ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LLR-FIRE ACADEMY	12/30/2014	$14.00
	LLR-FIRE ACADEMY	12/30/2014	$40.00
	SAFE INDUSTRIES	01/26/2015	$550.00
			$604.00
BARBARA A KELLY	STAMPS.COM	01/01/2015	$24.99
	USPS POSTAGE STAMPS.COM	01/20/2015	$499.85
			$524.84
BRYAN HALL	INTERSTATE ALLBATT CTR	01/13/2015	$96.49
	FOREST TECHNOLOGY SYSTEMS	01/20/2015	$1,060.00
	PISTOL CREEK WEST II	01/23/2015	$361.23
	NOR NORTHERN TOOL	01/23/2015	$206.66
			$1,724.38
CARMEN TEFS	STAPLES 00103911	01/15/2015	$131.25
			$131.25
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	01/05/2015	$118.92
	FORMS AND SUPPLY - AOPD	01/06/2015	$21.75
			$140.67
CLIFTON MCKINNEY	NSCS COLUMBIA	01/08/2015	$297.46
			$297.46
DANIEL LEACH	ADVANCED DOOR SYSTEMS	12/31/2014	$144.07
	ADVANCED DOOR SYSTEMS	01/05/2015	$311.63
	ADVANCED DOOR SYSTEMS	01/05/2015	$128.41
	GRAHL ELECTRIC SUPPLY CO	01/13/2015	$111.86
	GATEWAY #1 COLA	01/26/2015	$48.11
	GRAYBAR ELECTRIC COMPANY	01/28/2015	$286.94
	GATEWAY #1 COLA	01/27/2015	$89.26
			$1,120.28
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	01/06/2015	$193.77
	ORAU INC	01/07/2015	$400.00
	BCT SOUTH CAROLINA	01/07/2015	$298.44
	OFFICE DEPOT #1214	01/08/2015	$106.98
	OFFICE DEPOT #1214	01/08/2015	$388.97
	TROPHY AND AWARDS CENT	01/15/2015	$10.70
			$1,398.86
DEAN PRICE	SOUTHERN SPECIALTY PRODUC	01/21/2015	$776.69
	CAYCE CO INC	01/22/2015	$200.00
	CAYCE CO INC	01/22/2015	$2,074.98
			$3,051.67
ELIZABETH BARKLEY	WM SUPERCENTER #1286	01/06/2015	$11.67
	STAPLS7129827824000001	01/09/2015	$296.69
	STAPLS7129827824000002	01/09/2015	$397.42
	STAPLS7130937928000001	01/29/2015	$488.06
	STAPLS7130937928000002	01/29/2015	$161.99

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,355.83
ERNESTINE REED	WW GRAINGER	12/31/2014	$51.60
	SOUTHEASTERN PAPER GROUP	01/15/2015	$417.31
	WW GRAINGER	01/23/2015	$792.01
	VAC PARTS WAREHOUSE	01/27/2015	$28.78
	ULINE SHIP SUPPLIES	01/28/2015	$521.82
	NAPA STORE 1015006	01/27/2015	$98.24
	SOUTHEASTERN PAPER GROUP	01/29/2015	$1,276.56
			$3,186.32
EWELL G STURGIS JR	HARBOR FREIGHT TOOLS 103	01/06/2015	$171.19
	LOWES #01064	01/07/2015	$50.10
	LOWES #01064	01/19/2015	$18.45
			$239.74
IRA MITCHELL RAY	BLANCHARD MACH LEXINGTON	01/02/2015	$119.55
	INTERSTATE ALL BATTERY	01/06/2015	$559.36
	RED WING SHOE STORE #1	01/08/2015	$431.48
	PAYPAL SCLTA	01/09/2015	$630.00
	METROINSTITUTE CPPA	01/09/2015	$100.00
	GOFF FEED & TACK	01/15/2015	$1,570.80
	Sterling Sand	01/16/2015	$743.01
			$4,154.20
JACK BRADWELL	LOWES #02442	01/05/2015	$28.09
	HAGEMEYER NA #57	01/23/2015	$466.58
	JOHNSTONE SUPPLY 394	01/22/2015	$795.81
	LATHAMS HARDWARE L	01/28/2015	$61.74
			$1,352.22
JAMES C HARGIS	NAPA STORE 1015006	01/05/2015	$161.73
	GRAHL ELECTRIC SUPPLY CO	01/06/2015	$86.59
	GRAHL ELECTRIC SUPPLY CO	01/07/2015	$498.15
	DARGANS PLUMBING	01/10/2015	$1,400.00
	WW GRAINGER	01/08/2015	$914.76
	WW GRAINGER	01/08/2015	$914.76
	TRACTOR-SUPPLY-CO #0485	01/13/2015	$64.19
	TRACTOR SUPPLY # 1365	01/13/2015	$194.37
	EAST COAST METAL DIST 08	01/14/2015	$2,113.93
	HAGEMEYER NA #57	01/16/2015	$1,159.83
	UNITED REFRIG BR #U2	01/16/2015	$49.15
	238 C-K COLUMBIA	01/20/2015	$270.95
	FRANKS DISCOUNT TIRE	01/21/2015	$306.85
	GRAYBAR ELECTRIC	01/21/2015	$168.85
	GRAYBAR ELECTRIC	01/21/2015	$434.37
	UNITED REFRIG BR #U2	01/21/2015	$73.12
	NAPA STORE 1015002	01/24/2015	$80.24
	CAMPBELLS WRECKER SERVICE	01/28/2015	$75.00
	ZEAGLER AUTO SERVICE INC	01/28/2015	$788.79

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$9,755.63
JAMES O COOK	INTERSTATE ALL BATTERY	01/23/2015	$38.67
			$38.67
JAMIE PRICE	GATEWAY #1 COLA	12/30/2014	$12.65
	LOWES #01064	01/13/2015	$56.86
	HILL MANUFACTURING CO INC	01/15/2015	$1,020.87
	SPARROW & KENNEDY TRACTOR	01/14/2015	$1,898.60
	GRAYBAR ELECTRIC COMPANY	01/15/2015	$111.71
	SPARROW & KENNEDY TRACTOR	01/15/2015	$20.67
	GRAYBAR ELECTRIC	01/24/2015	$91.46
	GRAYBAR ELECTRIC	01/24/2015	$78.97
			$3,291.79
JOE S SEXTON	STAPLES 00103911	01/14/2015	$57.95
			$57.95
JOHN CASCIO	238 C-K COLUMBIA	01/06/2015	$1,822.71
	THE HOME DEPOT 1114	01/05/2015	$10.67
	238 C-K COLUMBIA	01/14/2015	$180.40
	241 C-K EVANS	01/20/2015	$38.70
	GRAYBAR ELECTRIC COMPANY	01/23/2015	$297.03
	LOWES #02442	01/28/2015	$47.68
			$2,397.19
JOHN LARRY SNIPES	AMAZON MKTPLACE PMTS	01/06/2015	$1,334.00
	J2 EFAX SERVICES	01/20/2015	$10.00
	HORSE & GARDEN ACE HAR	01/21/2015	$17.34
	CU NTL DROPOUT PREV. CTR	01/21/2015	$250.00
			$1,611.34
JOSEPH J WILSON	FRASIER TIRE S62800024	01/23/2015	$185.51
	LOWES #01064	01/28/2015	$27.68
			$213.19
JUDY GILCHRIST	FORMS AND SUPPLY - AOPD	01/06/2015	$174.16
	LOWES #00518	01/08/2015	$70.47
	WM SUPERCENTER #3570	01/15/2015	$31.13
	WAL-MART #3570	01/15/2015	$166.09
			$441.85
KATHY A RODESILER	BHMEDWEAR.COM	01/13/2015	$2,213.95
	FORMS AND SUPPLY - AOPD	01/14/2015	$1,086.17
	FORMS AND SUPPLY - AOPD	01/14/2015	$934.04
	BSN SPORT SUPPLY GROUP	01/16/2015	$2,495.07
	Amazon.com	01/29/2015	$201.79
	INK TECHNOLOGIES LLC	01/29/2015	$820.00
	BARGAINTEESCOM	01/30/2015	$2,036.25
			$9,787.27
KIMBERLY R DIRE	ULINE SHIP SUPPLIES	01/06/2015	$62.19

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY R DIRE	HUBERT COMPANY	01/09/2015	$186.16
	MACHINE & WELDING SUPPLY	01/15/2015	$39.15
	Amazon.com	01/21/2015	$201.05
	THE WEBSTAURANT STORE	01/22/2015	$1,653.77
	FORMS AND SUPPLY-AOPD	01/28/2015	$36.97
	FORMS AND SUPPLY-AOPD	01/28/2015	$128.63
			$2,307.92
LARRY BOSTIC	1140 PERRY MANN	01/07/2015	$80.66
	ZEAGLER AUTO SERVICE INC	01/14/2015	$285.12
	ZEAGLER AUTO SERVICE INC	01/14/2015	$214.38
	NAPA STORE 1015006	01/23/2015	$133.65
			$713.81
LINDER HARDY	BEST GOLF CARS	01/07/2015	$176.47
	SOUTHEASTERN PAPER GROUP	01/08/2015	$116.55
	TARGET 00019232	01/27/2015	$19.43
	WAL-MART #1286	01/27/2015	$14.43
	TARGET 00019232	01/27/2015	$19.43
	TARGET 00019232	01/27/2015	$19.43
	TARGET 00019232	01/27/2015	$19.43
	TARGET 00019232	01/27/2015	$19.43
	WM SUPERCENTER #1286	01/27/2015	$113.21
	TARGET 00019232	01/27/2015	$19.43
	TARGET 00019232	01/27/2015	$19.43
	TARGET 00019232	01/27/2015	$19.43
	TARGET 00019232	01/27/2015	$116.93
	LCI SSSC 08	01/27/2015	$153.48
			$846.51
LIZZIE I FULMORE	PARTY CITY #215	01/28/2015	$43.11
			$43.11
LOLA M BANKS	FOOD LION #2584	01/05/2015	$3.84
	RGS Pay	01/08/2015	$79.23
	EAI EDUCATION	01/09/2015	$305.95
	AMAZON MKTPLACE PMTS	01/13/2015	$115.00
	RGS Pay	01/16/2015	$48.78
	FOOD LION #2584	01/26/2015	$5.17
			$557.97
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	01/26/2015	$660.67
			$660.67
MARTHA OWENS	SC LAW ENFORCEMENT	01/02/2015	$8.00
	SC LAW ENFORCEMENT	01/02/2015	$8.00
	SC LAW ENFORCEMENT	01/09/2015	$8.00
	SC LAW ENFORCEMENT	01/09/2015	$8.00
	SC LAW ENFORCEMENT	01/14/2015	$8.00
	SC LAW ENFORCEMENT	01/20/2015	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	01/20/2015	$8.00
	SC LAW ENFORCEMENT	01/21/2015	$8.00
	SC LAW ENFORCEMENT	01/21/2015	$8.00
	SC LAW ENFORCEMENT	01/21/2015	$8.00
	SC LAW ENFORCEMENT	01/21/2015	$8.00
	SC LAW ENFORCEMENT	01/21/2015	$8.00
	SC LAW ENFORCEMENT	01/21/2015	$8.00
	SC LAW ENFORCEMENT	01/21/2015	$8.00
	SC LAW ENFORCEMENT	01/22/2015	$8.00
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	SC LAW ENFORCEMENT	01/26/2015	$8.00
	SC LAW ENFORCEMENT	01/26/2015	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	01/26/2015	$8.00
	SC LAW ENFORCEMENT	01/27/2015	$8.00
	SC LAW ENFORCEMENT	01/27/2015	$8.00
	SC LAW ENFORCEMENT	01/27/2015	$8.00
	SC LAW ENFORCEMENT	01/27/2015	$8.00
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	SC LAW ENFORCEMENT	01/28/2015	$8.00
	SC LAW ENFORCEMENT	01/28/2015	$8.00
	SC LAW ENFORCEMENT	01/28/2015	$8.00
	SC LAW ENFORCEMENT	01/29/2015	$8.00
	SC LAW ENFORCEMENT	01/29/2015	$8.00
			$632.00
MICHAEL BRASWELL	LOWES #02442	01/07/2015	$170.35
	GATEWAY #1 COLA	01/12/2015	$99.43
	CREGGER COMPANY 30	01/13/2015	$282.11
	HAGEMEYER NA #57	01/15/2015	$171.62
	HAGEMEYER NA #57	01/15/2015	$403.99
	LOWES #00539	01/22/2015	$550.42
			$1,677.92
MICHAEL J WACHOWSKI	CRANDALL CORPORATION	01/22/2015	$1,331.15
			$1,331.15
PELHAM MYERS JR	UNIQUE SYSTEMS	01/07/2015	$530.72
			$530.72
RAYMOND KELLY	GRAYBAR ELECTRIC COMPANY	12/31/2014	$911.39
	WW GRAINGER	01/05/2015	$113.50
	WW GRAINGER	01/08/2015	$102.98
	WW GRAINGER	01/08/2015	$66.94
	ABSUPPLYNET	01/09/2015	$246.24
	PAYPAL SCLTA	01/12/2015	$90.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	COOK AND BOARDMAN	01/12/2015	$170.64
	PAYPAL SCLTA	01/12/2015	$90.00
	PAYPAL SCLTA	01/12/2015	$90.00
	PAYPAL SCLTA	01/12/2015	$90.00
	WW GRAINGER	01/13/2015	$381.20
	WW GRAINGER	01/13/2015	$6.18
	LOWES #01064	01/13/2015	$80.07
	WW GRAINGER	01/13/2015	$54.00
	LOWES #01064	01/13/2015	$77.08
	WW GRAINGER	01/13/2015	$177.99
	COOK AND BOARDMAN	01/14/2015	$92.63
	LOWES #02967	01/14/2015	$29.77
	SOX FENCE & SUPPLY	01/14/2015	$492.74
	FASTENAL COMPANY01	01/15/2015	$46.96
	GRAYBAR ELECTRIC COMPANY	01/17/2015	$503.93
	JOHNSTONE SUPPLY 394	01/15/2015	$532.18
	GRAYBAR ELECTRIC COMPANY	01/20/2015	$225.72
	FASTENAL COMPANY01	01/20/2015	$84.49
	OPC COL SERVICE FEE	01/21/2015	$4.23
	OPC COL SERVICE FEE	01/21/2015	$4.23
	OPC COL SERVICE FEE	01/21/2015	$4.23
	METRIC & MULTISTANDARD CO	01/21/2015	$26.19
	OPC Midlands Tech	01/21/2015	$169.00
	OPC Midlands Tech	01/21/2015	$169.00
	OPC Midlands Tech	01/21/2015	$169.00
	METRIC & MULTISTANDARD CO	01/21/2015	$173.81
	WW GRAINGER	01/26/2015	$23.25
	CE COLUMBIA	01/27/2015	$817.00
	WW GRAINGER	01/27/2015	$41.32
	WW GRAINGER	01/27/2015	$75.92
	CITY ELECTRIC REPAIR INC	01/26/2015	$1,181.92
	LOWES #00499	01/28/2015	$64.01
	CLOTHING WORLD INC	01/28/2015	$1,096.06
	LOWES #00499	01/28/2015	$59.58
	LOWES #00499	01/28/2015	$24.19
	STANLEY STORAGE & WORK	01/29/2015	$31.20
	LOWES #01064	01/29/2015	$106.27
			$8,997.04
ROBERT L FAULK	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
			$175.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD BRYSON	LOWES #00528	01/13/2015	$15.90
			$15.90
RUSH ULMER	CUSTOM EMBROIDERY & SCRE	01/21/2015	$138.00
			$138.00
SARA V MORGAN	OIL PRICE INFO SERV	01/06/2015	$696.00
			$696.00
SHAWN ZIMMERMAN	Amazon.com	01/04/2015	$180.21
	AMAZON MKTPLACE PMTS	01/02/2015	$25.09
	CTO GOTOMYPC.COM	01/04/2015	$583.20
	Amazon.com	01/07/2015	$179.41
	US INK AND TONER	01/06/2015	$539.20
	PASTPERFECT SOFTWARE	01/07/2015	$540.00
	HP DIRECT-PUBLICSECTOR	01/09/2015	$199.26
	Amazon.com	01/13/2015	$111.50
	PRINTING SUPPLIES USA	01/13/2015	$678.00
	AMAZON MKTPLACE PMTS	01/13/2015	$130.51
	AMAZON MKTPLACE PMTS	01/13/2015	$130.49
	US INK AND TONER	01/14/2015	$350.47
	AMAZON MKTPLACE PMTS	01/14/2015	$5.20
	US INK AND TONER	01/15/2015	$152.54
	AMAZON MKTPLACE PMTS	01/15/2015	$212.97
	US INK AND TONER	01/28/2015	$118.40
	US INK AND TONER	01/28/2015	$102.42
			$4,238.87
STEPHEN C THOMAS	LOWES #01064	01/12/2015	$90.74
	CABLE & CONNECTIONS	01/27/2015	$63.53
			$154.27
STEVE RIESTER	SHUMAN OWENS SUPPLY CO	01/06/2015	$2,270.20
	THE HOME DEPOT #1109	01/13/2015	$1,077.41
			$3,347.61
STEVEN C YOUNG	SOUTH CAROLINA SAFETY CO	01/06/2015	$69.28
	SOUTH CAROLINA SAFETY CO	01/06/2015	$196.10
	SOUTH CAROLINA SAFETY CO	01/06/2015	$109.13
	SOUTH CAROLINA SAFETY CO	01/06/2015	$304.22
	SOUTH CAROLINA SAFETY CO	01/06/2015	$506.37
	SOUTH CAROLINA SAFETY CO	01/06/2015	$279.22
	SOUTH CAROLINA SAFETY CO	01/06/2015	$150.34
	SOUTH CAROLINA SAFETY CO	01/15/2015	$300.61
	HITE SAFE & LOCK	01/14/2015	$2,221.46
	UNITED REFRIG BR #U2	01/15/2015	$582.90
	GRAHL ELECTRIC SUPPLY CO	01/20/2015	$49.67
	CITY ELECTRIC #25	01/20/2015	$45.41
	SOUTH CAROLINA SAFETY CO	01/22/2015	$162.52
	SOUTH CAROLINA SAFETY CO	01/22/2015	$171.52

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	SOUTH CAROLINA SAFETY CO	01/22/2015	$466.27
	SOUTH CAROLINA SAFETY CO	01/22/2015	$399.76
	SOUTH CAROLINA SAFETY CO	01/22/2015	$350.68
	SOUTH CAROLINA SAFETY CO	01/22/2015	$509.34
	SOUTH CAROLINA SAFETY CO	01/22/2015	$174.12
	JOHNSTONE SUPPLY 394	01/22/2015	$137.06
	SOUTH CAROLINA SAFETY CO	01/28/2015	$695.08
	SOUTH CAROLINA SAFETY CO	01/28/2015	$293.39
	WAPER INC	01/29/2015	$1,719.99
			$9,894.44
TEDDY G KNEECE	LOWES #01064	01/07/2015	$48.05
	LOWES #01064	01/07/2015	$25.49
	LOWES #01064	01/07/2015	$329.34
			$402.88
TIM MCCORD	US INK AND TONER	01/25/2015	$975.03
	APPLIED DATA	01/27/2015	$746.86
			$1,721.89
TOMMIE L WHETSTONE	LOWES #00499	01/06/2015	$28.56
	LOWES #01064	01/07/2015	$11.05
	CSC - 1969	01/08/2015	$1,055.05
	LOWES #00499	01/08/2015	$43.68
	CABLE & CONNECTIONS	01/08/2015	$396.44
	CABLE & CONNECTIONS	01/15/2015	$8.03
			$1,542.81
WILLIE F CALLAHAM	LOWES #00518	01/05/2015	$180.25
	PAYPAL SCLTA	01/08/2015	$180.00
	METROINSTITUTE CPPA	01/08/2015	$100.00
	QUARLES SUPPLY CO INC	01/09/2015	$150.24
	LOWES #00518	01/13/2015	$301.91
			$912.40

Total for ADJUTANT GENERAL: $88,415.49

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	JUNGLEDISK.COM	01/07/2015	$34.21
	AMAZON.COM	01/26/2015	$14.30
	AMAZON MKTPLACE PMTS	01/29/2015	$183.93
			$232.44

Total for ADMINISTRATIVE LAW COURT: $232.44

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	ECAS INC	01/14/2015	$49.00
			$49.00
ERICKA THOMAS	ULINE SHIP SUPPLIES	01/01/2015	$138.24
	BI-LO GROCERY #5558	01/06/2015	$44.85
	OFFICEMAX CT IN#069139	01/12/2015	$280.42
	OFFICEMAX CT IN#105491	01/13/2015	$91.90
	OFFICE DEPOT #332	01/15/2015	$17.91
	AMAZON MKTPLACE PMTS	01/16/2015	$14.90
	OFFICEMAX CT IN#116346	01/20/2015	$41.03
	OFFICE DEPOT #2196	01/21/2015	$61.47
	OFFICEMAX CT IN#354564	01/26/2015	$1,062.09
	AASHTO	01/26/2015	$575.00
	USAIRWAYS 0372388722712	01/26/2015	$226.20
	OFFICEMAX CT IN#403622	01/29/2015	$846.91
			$3,400.92
HUGH TUTTLE	WM SUPERCENTER #4521	01/08/2015	$105.73
	FOREFLIGHT LLC	01/12/2015	$149.99
	CVS/PHARMACY #04026	01/14/2015	$21.40
			$277.12
JAMEY KEMPSON	NAPA STORE 1015002	01/16/2015	$443.60
	IN NEUBERT AERO CORP	01/23/2015	$117.95
	AMAZON MKTPLACE PMTS	01/29/2015	$43.90
			$605.45
JOHN HYER	NEWARKINONE-US00000109	01/08/2015	$45.46
	NOR NORTHERN TOOL	01/20/2015	$59.62
	TDATA CORPORATION	01/23/2015	$604.95
	PARTS BASE INC	01/23/2015	$1,399.00
	1000BULBS.COM	01/28/2015	$105.08
			$2,214.11

Total for AERONAUTICS DIVISION: $6,546.60

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	SAVE A LOT #24844	01/13/2015	$15.58
			$15.58
ARDONA B SUMMERALL	YA YA E FAVORMART	01/05/2015	$80.32
	STAPLES DIRECT	01/15/2015	$82.66
	OFFICE DEPOT #479	01/20/2015	$11.65
	STAPLES DIRECT	01/21/2015	$21.83
	LOWES #01718	01/22/2015	$7.25
	USPS 45362602729803178	01/22/2015	$8.95
			$212.66
CARLA BEARD LINDLER	THE TROPHY AND GIFT SHOP	01/08/2015	$51.36
	SMITH RUBBER STAMP & SEAL	01/08/2015	$16.20
	FORMS AND SUPPLY - AOPD	01/21/2015	$78.41
	POLLOCK COMPANY	01/23/2015	$160.87
			$306.84
CHARLES S GAULT	BI-LO GROCERY #5178	01/06/2015	$33.53
	INGLES MARKETS #201	01/12/2015	$18.50
	BI-LO GROCERY #5089	01/26/2015	$29.36
			$81.39
CHRISTOPHER CORTEZ	BestBuyCom651641003016	01/06/2015	$64.79
	AMAZON MKTPLACE PMTS	01/06/2015	$33.88
	AMAZON MKTPLACE PMTS	01/09/2015	$26.97
	AMAZON MKTPLACE PMTS	01/09/2015	$44.76
	AMAZON MKTPLACE PMTS	01/10/2015	$21.87
	RADIOSHACK COR00187211	01/12/2015	$64.17
	BEST BUY 00015156	01/15/2015	$43.18
	AMAZON MKTPLACE PMTS	01/15/2015	$28.94
	THE HOME DEPOT #8580	01/14/2015	$4.29
	RADIOSHACK COR00196279	01/17/2015	$8.66
	OFFICE DEPOT #2349	01/16/2015	$53.99
	EPC, INC.	01/20/2015	$561.60
	EPC, INC.	01/21/2015	$226.80
	EPC, INC.	01/22/2015	$820.80
	HARBOR FREIGHT TOOLS 103	01/22/2015	$70.44
	AMAZON MKTPLACE PMTS	01/26/2015	$43.95
	HARBOR FREIGHT TOOLS 103	01/26/2015	$53.27
	OFFICE DEPOT #2349	01/26/2015	$261.32
	QUIKSHIP TONER INC	01/27/2015	$110.80
	AMAZON MKTPLACE PMTS	01/28/2015	$150.77
	AMAZON MKTPLACE PMTS	01/28/2015	$200.99
	AMAZON MKTPLACE PMTS	01/29/2015	$20.99
	AMAZON MKTPLACE PMTS	01/29/2015	$38.99
	RADIOSHACK COR00196279	01/29/2015	$42.77
	AMAZON MKTPLACE PMTS	01/29/2015	$20.45
			$3,019.44
CHRISTOPHER W WOLFE	PIGGLY WIGGLY 116	01/06/2015	$13.30

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W WOLFE	BOWMAN FOODS, INC	01/12/2015	$10.15
	BI-LO GROCERY #5655	01/27/2015	$11.65
			$35.10
D. BRYAN LAWSON	EHRHARDT SERVICE	01/12/2015	$23.06
			$23.06
DEBRA LOFTEN	WM SUPERCENTER #632	01/12/2015	$14.47
	OFFICE DEPOT #2002	01/12/2015	$21.69
	RADIOSHACK COR00187500	01/17/2015	$19.43
			$55.59
DEREK UNDERWOOD	AMAZON.COM	01/28/2015	$21.20
			$21.20
EDWARD E BOUGHNIGHT	BI-LO GROCERY #5218	01/07/2015	$17.42
	BI-LO GROCERY #5638	01/13/2015	$31.00
			$48.42
HERMAN T TURNER JR	WAL-MART #4440	01/13/2015	$31.29
	FOOD LION #0390	01/21/2015	$44.90
			$76.19
JACALYN H MOORE	WAL-MART #0634	01/10/2015	$28.09
	OFFICE DEPOT #2127	01/22/2015	$37.11
			$65.20
JACOB H WISE	SAVE A LOT #24851	01/06/2015	$11.67
	BI-LO GROCERY #5740	01/12/2015	$26.78
	WM SUPERCENTER #629	01/26/2015	$5.80
			$44.25
JAMES E GILLESPIE	WM SUPERCENTER #4145	01/20/2015	$24.40
	INGLES MARKETS #208	01/26/2015	$17.78
			$42.18
JAMES K GALLMAN	LEE TRANSPORT EQUIPMENT	01/08/2015	$48.60
			$48.60
JERRY K JORDAN	BI-LO GROCERY #5107	01/06/2015	$30.35
			$30.35
JOHN AUSTIN THERRELL	WAL-MART #0585	01/23/2015	$23.89
			$23.89
JOHN P STOKES	OFFICE DEPOT #332	01/13/2015	$56.01
			$56.01
KATHLEEN A PIERCE	ACE HARDWARE CAYCE	01/12/2015	$36.80
			$36.80
KEVIN C STEELE	SC.GOV	01/08/2015	$3.63
	EPC, INC.	01/13/2015	$297.00
			$300.63
LANCE J MUDD	FOOD LION #0456	01/06/2015	$32.51

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LANCE J MUDD	BI-LO GROCERY #5758	01/13/2015	$20.63
			$53.14
LARRY A ETHERIDGE	DOLLAR-GENERAL #0862	01/23/2015	$8.03
			$8.03
LESTER C BOYD	FOOD LION #2155	01/12/2015	$13.46
			$13.46
LLOYD GREG FREEMAN	PUBLIX #1463	01/06/2015	$36.72
	BI-LO GROCERY #5525	01/26/2015	$28.35
			$65.07
MARTIN L EUBANKS	CVS/PHARMACY #05576	01/06/2015	$1,059.50
	OFFICE DEPOT #332	01/22/2015	$38.87
	WM SUPERCENTER #2214	01/26/2015	$227.60
			$1,325.97
MILTON T COLEMAN III	SHERWIN WILLIAMS #2368	01/06/2015	$70.20
	FLORENCE CARPET AND TI	01/06/2015	$158.82
	LOWES #01120	01/12/2015	$22.64
	LOWES #01120	01/20/2015	$35.47
	SHERWIN WILLIAMS #2368	01/20/2015	$140.40
	SUNBELT RENTALS #029	01/27/2015	$23.76
	SHERWIN WILLIAMS #2368	01/27/2015	$188.27
	SUNBELT RENTALS #029	01/28/2015	$17.28
	LOWES #01120	01/29/2015	$207.72
			$864.56
OLIVER E HARRELSON	BI-LO GROCERY #5417	01/27/2015	$14.05
			$14.05
PHILLIP C TREFSGAR	HOFFMAN MANUFACTURING, IN	01/09/2015	$54.37
	CO STATE UNIVERSIT	01/21/2015	$432.26
			$486.63
PRESTON MATTHEWS	CARQUEST AUTO PARTS	01/23/2015	$33.62
	WAL-MART #1017	01/27/2015	$63.69
	PARKS AUTO PARTS-MC	01/28/2015	$46.43
			$143.74
QUINTON E INMAN	BI-LO GROCERY #5550	01/06/2015	$14.14
	FOOD LION #0927	01/27/2015	$26.55
			$40.69
ROBERT E CROSBY	FOOD LION #0389	01/12/2015	$31.59
			$31.59
SONIA BRAZELL	HD SUPPLY WATERWORKS 552	01/09/2015	$99.87
	WW GRAINGER	01/23/2015	$94.98
	WW GRAINGER	01/23/2015	$29.21
			$224.06
STACY AXSON	LOWES #00539	01/09/2015	$6.41

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STACY AXSON	HUGHES EQUIPMENT RENTAL	01/09/2015	$155.75
	LOWES #00539	01/12/2015	$27.09
	OFFICE DEPOT #2002	01/23/2015	$50.26
	LOWES #00539	01/23/2015	$32.22
	USPS 45606004629805157	01/23/2015	$92.00
			$363.73
TIMOTHY M BURNS	STAPLES 00108779	01/23/2015	$31.02
			$31.02
WALTER BROOKS	TRACTOR SUPPLY COMPANY #	01/14/2015	$30.36
	TRACTOR SUPPLY COMPANY #	01/26/2015	$41.82
			$72.18
WAYNE B BOOZER	HD SUPPLY WATERWORKS 552	01/07/2015	$72.77
	LOWES #01066	01/07/2015	$48.10
	ADVANCE AUTO PARTS #5290	01/07/2015	$43.09
	FOOD LION #1570	01/08/2015	$370.04
	SPARROW & KENNEDY TRACTOR	01/07/2015	$20.68
	WAL-MART #1156	01/08/2015	$45.39
	LOWES #00499	01/22/2015	$138.57
	HUGHES SUPPLY	01/22/2015	$57.74
	ADVANCE AUTO PARTS #5290	01/23/2015	$49.21
	LOWES #00499	01/27/2015	$97.73
			$943.32
WILLIAM C DRENNON	FOOD LION #2209	01/06/2015	$25.18
	INGLES MARKETS #53	01/20/2015	$11.32
	INGLES MARKETS #39	01/26/2015	$24.70
			$61.20
WILLIAM GILMER	BI-LO GROCERY #5432	01/20/2015	$14.49
	JOHNSTON IGA #20	01/26/2015	$17.29
			$31.78

Total for AGRICULTURE DEPARTMENT: $9,317.60

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL RATLIFF	STAPLS7128918800000002	01/01/2015	$8.55
	ACHIEVING THE DREAM	01/13/2015	$650.00
	STAPLS7130245676000001	01/16/2015	$76.90
	DIGITELL INC	01/27/2015	$30.00
	LYNDA.COM, INC.	01/28/2015	$375.00
	DIGITELL INC	01/27/2015	$30.00
			$1,170.45
DAVID CAPELL	VWR INTERNATIONAL INC	01/21/2015	$211.32
	VWR INTERNATIONAL INC	01/21/2015	$345.49
	CAROLINA BIOLOGIC SUPPLY	01/21/2015	$390.57
	CAROLINA BIOLOGIC SUPPLY	01/22/2015	$737.46
	TFS FISHER SCI CHI	01/22/2015	$450.17
			$2,135.01
DORA ROBINSON	ALLEGRA PRINT & IMAGING	01/05/2015	$810.42
	YA YA E FAVORMART	01/12/2015	$54.25
	AT&T DATA	01/11/2015	$14.99
	SFI PHOTOSBYSHUTTERFLY	01/16/2015	$45.99
	4IMPRINT	01/20/2015	$592.90
	DOLRTREE 3174 00031740	01/20/2015	$6.42
	DOLRTREE 3292 00032920	01/21/2015	$77.76
	PAYPAL AUGUSTAWARR	01/22/2015	$99.00
	US INK AND TONER	01/22/2015	$128.09
	STAPLS7130645236000001	01/23/2015	$67.06
			$1,896.88
JILL UHLER	WWW.THINGSREMEMBERED.COM	01/06/2015	$141.84
			$141.84
KATHERINE REDD	DIXIE LOCK AND SAFE AIKEN	01/13/2015	$60.00
			$60.00
KERRI LENHART	APL ITUNES.COM/BILL	01/01/2015	$3.99
	PARTNERSHIP LLC	01/06/2015	$3,581.86
	STAPLS7129679337000001	01/08/2015	$42.23
	NUIMPACT	01/07/2015	$1,102.00
	FEDEX 15787611	01/08/2015	$173.48
	BED BATH & BEYOND #1134	01/10/2015	$236.10
	Amazon.com	01/26/2015	$401.22
	HERCULES POLY INC	01/26/2015	$515.61
	PARTNERSHIP LLC	01/27/2015	$297.01
	Amazon.com	01/27/2015	$62.80
	FEDEX 15968078	01/28/2015	$24.72
	FEDEX 15968068	01/28/2015	$451.96
	ESCIENCE LABS LLC	01/29/2015	$1,089.75
	FEDEX 15981629	01/29/2015	$84.10
			$8,066.83
MARY K COMMONS	AMAZON MKTPLACE PMTS	01/16/2015	$18.57

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY K COMMONS	PARTY CITY	01/20/2015	$58.59
	TICKETPRINTINGCOM	01/23/2015	$47.09
	AT&T DATA	01/22/2015	$25.00
	ORIENTAL TRADING CO	01/26/2015	$62.03
	WALMART.COM	01/29/2015	$1.67
			$212.95
MELANIE JOHNSON	PLATINUM EDUCATIONAL	01/09/2015	$500.00
	GROVE MEDICAL INC	01/09/2015	$394.14
	STERICYCLE	01/15/2015	$288.75
	ETAILMEDICAL EMEDSTORES	01/15/2015	$1,594.95
	GROVE MEDICAL INC	01/15/2015	$129.13
	AMERICAN SAFETY AND HEALT	01/16/2015	$206.61
	GROVE MEDICAL INC	01/16/2015	$23.22
	GROVE MEDICAL INC	01/15/2015	$113.14
	CORECTEC	01/20/2015	$720.00
	STAPLS7130547899000001	01/22/2015	$355.70
	GROVE MEDICAL INC	01/23/2015	$248.24
	SC.GOV	01/22/2015	$401.00
	CARDIOLOGY SHOP	01/23/2015	$645.00
	LANDAUER INC	01/26/2015	$672.55
			$6,292.43
MELISSA LOPEZ	FMA TPA NBT	01/09/2015	$1,016.00
			$1,016.00
MICHAEL D DUNCAN	WW GRAINGER	01/05/2015	$40.01
	IN AIKEN SYSTEMS UNLIMIT	01/06/2015	$247.00
	CINTAS 219	01/07/2015	$145.15
	CINTAS 219	01/07/2015	$91.49
	CINTAS 219	01/07/2015	$91.49
	CINTAS 219	01/07/2015	$91.49
	TYLERS SANITATION	01/08/2015	$326.75
	CARNELL SALES	01/08/2015	$12.66
	ASAP PARTS	01/08/2015	$33.09
	FIVE STAR MOVING	01/07/2015	$544.00
	C & C BOILER SALES &SVC	01/08/2015	$432.00
	C & C BOILER SALES &SVC	01/08/2015	$1,759.50
	BALTIMORE AIRCOIL COMPANY	01/13/2015	$100.58
	BORDEN PEST CONTROL	01/12/2015	$315.00
	THYSSENKRUPPELEVATOR WEB	01/13/2015	$951.39
	AUTOZONE #1019	01/14/2015	$59.97
	MOTION INDUSTRIES GA21	01/15/2015	$312.32
	LOWES #02207	01/15/2015	$22.87
	PALMETTO OVERHEAD DOOR	01/16/2015	$575.00
	FIVE STAR MOVING	01/19/2015	$385.00
	BUDGET SEWER SERVICE	01/21/2015	$175.00
	WW GRAINGER	01/22/2015	$37.15

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	THE TRANE COMPANY	01/23/2015	$13.12
	WAL-MART #4487	01/23/2015	$95.23
	LOWES #02207	01/27/2015	$187.06
	WW GRAINGER	01/28/2015	$83.09
	CITY ELECTRIC #23	01/28/2015	$1,158.81
			$8,286.22
MIRIAM BERENDSEN	STAPLS7130950695000005	01/29/2015	$21.31
	STAPLS7130950695000003	01/29/2015	$29.82
	STAPLS7130950695000001	01/29/2015	$471.82
			$522.95
NICOLE D KEENAN	TONERCHARGE CORPORATION	01/14/2015	$268.32
	STAPLS7130853949000001	01/28/2015	$33.15
			$301.47
PATRICIA WHITFIELD	STAPLS7129645802000001	01/08/2015	$21.81
	AIRGAS SOUTH	01/10/2015	$191.89
	CDW GOVERNMENT	01/12/2015	$111.00
	MANAGEDPRINT	01/16/2015	$32.10
	TROPHIES UNLIMITED	01/16/2015	$19.26
	STAPLS7130548816000001	01/22/2015	$475.21
	STAPLS7130548816000002	01/23/2015	$4.15
			$855.42
PATSY D FIELDS	STAPLS7129678825000001	01/08/2015	$85.21
	STAPLS7129894293000001	01/10/2015	$274.49
	US INK AND TONER	01/12/2015	$48.01
	STAPLS7130262793000001	01/16/2015	$81.96
	ALLEGRA MARKETING PRINT A	01/22/2015	$44.27
			$533.94
REBECCA EDWARDS	EAP ALLIANCE INC	01/22/2015	$200.00
			$200.00
ROBIN PERRETT	AMAZON MKTPLACE PMTS	01/08/2015	$124.77
	AMAZON MKTPLACE PMTS	01/08/2015	$132.47
	AMAZON MKTPLACE PMTS	01/09/2015	$386.32
	AMAZON MKTPLACE PMTS	01/09/2015	$174.50
	OCLC	01/12/2015	$125.21
	AMAZON MKTPLACE PMTS	01/12/2015	$132.47
	OCLC	01/12/2015	$125.11
	OCLC	01/12/2015	$125.21
	OCLC	01/12/2015	$125.21
			$1,451.27
SCOTT DOBEREINER	AT&T DATA	01/01/2015	$25.00
	XEROX CORPORATION/RBO	01/07/2015	$1,235.63
	WM EZPAY	01/06/2015	$1,851.18
	HOWELL PRINTING COMPANY	01/08/2015	$938.39
	BANCTEC INC	01/13/2015	$798.24

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT DOBEREINER	XEROX CORPORATION/RBO	01/13/2015	$1,883.74
	VZWRLSS PRPAY AUTOPAY	01/20/2015	$30.00
	CAMCOR, INC.	01/23/2015	$1,069.97
	HOWELL PRINTING COMPANY	01/23/2015	$561.75
	SOUTH CAROLINA ASSOCIA	01/22/2015	$75.00
	SOUTH CAROLINA ASSOCIA	01/22/2015	$75.00
			$8,543.90
SHANNON NORRIS	MOUNTAIN MEASUREMENT I	01/13/2015	$937.50
	POCKET NURSE ENTERPRISE	01/20/2015	$2,210.67
	GROVE MEDICAL INC	01/23/2015	$291.84
			$3,440.01
SHERRI CHISOLM	AMER NUCLEAR SOCIETY	01/08/2015	$755.00
	ALLEGRA MARKETING PRINT A	01/07/2015	$300.89
	MILWAUKEE TOOL AND EQU	01/08/2015	$170.20
	CDW GOVERNMENT	01/12/2015	$286.05
	PRIMUS ELECTRONICS INC	01/12/2015	$1,879.18
	ACCO BRANDS DIRECT	01/13/2015	$65.20
	STAPLS7130100198000001	01/14/2015	$147.10
	HOMEDEPOT.COM	01/17/2015	$34.05
	AMER NUCLEAR SOCIETY	01/17/2015	$150.00
	HOMEDEPOT.COM	01/17/2015	$272.63
	HOMEDEPOT.COM	01/19/2015	$28.55
	HOMEDEPOT.COM	01/19/2015	$86.89
	AIRGAS SOUTH	01/21/2015	$50.14
	AIRGAS SOUTH	01/21/2015	$706.40
	HOMEDEPOT.COM	01/20/2015	$69.45
	HOMEDEPOT.COM	01/20/2015	$12.48
	AIRGAS SOUTH	01/21/2015	$17.42
	MIDWEST UNLIMITED	01/22/2015	$1,124.60
	AIRGAS SOUTH	01/23/2015	$336.21
	STAPLS7130954441000001	01/29/2015	$24.27
	STAPLS7130953315000001	01/29/2015	$176.52
			$6,693.23
SIMMONS GWENDOLYN	STAPLS7130491490000002	01/21/2015	$24.71
	STAPLS7130491490000003	01/21/2015	$3.73
	STAPLS7130491490000004	01/28/2015	$29.41
			$57.85

Total for AIKEN TECHNICAL COLLEGE: $51,878.65

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES DIRECT	01/06/2015	$134.20
	LOWES #00433	01/13/2015	$59.51
	STAPLES DIRECT	01/24/2015	$26.22
			$219.93
BRENDA HOUSE	STAPLES 00103234	01/05/2015	$6.90
	STAPLES 00103234	01/06/2015	$4.86
	STAPLES 00103234	01/20/2015	$9.70
	OPC Midlands Tech	01/21/2015	$45.00
	OPC COL SERVICE FEE	01/21/2015	$1.13
			$67.59
ELIZABETH JOHNSON	SURVEYMONKEY.COM	01/14/2015	$26.00
			$26.00
HARRIET GLEATON	STAPLES 00103234	01/20/2015	$100.95
			$100.95
PAUL HARMON	STAMPS.COM	01/07/2015	$18.33
	USPS POSTAGE STAMPS.COM	01/08/2015	$400.00
	LD-123 INKJETS	01/12/2015	$55.04
	LD-123 INKJETS	01/26/2015	$332.96
			$806.33
STEVE TUTTLE	USPS458400014729816790	12/31/2014	$17.50
	USPS458400014729816790	01/02/2015	$11.66
	USPS458400014729816790	01/12/2015	$12.81
	USPS458400014729816790	01/15/2015	$3.29
	USPS458400014729816790	01/22/2015	$14.84
			$60.10

Total for ARCHIVES & HISTORY DEPT: $1,280.90

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	BELK #178 DUTCH SQUARE	01/09/2015	$162.00
			$162.00
R CATHERINE LEE	BCT SOUTH CAROLINA	01/07/2015	$55.95
	FORMS AND SUPPLY - AOPD	01/23/2015	$200.86
			$256.81

Total for ARTS COMMISSION: $418.81

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	DELTA AIR 0062190466908	12/31/2014	$541.20
	DELTA AIR 0062190466907	12/31/2014	$541.20
			$1,082.40
MELISSA BONNER	USAIRWAYS 0372387004286	01/12/2015	$229.20
	DELTA AIR 0062378452618	01/16/2015	$353.20
	DELTA AIR 0062378373471	01/16/2015	$353.20
	USAIRWAYS 0372387380642	01/15/2015	$329.70
			$1,265.30
PEGGY SELF	PUBLIX #1095	01/20/2015	$32.19
			$32.19
SANDEE SPRANG	BestBuyCom704007007477	01/06/2015	$96.24
	AMAZON MKTPLACE PMTS	01/14/2015	$21.95
	AMAZON MKTPLACE PMTS	01/14/2015	$385.85
	AMAZON MKTPLACE PMTS	01/15/2015	$56.94
	ACCUCONF BY ARKADIN	01/16/2015	$18.93
	BEST BUY 00014662	01/19/2015	$213.98
	ADOBE SYSTEMS, INC.	01/24/2015	$19.99
	CDW GOVERNMENT	01/28/2015	$323.52
	MONOPRICE INC	01/27/2015	$11.96
	AMAZON MKTPLACE PMTS	01/29/2015	$54.29
			$1,203.65
TAMMIE WILSON	WAYFAIR Wayfair	01/06/2015	$286.60
	CDW GOVERNMENT	01/06/2015	$643.83
	IN ADM SIGNS LLC	01/07/2015	$154.37
	CDW GOVERNMENT	01/07/2015	$46.67
	BCT SOUTH CAROLINA	01/06/2015	$54.00
	Amazon.com	01/11/2015	$39.98
	WUFOO.COM/CHARGE	01/10/2015	$24.00
	SC BAR	01/13/2015	$115.00
	BLS VIEW2C	01/12/2015	$1,099.00
	GAN 1120GRNVILLENEWCIR	01/15/2015	$14.95
	IN ADM SIGNS LLC	01/15/2015	$54.36
	MAJOR BUSINESS MACHINES	01/16/2015	$168.52
	MECKLENBURG TIMES	01/20/2015	$329.00
	FRANKLINS PRINTING #128	01/21/2015	$118.80
	IN ADM SIGNS LLC	01/22/2015	$18.05
	SC BAR LAWYERS DESK BOOK	01/23/2015	$7.75
			$3,174.88
TONY MACK	STAPLES 00103911	12/31/2014	$50.48
	PAPER HANDLING SOLUTIO	01/02/2015	$66.38
	PAPER HANDLING SOLUTIO	01/02/2015	$271.00
	ULINE SHIP SUPPLIES	01/09/2015	$186.80
	SMITH RUBBER STAMP & SEAL	01/07/2015	$16.20
	SMITH RUBBER STAMP & SEAL	01/15/2015	$22.68
	SMITH RUBBER STAMP & SEAL	01/15/2015	$25.92

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	XEROX SUPPLY TEXAS	01/27/2015	$444.96
			$1,084.42

Total for ATTORNEY GENERAL: $7,842.84

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	ZEE MEDICAL 00022012	01/07/2015	$114.07
			$114.07
NORMA J DAWKINS	WAL-MART #0881	01/04/2015	$86.25
	WAL-MART #0881	01/14/2015	$43.93
			$130.18
TRACY R BRICE	FRANKLINS PRINTING #128	01/09/2015	$115.84
	FRANKLINS PRINTING #128	01/29/2015	$4.86
			$120.70

Total for B&C BD-STATE AUDITOR: $364.95

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	ACADEMY SPORTS #103	01/02/2015	$151.18
	LOWES #02356	01/02/2015	$33.29
	THE KEY SHOP INC	01/02/2015	$8.69
	LOWES #00433	01/06/2015	$70.95
	UNIVOFSCBOOKSTORE #2409	01/09/2015	$102.80
	LOWES #00385	01/12/2015	$38.99
	CTC CONSTANTCONTACT.COM	01/13/2015	$25.00
	LOWES #00433	01/13/2015	$22.90
	WAL-MART #0881	01/14/2015	$657.81
	ESCHENBACH OPTIK OF AMERI	01/15/2015	$1,386.57
	GOTOCITRIX.COM	01/15/2015	$505.44
	UNIVOFSCBOOKSTORE #2409	01/21/2015	$119.75
	THE CHARLOTTE OBSVR	01/27/2015	$304.00
	THE CHARLOTTE OBSVR	01/27/2015	$1,183.00
	GLASSDOOR	01/28/2015	$99.00
	BATTERIES PLUS #66	01/29/2015	$30.22
	OFFICE DEPOT #1214	01/28/2015	$10.78
			$4,750.37

Total for BLIND COMMISSION: $4,750.37

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DELTA AIR 0062377789292	01/06/2015	$665.20
	DELTA AIR 0062377789293	01/06/2015	$665.20
	DELTA AIR 0062377789294	01/06/2015	$665.20
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
			$2,045.60
RENEE DZEK	USAIRWAYS 0372387987317	01/20/2015	$351.20
			$351.20

Total for BOARD OF FINANCIAL INSTITUTIONS: $2,396.80

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HEAITLEY	RED WING SHOE STORE #1	01/05/2015	$120.00
	PBP PEACHTREE BUS PROD	01/15/2015	$174.96
	RED WING SHOE STORE #1	01/16/2015	$119.14
	PBP PEACHTREE BUS PROD	01/19/2015	$382.32
			$796.42
ANGIE B BLANDING	IAPP	01/06/2015	$100.00
	IAPP	01/13/2015	$275.00
	SHUMAN OWENS SUPPLY CO	01/22/2015	$82.37
	Amazon.com	01/26/2015	$135.15
	WWW.NEWEGG.COM	01/26/2015	$242.49
			$835.01
C PAUL ROSS	FERGUSON ENT #27	01/02/2015	$10.84
	GATEWAY #1 COLA	01/02/2015	$119.46
	GATEWAY #1 COLA	01/05/2015	$77.72
	GATEWAY #1 COLA	01/06/2015	$37.51
	BEARING DIST - COLUMBIA	01/07/2015	$31.48
	GATEWAY #1 COLA	01/07/2015	$159.51
	FERGUSON ENTERPRISES 1891	01/15/2015	$27.04
	GATEWAY #1 COLA	01/15/2015	$51.28
	CITY ELECTRIC REPAIR INC	01/16/2015	$316.72
	CAPITAL SUPPLY OF COLUMBI	01/26/2015	$25.43
	METAL SUPERMARKETS	01/27/2015	$48.29
	GATEWAY #1 COLA	01/27/2015	$5.33
			$910.61
CHARLES A HOOK	LOWES #00499	01/12/2015	$211.86
	CC DICKSON BRANCH 1002	01/13/2015	$396.84
	SHERWIN WILLIAMS #2306	01/27/2015	$75.27
	LOWES #00499	01/29/2015	$21.34
			$705.31
CHARLES E TURNER JR	GALILEO PRESS INC	01/12/2015	$74.94
	AMAZON MKTPLACE PMTS	01/14/2015	$15.94
	AMAZON MKTPLACE PMTS	01/16/2015	$17.53
			$108.41
CHARLES V. HENRY	GRAYBAR ELECTRIC	01/07/2015	$157.93
	GRAYBAR ELECTRIC	01/08/2015	$236.90
	GRAYBAR ELECTRIC	01/08/2015	$394.83
	GRAHL ELECTRIC SUPPLY CO	01/13/2015	$49.11
	NORTHEAST WORKWEAR	01/21/2015	$120.00
	NORTHEAST WORKWEAR	01/21/2015	$120.00
	1140 PERRY MANN	01/27/2015	$34.14
			$1,112.91
CHRIS PRESSLEY	CURTIS W DOWLING JR	01/05/2015	$289.92
			$289.92
CHRIS VINSON	LOWES #01066	01/07/2015	$47.23

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	BEARING DIST - COLUMBIA	01/07/2015	$17.13
	FERGUSON ENTERPRISES 1891	01/07/2015	$366.55
	W.P.LAW, INC	01/07/2015	$170.56
	CITY ELECTRIC REPAIR INC	01/07/2015	$202.06
	LOWES #00499	01/12/2015	$61.53
	WW GRAINGER	01/20/2015	$176.55
	LOWES #00499	01/20/2015	$166.45
	1140 PERRY MANN	01/20/2015	$806.79
	LOWES #00499	01/21/2015	$48.98
	GRAYBAR ELECTRIC	01/22/2015	$1,032.54
	ROSE TALBERT	01/26/2015	$42.43
	LOWES #00499	01/27/2015	$145.73
	WHOLESALE INDUSTRIAL ELEC	01/28/2015	$317.26
	COLUMBIA FLAG & SIGN COMP	01/28/2015	$196.61
	GATEWAY #1 COLA	01/28/2015	$103.74
	1000BULBS.COM	01/28/2015	$107.96
			$4,010.10
CRAIG MEFFORD	JANISAN	01/02/2015	$120.01
	KATOM RESTA	01/02/2015	$395.34
	THE KEY SHOP INC	01/16/2015	$39.42
			$554.77
DANNY HAMMOND	ADVANCED DOOR SYSTEMS	12/30/2014	$200.17
	1140 PERRY MANN	01/06/2015	$17.06
	ACE HARDWARE CAYCE	01/05/2015	$2.35
	NORTHEAST WORKWEAR	01/08/2015	$120.00
	LOWES #00499	01/23/2015	$34.05
	LOWES #00499	01/28/2015	$42.24
			$415.87
DAVID MARTIN	TRIBLES 24 G AND E PARTS	01/16/2015	$49.79
			$49.79
DEAN MABE	CITY ELECTRIC REPAIR INC	12/30/2014	$395.57
	JOHNSTONE SUPPLY 394	12/30/2014	$313.91
	FERGUSON ENTERPRISES 1891	12/31/2014	$236.17
	FERGUSON ENTERPRISES 1891	01/08/2015	$6.16
	GATEWAY #1 COLA	01/09/2015	$107.24
	FERGUSON ENTERPRISES 1891	01/12/2015	$29.92
	CC DICKSON BRANCH 1002	01/21/2015	$268.02
	TRAYCO CORP	01/21/2015	$676.12
	TRAYCO CORP	01/21/2015	$155.52
	CC DICKSON BRANCH 1002	01/27/2015	$108.17
	LOWES #00499	01/28/2015	$12.80
	TRAYCO CORP	01/27/2015	$25.92
	LOWES #00499	01/28/2015	$14.92
	FERGUSON ENTERPRISES 1891	01/29/2015	$158.89
	FERGUSON ENTERPRISES 1891	01/29/2015	$956.88

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$3,466.21
DENNIS HAIGLER	REESE'S TROPICAL PLA	01/06/2015	$527.04
	BLANCHARD MACHINERY	01/09/2015	$59.40
	ULINE SHIP SUPPLIES	01/10/2015	$839.61
	TPM COLUMBIA	01/20/2015	$7.78
	WW GRAINGER	01/21/2015	$111.55
	WW GRAINGER	01/21/2015	$14.37
			$1,559.75
DOUG E. RILEY	CC DICKSON BRANCH 1002	01/15/2015	$27.17
	CVS/PHARMACY #07516	01/16/2015	$5.71
			$32.88
DOUGLAS E. COUTURE	CC DICKSON BRANCH 1002	01/09/2015	$469.48
	GATEWAY #1 COLA	01/08/2015	$219.11
	RICHLAND INDUSTRIAL	01/20/2015	$66.70
	CC DICKSON BRANCH 1002	01/28/2015	$496.22
			$1,251.51
ERIC STEELE	FERGUSON ENTERPRISES 1891	01/27/2015	$38.27
			$38.27
GAIL SKINNER	Amazon.com	01/15/2015	$26.99
	AMAZON.COM	01/15/2015	$26.99
	Amazon.com	01/15/2015	$26.99
	Amazon.com	01/15/2015	$26.99
	WEBROOT SOFTWARE, INC.	01/17/2015	$140.39
	Amazon.com	01/19/2015	$55.99
	Amazon.com	01/19/2015	$55.99
			$360.33
GARY BOGGS	JOHNSTONE SUPPLY 394	01/23/2015	$223.77
			$223.77
JAMES E JOHNSON	LOWES #00499	01/05/2015	$74.73
	NORTHEAST WORKWEAR	01/05/2015	$120.00
	GRAHL ELECTRIC SUPPLY CO	01/06/2015	$111.28
	CC DICKSON BRANCH 1002	01/07/2015	$20.19
	JOHNSTONE SUPPLY 394	01/06/2015	$14.22
	ACE HARDWARE CAYCE	01/06/2015	$7.48
	CC DICKSON BRANCH 1002	01/07/2015	$4.86
	CC DICKSON BRANCH 1002	01/09/2015	$41.36
	LOWES #00385	01/12/2015	$27.99
	CC DICKSON BRANCH 1002	01/12/2015	$16.55
	1140 PERRY MANN	01/12/2015	$110.15
	HARBOR FREIGHT TOOLS 103	01/12/2015	$51.28
	CC DICKSON BRANCH 1002	01/13/2015	$901.07
	WAL-MART #1286	01/13/2015	$91.67
	JOHNSTONE SUPPLY 394	01/13/2015	$8.27
	JOHNSTONE SUPPLY 394	01/13/2015	$89.90

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E JOHNSON	238 C-K COLUMBIA	01/15/2015	$67.73
	CC DICKSON BRANCH 1002	01/20/2015	$203.21
	GATEWAY #1 COLA	01/20/2015	$4.67
	THE TRANE COMPANY	01/21/2015	$265.57
	JOHNSTONE SUPPLY 394	01/20/2015	$142.35
	238 C-K COLUMBIA	01/22/2015	$67.73
	CC DICKSON BRANCH 1002	01/22/2015	$6.80
	NORTHEAST WORKWEAR	01/23/2015	$118.79
	CMH #44 DV OF HAINES	01/27/2015	$101.11
			$2,668.96
JAMIE L DOOLEY	NB HANDY 150	01/06/2015	$348.82
	THE KEY SHOP INC	01/09/2015	$8.10
	CC DICKSON BRANCH 1002	01/13/2015	$11.37
	ACE HARDWARE CAYCE	01/16/2015	$16.35
	MATT MARSHALL AND COMPANY	01/20/2015	$1,501.75
	PP SIGNS2GO	01/22/2015	$88.28
	CC DICKSON BRANCH 1002	01/23/2015	$76.31
	EXXONMOBIL 42241760	01/26/2015	$5.98
	VELVETEX	01/29/2015	$43.20
			$2,100.16
JEANNE SMITH	FORMS AND SUPPLY - AOPD	01/05/2015	$379.12
	FORMS AND SUPPLY - AOPD	01/09/2015	$97.55
	FORMS AND SUPPLY - AOPD	01/09/2015	$604.61
	FORMS AND SUPPLY - AOPD	01/14/2015	$39.20
	FORMS AND SUPPLY - AOPD	01/14/2015	$105.35
			$1,225.83
JEREMY APPLEWHITE	LOWES #00499	01/09/2015	$79.12
	CAROLINA INTL TRUCKS	01/13/2015	$170.00
	AAFES JACKSON MIS	01/12/2015	$10.77
			$259.89
JIMMIE E WILLIAMS	THE HOME DEPOT 1110	01/06/2015	$37.42
	CC DICKSON BRANCH 1002	01/07/2015	$45.49
	RICHLAND INDUSTRIAL	01/14/2015	$22.37
	THE HOME DEPOT 1110	01/23/2015	$29.04
	JOHNSTONE SUPPLY 394	01/27/2015	$30.50
	BUY DOOR HARDWARE NOW	01/29/2015	$40.25
			$205.07
KEVIN WOODS	LOWES #00499	01/27/2015	$68.91
	THE KEY SHOP INC	01/28/2015	$5.40
			$74.31
KURT PATRICK	NSC NORTHERN SAFETY CO	01/22/2015	$85.44
	NSG GALETON GLOVES	01/22/2015	$214.28
			$299.72
MARK STASIO	GRAHL ELECTRIC SUPPLY CO	01/08/2015	$18.32

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MARK STASIO	LOWES #00499	01/12/2015	$18.86
	LOWES #00499	01/13/2015	$0.71
	PSISC	01/15/2015	$6.48
	LOWES #00499	01/16/2015	$43.66
	AUTOZONE #0244	01/22/2015	$18.18
			$106.21
MATT SMITH	JOHN DEERE LANDSCAPES525	01/21/2015	$178.80
	ACE HARDWARE CAYCE	01/21/2015	$6.35
			$185.15
MICHAEL LAKE	GATEWAY #1 COLA	01/05/2015	$152.69
	GATEWAY #1 COLA	01/09/2015	$30.93
	GATEWAY #1 COLA	01/09/2015	$15.64
	RICHLAND INDUSTRIAL	01/14/2015	$24.76
	FERGUSON ENTERPRISES 1891	01/15/2015	$8.22
	FERGUSON ENTERPRISES 1891	01/15/2015	$52.26
	HUGHES SUPPLY	01/15/2015	$66.03
	FERGUSON ENTERPRISES 1891	01/15/2015	$16.05
	LOWES #00499	01/16/2015	$12.33
	HUGHES SUPPLY	01/20/2015	$58.54
	GATEWAY #1 COLA	01/21/2015	$14.77
	CAPITAL SUPPLY OF COLUMBI	01/22/2015	$75.06
	FERGUSON ENTERPRISES 1891	01/29/2015	$39.72
			$567.00
MIKE THOMPSON	COASTAL SANITARY SUPPL	01/05/2015	$855.13
	COASTAL SANITARY SUPPL	01/05/2015	$1,593.38
	DADE PAPER - 16	01/08/2015	$2,025.22
	COASTAL SANITARY SUPPL	01/08/2015	$120.38
	STAPLS7129983891000001	01/13/2015	$50.14
	STATE CHEMIC STATE CHE	01/15/2015	$190.46
	STATE CHEMIC STATE CHE	01/15/2015	$331.70
	STAPLS7129983891002001	01/15/2015	$21.03
	DADE PAPER - 16	01/21/2015	$1,898.64
	SQ MUNICIPALSAVINGS.COM	01/24/2015	$1,499.04
			$8,585.12
MIKE WAITS	CARQUEST 1311	01/09/2015	$323.88
	SPARROW & KENNEDY TRACTOR	01/12/2015	$153.37
	SPARROW & KENNEDY TRACTOR	01/12/2015	$36.79
	WW GRAINGER	01/15/2015	$128.69
	SPARROW & KENNEDY TRACTOR	01/26/2015	$67.99
	SPARROW & KENNEDY TRACTOR	01/26/2015	$128.57
	SPARROW & KENNEDY TRACTOR	01/26/2015	$10.68
	SPARROW & KENNEDY TRACTOR	01/26/2015	$22.00
	SPARROW & KENNEDY TRACTOR	01/26/2015	$232.06
	SPARROW & KENNEDY TRACTOR	01/26/2015	$59.59
			$1,163.62

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M. MEACHAM	STAPLS7129390544000001	01/01/2015	$131.72
	STAPLS7129527643000001	01/06/2015	$148.88
	STAPLS7130476932000001	01/21/2015	$127.39
	MANAGEDPRINT	01/23/2015	$52.92
	STAPLS7130818652000001	01/27/2015	$144.72
	STAPLS7130896247000001	01/28/2015	$211.14
			$816.77
PAUL SINNOTT	WAPER INC	12/31/2014	$532.44
	THE HOME DEPOT 1110	12/30/2014	$47.26
	SMITH & JONES JANITOR	01/07/2015	$64.80
	SOUTHEASTERN PAPER GROUP	01/15/2015	$357.24
	SMITH & JONES JANITOR	01/16/2015	$165.57
	LOWES #00499	01/16/2015	$45.89
	LOWES #00499	01/22/2015	$23.37
	THE KEY SHOP INC	01/22/2015	$27.00
	VACUUMART	01/23/2015	$48.06
	WAPER INC	01/29/2015	$365.63
			$1,677.26
PEGGY WINFREY	USPS PO BOXES 66101510	01/07/2015	$146.00
	Amazon.com	01/16/2015	$44.88
			$190.88
RANDY KOON	JOHNSTONE SUPPLY 394	01/26/2015	$2,398.90
	CITY ELECTRIC REPAIR INC	01/27/2015	$84.42
			$2,483.32
ROB MALPASS	CARQUEST 1311	01/14/2015	$5.93
	Amazon.com	01/18/2015	$73.99
			$79.92
ROBERT BRADBERRY	INDUSTRIAL FIRE SYSTEMS	01/05/2015	$170.64
	LOWES #00499	01/12/2015	$25.63
	GRAYBAR ELECTRIC	01/27/2015	$31.24
	GRAYBAR ELECTRIC	01/27/2015	$236.90
	WESCO - # 7659	01/29/2015	$715.83
	LOWES #00499	01/29/2015	$38.43
			$1,218.67
ROBERT HUFF	MAYER710 COLUMBIASC	01/02/2015	$104.88
	MAYER710 COLUMBIASC	01/02/2015	$45.56
	MAYER710 COLUMBIASC	01/02/2015	$12.02
	GRAYBAR ELECTRIC	01/09/2015	$111.71
	GRAYBAR ELECTRIC	01/09/2015	$31.24
	SURPLUS MATERIAL NETWORK	01/08/2015	$535.00
	GRAYBAR ELECTRIC COMPANY	01/13/2015	$102.22
	GRAYBAR ELECTRIC COMPANY	01/14/2015	$102.08
	GRAHL ELECTRIC SUPPLY CO	01/16/2015	$689.08
			$1,733.79

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN NABORS	STAPLS7129516769000002	01/06/2015	$147.43
	STAPLS7129516769000001	01/06/2015	$5.24
	STAPLS7129759469000001	01/09/2015	$56.96
	STAPLS7130558332000002	01/22/2015	$4.27
	STAPLS7130558332000001	01/22/2015	$219.76
	STAPLS7130641477000001	01/23/2015	$107.99
	US INK AND TONER	01/24/2015	$116.42
	THE KEY SHOP INC	01/23/2015	$14.40
			$672.47
RODNEY LEWIS	CC DICKSON BRANCH 1140	01/06/2015	$43.25
	GB SHOES 26	01/08/2015	$91.67
	GB SHOES 26	01/08/2015	$91.67
	GATEWAY #1 COLA	01/09/2015	$67.53
	DISTRIBU INTERNA-NEW YORK	01/12/2015	$264.36
	CC DICKSON BRANCH 1002	01/14/2015	$28.37
	CC DICKSON BRANCH 1002	01/15/2015	$56.72
	SMARTSIGN	01/15/2015	$41.70
	CC DICKSON BRANCH 1002	01/20/2015	$256.16
	YORK INT'L	01/16/2015	$851.61
	THE KEY SHOP INC	01/21/2015	$6.24
	THE TRANE COMPANY	01/27/2015	$285.85
			$2,085.13
RONNIE TAYLOR	RICHLAND INDUSTRIAL	12/31/2014	$80.82
	C & C BOILER SALES &SVC	01/02/2015	$2,274.95
	C & C BOILER SALES &SVC	01/02/2015	$111.55
	CC DICKSON BRANCH 1002	01/06/2015	$43.25
	CONSOLIDATED PIPE-COLUMBI	01/06/2015	$342.53
	LOWES #00499	01/08/2015	$25.31
	RICHLAND INDUSTRIAL	01/08/2015	$24.84
	RICHLAND INDUSTRIAL	01/08/2015	$67.25
	WW GRAINGER	01/14/2015	$283.05
	RICHLAND INDUSTRIAL	01/14/2015	$39.83
	RICHLAND INDUSTRIAL	01/14/2015	$168.22
	WW GRAINGER	01/14/2015	$74.81
	C & C BOILER SALES &SVC	01/15/2015	$488.23
	GATEWAY #1 COLA	01/16/2015	$212.20
	RICHLAND INDUSTRIAL	01/21/2015	$68.22
	AIRGAS SOUTH	01/21/2015	$21.74
	AIRGAS SOUTH	01/23/2015	$58.88
	CONSOLIDATED PIPE-COLUMBI	01/23/2015	$17.06
	CONSOLIDATED PIPE-COLUMBI	01/23/2015	$298.51
	C & C BOILER SALES &SVC	01/28/2015	$565.58
			$5,266.83
ROOSEVELT W CORBETT	ACE HARDWARE CAYCE	01/09/2015	$34.20
	EPTING DISTRIBUTORS COL	01/09/2015	$97.97

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	1140 PERRY MANN	01/09/2015	$18.32
	CC DICKSON BRANCH 1140	01/13/2015	$631.72
			$782.21
RUTH KERR	OFFICEMAX CT IN#908261	01/02/2015	$140.96
	OFFICEMAX CT IN#977130	01/07/2015	$218.22
	ULINE SHIP SUPPLIES	01/15/2015	$265.56
	THREE FOUNTAINS ACE	01/16/2015	$19.47
	THREE FOUNTAINS ACE	01/16/2015	$169.37
	USPS 45139001629800851	01/29/2015	$220.87
			$1,034.45
SCOTT BOLSER	IN THE SWIM-CATALOG	01/08/2015	$175.98
	LOWES #00385	01/16/2015	$65.49
	CAROLINA SODDING SERV LLC	01/29/2015	$905.30
			$1,146.77
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	01/14/2015	$201.58
	GRAYBAR ELECTRIC COMPANY	01/22/2015	$554.45
	ELECTRIC CONTROL & SUPPLY	01/22/2015	$113.40
			$869.43
SHEARON HORRY	INDEX JOURNAL-CR CD ACCT	01/02/2015	$151.04
	LAURENS COUNTY ADVERTISER	01/12/2015	$164.00
	FORMS AND SUPPLY - AOPD	01/23/2015	$15.38
	FORMS AND SUPPLY - AOPD	01/23/2015	$9.15
	FORMS AND SUPPLY - AOPD	01/23/2015	$153.79
			$493.36
SHIRLEY D SCHOONOVER	SIGN A RAMA	01/05/2015	$135.89
	AMAZON MKTPLACE PMTS	01/06/2015	$44.49
	Amazon.com	01/07/2015	$26.96
	IN E2 EXHIBITS	01/07/2015	$41.65
	AMAZON MKTPLACE PMTS	01/07/2015	$74.05
	BROADFOOTS BOOKMARK	01/07/2015	$129.00
	Amazon.com	01/09/2015	$36.98
	PIEDMONT PLASTICS CL	01/08/2015	$30.24
	Amazon.com	01/13/2015	$38.86
	SIGN A RAMA	01/12/2015	$175.00
	Amazon.com	01/15/2015	$158.02
	PIEDMONT PLASTICS CL	01/16/2015	$73.44
	FEDEX 93064394	01/16/2015	$14.11
	CLEAN IT SUPPLY	01/15/2015	$56.33
	OFFICE DEPOT #2349	01/23/2015	$46.30
	PUBLISHERS PRESS INC	01/26/2015	$40.00
			$1,121.32
TALLY ADAMS	NORTHEAST WORKWEAR	01/05/2015	$120.00
	BEARING DIST - COLUMBIA	01/08/2015	$173.18
	GRAYBAR ELECTRIC	01/10/2015	$32.60

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TALLY ADAMS	ACE HARDWARE CAYCE	01/28/2015	$7.02
			$332.80
TOMMY PINCKNEY	RICHLAND INDUSTRIAL	01/08/2015	$30.01
	CC DICKSON BRANCH 1002	01/09/2015	$50.74
	CC DICKSON BRANCH 1140	01/22/2015	$63.33
			$144.08
VALERIE WILKIE	USPS458400014729816790	01/06/2015	$1.82
	USPS458400014729816790	01/08/2015	$7.14
	WAL-MART #4506	01/09/2015	$4.08
	TARGET 00022772	01/11/2015	$13.90
	USPS458400014729816790	01/12/2015	$9.25
	USPS458400014729816790	01/13/2015	$7.89
	STAPLES 00103234	01/14/2015	$17.27
	STAPLES DIRECT	01/16/2015	$61.51
	USPS458400014729816790	01/16/2015	$5.95
	USPS458400014729816790	01/21/2015	$1.40
	USPS458400014729816790	01/22/2015	$2.80
	USPS458400014729816790	01/23/2015	$6.49
	USPS458400014729816790	01/27/2015	$111.40
	COPY PICKUP INC	01/27/2015	$73.82
	USPS458400014729816790	01/29/2015	$26.38
			$351.10
WILLIAM WARREN CRAWFORD	ACE HARDWARE CAYCE	01/07/2015	$62.04
			$62.04

Total for BUDGET AND CONTROL BOARD: $56,725.48

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	WAL-MART #0511	01/28/2015	$129.51
	LOWES #00626	01/28/2015	$82.88
	DOLRTREE 2498 00024984	01/28/2015	$10.80
	STAPLES 00104042	01/28/2015	$115.84
	MICHAELS STORES 1036	01/29/2015	$21.59
			$360.62
ANNETTE KARLINSKY	STAPLS7129798709000001	01/09/2015	$266.91
	STAPLS7130332005000002	01/17/2015	$6.10
	STAPLS7130332005000001	01/17/2015	$28.86
	US INK AND TONER	01/28/2015	$128.09
			$429.96
AUSTIN FLOYD	WAL-MART #0511	01/08/2015	$165.80
	SUMTER CASH & CARRY	01/08/2015	$84.59
	FOOD LION #0179	01/10/2015	$33.02
	WAL-MART #0511	01/21/2015	$62.87
	FOOD LION #0179	01/27/2015	$25.22
	WM SUPERCENTER #511	01/27/2015	$18.39
	GOODWILL - SUMTER	01/29/2015	$5.98
			$395.87
AXEL REIS	INFINGER UNLIMITED LLC	01/05/2015	$162.00
	PAYPAL FLIP MFG	01/05/2015	$44.99
	ADVANCE AUTO PARTS #5363	01/06/2015	$51.78
	AIRGAS SOUTH	01/08/2015	$339.07
	SIMPSONS ACE HARDWARE	01/27/2015	$48.03
	AIRGAS SOUTH	01/29/2015	$84.86
			$730.73
BARBARA WELLS	USAIRWAYS 0377517381352	01/09/2015	$169.60
	UNITED 0167517387845	01/09/2015	$246.10
	UNITED 0167517387844	01/09/2015	$246.10
	USAIRWAYS 0377517381353	01/09/2015	$169.60
			$831.40
BECKY RICKENBAKER	FACEBK 3T3DH7AJG2	12/31/2014	$309.99
	BC.BASECAMP 1327794	01/02/2015	$49.00
	ARV ARVIXE	01/03/2015	$7.00
	LYNDA.COM, INC.	01/05/2015	$25.00
	KERSHAW RADIO CORPORATION	01/06/2015	$275.00
	CAMDEN MEDIA CO	01/06/2015	$750.00
	WWDM WARQ WHXT WMFX WOIC	01/12/2015	$1,600.00
	MIDLANDS PRINTING	01/12/2015	$439.00
	STAPLES 00104042	01/15/2015	$35.62
	TLF OZZIES AT THE RUSTIC	01/22/2015	$38.88
	WWDM WARQ WHXT WMFX WOIC	01/26/2015	$400.00
	MIDLANDS PRINTING	01/27/2015	$963.84
	SUMTER PRINTING COMPANY	01/27/2015	$113.87
	SIGNTEK	01/29/2015	$52.40

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BECKY RICKENBAKER	ANIMOTO INC	01/29/2015	$39.00
			$5,098.60
BEVERLY OSBORNE	MSSC	01/06/2015	$200.00
	ACT PROGRAMS	01/07/2015	$260.00
	ACT PROGRAMS	01/13/2015	$635.00
	MSSC	01/12/2015	$40.00
	ACT PROGRAMS	01/22/2015	$210.00
			$1,345.00
CHERYL ALLEN LINT	B&H PHOTO STORE	01/06/2015	$9,520.00
	B&H PHOTO STORE	01/06/2015	$836.22
	POCKET NURSE ENTERPRISE	01/07/2015	$52.80
	POCKET NURSE ENTERPRISES	01/07/2015	$4,590.00
	POCKET NURSE ENTERPRISES	01/07/2015	$2,390.00
	POCKET NURSE ENTERPRISE	01/08/2015	$19.38
	IN ID ENHANCEMENTS, INC.	01/09/2015	$90.90
	AIRGAS SOUTH	01/12/2015	$6,057.60
	IN ID ENHANCEMENTS, INC.	01/12/2015	$258.38
	POCKET NURSE ENTERPRISE	01/13/2015	$190.68
	POCKET NURSE ENTERPRISE	01/15/2015	$1,885.40
	ARMSTRONG MEDICAL	01/17/2015	$1,893.29
	US INK AND TONER	01/16/2015	$173.53
	MOORE MEDICAL LLC	01/16/2015	$463.42
	MSC	01/21/2015	$5,325.07
	OPC C Carolina Tech T&F	01/22/2015	$1.00
	OPC COL SERVICE FEE	01/22/2015	$0.03
	MOORE MEDICAL LLC	01/23/2015	$297.65
	GAUMARD SCIENTIFIC	01/27/2015	$6,349.98
	POCKET NURSE ENTERPRISE	01/27/2015	$243.81
	MOORE MEDICAL LLC	01/27/2015	$663.29
	POCKET NURSE ENTERPRISE	01/29/2015	$790.00
			$42,092.43
CHRIS WATKINS	CERUS INDUSTRIAL	12/30/2014	$1,267.60
	LOWES #00626	01/05/2015	$202.11
	LOWES #00626	01/06/2015	$24.11
	STAPLES 00104042	01/07/2015	$97.17
	SC ASSOCIATION OF HEATIN	01/08/2015	$25.00
	SC ASSOCIATION OF HEATIN	01/08/2015	$25.00
	CERUS INDUSTRIAL	01/08/2015	$680.00
	MCCALLS SUPPLY #5	01/16/2015	$456.47
	AMAZON MKTPLACE PMTS	01/21/2015	$38.99
	ESCO INSTITUTE	01/26/2015	$240.00
	LOWES #00626	01/27/2015	$60.03
	TRACTOR SUPPLY #1502	01/28/2015	$24.83
	SHEALY ELECT 803-227-0599	01/28/2015	$428.08
			$3,569.39

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI MCELVEEN	CLAFLIN UNIVERSITY	01/05/2015	$5.00
	COLLEGE TRANSCRIPT	01/06/2015	$7.25
	STAPLES 00104042	01/10/2015	$17.05
	STAPLES 00104042	01/10/2015	$17.05
	STAPLES DIRECT	01/13/2015	$89.61
	STAPLES 00104042	01/13/2015	$89.63
	STAPLES DIRECT	01/14/2015	$32.39
	STAPLES DIRECT	01/16/2015	$95.02
	STAPLS7130786156000001	01/27/2015	$58.91
	STAPLS7130895623000001	01/28/2015	$21.05
			$432.96
DAVID MOORE	ADVANCE AUTO PARTS #5363	01/22/2015	$6.00
			$6.00
DEBBIE MCCAULEY	THE UPS STORE #3985	01/12/2015	$9.25
			$9.25
DECEIA GALUPPI	STAPLES DIRECT	01/16/2015	$13.43
			$13.43
DENISE ROBINSON	SUMTER PRINTING COMPANY	01/12/2015	$159.05
	GRESSCO LTD	01/12/2015	$349.60
	SHOPHEART ORG	01/13/2015	$35.93
	ORIENTAL TRADING CO	01/14/2015	$26.76
	THOMSON WEST TCD	01/20/2015	$854.74
	AMAZON.COM	01/20/2015	$14.99
	ITEM,THE	01/20/2015	$174.25
	HERALD OFFICE SUPPLY INC	01/20/2015	$3.62
			$1,618.94
DENISE THOMPSON	C A HARLER TROPHIES ENGR	01/07/2015	$105.20
	US INK AND TONER	01/09/2015	$340.23
	STAPLES DIRECT	01/14/2015	$210.82
	STAPLS7130071910000001	01/14/2015	$75.89
	WALMART.COM	01/28/2015	$28.51
	STAPLS7130862725000001	01/28/2015	$9.67
	STAPLS7130862725000002	01/28/2015	$43.18
	POCKET NURSE ENTERPRISE	01/28/2015	$599.85
	STAPLS7130925771000001	01/29/2015	$32.35
	STAPLS7130925771000002	01/29/2015	$14.20
			$1,459.90
DIANA REARDON	STAPLES DIRECT	01/13/2015	$279.69
	FOOD LION #0179	01/14/2015	$5.09
	SUMTER PRINTING COMPANY	01/22/2015	$16.20
			$300.98
DONNA COKER	STAPLES DIRECT	01/06/2015	$88.68
	QS1	01/07/2015	$600.00
	MICHAELS STORES 1036	01/08/2015	$97.16

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	STAPLES DIRECT	01/10/2015	$70.79
	OBSERVINT TECHNOLOGIES	01/10/2015	$329.99
	MOORE MEDICAL LLC	01/14/2015	$1,234.28
	MOORE MEDICAL LLC	01/17/2015	$112.49
	NASCO MAIL ORDER	01/16/2015	$357.65
	STAPLES DIRECT	01/16/2015	$155.49
	MASSAGEWAREHOUSE.COM M	01/19/2015	$508.23
	POCKET NURSE ENTERPRISES	01/20/2015	$58.28
	AMER.ACADEMY OF PROF.CODE	01/20/2015	$209.18
	US INK AND TONER	01/26/2015	$155.71
	TFS FISHER SCI CHI	01/27/2015	$222.20
	STAPLES DIRECT	01/27/2015	$39.95
	STAPLES DIRECT	01/27/2015	$75.22
	COLLEGE TRANSCRIPT	01/29/2015	$7.25
	STAPLS7130941616000001	01/29/2015	$46.72
	WM SUPERCENTER #511	01/29/2015	$38.49
			$4,407.76
DYNISSIA FULTON	ACT PROGRAMS	01/06/2015	$248.61
	ACT PROGRAMS	01/07/2015	$2,494.80
	STAPLES 00104042	01/08/2015	$166.26
	BIG LOTS STORES - #1692	01/08/2015	$3.24
	STAPLES 00104042	01/22/2015	$26.98
			$2,939.89
ELIZABETH WILLIAMS	CTC CONSTANTCONTACT.COM	01/21/2015	$288.00
	AMAZON MKTPLACE PMTS	01/22/2015	$286.53
	PAYPAL WATERENVIRO	01/23/2015	$235.00
	BI-LO GROCERY #5417	01/26/2015	$5.48
			$815.01
EMILY FREELAND	WWW.INNOVATIVEEDUCATOR	01/17/2015	$345.00
	STAPLES 00104042	01/15/2015	$50.53
	BI-LO GROCERY #5417	01/19/2015	$34.39
	WM SUPERCENTER #511	01/21/2015	$56.36
	WAL-MART #0511	01/22/2015	$41.80
			$528.08
ERIN ELMORE	STAPLES DIRECT	01/21/2015	$78.82
	STAPLES DIRECT	01/21/2015	$95.02
	STAPLES DIRECT	01/21/2015	$48.59
	JOHN WILEY & SONS PUBL	01/22/2015	$145.60
	COLLEGE TRANSCRIPT	01/24/2015	$14.25
			$382.28
FAITH ALSTON	SCHOOL NURSE SUPPLY INC	01/09/2015	$255.95
	STAPLES DIRECT	01/14/2015	$122.73
	LOWES #00626	01/15/2015	$35.00
	STAPLS7126642540001001	01/20/2015	$75.59

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$489.27
FRANKLIN SIMMONS	SIMPSON MANNING HDWE I	12/31/2014	$17.13
	WM SUPERCENTER #1017	01/06/2015	$55.68
	SHEALY ELECT 803-227-0599	01/06/2015	$118.59
	WAL-MART #1017	01/07/2015	$73.29
	HYMAN PAPER & CHEMICAL	01/08/2015	$152.76
	SIMPSON MANNING HDWE I	01/12/2015	$17.26
	CLARENDON AUTO PARTS	01/12/2015	$50.39
	WM SUPERCENTER #1017	01/15/2015	$29.08
	HYMAN PAPER & CHEMICAL	01/16/2015	$41.60
	SIMPSON MANNING HDWE I	01/21/2015	$29.06
	CLARENDON AUTO PARTS	01/21/2015	$172.75
	LAWSON PRODUCTS	01/26/2015	$292.33
	HYMAN PAPER & CHEMICAL	01/29/2015	$86.62
			$1,136.54
GWENDOLYN PADMORE	MILITARY MEDIA INC	01/05/2015	$3,000.00
	FTC	01/06/2015	$2,238.33
	ATT BILL PAYMENT	01/08/2015	$411.31
	REPUBLIC SERVICES TRASH	01/07/2015	$253.75
	FTC	01/07/2015	$422.36
	WM EZPAY	01/07/2015	$480.78
	VZWRLSS IVR VB	01/08/2015	$362.30
	FTC	01/07/2015	$315.62
	TWC TIME WARNER CABLE	01/09/2015	$150.85
	REPUBLIC SERVICES TRASH	01/14/2015	$40.14
	FTC	01/14/2015	$166.64
	FTC	01/14/2015	$255.19
	ITEM,THE	01/20/2015	$1,311.00
	ITEM,THE	01/21/2015	$1,381.00
	FTC	01/20/2015	$189.82
	FTC	01/23/2015	$2,238.91
	BLACK RIVER ELECTRIC COOP	01/27/2015	$102.58
	BLACK RIVER ELECTRIC COOP	01/27/2015	$413.43
	SPIRIT COMM EBILLING	01/27/2015	$236.72
	SPIRIT COMM EBILLING	01/27/2015	$6,874.17
	ATT BILL PAYMENT	01/28/2015	$411.31
	STERICYCLE	01/27/2015	$702.36
	WM EZPAY	01/27/2015	$470.86
	FTC	01/27/2015	$302.23
	FTC	01/27/2015	$413.46
	TWC TIME WARNER CABLE	01/29/2015	$150.85
			$23,295.97
GWENDOLYN PARKER	WAL-MART #0511	01/20/2015	$49.52
	STAPLES 00104042	01/20/2015	$149.10
	AVANGATE ABSOLUTE.COM	01/21/2015	$43.98

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PARKER	STAPLES 00104042	01/23/2015	$201.13
			$443.73
HARRY QUALTROUGH	DOOR CONTROLS INC	01/07/2015	$245.90
	CAMDEN BUILDERS SUPPLY	01/13/2015	$27.22
	CAMDEN BUILDERS SUPPLY	01/21/2015	$16.56
	CAMDEN BUILDERS SUPPLY	01/21/2015	$23.51
	CAMDEN BUILDERS SUPPLY	01/21/2015	$13.89
	SIMPLEXGRINNELL	01/30/2015	$277.00
			$604.08
HENRIETTA SCOTT	JOSTENS AR-USD	01/13/2015	$163.30
			$163.30
HYBERT HANCOCK	LOWES #00626	01/27/2015	$28.02
			$28.02
JENNIFER BLACK	STAPLES 00104042	01/28/2015	$68.23
			$68.23
JENNIFER SZUPKA	STAPLES 00104042	01/20/2015	$34.01
			$34.01
JOHN MARTIN	BOBCAT OF COLUMBIA	01/05/2015	$886.50
	STAPLES 00104042	01/07/2015	$190.07
	LOWES #00626	01/27/2015	$34.78
	TRACTOR SUPPLY #1502	01/27/2015	$63.54
	SPARROW & KENNEDY TRACTOR	01/28/2015	$44.02
			$1,218.91
JOHN PROPST	LOWES #00626	01/27/2015	$24.78
	SHEALY ELECT 803-227-0599	01/26/2015	$242.35
	JAMECO/JIMPAK ELECTRONICS	01/27/2015	$411.54
			$678.67
JONATHAN M NEIL	SUMTER CASH & CARRY	01/06/2015	$614.11
	CAPSIM MANAGEMENT SIMU	01/10/2015	$550.70
	SUMTER CASH & CARRY	01/08/2015	$242.39
	SUMTER CASH & CARRY	01/14/2015	$416.60
	SUMTER CASH & CARRY	01/23/2015	$963.80
			$2,787.60
JOSHUA CASTLEBERRY	WM SUPERCENTER #511	01/08/2015	$20.48
	American Canoe Associatio	01/19/2015	$25.00
	SIGNTEK	01/29/2015	$122.50
			$167.98
JOYCE L WILSON	MIDLANDS PRINTING	01/05/2015	$599.90
	SUMTER PRINTING COMPANY	01/05/2015	$243.60
	WM SUPERCENTER #511	01/07/2015	$38.94
	FA DAVIS	01/08/2015	$75.50
	STAPLES 00104042	01/07/2015	$37.78
	STAPLES DIRECT	01/10/2015	$39.70

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	THE MANNING TIMES	01/09/2015	$618.00
	AED SUPERSTORE	01/14/2015	$32.39
	STAPLES DIRECT	01/13/2015	$112.31
	STAPLES DIRECT	01/14/2015	$19.41
	SUMTER PRINTING COMPANY	01/26/2015	$315.37
	OWPSACSTATE	01/27/2015	$735.00
	FA DAVIS	01/27/2015	$318.33
	US INK AND TONER	01/28/2015	$128.09
	LMC LAERDAL MEDICAL	01/28/2015	$657.67
	AIRGAS SOUTH	01/29/2015	$20.24
	STAPLES DIRECT	01/29/2015	$43.15
			$4,035.38
KEVIN POINDEXTER	LOWES #01751	01/15/2015	$83.06
	AIRGAS SOUTH	01/23/2015	$177.45
			$260.51
LADELL HUMPHRIES	MSC	01/08/2015	$532.30
	MSC	01/15/2015	$861.65
	SANDVIK COROMANT	01/15/2015	$882.90
	MCMASTER-CARR	01/26/2015	$89.77
	MCMASTER-CARR	01/27/2015	$107.54
			$2,474.16
LEILA PARKER	UFIRST LAUNDRY SVCS	01/06/2015	$25.38
	AIRGAS SOUTH	01/20/2015	$135.63
	UFIRST LAUNDRY SVCS	01/20/2015	$25.38
	AIRGAS SOUTH	01/21/2015	$383.22
	AIRGAS SOUTH	01/28/2015	$80.00
	AIRGAS SOUTH	01/29/2015	$61.47
			$711.08
LISA DIMITRIADIS	STAPLES 00104042	01/05/2015	$42.43
	Amazon.com	01/06/2015	$104.88
	AMAZON MKTPLACE PMTS	01/06/2015	$27.26
	AMAZON MKTPLACE PMTS	01/08/2015	$32.12
	ORGANIZATION OF AMER	01/09/2015	$60.00
			$266.69
LYNNETTE WICK	CAROLINA BIOLOGIC SUPPLY	01/12/2015	$1,440.16
	CAROLINA BIOLOGIC SUPPLY	01/13/2015	$515.99
	J AND J ENTERPRISES	01/14/2015	$491.40
	TFS FISHER SCI BLX	01/16/2015	$412.92
	CAROLINA BIOLOGIC SUPPLY	01/20/2015	$190.31
	FOOD LION #0179	01/27/2015	$39.34
	ASSOCIATED MICROSC	01/28/2015	$592.32
			$3,682.44
MELISSA MCFARLAND	STAPLES DIRECT	01/16/2015	$122.02
			$122.02

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM LANEY	VERIFIED CREDENTIALS, I	01/06/2015	$110.00
			$110.00
NATASHA COVINGTON	SUMTER CASH & CARRY	01/15/2015	$27.89
	SUMTER CASH & CARRY	01/15/2015	$19.41
	SUMTER CASH & CARRY	01/15/2015	$7.98
	STAPLS7130834775000001	01/27/2015	$7.23
	STAPLS7130834775000002	01/27/2015	$231.82
	SUMTER CASH & CARRY	01/27/2015	$16.65
	STAPLS7130834775000003	01/29/2015	$3.61
	ARAMARK BMW ZENTRUM	01/29/2015	$52.50
			$367.09
PAMELA H DINKINS	PIGGLY WIGGLY 90	01/13/2015	$26.75
	PIGGLY WIGGLY 91	01/20/2015	$16.04
	WM SUPERCENTER #511	01/28/2015	$23.87
	OFFICE CHURCH SCHOOL SUPP	01/28/2015	$252.30
			$318.96
RALPH TURNER	AUTO PARTS OF SUMTER, INC	01/06/2015	$70.18
	VALLEY SPRING WATER & COF	01/05/2015	$9.67
	ANDREWS SMALL ENGINES	01/06/2015	$42.54
	AUTO PARTS OF SUMTER, INC	01/12/2015	$14.60
	SMOAK IRRIGATION	01/13/2015	$212.50
	WHITE AUTO ELECTRIC	01/14/2015	$153.06
	AUTO PARTS OF SUMTER, INC	01/15/2015	$85.90
	AUTO PARTS OF SUMTER, INC	01/20/2015	$17.70
	WHITE AUTO ELECTRIC	01/20/2015	$335.45
	AUTO PARTS OF SUMTER, INC	01/26/2015	$19.20
	BAKER DISTRIBUTING #562	01/26/2015	$38.39
	FRASIER TIRE S62800032	01/26/2015	$23.10
	LIFEGUARD FIRE PROTECTION	01/28/2015	$262.00
	AUTO PARTS OF SUMTER, INC	01/29/2015	$4.46
	LIFEGUARD FIRE PROTECTION	01/28/2015	$750.00
	LIFEGUARD FIRE PROTECTION	01/28/2015	$700.00
			$2,738.75
REBECCA SMALL	STAPLES 00104042	01/15/2015	$299.10
	STAPLES 00104042	01/27/2015	$155.00
			$454.10
REBECCA VIPPERMAN	FOOD LION #0179	01/06/2015	$15.27
	HOBBY LOBBY #321	01/05/2015	$69.10
	SC.GOV	01/12/2015	$117.50
	FOOD LION #0179	01/20/2015	$27.47
			$229.34
RICHARD RAUCH II	STAPLES 00104042	01/06/2015	$64.78
	FOOD LION #0179	01/13/2015	$6.47
	SIMPSONS ACE HARDWARE	01/20/2015	$16.18

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD RAUCH II	SIMPSONS ACE HARDWARE	01/28/2015	$24.27
			$111.70
RONALDA STOVER	MICHAELS STORES 1036	01/05/2015	$64.76
			$64.76
SHERRY COKER	AMAZON MKTPLACE PMTS	01/07/2015	$13.49
	AMAZON MKTPLACE PMTS	01/07/2015	$87.85
	NCS GED EXAM	01/08/2015	$37.50
	NCS GED EXAM	01/08/2015	$37.50
	WAL-MART #1017	01/09/2015	$105.80
	SALLY BEAUTY #3063	01/08/2015	$125.29
	AMAZON MKTPLACE PMTS	01/13/2015	$94.26
	HILL PRINTING OF MANNING	01/12/2015	$1,158.22
	MYBINDING COM	01/13/2015	$195.98
	SQ CLARENDON COUNT	01/13/2015	$400.00
	HERALD OFFICE SUPPLY INC	01/12/2015	$829.44
	STAPLS7130065600000001	01/14/2015	$302.36
	STAPLS7130210725000001	01/15/2015	$98.66
	NCS GED EXAM	01/21/2015	$37.50
	USPS 45014000008210346	01/21/2015	$7.41
	STAPLS7130725767000003	01/24/2015	$88.55
	STAPLS7130725767000001	01/24/2015	$68.01
	CRIMETECH, INC.	01/28/2015	$651.00
	HITT MARKING DEVICES	01/27/2015	$237.04
	LAWMENS SAFETY SUPPLY INC	01/27/2015	$290.61
	STAPLS7130725767000002	01/28/2015	$60.46
	AMAZON MKTPLACE PMTS	01/29/2015	$121.22
			$5,048.15
TERRY BOOTH	MRA REG	01/28/2015	$450.00
	USAIRWAYS 0377558968313	01/28/2015	$376.70
			$826.70
TIFFANY WILSON	ACT SCAVA/ATLRPO Confe	01/14/2015	$225.00
			$225.00
TIM HARDEE	COLUMBIA LADY ST GARAGE	01/14/2015	$7.00
			$7.00
TRACI TUDERS	PINE PRESS PRINTING	01/05/2015	$403.56
	SUMTER PRINTING COMPANY	01/06/2015	$250.59
	CUSTOMER CARE ON HOLD	01/07/2015	$708.00
	MILLER COMMUNICATIONS INC	01/12/2015	$2,160.00
	MILLER COMMUNICATIONS INC	01/14/2015	$300.00
	MILLER COMMUNICATIONS INC	01/14/2015	$600.00
	DOLLAR-GENERAL #8228	01/20/2015	$22.68
	STAPLES 00104042	01/22/2015	$65.30
	CAMDEN MEDIA CO	01/28/2015	$575.00
	FTC AD SALES	01/29/2015	$2,017.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$7,102.13
VICKY HOOKS	PROVANTAGE LLC	01/05/2015	$273.32
	REFURBUPS.COM, INC	01/05/2015	$274.00
	HP DIRECT-PUBLICSECTOR	01/10/2015	$2,272.02
	US INK AND TONER	01/15/2015	$164.73
	CABLE LEADER	01/23/2015	$29.91
	REFURBUPS.COM, INC	01/26/2015	$274.00
			$3,287.98
WILLODINE JAMES	STAPLES DIRECT	01/07/2015	$170.58
	FOOD LION #0179	01/09/2015	$5.85
	STAPLES DIRECT	01/09/2015	$65.92
			$242.35

Total for CENTRAL CAROLINA TEC: $131,571.08

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	CAROLINA GARDEN AND TURF	01/16/2015	$22.51
	TRACTOR SUPPLY COMPANY #	01/16/2015	$6.50
	STATE CHEMIC STATE CHE	01/16/2015	$195.30
	OREILLY AUTO 00046318	01/16/2015	$37.96
	SQ SC LANDSCAPE & TURFGR	01/21/2015	$270.00
	CAROLINA GARDEN AND TURF	01/22/2015	$22.51
	R MORGAN SNAPON TOOLS	01/23/2015	$216.24
	GREGORY POOLE EQUIPMEN	01/26/2015	$2,227.85
	GREGORY POOLE EQUIPMEN	01/27/2015	$2,227.85
	WW GRAINGER	01/28/2015	$40.32
			$5,267.04
ALAN COKER	NACAS SOUTH	01/16/2015	$350.00
			$350.00
ALICIA MARTIN	BOXWOOD TECH	01/08/2015	$295.00
	ASEE INTERNET SALES #1	01/09/2015	$133.00
	ASEE INTERNET SALES #1	01/09/2015	$145.00
	ASEE INTERNET SALES #1	01/09/2015	$108.00
	CITADEL POST OFFICE	01/15/2015	$19.99
	STAPLS7130249017000001	01/16/2015	$399.74
	STAPLS7130249017000002	01/16/2015	$4.32
	STAPLS7130539990000001	01/22/2015	$161.06
	STAPLES 00115832	01/21/2015	$159.59
	DOMINO'S 5659	01/24/2015	$64.73
	THE CHARLESTON COTTON EX	01/28/2015	$423.00
			$1,913.43
ANDREA E ALLEN	JETBLUE 2792123987217	01/09/2015	$263.58
	AMER COUNCIL ON ED	01/12/2015	$325.00
	STAPLS7130076327000001	01/14/2015	$74.04
	STAPLS7130212388000001	01/15/2015	$195.56
	PAYPAL SCMIDLANDSC	01/16/2015	$349.00
	PAYPAL SCMIDLANDSC	01/16/2015	$349.00
	CUPA - HR	01/28/2015	$385.00
	CUPA - HR	01/28/2015	$410.00
			$2,351.18
ANGELA HUDSON	CHARLESTONS RIGGING AN	12/31/2014	$453.11
			$453.11
ANGIE ROCHESTER	THE POST AND COURIER	01/23/2015	$790.37
	DELTA AIR 0067568442146	01/27/2015	$404.70
	DELTA AIR 0067568442144	01/27/2015	$404.70
	DELTA AIR 0067568442145	01/27/2015	$404.70
			$2,004.47
BARBARA H PIKE	VANGUARD INDUSTRIES EAST	01/05/2015	$994.50
	STAPLES 00108266	01/07/2015	$71.08
	DELL SALES & SERVICE	01/12/2015	$908.09

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H PIKE	VANGUARD INDUSTRIES EAST	01/08/2015	$485.90
	FORMS AND SUPPLY - AOPD	01/12/2015	$130.19
	VANGUARD INDUSTRIES EAST	01/21/2015	$79.10
			$2,668.86
BART KNAPP	NEWARKINONE-US00000109	01/09/2015	$38.17
	ADAFRUIT INDUSTRIES	01/10/2015	$20.94
	LOWES #00661	01/14/2015	$21.46
	LOWES #00661	01/14/2015	$55.49
	AMAZON MKTPLACE PMTS	01/15/2015	$18.02
	SPARKFUN ELECTRONICS	01/16/2015	$63.99
	LOWES #00661	01/21/2015	$35.76
	ADAFRUIT INDUSTRIES	01/28/2015	$46.94
	ADAFRUIT INDUSTRIES	01/29/2015	$56.94
			$357.71
BRENDA PELHAM	MERCK & CO INC ORDER MGM	01/02/2015	$164.38
	NPACE	01/06/2015	$295.00
	AMERICAN ACAD OF PEDI	01/07/2015	$264.00
	OFFICE DEPOT #1214	01/07/2015	$18.43
	OFFICE DEPOT #1214	01/08/2015	$42.85
	SANOFI PASTEUR INC	01/12/2015	$45.09
	MIDLANDS X RAY SALES	01/12/2015	$378.72
	AIRGAS SOUTH	01/14/2015	$6.96
	MEDICAL ARTS PRESS	01/14/2015	$42.47
	SC.GOV	01/14/2015	$117.98
	SC.GOV	01/14/2015	$101.00
	APPALACHIAN SPRINGS	01/15/2015	$54.16
	MUSC BURSAR'S OFFICE	01/15/2015	$225.00
	MIRION TECHNOLOGIES GDS	01/16/2015	$888.08
	OFFICE DEPOT #1214	01/24/2015	$13.05
	OFFICE DEPOT #1214	01/26/2015	$44.83
	SC.GOV	01/26/2015	$326.00
			$3,028.00
BRENT A STEWART	FACEBOOK T454A7SYQ2	12/31/2014	$5.19
	STAPLS7129809662000001	01/09/2015	$66.22
			$71.41
CARMELA D TREZ	NATIONAL INSTRUMENTS CORP	01/07/2015	$3,281.88
	STAPLS7128359506002001	01/14/2015	$22.23
	ECEDHA	01/29/2015	$1,100.00
			$4,404.11
CHRIS FLOYD	MAINELINE COMPUTER SYSTEM	01/08/2015	$87.50
	LOWES #00661	01/13/2015	$101.53
	LOWES #00661	01/15/2015	$28.45
	PLUSLUX LLC	01/20/2015	$864.94
	CENTRAL SUPPLY CO OF COL	01/23/2015	$169.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,251.92
CHRISTINA BOWMAN	OFFICE DEPOT #1214	01/16/2015	$15.40
	OFFICE DEPOT #1214	01/16/2015	$50.97
	OFFICE DEPOT #1214	01/20/2015	$10.30
			$76.67
CHRISTINA MORTTI	NIKON INC	01/09/2015	$920.38
	PP SCDIALOGUEF	01/12/2015	$250.00
	STAPLES 00115832	01/16/2015	$63.75
			$1,234.13
CHRISTINE O'TOOLE	STAPLS7129539173000002	01/07/2015	$20.06
	STAPLS7129539173000001	01/07/2015	$66.00
	COLLEGENET INVOICE	01/09/2015	$25.00
	MUSC UNIVERSITY PRESS	01/27/2015	$48.88
			$159.94
CLARICE STARKS	FOX MUSIC	01/13/2015	$216.05
	CHARLESTON IMAGING	01/15/2015	$13.89
	CHARLESTON IMAGING	01/21/2015	$19.88
	CHARLESTON IMAGING	01/29/2015	$35.49
			$285.31
CYRIL J ROBINSON	TFS FISHER SCI CHI	01/10/2015	$412.71
	CAROLINA BIOLOGIC SUPPLY	01/09/2015	$492.38
	CAROLINA BIOLOGIC SUPPLY	01/14/2015	$167.46
	TFS FISHER SCI HUS	01/17/2015	$178.18
	TFS FISHER SCI HUS	01/16/2015	$123.48
	TFS FISHER SCI HUS	01/17/2015	$37.82
	CAROLINA BIOLOGIC SUPPLY	01/21/2015	$309.80
	CAROLINA BIOLOGIC SUPPLY	01/23/2015	$2,127.60
	CAROLINA BIOLOGIC SUPPLY	01/26/2015	$492.38
	VWR INTERNATIONAL INC	01/29/2015	$399.83
	BIOPAC SYSTEMS	01/27/2015	$248.00
	VWR INTERNATIONAL INC	01/29/2015	$154.35
			$5,143.99
DANIELLE ANDREWS	CHARLESTON METRO CHAMB	01/06/2015	$1,350.00
			$1,350.00
DAVID ALLEGOOD	HDS POWER SOLUTIONS #5H	01/02/2015	$493.78
	LOWES #00661	01/05/2015	$14.16
	HDS POWER SOLUTIONS #5H	01/06/2015	$176.43
	SHEALY ELECT 803-227-0599	01/07/2015	$195.17
	SHEALY ELECT 803-227-0599	01/09/2015	$129.93
	SHEALY ELECT 803-227-0599	01/08/2015	$122.61
	WW GRAINGER	01/09/2015	$536.78
	SHEALY ELECT 803-227-0599	01/13/2015	$594.62
	LOWES #00661	01/15/2015	$38.09
	HDS POWER SOLUTIONS #5H	01/16/2015	$210.49

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	HDS POWER SOLUTIONS #5H	01/16/2015	$202.79
			$2,714.85
DAVID K WEBSTER	PARKS AUTO PARTS-WA	01/14/2015	$64.12
			$64.12
DEBORAH HOWARD	STAPLS7130002704000001	01/13/2015	$169.30
	CITADEL BOOKSTR5220	01/14/2015	$25.00
	AIRGAS SOUTH	01/14/2015	$42.04
	PASCO SCIENTIFIC	01/14/2015	$4,878.17
	BP Classified	01/23/2015	$48.00
	STAPLS7130702813000001	01/24/2015	$125.74
	WAL-MART #0632	01/28/2015	$51.95
	WAL-MART #0632	01/28/2015	$20.67
	HARRIS TEETER #0365	01/28/2015	$30.44
	AIRGAS SOUTH	01/29/2015	$98.06
			$5,489.37
DENNIS J FALLON	STAPLES 00108282	01/04/2015	$48.59
	AMER SOC CIVIL ENGINEERS	01/29/2015	$25.00
			$73.59
FREDERICK W LEWIS	CC DICKSON BRANCH 1077	12/31/2014	$48.34
	BEARING DIST - CHARLESTON	01/05/2015	$78.99
	CC DICKSON BRANCH 1077	01/05/2015	$27.50
	CC DICKSON BRANCH 1077	01/07/2015	$41.50
	WW GRAINGER	01/16/2015	$610.99
	BEARING DIST - CHARLESTON	01/22/2015	$104.40
	BEARING DIST - CHARLESTON	01/23/2015	$106.00
			$1,017.72
GEORGE C RUSS	GUITAR CENTER #735	01/14/2015	$125.79
	PAYPAL UNIQUEXCEPT	01/16/2015	$23.49
			$149.28
GERVAIS HAGERTY	AMAZON MKTPLACE PMTS	01/15/2015	$55.99
	AMAZON MKTPLACE PMTS	01/14/2015	$31.28
			$87.27
GINO GALUTERA	NACCU	01/20/2015	$695.00
			$695.00
GLORIA MAGUIRE	OVR O.CO/OVERSTOCK.COM	01/12/2015	$61.96
			$61.96
HARRY S CARTER	WPCHRG.COM	01/06/2015	$18.00
			$18.00
HENRY BOUTON	BASS PRO ONLINE	01/02/2015	$60.71
	AMAZON MKTPLACE PMTS	01/05/2015	$36.91
	LOWES #00655	01/07/2015	$54.98
	LESLIES POOL SUP 659	01/07/2015	$104.89
	WM SUPERCENTER #2348	01/08/2015	$4.27

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	PAYPAL GEORGIAASSO	01/08/2015	$40.00
	PAYPAL GEORGIAASSO	01/08/2015	$100.00
	PAYPAL GEORGIAASSO	01/08/2015	$40.00
	PAYPAL GEORGIAASSO	01/08/2015	$40.00
	STAPLS7129829483000002	01/09/2015	$193.09
	RKO TOTAL GRAPHICS	01/09/2015	$330.00
	STAPLS7129829483000001	01/09/2015	$26.54
	STAPLES DIRECT	01/14/2015	$54.24
	NATIONALGYM SUPPLY	01/16/2015	$43.68
	NICHOLAS P PIPINO ASSO	01/15/2015	$248.60
	1STAIDSUPPLIES COM	01/20/2015	$32.85
	STAPLES 00115832	01/21/2015	$23.85
	EPIC SPORTS	01/22/2015	$31.50
	PRECISION DATA PRODUCTS	01/28/2015	$278.06
	STAPLS7130955873000004	01/29/2015	$32.50
	STAPLS7130955873000001	01/29/2015	$74.84
			$1,851.51
JACK W RHODES	NATIONAL COLLEGIATE HONO	01/23/2015	$500.00
	SIGN DESIGNS	01/29/2015	$47.64
			$547.64
JAMES MAFFETT	LOWES #00661	01/05/2015	$56.33
	LOWES #00661	01/05/2015	$126.86
	LOWES #00661	01/06/2015	$18.84
	LOWES #00661	01/06/2015	$308.68
	LOWES #00661	01/07/2015	$217.44
	SHERWIN WILLIAMS #2293	01/08/2015	$91.13
	THE HOME DEPOT 1118	01/08/2015	$55.69
	LOWES #00661	01/09/2015	$111.52
	A & R SHEET METAL WORKS,	01/12/2015	$21.70
	LOWES #00661	01/12/2015	$56.29
	LOWES #00661	01/12/2015	$23.83
	LOWES #00661	01/13/2015	$24.22
	LOWES #00661	01/14/2015	$43.50
	WW GRAINGER	01/14/2015	$122.07
	LOWES #00661	01/14/2015	$46.42
	1000BULBS.COM	01/08/2015	$692.13
	SHERWIN WILLIAMS #2293	01/15/2015	$49.78
	LOWES #00661	01/15/2015	$21.68
	LOWES #00661	01/16/2015	$21.63
	MESCONS	01/15/2015	$91.14
	CALIFORNIA QUALITY PLAST	01/19/2015	$674.23
	LOWES #00661	01/20/2015	$82.13
	HUGHES LUMBER & BUILDI	01/20/2015	$3.15
	LOWES #00661	01/20/2015	$34.58
	236 C-K CHARLES	01/20/2015	$29.62
	SHERWIN WILLIAMS #2293	01/22/2015	$362.88

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	01/22/2015	$88.45
	LOWES #00661	01/22/2015	$52.06
	THE HOME DEPOT 1118	01/23/2015	$43.29
	STAPLES 00115832	01/23/2015	$33.62
	1000BULBS.COM	01/28/2015	$346.68
	LOWES #00661	01/28/2015	$33.70
	BERLIN G MYERS LUMBER CO	01/29/2015	$1,730.58
			$5,715.85
JAMES MCANALLY	AMAZON MKTPLACE PMTS	01/06/2015	$118.37
	GRAYBAR ELECTRIC COMPANY	01/14/2015	$60.98
	LOWES #00661	01/14/2015	$43.27
	LOWES #00661	01/23/2015	$13.35
	AMAZON MKTPLACE PMTS	01/28/2015	$44.30
	AMAZON MKTPLACE PMTS	01/28/2015	$45.48
			$325.75
JANE CLEGG	DMI DELL HIGHER EDUC	01/07/2015	$113.91
	GARFIELD JEWELERS	01/07/2015	$596.75
	WWW.NEWEGG.COM	01/08/2015	$32.93
	AGB	01/08/2015	$25.00
	CHARLESTON ENGRAVERS INC	01/08/2015	$21.70
	Amazon.com	01/10/2015	$38.35
	Amazon.com	01/12/2015	$7.99
	PARTYPRO.COM	01/13/2015	$478.40
	Amazon.com	01/14/2015	$97.86
	AMAZON MKTPLACE PMTS	01/14/2015	$38.97
	PALMETTO MOSQUITO CONTROL	01/13/2015	$720.00
	STAPLS7130162561000001	01/15/2015	$285.29
	CAROLINA FLAG & BANNER	01/20/2015	$17.90
	HAVENS FINE FRAMING	01/20/2015	$234.01
	STAPLS7130547594000001	01/22/2015	$70.63
	AMAZON MKTPLACE PMTS	01/22/2015	$17.33
	MUSC UNIVERSITY PRESS	01/22/2015	$37.06
	STAPLS7130547594000002	01/22/2015	$7.80
	STAPLS7130661374000001	01/23/2015	$63.99
	AMAZON MKTPLACE PMTS	01/23/2015	$27.98
	FEDEX 15913783	01/23/2015	$49.64
	DMI DELL HIGHER EDUC	01/26/2015	$211.29
	RKO TOTAL GRAPHICS	01/22/2015	$19.53
	AMAZON MKTPLACE PMTS	01/25/2015	$50.87
	STAPLES 00115832	01/26/2015	$32.53
	SC BUSINESS PUBLICATIONS	01/27/2015	$84.95
			$3,382.66
JANE M WARNER	PAYPAL NCLCA	01/09/2015	$50.00
	PAYPAL SEATTLEGOOD	01/14/2015	$44.12
	LEARNING ALLY	01/22/2015	$119.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE M WARNER	LEARNING ALLY	01/22/2015	$119.00
	PAYPAL BOOKSONLINE	01/26/2015	$78.94
			$411.06
JERRY MCINTYRE	STAPLS7129491450000003	01/06/2015	$98.14
	STAPLS7129491450000002	01/06/2015	$231.89
	STAPLS7129491450000001	01/06/2015	$76.77
	STAPLS7129601956000002	01/07/2015	$17.33
	RKO TOTAL GRAPHICS	01/06/2015	$92.77
	STAPLS7129601956000001	01/07/2015	$133.83
	STAPLS7128768224000004	01/08/2015	$418.92
	STAPLS7129491450000004	01/08/2015	$39.26
	STAPLS7129809455000001	01/10/2015	$77.39
	STAPLS7129809455000003	01/10/2015	$97.64
	AMAZON MKTPLACE PMTS	01/14/2015	$12.41
	STAPLS7129491450000005	01/14/2015	$72.55
	MUSC UNIVERSITY PRESS	01/15/2015	$37.06
	THE MAINE POWDER HOUSE	01/16/2015	$655.00
	STAPLS7130272575000002	01/16/2015	$358.35
	STAPLS7130272575000001	01/16/2015	$53.84
	SESAC INC	01/22/2015	$469.47
	STAPLS7130536378000001	01/22/2015	$185.25
	STAPLS7130731661000001	01/24/2015	$292.53
	STAPLS7130272575000003	01/24/2015	$24.05
	STAPLS7130660248000001	01/23/2015	$87.85
	BROADCAST MUSIC INC	01/23/2015	$1,463.97
	NASPA	01/27/2015	$455.00
	LOWES #00661	01/27/2015	$60.73
	GLENDALE PARADE STORE LL	01/27/2015	$131.75
	RKO TOTAL GRAPHICS	01/27/2015	$18.45
	STAPLS7130848711000001	01/28/2015	$138.93
	STAPLS7130922895000001	01/29/2015	$75.77
	STAPLS7130922895000002	01/29/2015	$71.89
			$5,948.79
JO ANN ALSTON	STAPLS7129771515000001	01/09/2015	$153.31
	MUSC UNIVERSITY PRESS	01/15/2015	$752.50
	STAPLS7129771515002001	01/22/2015	$123.69
			$1,029.50
JOHN E ALLEGOOD	LOWES #00655	01/05/2015	$85.72
	LOWES #00661	01/08/2015	$53.47
	LOWES #00661	01/13/2015	$85.72
	LOWES #00661	01/15/2015	$26.91
	FERGUSON ENT #23	01/20/2015	$50.96
	MOLUFS SUPPLY INC	01/20/2015	$1,380.70
	LOWES #00661	01/21/2015	$85.72
	FERGUSON ENT #23	01/21/2015	$155.59

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	FERGUSON ENT #23	01/23/2015	$214.75
	LOWES #00661	01/26/2015	$291.87
	TRAYCO CORP	01/23/2015	$890.09
	HD SUPPLY FACILITIES MTNC	01/26/2015	$346.20
	ROBERTS SUPPLY CO INC	01/28/2015	$60.76
			$3,728.46
JOHN MICHAEL ALVERSON	J W PEPPER	01/07/2015	$404.99
	THEINSTRUMENTDOC	01/23/2015	$1,456.80
			$1,861.79
JOHN STEVEN BITTERS	HUMBOLDT MFG CO	01/15/2015	$148.78
			$148.78
JOHN VOGES	WW GRAINGER	01/08/2015	$11.05
	WW GRAINGER	01/08/2015	$216.29
	UNIVERSAL ENTERPRISES	01/12/2015	$649.95
	JOHN C. ERNST CO.	01/15/2015	$357.68
	JOHN C. ERNST CO.	01/20/2015	$207.60
	HDS POWER SOLUTIONS #5H	01/28/2015	$21.97
			$1,464.54
JOSEPH C SINGLETON	CAROLINA SUPPLIES AND MAT	01/05/2015	$59.89
	CAROLINA SUPPLIES AND MAT	01/05/2015	$14.97
	ALSIDE SUPPLY #404	01/06/2015	$20.64
	CAROLINA SUPPLIES AND MAT	01/06/2015	$27.67
	SOUTHERN LUMBER & MILLWO	01/06/2015	$76.84
	STAPLES 00115832	01/06/2015	$9.31
	SOUTHERN LUMBER & MILLWO	01/07/2015	$29.51
	THE HOME DEPOT 1103	01/07/2015	$30.93
	HUGHES LUMBER & BUILDI	01/08/2015	$10.63
	HUGHES LUMBER & BUILDI	01/08/2015	$4.32
	236 C-K CHARLES	01/09/2015	$178.05
	SOUTHERN LUMBER & MILLWO	01/12/2015	$107.09
	LOWES #00655	01/14/2015	$242.68
	HUGHES LUMBER & BUILDI	01/15/2015	$16.45
	THE HOME DEPOT 1118	01/16/2015	$80.20
	SIGN IT QUICK INC.	01/21/2015	$33.46
	HUGHES LUMBER & BUILDI	01/22/2015	$14.10
	SOUTHERN LUMBER & MILLWO	01/28/2015	$66.94
	LUMBER LIQUIDATORS 041	01/28/2015	$311.62
	LOWES #00661	01/28/2015	$51.43
	THE HOME DEPOT 1118	01/27/2015	$283.24
	MESCONS	01/28/2015	$108.39
			$1,778.36
JUAN SANTIAGO	SIMPLEX GRINNELL WEB P	01/09/2015	$4,055.00
	PAYPAL RICKSVIDEO	01/12/2015	$249.75
	SUNBELT RENTALS INC PCG	01/12/2015	$865.46
	PAYPAL SAFETYSURPL	01/27/2015	$1,200.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	PAYPAL BUYLIGHTFIX	01/28/2015	$306.98
	PAYPAL FIRESAFETY2	01/27/2015	$1,110.00
			$7,787.19
JUDY EELMAN	TARGET 00013912	01/13/2015	$463.54
	HYAMS GARDEN AND ACCENTS	01/14/2015	$116.53
			$580.07
JUSTIN PALMER	AmazonPrime Membership	01/14/2015	$99.00
			$99.00
KAREM BRYANT	MOBILE COMMUNICATI	01/28/2015	$111.15
			$111.15
KAREN PRESSLEY	BATTERIES PLUS #39	01/07/2015	$16.26
	BATTERIES PLUS #39	01/08/2015	$9.76
	STAPLS7130623901000001	01/23/2015	$68.17
			$94.19
KELLEY KINNEY	OFFICEMAX CT IN#404118	01/28/2015	$102.01
			$102.01
KENNETH SCHIFFBAUER	ACME LINGO FLAGPOLES	01/27/2015	$109.28
			$109.28
KEVIN BOWER	STAPLS7129652489000001	01/08/2015	$171.76
	E M SULLIVAN ASSOCIATES	01/20/2015	$62.44
			$234.20
KIMBERLY BLACK	LINKEDIN-177 3332513	01/01/2015	$4.21
	MUSC UNIVERSITY PRESS	01/05/2015	$202.92
	COUNCIL OF SUPPLY CHAI	01/06/2015	$265.50
	PAYPAL CHARLESTONW	01/08/2015	$120.00
	THE CHARLESTON COTTON EX	01/20/2015	$759.50
	THE CHARLESTON COTTON EX	01/20/2015	$948.29
	Association for Informati	01/20/2015	$175.00
	Association for Informati	01/20/2015	$275.00
	STAPLS7130457683000001	01/21/2015	$463.74
	UNITED 0162435728836	01/21/2015	$5,127.60
	STAPLS7130786090000001	01/27/2015	$195.26
	STAPLS7130786090000002	01/27/2015	$13.00
			$8,550.02
KRISTI COWART	SCDOR-E SALES	01/20/2015	$555.00
	SCDOR-E SALES	01/20/2015	$436.00
	SCDOR-E SALES	01/20/2015	$5,128.00
	SCDOR-E SALES	01/20/2015	$3,970.00
			$10,089.00
LAURAIE ZEALY	PAYPAL TECSCU	01/05/2015	$100.00
	PAYPAL TECSCU	01/05/2015	$100.00
	PAYPAL TECSCU	01/05/2015	$100.00
	STAPLS7129813355000002	01/09/2015	$35.23

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Cardholder	Vendor Name	Purchase Date	Amount
LAURAIE ZEALY	STAPLS7129813355000001	01/09/2015	$33.61
	CAROLINA MARKING DEVICES	01/15/2015	$94.72
	NATL/PADGET 8006825061	01/27/2015	$199.00
	CHARLESTON METRO CHAMB	01/28/2015	$25.00
			$687.56
LAUREN MERRIKEN	STAPLES 00115832	01/05/2015	$47.72
	CHARLESTON ENGRAVERS INC	01/12/2015	$21.70
	STAPLES DIRECT	01/14/2015	$334.13
	DMI DELL BUS ONLINE	01/24/2015	$108.49
	PAPERCLIP COMMUNICATIONS	01/26/2015	$389.00
			$901.04
LINDA W GODSEY	ULINE SHIP SUPPLIES	01/15/2015	$87.94
	SQ B&C RETAIL SYSTEMS LL	01/14/2015	$23.76
	STAPLS7130105092000002	01/14/2015	$67.79
	STAPLS7130105092000001	01/14/2015	$75.94
	STAPLS7130105092002001	01/16/2015	$75.94
	STAPLS7130366927000001	01/17/2015	$143.14
			$474.51
LORI HEDSTROM	SNAPFISH	01/05/2015	$40.43
	CRESTLINE SPECIALTIES	01/20/2015	$643.31
			$683.74
LYNN CLARK	OXFORD UNIVERSITY PRESS	01/07/2015	$80.85
	PRECISION DATA PRODUCTS	01/08/2015	$236.55
	STAPLS7129834670000001	01/09/2015	$153.15
	NASCO MAIL ORDER	01/15/2015	$70.61
	AIRGAS SOUTH	01/16/2015	$7.07
	IN ETON BIOSCIENCE, INC.	01/17/2015	$76.78
	CAROLINA BIOLOGIC SUPPLY	01/20/2015	$113.72
	FEDEX 483407722	01/22/2015	$24.33
	OXFORD BIOMEDICAL RESE	01/26/2015	$532.00
			$1,295.06
LYNN MEADOR	TAG UP	01/06/2015	$130.99
	STAPLS7129596801000001	01/07/2015	$149.71
	STAPLS7125809899000001	01/07/2015	$433.95
	TENNANT CO	01/08/2015	$1,077.38
	BURNETT ATHLETICS INC	01/07/2015	$314.65
	STAPLS7129914922000001	01/10/2015	$46.19
	THE ODLE GROUP/IMAGE BRAN	01/09/2015	$25.92
	STAPLS7129893360000001	01/10/2015	$108.83
	STAPLES 00115832	01/09/2015	$154.27
	DNH GODADDY.COM	01/13/2015	$13.17
	STAPLS7129994012000001	01/13/2015	$107.31
	SHERWIN WILLIAMS #1476	01/13/2015	$1,074.04
	HHI PERFORMANCE GROUP	01/15/2015	$52.58
	HALO BRANDED SOLUTIONS	01/14/2015	$397.29

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	HARBOR SPECIALTIES	01/15/2015	$553.35
	STAPLS7130251707000001	01/16/2015	$182.14
	ARC SERVICES/TRAINING	01/16/2015	$297.00
	STAPLS7129914922000002	01/20/2015	$74.64
	MCKENNA SHOOTING SPORTS L	01/20/2015	$522.50
	STAPLS7130473825000001	01/21/2015	$117.48
	STAPLS7130540596000001	01/22/2015	$96.43
	FASTSIGNS 230201	01/22/2015	$210.37
	STAPLS7130722833000001	01/24/2015	$72.38
	RKO TOTAL GRAPHICS	01/22/2015	$378.11
	STAPLS7130722833000002	01/24/2015	$10.84
	CLEANING SOLUTIONS & SU	01/26/2015	$2,400.57
	CLEANING SOLUTIONS & SU	01/28/2015	$476.18
	STAPLS7130864803000001	01/28/2015	$106.25
	STAPLS7130885098000001	01/28/2015	$76.25
	STAPLS7130928302000001	01/29/2015	$117.48
	THE GAME	01/29/2015	$2,106.00
	RKO TOTAL GRAPHICS	01/28/2015	$117.18
			$12,001.43
MARGARET GANNON	CHARLESTON IMAGING	01/12/2015	$106.33
	STAPLES 00117127	01/12/2015	$55.37
	B&H PHOTO, 800-606-6969	01/15/2015	$149.90
	STAPLS7130324589000001	01/17/2015	$174.37
	STAPLS7130623600000001	01/23/2015	$423.14
	INTERNATIONAL COUNCIL OF	01/23/2015	$2,375.00
	STAPLS7130634254000001	01/23/2015	$380.29
	STAPLS7130972143000001	01/29/2015	$493.03
			$4,157.43
MARK CHRISTENBERRY	ALPHABETSIGNS	01/15/2015	$146.93
			$146.93
MARK MAGNUSSEN	PAYPAL TCHRMA	01/05/2015	$55.00
	PAYPAL SCMIDLANDSC	01/13/2015	$349.00
			$404.00
MARY ADAMS	SEPA	01/22/2015	$690.00
	SEPA	01/22/2015	$95.00
	STAPLS7130741834000001	01/24/2015	$71.65
	USAIRWAYS 0377568547729	01/27/2015	$141.10
	SOUTHWES 5262478022025	01/27/2015	$154.10
			$1,151.85
MARY ANN LAKES	Amazon.com	01/02/2015	$29.40
	COMPUTYPE, INC.	01/02/2015	$12.21
	COMPUTYPE, INC.	01/02/2015	$52.50
	PAYPAL WILDLIGHT	01/05/2015	$305.00
	THOMSON WEST TCD	01/05/2015	$644.50
	Amazon.com	01/06/2015	$57.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	01/06/2015	$35.74
	Amazon.com	01/06/2015	$28.60
	AMAZON MKTPLACE PMTS	01/06/2015	$12.94
	AMAZON MKTPLACE PMTS	01/07/2015	$72.48
	Amazon.com	01/07/2015	$59.00
	AMAZON MKTPLACE PMTS	01/07/2015	$22.99
	AMAZON MKTPLACE PMTS	01/07/2015	$33.99
	AMAZON MKTPLACE PMTS	01/08/2015	$24.88
	AMAZON MKTPLACE PMTS	01/08/2015	$12.57
	AMAZON MKTPLACE PMTS	01/09/2015	$48.99
	AMAZON MKTPLACE PMTS	01/09/2015	$12.94
	AMAZON MKTPLACE PMTS	01/09/2015	$9.97
	AMAZON MKTPLACE PMTS	01/10/2015	$6.78
	AMAZON MKTPLACE PMTS	01/13/2015	$6.18
	MONOPRICE INC	01/12/2015	$34.46
	QUILL CORPORATION	01/12/2015	$19.52
	AMAZON MKTPLACE PMTS	01/14/2015	$68.49
	AMAZON MKTPLACE PMTS	01/13/2015	$64.08
	AMAZON.COM	01/13/2015	$112.60
	QUILL CORPORATION	01/12/2015	$305.94
	QUILL CORPORATION	01/12/2015	$562.99
	QUILL CORPORATION	01/13/2015	$12.78
	AMAZON.COM	01/15/2015	$26.89
	QUILL CORPORATION	01/14/2015	$24.94
	STAPLS7130154176000001	01/15/2015	$108.66
	AMAZON MKTPLACE PMTS	01/16/2015	$4.01
	Amazon.com	01/18/2015	$19.26
	ABEBOOKS.COM	01/21/2015	$50.00
	Amazon.com	01/21/2015	$9.89
	AMAZON MKTPLACE PMTS	01/23/2015	$25.61
	AMAZON MKTPLACE PMTS	01/22/2015	$317.52
	AMAZON MKTPLACE PMTS	01/23/2015	$35.49
	STAPLS7130154176000002	01/23/2015	$16.92
	AMAZON MKTPLACE PMTS	01/23/2015	$67.96
	STAPLS7130621199000001	01/23/2015	$108.68
	SUPPLIESOUTLET.COM	01/26/2015	$391.98
	AMAZON MKTPLACE PMTS	01/27/2015	$9.98
	Amazon.com	01/27/2015	$41.90
	Amazon.com	01/27/2015	$35.14
	Amazon.com	01/27/2015	$18.59
	Amazon.com	01/27/2015	$34.15
	AMAZON MKTPLACE PMTS	01/27/2015	$18.45
	AMAZON MKTPLACE PMTS	01/27/2015	$12.95
	AMAZON MKTPLACE PMTS	01/27/2015	$17.98
	ABEBOOKS.COM	01/27/2015	$44.12
	Amazon.com	01/27/2015	$79.37

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	01/27/2015	$48.98
	AMAZON MKTPLACE PMTS	01/28/2015	$8.43
	Amazon.com	01/28/2015	$39.94
			$4,288.30
MARY ELLEN HUDDLESTON	Amazon.com	01/11/2015	$155.16
	Amazon.com	01/12/2015	$199.75
	Amazon.com	01/12/2015	$79.67
	LANDS END BUS OUTFITTERS	01/16/2015	$103.08
	BSN SPORT SUPPLY GROUP	01/19/2015	$194.51
	AMAZON MKTPLACE PMTS	01/21/2015	$67.03
	LOWES #00661	01/21/2015	$134.63
	AMAZON MKTPLACE PMTS	01/21/2015	$81.62
	Amazon.com	01/21/2015	$25.27
	BEES LANDING REC 014	01/21/2015	$565.00
	AMAZON MKTPLACE PMTS	01/21/2015	$57.90
	LOWES #00661	01/21/2015	$134.63
	LOWES #00661	01/22/2015	$22.21
	LAXWORLD TEAM	01/21/2015	$910.00
	MICHAELS STORES 1241	01/27/2015	$8.32
	LOWES #00661	01/28/2015	$217.99
	LOWES #00661	01/28/2015	$4.32
			$2,961.09
MARY GAME	STAPLS7129828868000001	01/09/2015	$206.06
	STAPLS7129828868000003	01/10/2015	$4.16
	STAPLS7129853808000001	01/09/2015	$125.72
	STAPLS7129929109000001	01/10/2015	$160.56
	STAPLS7130076755000001	01/14/2015	$417.71
	STAPLS7130044033000001	01/14/2015	$94.38
	STAPLS7130792302000001	01/27/2015	$99.81
	STAPLS7130508497000001	01/27/2015	$99.81
	STAPLS7130792141000001	01/27/2015	$225.67
			$1,433.88
MARY MAGHAKIAN	ROHOHO INC.	01/07/2015	$955.17
	Amazon.com	01/08/2015	$160.47
	THE HOOVE LLC	01/12/2015	$823.24
	SOUTHWES 5262475046580	01/16/2015	$272.20
	STAPLS7130243587000001	01/16/2015	$191.93
	NATIONALYOU	01/23/2015	$2,400.00
	TAMU INTERNET PAYMENTS	01/23/2015	$75.00
	TAMU INTERNET PAYMENTS	01/23/2015	$75.00
			$4,953.01
MICHAEL DUNKERLEY	IN JANE'S JUNGLE INC.	01/21/2015	$2,476.50
			$2,476.50
MICHAEL E INGLE	GOLF CARS OF CHARLESTON	01/05/2015	$15.34
	CAROLINA ENERGY DIST	01/05/2015	$47.30

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	NAPA AUTO 0031503	01/05/2015	$20.59
	GARRETTS DISCOUNT GOLF CA	01/06/2015	$311.39
	NAPA AUTO 0031503	01/07/2015	$25.91
	NAPA AUTO 0031503	01/07/2015	$72.39
	NAPA AUTO 0031503	01/09/2015	$80.50
	PALMETTO FORD SALES	01/13/2015	$63.99
	HAY TIRE COMPANY INC	01/13/2015	$312.05
	OREILLY AUTO 00019802	01/14/2015	$108.98
	FRASIER TIRE S62800040	01/13/2015	$439.68
	OREILLY AUTO 00019802	01/16/2015	$7.37
	GARRETTS DISCOUNT GOLF CA	01/20/2015	$16.28
	OREILLY AUTO 00019802	01/20/2015	$55.86
	BECK CHRYSLER DODGE JEE	01/20/2015	$470.88
	RICK HENDRICK CHEVROLET	01/23/2015	$114.20
	NAPA AUTO 0031503	01/26/2015	$53.43
	AMAZON MKTPLACE PMTS	01/29/2015	$539.99
	HARBOR FREIGHT TOOLS 129	01/28/2015	$79.09
			$2,835.22
MICHAEL KREITMAN	LOWES #00539	01/05/2015	$110.56
	AMAZON.COM	01/08/2015	$49.98
	LOWES #00539	01/08/2015	$67.17
	SIGN DESIGN	01/09/2015	$368.43
			$596.14
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	01/16/2015	$38.94
	SPECTRUM PAINT #31	01/16/2015	$79.02
	SHERWIN WILLIAMS #2728	01/23/2015	$35.53
			$153.49
NED DISCOLA	HDS POWER SOLUTIONS #5H	01/06/2015	$8.90
	HDS POWER SOLUTIONS #5H	01/14/2015	$69.21
	HDS POWER SOLUTIONS #5H	01/15/2015	$57.61
	HDS POWER SOLUTIONS #5H	01/21/2015	$165.04
	HDS POWER SOLUTIONS #5H	01/26/2015	$342.43
	HDS POWER SOLUTIONS #5H	01/27/2015	$40.17
	HDS POWER SOLUTIONS #5H	01/29/2015	$70.32
	HDS POWER SOLUTIONS #5H	01/29/2015	$105.14
			$858.82
PATRICIA A LEE	NEWSPOWERONLINE.COM	01/02/2015	$350.00
	THE POST AND COURIER CIRC	01/07/2015	$278.20
	CTC CONSTANTCONTACT.COM	01/07/2015	$15.00
	DROPBOX	01/09/2015	$9.99
	STAPLS7129876355000002	01/10/2015	$133.54
	STAPLS7129876355000001	01/10/2015	$52.26
	VOC PRWEB NEWS SVC	01/09/2015	$369.00
	STAPLES DIRECT	01/10/2015	$18.43
	STAPLES 00115832	01/09/2015	$29.28

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	STAPLES 00115832	01/13/2015	$2.70
	PAYPAL GODADDY.COM	01/18/2015	$143.01
	FEDEX 15908557	01/21/2015	$46.97
	MAILCHIMP	01/23/2015	$75.00
			$1,523.38
PATRICIA BECKER	STAPLES DIRECT	01/08/2015	$87.48
	IRON MOUNTAIN	01/09/2015	$817.50
	STAPLES DIRECT	01/09/2015	$21.66
	THE CHRONICLE	01/15/2015	$91.00
	SHI CORP	01/15/2015	$545.06
	DRI ENDNOTE	01/29/2015	$266.17
			$1,828.87
PATRICIA BERGMANN	PAYPAL SOUTHCAROLI	01/14/2015	$32.00
	STAPLS7130201696000002	01/15/2015	$30.80
	STAPLS7130201696000001	01/15/2015	$41.45
			$104.25
RANDALL ADAMS	SOUTHERN LOCK AND	01/07/2015	$194.99
	LIBERTY FIRE PROTECTIO	01/16/2015	$588.35
			$783.34
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	01/08/2015	$126.49
	SOUTHERN LUMBER & MILLWO	01/13/2015	$201.18
	MESCONS	01/12/2015	$284.53
	SOUTHERN LUMBER & MILLWO	01/13/2015	$194.30
	ALSIDE SUPPLY #404	01/14/2015	$37.49
	SOUTHERN LUMBER & MILLWO	01/15/2015	$52.29
	236 C-K CHARLES	01/15/2015	$157.98
	LOWES #00655	01/16/2015	$23.78
	CAROLINA SUPPLIES AND MAT	01/16/2015	$55.34
	LOWES #00655	01/16/2015	$222.07
	THE HOME DEPOT 1118	01/16/2015	$68.36
	LOWES #00661	01/20/2015	$160.36
	LOWES #00661	01/20/2015	$151.86
	LOWES #00661	01/20/2015	$46.87
	LOWES #00661	01/20/2015	$99.58
	LOWES #00661	01/21/2015	$108.91
	SOUTHERN LUMBER & MILLWO	01/21/2015	$33.68
	SOUTHERN LUMBER & MILLWO	01/27/2015	$94.91
	SOUTHERN LUMBER & MILLWO	01/29/2015	$12.60
	LOWES #00655	01/29/2015	$260.55
	LOWES #00661	01/29/2015	$54.22
	HUGHES LUMBER & BUILDI	01/29/2015	$15.14
			$2,462.49
RICARDO GUTIERREZ	SARA`S SEWING MACHINE REP	01/12/2015	$2,122.00
	TWINHILL	01/23/2015	$57.09
	B AND G LIEBERMAN	01/26/2015	$220.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RICARDO GUTIERREZ	B AND G LIEBERMAN	01/28/2015	$490.92
			$2,890.26
ROBERT BENNETT	LITANIA SPORTS GROUP INC	12/31/2014	$1,114.00
	ZEPP LABS	01/06/2015	$234.97
	LOWES #00661	01/08/2015	$40.63
	LOWES #00539	01/13/2015	$96.37
	CAROLINA MARKING DEVICES	01/13/2015	$34.01
	COGNELLA, INC	01/22/2015	$179.80
	COSIDA	01/24/2015	$125.00
	AISC-STUDENT	01/26/2015	$125.00
	MF ATHLETIC & PERFORM BE	01/29/2015	$141.00
	ELITEFTS.COM INC	01/28/2015	$282.50
			$2,373.28
ROBERT MCNAMARA	STAPLES DIRECT	01/09/2015	$18.36
	SIGN IT QUICK	01/09/2015	$433.65
	AMAZON MKTPLACE PMTS	01/13/2015	$25.98
	AMAZON MKTPLACE PMTS	01/14/2015	$11.82
	Amazon.com	01/14/2015	$19.30
	CASE - MAIN	01/15/2015	$985.00
	APL APPLE ONLINE STORE	01/15/2015	$99.00
	Amazon.com	01/25/2015	$37.25
	STAPLES DIRECT	01/24/2015	$17.32
	AMAZON MKTPLACE PMTS	01/24/2015	$28.74
	AMAZON MKTPLACE PMTS	01/27/2015	$7.21
	AMAZON MKTPLACE PMTS	01/29/2015	$7.32
			$1,690.95
ROBERT PICKERING JR	PAYPAL SCNAFSASCAI	01/12/2015	$100.00
			$100.00
ROBERT RABB	LOWES #00539	01/09/2015	$563.94
	THE HOME DEPOT 1103	01/19/2015	$58.56
			$622.50
ROBERT SCOGIN	SHERWIN WILLIAMS #2391	01/02/2015	$274.43
	SHERWIN WILLIAMS #2293	01/05/2015	$93.23
	SHERWIN WILLIAMS #2293	01/08/2015	$85.53
	SHERWIN WILLIAMS #2293	01/09/2015	$46.52
	SHERWIN WILLIAMS #2293	01/13/2015	$27.19
	SHERWIN WILLIAMS #2293	01/13/2015	$118.63
	SPECTRUM PAINT #31	01/13/2015	$92.92
	SPECTRUM PAINT #31	01/13/2015	$31.18
	SPECTRUM PAINT #31	01/13/2015	$128.79
	SPECTRUM PAINT #31	01/14/2015	$218.81
	SPECTRUM PAINT #31	01/21/2015	$103.25
	SPECTRUM PAINT #31	01/21/2015	$132.86
	SPECTRUM PAINT #31	01/27/2015	$29.33
	SPECTRUM PAINT #31	01/27/2015	$680.10

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SPECTRUM PAINT #31	01/27/2015	$78.40
	SHERWIN WILLIAMS #2293	01/28/2015	$112.46
	SHERWIN WILLIAMS #2293	01/28/2015	$39.88
	SPECTRUM PAINT #31	01/29/2015	$47.56
	SPECTRUM PAINT #31	01/29/2015	$117.04
	SHERWIN WILLIAMS #2293	01/29/2015	$32.19
			$2,490.30
RODGER HILLIARD	SECURITY ON CAMPUS	01/07/2015	$445.00
	Galls Intern	01/08/2015	$200.66
	GAL UNIFORM&EQUIPMENT	01/07/2015	$208.40
			$854.06
RONALD JENKINS	MCCALLS SUPPLY #6	01/09/2015	$143.34
	BEARING DIST - CHARLESTON	01/13/2015	$114.62
	EAST COAST METAL DIST 12	01/14/2015	$250.14
	CC DICKSON BRANCH 1077	01/20/2015	$79.51
	BEARING DIST - CHARLESTON	01/20/2015	$326.98
	MANDA SUPPLY COMPANY INC	01/23/2015	$896.20
	BEARING DIST - CHARLESTON	01/26/2015	$107.42
	MCCALLS SUPPLY #6	01/28/2015	$120.44
	CE CHARLESTON	01/29/2015	$261.83
			$2,300.48
SALLY ATWATER	TARGET 00013912	01/15/2015	$97.74
	DOLRTREE 4454 00044545	01/23/2015	$19.53
			$117.27
SARA ROTH	STAPLS7130162345000004	01/15/2015	$13.00
	STAPLS7130162345000001	01/15/2015	$68.80
	STAPLS7130162345000002	01/16/2015	$40.13
			$121.93
SARAH W FORREST	TOTAL OFFICE SOLUTIONS	01/15/2015	$385.35
			$385.35
SEAN GRIFFIN	DELTA AIR 0062377433162	01/06/2015	$340.20
	DELTA AIR 0062378386963	01/09/2015	$373.20
	DELTA AIR 0062378287899	01/09/2015	$291.70
	STAPLS7130542737000001	01/22/2015	$76.51
			$1,081.61
SUE WILCOX	TFS FISHERSCI-COG	01/05/2015	$723.01
	EXTORR INC	01/05/2015	$300.00
	HARBOR FREIGHT CATALOG	01/06/2015	$93.50
	TECAN US	01/06/2015	$4,995.00
	STAPLS7129601019000001	01/07/2015	$86.76
	EXPEDIA 194754365632	01/07/2015	$7.00
	SIGMA ALDRICH US	01/07/2015	$84.14
	UNITED 0167516300520	01/06/2015	$601.20
	THORLABS	01/07/2015	$144.22

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Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	SIGMA ALDRICH US	01/07/2015	$231.07
	AMAZON MKTPLACE PMTS	01/08/2015	$38.48
	ACS NATIONAL MEETING	01/09/2015	$390.00
	TFS FISHERSCI ECOM ATL	01/09/2015	$60.24
	ACS NATIONAL MEETING	01/09/2015	$390.00
	AIRGAS SOUTH	01/12/2015	$1,088.86
	AMAZON MKTPLACE PMTS	01/13/2015	$15.36
	STAPLES DIRECT	01/13/2015	$86.79
	TFS FISHERSCI ECOM ATL	01/14/2015	$56.14
	TFS FISHERSCI ECOM ATL	01/15/2015	$203.69
	STAPLS7130242312000005	01/16/2015	$43.30
	STAPLS7130242312000001	01/16/2015	$12.53
	SIGMA ALDRICH US	01/22/2015	$326.52
	TESTFABRICS	01/23/2015	$137.44
	TFS FISHERSCI ECOM ATL	01/24/2015	$235.54
	TFS FISHERSCI ECOM ATL	01/24/2015	$170.48
	RKO TOTAL GRAPHICS	01/26/2015	$41.23
	STAPLS7130242312000003	01/29/2015	$5.20
			$10,567.70
SUZANNE BUFANO	STAPLES 00115832	01/07/2015	$127.50
	CONTINUINGEDCOURSES.NET I	01/08/2015	$124.00
	Amazon.com	01/16/2015	$17.91
	CONTINUINGEDCOURSES.NET I	01/16/2015	$124.00
	BIZ VISION LLC	01/19/2015	$65.00
	APAMEMBERDUESSUBS	01/18/2015	$402.00
	PESI	01/18/2015	$169.99
	Amazon.com	01/23/2015	$244.19
			$1,274.59
TAMARA BOLDING	STAPLES 00115832	01/06/2015	$110.16
	PAYPAL OAKLANDBALL	01/08/2015	$612.00
	PAYPAL OAKLANDBALL	01/08/2015	$493.00
	Amazon.com	01/15/2015	$100.83
	STAPLS7130220664000001	01/15/2015	$211.98
	Amazon.com	01/15/2015	$91.71
			$1,619.68
TARA MC NEALY	PROGRESSIVE BUSINESS CONF	01/05/2015	$199.00
			$199.00
THOMAS C THOMPSON	STAPLES 00108266	01/02/2015	$108.49
	THRIFT BOOKS, LLC	01/05/2015	$31.61
	Amazon.com	01/06/2015	$30.07
	Amazon.com	01/06/2015	$309.24
			$479.41
TIFFANY SILVERMAN	STAPLES 00115832	01/24/2015	$32.20
			$32.20

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Cardholder	Vendor Name	Purchase Date	Amount
TRACI SINGLETON	FASTSIGNS 230201	01/05/2015	$182.78
	STAPLS7129498959000001	01/06/2015	$108.49
			$291.27
WARD LOGAN	IOFM	01/27/2015	$345.00
			$345.00

Total for CITADEL: $177,692.41

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Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	WSG WILSON SPTG GDS	12/31/2014	$21.40
	TEAM EXPRESS INTERNET	01/05/2015	$320.54
	CTC CONSTANTCONTACT.COM	01/08/2015	$168.00
	BABOLAT VS NORTH AMERICA	01/09/2015	$546.94
	SANDOLLAR LIMOUSINE	01/12/2015	$20.00
	WWW.DICKSSPORTNGGOODS.COM	01/13/2015	$205.27
	GSP AIRPORT COMMISSION	01/13/2015	$30.00
	GALT HOUSE HOTEL	01/13/2015	$163.99
	J. WINK INC	01/16/2015	$1,032.80
	KORNEY BOARD INC	01/16/2015	$190.00
	WRL.COM LLC	01/21/2015	$9,012.65
	TEAM EXPRESS INTERNET	01/23/2015	$19.90
	RICHARDSON ATHLETICS	01/27/2015	$1,574.95
	CLEMSON COMPUTER ST	01/28/2015	$256.76
	IN HURLER ATHLETIC COMPA	01/29/2015	$1,072.00
	EASTBAY	01/29/2015	$480.90
	Fusion Specialties	01/29/2015	$1,037.30
			$16,153.40
ADRIANE HALE	REACH SPORTS MARKETING GR	01/23/2015	$936.00
			$936.00
AHMAD KHALILIAN	WAL-MART #0795	01/02/2015	$95.28
	VZWRLSS PRPAY AUTOPAY	01/03/2015	$30.00
	STAPLES 00108449	01/05/2015	$46.29
	Amazon.com	01/07/2015	$102.29
	DANIELS PHARMACY OF BLACK	01/07/2015	$10.58
	Gempler 1020449921	01/11/2015	$298.63
	WW GRAINGER	01/13/2015	$595.34
	NOR NORTHERN TOOL	01/15/2015	$141.58
	TRAVERS TOOL CO	01/13/2015	$1,058.75
	BILLYS LAWN FARM AND GARD	01/15/2015	$861.63
	NOR NORTHERN TOOL	01/20/2015	$614.77
	DKC DIGI KEY CORP	01/30/2015	$204.23
			$4,059.37
AKEL I. KAHERA	STAPLES DIRECT	01/08/2015	$102.91
	SFI ELECTRONICS, LLC	01/21/2015	$332.50
			$435.41
ALESIA A SMITH	DIAMOND SPRINGS WATER	01/06/2015	$18.56
	ASSOCIATION FOR STUDENT C	01/07/2015	$215.00
	ASSOCIATION FOR STUDENT C	01/07/2015	$340.00
	ASSOCIATION FOR STUDENT C	01/07/2015	$95.00
	ASSOCIATION FOR STUDENT C	01/07/2015	$340.00
	ASSOCIATION FOR STUDENT C	01/07/2015	$340.00
	ASSOCIATION FOR STUDENT C	01/07/2015	$95.00
	EXPEDIA 195381102072	01/14/2015	$14.00
	USAIRWAYS 0377544644665	01/13/2015	$319.70

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Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	USAIRWAYS 0377544644666	01/13/2015	$319.70
	USAIRWAYS 0377518310920	01/13/2015	$370.20
	USAIRWAYS 0377518310919	01/13/2015	$370.20
	DIAMOND SPRINGS WATER	01/16/2015	$5.30
	DIAMOND SPRINGS WATER	01/29/2015	$18.56
			$2,861.22
ALEX T. CHOW	DROPBOX	12/31/2014	$99.00
	WM SUPERCENTER #5705	01/14/2015	$245.78
	AMAZON MKTPLACE PMTS	01/15/2015	$72.58
	LOWES #01004	01/15/2015	$363.85
	WAL-MART #0574	01/15/2015	$67.72
	BASS PRO SHOPS	01/15/2015	$106.99
	BASS PRO SHOPS	01/17/2015	$620.53
	LOWES #01004	01/17/2015	$51.79
	AMAZON MKTPLACE PMTS	01/20/2015	$97.96
	PALMETTO ACE HOME CENTER	01/19/2015	$29.58
	AMAZON MKTPLACE PMTS	01/20/2015	$128.18
	LOWES #01004	01/23/2015	$119.18
	LOWES #01004	01/23/2015	$94.70
	CDS ANALYTICAL INC	01/27/2015	$347.80
			$2,445.64
ALEXA TRIANTIS	SOUTHEASTERN ASSOCIATION	01/12/2015	$185.00
			$185.00
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	01/05/2015	$21.67
	NEWBERRY ELECTRIC COOPERA	01/05/2015	$12.84
	BI-LO GROCERY #5285	01/09/2015	$9.09
	WM SUPERCENTER #624	01/09/2015	$16.91
	ATT BILL PAYMENT	01/10/2015	$148.36
	CU PSA SHOPPING MALL	01/09/2015	$14.00
	WAL-MART #0624	01/12/2015	$14.99
	WM SUPERCENTER #624	01/12/2015	$10.90
	UNIFIED PROMO GROUP	01/14/2015	$263.50
	NATIONAL 4-H COUNCIL SUPP	01/15/2015	$43.95
	BI-LO GROCERY #5285	01/22/2015	$1.78
	SPIRIT COMMUNICATIONS	01/27/2015	$1.38
			$559.37
ALICE C EVATT	USPS.COM CLICK66100611	01/05/2015	$5.05
	USPS.COM CLICK66100611	01/06/2015	$5.05
	USPS.COM CLICK66100611	01/22/2015	$5.05
	USPS.COM CLICK66100611	01/28/2015	$5.05
			$20.20
ALISHA OXENDINE	UPS 00004514YY	01/11/2015	$24.54
	UPS 1Z4514YY1399825517	01/15/2015	$7.62
	UPS 1Z4514YY1394444536	01/18/2015	$6.11
	SOC RESEARCH ADMINISTRATO	01/26/2015	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALISHA OXENDINE	VARIDESK	01/28/2015	$688.66
	UPS 1Z4514YY1395665528	01/29/2015	$6.11
			$828.04
ALLISON K ODELL	ORIENTAL TRADING CO	01/16/2015	$17.27
	ORIENTAL TRADING CO	01/16/2015	$82.79
	AMAZON MKTPLACE PMTS	01/20/2015	$42.49
	MICHAELS STORES 1585	01/29/2015	$13.77
			$156.32
ALMA L HARRIS	KYOCERA DOCUMENT SOLUTION	01/01/2015	$310.19
	HARTSVILLE CHAMBER	01/06/2015	$225.00
	AMAZON MKTPLACE PMTS	01/08/2015	$47.97
	AMAZON MKTPLACE PMTS	01/13/2015	$16.56
	Amazon.com	01/13/2015	$47.41
	KJ'S MARKET IGA -	01/12/2015	$10.80
	AMAZON MKTPLACE PMTS	01/13/2015	$129.50
	NASCO MAIL ORDER	01/13/2015	$59.23
	DOLLAR GENERAL #10956	01/14/2015	$8.43
	KJ'S MARKET IGA -	01/15/2015	$21.30
	STAPLES 00104042	01/16/2015	$1,036.77
	TOMLINSON STORES - FLO	01/15/2015	$278.21
	BEST BUY 00008268	01/17/2015	$323.98
	ATT CONS PHONE PMT	01/20/2015	$187.36
	AmazonPrime Membership	01/21/2015	$99.00
	AMAZON MKTPLACE PMTS	01/26/2015	$176.81
	CU PSA SHOPPING MALL	01/26/2015	$40.00
	ORIENTAL TRADING CO	01/27/2015	$149.48
	KYOCERA DOCUMENT SOLUTION	01/28/2015	$77.38
			$3,245.38
ALTA MAE MARVIN	WM SUPERCENTER #1358	01/05/2015	$134.54
	TMS FLOWER BARN THE LL	01/05/2015	$41.62
	BI-LO GROCERY #5707	01/06/2015	$61.67
	BI-LO GROCERY #5707	01/07/2015	$73.56
	CTS FRONTIER PHONE PAY	01/13/2015	$156.26
	WAL-MART #1358	01/15/2015	$21.27
	BI-LO GROCERY #5707	01/17/2015	$3.96
	BI-LO GROCERY #5707	01/16/2015	$186.15
	BI-LO GROCERY #5707	01/16/2015	$45.00
	BI-LO GROCERY #5707	01/22/2015	$120.76
	BI-LO GROCERY #5707	01/22/2015	$64.80
	BI-LO GROCERY #5707	01/22/2015	$24.88
	WAL-MART #1358	01/27/2015	$9.14
	BI-LO GROCERY #5707	01/27/2015	$293.02
	BI-LO GROCERY #5707	01/27/2015	$36.36
	BI-LO GROCERY #5707	01/29/2015	$34.87
	PUBLIX #472	01/29/2015	$11.23

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Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	BI-LO GROCERY #5409	01/29/2015	$17.64
	PUBLIX #1145	01/29/2015	$37.92
	FOOD LION #1326	01/29/2015	$5.99
			$1,380.64
ALTHEIA L RICHARDSON	STAPLES 00118976	12/31/2014	$44.42
	CLEMSON COMPUTER ST	01/05/2015	$83.10
	DELTA AIR 0062377342616	01/05/2015	$260.70
	GANTT CTR FOR STDNT LIFE	01/05/2015	$20.00
	WAL-MART #3222	01/07/2015	$63.84
	NASPA-AUTHORIZE.NET	01/06/2015	$75.00
	AMAZON MKTPLACE PMTS	01/07/2015	$217.44
	AMAZON MKTPLACE PMTS	01/08/2015	$136.13
	AMAZON MKTPLACE PMTS	01/09/2015	$106.63
	NATL CTR CIV HUMAN RHTS	01/12/2015	$350.00
	IMPACT CONF	01/13/2015	$180.00
	GANTT CTR FOR STDNT LIFE	01/12/2015	$20.00
	AMERICAN COUNSELING ASSO	01/13/2015	$95.00
	Amazon.com	01/14/2015	$9.98
	SUPERSHUTTLE EXECUCARDIA	01/15/2015	$120.00
	SOUTHEASTERN INTERFRATER	01/14/2015	$1,150.00
	GANTT CTR FOR STDNT LIFE	01/15/2015	$20.00
	SOUTHEASTERN INTERFRATER	01/15/2015	$460.00
	EASTSIDE TRANSPORT	01/17/2015	$1,450.00
	GANTT CTR FOR STDNT LIFE	01/15/2015	$20.00
	NASPA	01/17/2015	$645.00
	FS livetweetapp.co	01/20/2015	$40.00
	HOLIDAY INN EXPRESS OPELI	01/19/2015	$2,716.52
	TARGET 00011981	01/20/2015	$78.64
	RMS - CLEMSON PRINT CENT	01/20/2015	$27.29
	CLEMSON-UNIV-BOOKS #4900	01/20/2015	$213.95
	RMS - CLEMSON PRINT CENT	01/20/2015	$93.09
	NASPA-AUTHORIZE.NET	01/20/2015	$37.00
	RYDER ENGRAVING	01/21/2015	$36.55
	CLEMSON-UNIV-BOOKS #4900	01/26/2015	$118.09
	Amazon.com	01/27/2015	$33.43
	SHERATON DENVER	01/29/2015	$940.95
	NASPA	01/28/2015	$575.00
			$10,437.75
AMANDA HAYS	NETBRANDS MEDIA CORP.	01/06/2015	$200.00
	WAL-MART #3222	01/11/2015	$98.48
	ACCED I	01/09/2015	$850.00
	WAL-MART #3222	01/17/2015	$7.46
	ACUI	01/22/2015	$2,022.00
			$3,177.94
AMANDA L. POWELL	ACM IEEE SC2015	01/13/2015	$2,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L. POWELL	CRUCIAL.COM	01/30/2015	$86.16
			$2,586.16
AMBER STARNES	SPIRIT COMM EBILLING	12/31/2014	$7.91
	KYOCERA DOCUMENT SOLUTION	01/02/2015	$104.84
	SANDHILL TEL(JEFFERSON) R	01/12/2015	$132.81
	WAL-MART #0642	01/28/2015	$20.80
	CU PSA SHOPPING MALL	01/28/2015	$15.00
			$281.36
AMELIA PETTISS	FRENCH BROAD RIVER CAMPGR	01/07/2015	$149.80
	WOLF LAUREL SLOPES GROUP	01/10/2015	$609.00
	WOLF LAUREL SLOPES GROUP	01/16/2015	$886.00
	CATALOOCHEE SKI AREA	01/24/2015	$600.00
	CATALOOCHEE SKI AREA	01/23/2015	$380.00
			$2,624.80
AMY BULGER	CANVA.COM	12/31/2014	$1.00
	CTC CONSTANTCONTACT.COM	01/04/2015	$60.00
	DROPBOX	01/03/2015	$9.99
	DELTA AIR 0067551385115	01/05/2015	$648.30
	AGENT FEE 8900632715421	01/05/2015	$50.00
	APPLE STORE #R355	01/05/2015	$61.48
	DROPBOX	01/20/2015	$9.99
	IN SLICED TOMATO PRODUCT	01/22/2015	$2,437.50
	CITY OF GREENVILLE-REVENU	01/23/2015	$60.00
	COBALT LOGISTIC SERVICES,	01/28/2015	$200.00
			$3,538.26
AMY GAMBLE	NASPA-SKIPJACK	01/22/2015	$650.00
	INGLES MARKETS #51	01/27/2015	$53.63
	PARTY CITY #294	01/28/2015	$28.52
	BI-LO GROCERY #5539	01/29/2015	$12.08
	BI-LO GROCERY #5539	01/29/2015	$132.88
			$877.11
AMY LAWTON RAUH	OMEGA BIO-TEK	12/30/2014	$2,400.00
	DELTA AIR 0067532324063	01/04/2015	$792.70
	DELTA AIR 0062379428316	01/22/2015	$803.20
	EXPEDIA 196153045483	01/22/2015	$7.00
	PAYPAL ROTHAMSTEDR	01/22/2015	$466.49
	SWISS INTL. 7247558411950	01/22/2015	$1,430.25
			$5,899.64
AMY MATTHEWS	TWELVE ATLANTIC STATION	01/08/2015	$658.00
	USPS 45362502729803095	01/14/2015	$3.22
	USPS 45362302729802758	01/21/2015	$3.22
			$664.44
AMY SCARONI	SIGN STATION, INC.	01/21/2015	$1,117.08
			$1,117.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANAND D JAYAKARAN	BARNES&NOBLE MRKTPLACE	01/12/2015	$78.43
	CUAHSI	01/14/2015	$350.00
	PAYPAL AMERICANECO	01/20/2015	$50.00
	USAIRWAYS 0372387995943	01/20/2015	$709.20
	MAIL BOXES ETC 2978	01/23/2015	$57.24
			$1,244.87
ANAND K GRAMOPADHYE	Amazon.com	01/26/2015	$51.49
	Amazon.com	01/26/2015	$82.96
			$134.45
ANDREA OWENS-MEADOWS	HIGHER EDUCATION USER GRO	01/06/2015	$775.00
	USAIRWAYS 0377557105610	01/07/2015	$293.20
	Amazon.com	01/14/2015	$26.63
	PAYPAL GH MFG	01/21/2015	$389.64
			$1,484.47
ANGELA FRASER	NRA MEMBERSHIPS	12/30/2014	$95.00
	ARTICULATE GLOBAL INC	01/14/2015	$978.50
	AMAZON MKTPLACE PMTS	01/17/2015	$6.52
	AMZ PipetteC7063894225	01/20/2015	$150.00
	THE SLOAN CONSORTIUM	01/27/2015	$350.00
			$1,580.02
ANGELA P. FORBES	WM SUPERCENTER #1603	12/31/2014	$62.18
	BEST BUY 00009738	01/21/2015	$1,052.26
	WAL-MART #1603	01/26/2015	$31.46
			$1,145.90
ANN B SMITH	PUBLIX SUPERMARKETS #1379	01/13/2015	$74.86
	CLEMSON CENTRAL STRGE	01/23/2015	$75.00
	SHOW ME CABLES	01/26/2015	$31.71
	BI-LO GROCERY #5539	01/27/2015	$103.04
			$284.61
ANNA REBECCA SHIRLEY	LOWES #03071	12/31/2014	$180.33
	GRIFF'S FARM AND H	12/31/2014	$372.50
	LOWES #03071	12/31/2014	$16.76
	LOWES #03071	12/31/2014	$24.33
	LOWES #03071	12/31/2014	$14.35
	MORGAN CONCRETE	12/31/2014	$711.01
	GRIFF'S FARM AND H	01/06/2015	$290.00
	VICTORY CANTER	01/08/2015	$95.40
	LOWES #03071	01/08/2015	$249.77
	LOWES #03071	01/09/2015	$280.88
	GRIFF'S FARM AND H	01/10/2015	$103.49
	LOWES #00728	01/10/2015	$326.33
	LOWES #03071	01/11/2015	$690.95
	GRIFF'S FARM AND H	01/12/2015	$434.45
	LOWES #03071	01/13/2015	$96.31

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA REBECCA SHIRLEY	LOWES #03071	01/14/2015	$45.89
	GRIFF'S FARM AND H	01/14/2015	$159.00
	LOWES #03071	01/16/2015	$113.78
	GRIFF'S FARM AND H	01/16/2015	$738.94
	YODERS BUILDING SUPPLY IN	01/19/2015	$962.22
	GRIFF'S FARM AND H	01/22/2015	$553.95
	GRIFF'S FARM AND H	01/26/2015	$518.41
	GRIFF'S FARM AND H	01/27/2015	$142.50
	GRIFF'S FARM AND H	01/29/2015	$354.97
			$7,476.52
ANNE H. CUMMINGS	HOME SCIENCE TOOLS	01/07/2015	$127.05
	SKC	01/06/2015	$44.98
	PAYPAL EXCELLENTLE	01/07/2015	$19.44
	AMAZON MKTPLACE PMTS	01/08/2015	$23.93
	BULBS.COM INC	01/08/2015	$119.94
	PLUMBERSURPLUS.COM	01/10/2015	$27.68
	IHSS	01/08/2015	$615.00
	G H INC	01/08/2015	$516.56
	AMAZON MKTPLACE PMTS	01/12/2015	$102.19
	INTEGRATED DNA TECH	01/12/2015	$54.84
	STERLITECH INC	01/13/2015	$649.27
	LOWES #00728	01/14/2015	$232.35
	WWW.SUPERBRIGHTLEDS.COM	01/15/2015	$147.82
	PRECISION WEIGHING INC	01/16/2015	$538.50
	LOWES #00728	01/20/2015	$38.85
	LOWES #03071	01/21/2015	$11.70
	SEARS.COM 9300	01/20/2015	$545.88
	GH GITHUB.COM 3FE6Y	01/22/2015	$84.00
	DROPBOX	01/22/2015	$138.00
	BLACK ELECTRICAL SUPPLY I	01/22/2015	$52.59
	RADIATION PROTECTION	01/26/2015	$350.00
	PAYPAL ALAMANDAPOL	01/26/2015	$360.00
	CANSYN CHEM. CORP.	01/26/2015	$2,344.50
	ELSEVIER INC CHARGE	01/27/2015	$63.57
	SQ ABLE SOFTWARE CORP.	01/27/2015	$2,400.00
	ELSEVIER LTD	01/26/2015	$59.97
	AMAZON MKTPLACE PMTS	01/27/2015	$25.63
	ELSEVIER INC CHARGE	01/28/2015	$63.57
	LOWES #03071	01/29/2015	$38.61
	CitizenMBanksideCOM	01/29/2015	$954.36
	LOWES #03071	01/29/2015	$10.09
			$10,760.87
ANTHONY BAGWELL	PRIORITY SERVICES	01/06/2015	$163.97
	JOHNSON CONTROLS SP	01/13/2015	$1,070.51
	JOHNSON CONTROLS SP	01/13/2015	$167.01
	WW GRAINGER	01/16/2015	$121.29

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	WW GRAINGER	01/15/2015	$289.57
	WW GRAINGER	01/16/2015	$101.51
	GALLERY OF LIGHTING	01/20/2015	$313.81
	HERITAGE FOOD SERVICE GRO	01/21/2015	$679.00
	WW GRAINGER	01/26/2015	$421.41
	WW GRAINGER	01/28/2015	$432.84
	WW GRAINGER	01/29/2015	$433.03
	WW GRAINGER	01/29/2015	$64.28
			$4,258.23
ANTHONY ELLENBURG	BLUE RIDGE WELDING	01/05/2015	$72.08
	CLEMSON AUTO PARTS INC	01/07/2015	$28.41
	TRI-COUNTY ACE BLDRS S	01/09/2015	$43.49
	ETRAILER	01/09/2015	$58.94
	ADVANCE AUTO PARTS #5360	01/20/2015	$10.15
	TRI-COUNTY ACE BLDRS S	01/21/2015	$4.13
	CLEMSON AUTO PARTS INC	01/21/2015	$36.02
	SANDERS AUTO AND TRUCK RE	01/22/2015	$85.00
	TRI STAR	01/27/2015	$52.97
	TRACTOR SUPPLY #1210	01/27/2015	$44.03
	OCONEE WELDING SUPPLY INC	01/27/2015	$1,231.76
			$1,666.98
ANTHONY GUISEPPI-ELIE	RADIOSHACK COR00187484	01/27/2015	$44.59
			$44.59
ANTHONY HARVEY	VICKERYS OUTDOOR POWRE	12/30/2014	$423.96
	IN WASTEZERO, INC.	01/06/2015	$188.32
	CBORD GROUP	01/14/2015	$2,245.94
	LOWES #01635	01/14/2015	$58.66
	LOWES #03071	01/14/2015	$31.01
	SQ GATORMOTO UTILITY VEH	01/19/2015	$207.00
			$3,154.89
ANTHONY J SAVERENO	T3S-CIVIL ENGINEERING	01/07/2015	$90.00
	BATTLE LP GAS CO- FLORENC	01/14/2015	$7.50
	RADIOSHACK COR00196311	01/16/2015	$26.99
			$124.49
ANTHONY J. PUTNAM	PAYPAL ETT ENVIRON	01/02/2015	$1,786.40
	WEF WYTHE	01/06/2015	$151.00
	PAYPAL GOLDIEASSOC	01/09/2015	$206.28
	PAYPAL GOLDIEASSOC	01/09/2015	$412.25
	PAYPAL GOLDIEASSOC	01/09/2015	$257.77
	PAYPAL GOLDIEASSOC	01/09/2015	$206.28
	TEXIDYNE INC	01/12/2015	$152.00
	LOWES #03071	01/14/2015	$181.39
	AMERICAN WATERWORKS	01/15/2015	$354.00
	THE UPS STORE 3497	01/24/2015	$23.21
	USPS 45168006329807708	01/26/2015	$4.65

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	USPS 45168006329807708	01/26/2015	$2.17
	USPS 45168006329807708	01/29/2015	$5.84
			$3,743.24
ANTHONY P KEINATH	ATT CONS PHONE PMT	01/01/2015	$40.45
	SPIRIT COMM EBILLING	12/31/2014	$13.67
	VWR INTERNATIONAL INC	01/06/2015	$261.33
	MICRODAQ COM LTD	01/06/2015	$150.84
	AMAZON MKTPLACE PMTS	01/08/2015	$327.25
	AMAZON MKTPLACE PMTS	01/09/2015	$140.64
	AMAZON MKTPLACE PMTS	01/09/2015	$38.93
	CHARLESTON WATER SYSTEM 3	01/14/2015	$214.42
	FOOD LION #1691	01/14/2015	$11.68
	CHARLESTON WATER SYSTEM 3	01/14/2015	$84.32
	CHARLESTON WATER SYSTEM 3	01/14/2015	$32.50
	AMAZON MKTPLACE PMTS	01/15/2015	$1,273.00
	TRI ESP AG GROUP	01/15/2015	$1,233.08
	HUMMERT INTERNATIONAL	01/16/2015	$142.12
	VWR INTERNATIONAL INC	01/17/2015	$102.38
	AMAZON MKTPLACE PMTS	01/20/2015	$29.95
	EVERWILDE FARMS INC	01/20/2015	$29.60
	MANN LAKE LTD	01/21/2015	$115.90
	CEW-077-MOLONY	01/21/2015	$250.75
	MICRODAQ COM LTD	01/22/2015	$143.99
	SEEDWAY LLC 00090019	01/23/2015	$172.80
	SIEGERS SEED COMPANY	01/27/2015	$374.80
	KYOCERA DOCUMENT SOLUTION	01/28/2015	$10.93
			$5,195.33
ANTHONY PENNA	SAMUEL FRENCH INC.	01/06/2015	$189.15
	Samuel French Inc	01/09/2015	$182.00
	WALGREENS #11769	01/13/2015	$47.04
	ELECTONIC THEATRE CONT	01/17/2015	$149.00
	ELECTONIC THEATRE CONT	01/24/2015	$100.00
	DELTA AIR 0067567292562	01/22/2015	$321.70
	RITE AID STORE #11646	01/26/2015	$5.02
			$993.91
APRIL HAYNES	AMAZON MKTPLACE PMTS	01/05/2015	$43.99
	CHRONICLE OF HIGHER EDU	01/05/2015	$638.96
	AMAZON MKTPLACE PMTS	01/06/2015	$13.99
	Amazon.com	01/06/2015	$46.32
	AMAZON MKTPLACE PMTS	01/07/2015	$48.55
	AGENT FEE 8900632715426	01/07/2015	$50.00
	UNITED 0167551385122	01/07/2015	$690.20
	AMAZON MKTPLACE PMTS	01/11/2015	$83.94
	Amazon.com	01/11/2015	$89.44
	AMAZON MKTPLACE PMTS	01/12/2015	$42.99

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	DELTA AIR 0062378847742	01/15/2015	$491.20
	DELTA AIR 0067518638590	01/14/2015	$531.70
	DELTA AIR 0062378847741	01/15/2015	$491.20
	Amazon.com	01/16/2015	$58.53
	Amazon.com	01/18/2015	$89.63
	DELTA AIR 0067551385161	01/16/2015	$382.20
	Amazon.com	01/18/2015	$56.53
	AGENT FEE 8900632876059	01/16/2015	$50.00
	POWER SYSTEMS CONFERENCE	01/20/2015	$495.00
	TEA THE GREAT COURSES	01/21/2015	$79.95
	AMERICAN STAT	01/23/2015	$420.00
	AGENT FEE 8900632983216	01/22/2015	$50.00
	UNITED 0167551385201	01/22/2015	$463.70
	Amazon.com	01/26/2015	$150.00
	AMERICAN STAT	01/27/2015	$420.00
	USAIRWAYS 0377551385222	01/26/2015	$483.70
	AGENT FEE 8900632983226	01/26/2015	$50.00
	UNITED 0167551385227	01/27/2015	$574.20
	AGENT FEE 8900632983230	01/27/2015	$50.00
	AGENT FEE 8900632983229	01/27/2015	$50.00
	DELTA AIR 0067551385226	01/27/2015	$376.70
	UNITED 0167551385228	01/27/2015	$447.20
	AGENT FEE 8900632983231	01/27/2015	$50.00
	AMAZON MKTPLACE PMTS	01/28/2015	$233.64
	Amazon.com	01/29/2015	$55.96
			$8,349.42
AUBREY COFFEE	RDCULINARYC	01/08/2015	$266.90
	FOOD EQUIPMENT COMPANY	01/09/2015	$400.28
	SOCIETY FOR SENSORY PROF	01/13/2015	$75.00
	WM SUPERCENTER #3222	01/23/2015	$8.43
	BI-LO GROCERY #5539	01/26/2015	$18.61
			$769.22
BARBARA BLACKMON	NEW ENGLAND BIOLABS	01/06/2015	$425.00
	INTEGRATED DNA TECH	01/08/2015	$60.54
	OMEGA BIO-TEK	01/09/2015	$1,575.00
	AGILENTTECHNOLOGIES	01/08/2015	$618.89
	MP BIOMEDICALS LLC	01/14/2015	$212.00
	AMZ PipetteC7063894225	01/27/2015	$765.00
	DELTA AIR 0067568429959	01/27/2015	$575.70
			$4,232.13
BARBARA CAMPBELL	GILSON, INC	01/02/2015	$109.90
	TRI-COUNTY ACE BLDRS S	01/07/2015	$12.28
	VWR INTERNATIONAL INC	01/22/2015	$47.54
	VWR INTERNATIONAL INC	01/23/2015	$30.74
	BIOLINE USA INC	01/22/2015	$95.23

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	BIOLINE USA INC	01/22/2015	$130.54
	Amazon.com	01/22/2015	$99.14
	BIOLINE USA INC	01/22/2015	$63.13
	TFS FISHER SCI ATL	01/23/2015	$803.35
	INTEGRATED DNA TECH	01/28/2015	$84.02
			$1,475.87
BARBARA HAMBERG	NEW USA FUNDING	01/06/2015	$29.95
	Amazon.com	01/07/2015	$59.86
	OXFORD UNIVERSITY PRESS	01/08/2015	$40.47
	EXPEDIA 194874831266	01/08/2015	$330.78
	USAIRWAYS 0377516963975	01/08/2015	$244.20
	UNITED 0167516956122	01/08/2015	$359.70
	EXPEDIA 194961088091	01/09/2015	$7.00
	Amazon.com	01/09/2015	$425.76
	USAIRWAYS 0377516976048	01/08/2015	$244.20
	Amazon.com	01/09/2015	$33.36
	STAPLES 00118976	01/09/2015	$181.57
	AMAZON.COM	01/12/2015	$299.99
	STAPLES 00118976	01/20/2015	$76.30
			$2,333.14
BARBARA J HOSKINS	SPIRIT COMM EBILLING	12/31/2014	$7.78
	ATT CONS PHONE PMT	01/14/2015	$534.30
	SURVEYMONKEY.COM	01/26/2015	$26.00
			$568.08
BARBARA J SPEZIALE	Amazon.com	01/05/2015	$9.83
	AMAZON MKTPLACE PMTS	01/05/2015	$68.47
	AMAZON MKTPLACE PMTS	01/05/2015	$31.16
	BARNES&NOBLE COM	01/06/2015	$33.71
	AMAZON MKTPLACE PMTS	01/05/2015	$27.90
	UNC CH K-F EXEC ED INT	01/05/2015	$850.00
	AMAZON MKTPLACE PMTS	01/05/2015	$96.97
	AMAZON MKTPLACE PMTS	01/06/2015	$150.33
	AMAZON MKTPLACE PMTS	01/05/2015	$40.15
	AMAZON MKTPLACE PMTS	01/07/2015	$204.07
	Amazon.com	01/06/2015	$22.67
	AMAZON MKTPLACE PMTS	01/07/2015	$30.13
	Amazon.com	01/06/2015	$74.62
	CLEMSON COMPUTER ST	01/06/2015	$1,537.53
	AMAZON MKTPLACE PMTS	01/06/2015	$7.69
	AMAZON MKTPLACE PMTS	01/06/2015	$88.12
	AMAZON MKTPLACE PMTS	01/08/2015	$22.97
	AMAZON MKTPLACE PMTS	01/08/2015	$47.02
	Amazon.com	01/09/2015	$24.37
	CLEMSON COMPUTER ST	01/09/2015	$1,546.09
	AMAZON MKTPLACE PMTS	01/13/2015	$94.06

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	CRUCIAL.COM	01/14/2015	$171.18
	CRUCIAL.COM	01/14/2015	$256.77
	DELTA AIR 0062378916243	01/14/2015	$428.70
	AMAZON MKTPLACE PMTS	01/16/2015	$10.42
	USAIRWAYS 0377557908695	01/16/2015	$322.20
	AMAZON MKTPLACE PMTS	01/16/2015	$13.94
	AMAZON MKTPLACE PMTS	01/16/2015	$4.00
	UNITED 0167533320486	01/15/2015	$209.70
	AMAZON MKTPLACE PMTS	01/16/2015	$194.94
	USAIRWAYS 0377557908696	01/16/2015	$322.20
	AHEAD	01/15/2015	$395.00
	UCLA EXTENSION CASHIER	01/20/2015	$940.00
	UCLA EXTENSION CASHIER	01/20/2015	$940.00
	CLEMSON COMPUTER ST	01/20/2015	$192.59
	HOTEL ANGELENO	01/21/2015	$795.08
	Amazon.com	01/22/2015	$52.77
	USAIRWAYS 0372388180465	01/22/2015	$514.70
	ULTIMATE OFFICE SOLUTION	01/23/2015	$322.82
	EASTSIDE TRANSPORT	01/25/2015	$425.00
	EASTSIDE TRANSPORT	01/25/2015	$425.00
	AMAZON MKTPLACE PMTS	01/27/2015	$43.79
			$11,988.66
BARBARA PIEKUTOWSKI	FEDEX 877060444330	01/08/2015	$59.20
	USAIRWAYS 0372182959354	01/22/2015	$15.00
	USAIRWAYS 0372388201458	01/22/2015	$301.70
	USAIRWAYS 0372182959353	01/22/2015	$15.00
			$390.90
BARRETT BARKER	LOWES #03071	01/05/2015	$59.92
	LOWES #03071	01/16/2015	$59.32
	LOWES #03071	01/27/2015	$8.54
	FASTENAL COMPANY01	01/29/2015	$3.18
			$130.96
BARRY BOWEN	LOWES #03071	01/05/2015	$75.51
	LOWES #03071	01/05/2015	$21.31
	PANDORA INTERNET RADIO	01/16/2015	$51.23
	BEST BUY 00005207	01/20/2015	$969.24
	RISE VISION 6557-28414	01/29/2015	$128.40
			$1,245.69
BEN BOYLES	SPIRIT COMM EBILLING	12/31/2014	$11.22
	PAYFLOW/PAYPAL	01/02/2015	$30.00
	DIAMOND SPRINGS WATER	01/06/2015	$10.65
	CLINTON FAMILY FORD	01/09/2015	$293.75
	SURVEYMONKEY.COM	01/14/2015	$228.00
	COMPORIUM-RHTC RP	01/15/2015	$51.52
	ZURV LLC	01/14/2015	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
BEN BOYLES	STAMPS.COM	01/20/2015	$15.99
	ATT CONS PHONE PMT	01/21/2015	$144.06
	STAPLES 00111211	01/22/2015	$12.29
	STAPLES 00111211	01/22/2015	$13.34
	FEDEX 15978170	01/29/2015	$10.44
			$836.21
BENJAMIN FALLEN	ULINE SHIP SUPPLIES	01/07/2015	$45.86
	TRACTOR SUPPLY #1141	01/07/2015	$291.59
	AGRI SOUTH INC	01/07/2015	$135.98
	PAYPAL COMMERCIALS	01/13/2015	$100.00
	PAYPAL ATLASPUBLIS	01/13/2015	$309.99
	PLN PRICELINE.COM AIR	01/14/2015	$24.00
	UNITED 0167533108503	01/13/2015	$359.20
	ASA-SSSA-CSSA	01/16/2015	$130.00
	FEDEX 780170334745	01/28/2015	$37.72
			$1,434.34
BLAKE M. LANFORD	KYOCERA DOCUMENT SOLUTION	01/01/2015	$376.21
	NRA SERVSAFE	01/05/2015	$193.38
	AMAZON MKTPLACE PMTS	01/07/2015	$44.95
	WALKER'S TRUE VALUE HARD	01/07/2015	$38.50
	TCD CENGAGE LEARNING	01/08/2015	$51.00
	WALKER'S TRUE VALUE HARD	01/08/2015	$42.79
	Amazon.com	01/08/2015	$875.45
	FRANCIS MARION HOTEL	01/10/2015	$1,000.00
	TRACTOR SUPPLY #213	01/12/2015	$21.39
	OFFICE DEPOT #2179	01/20/2015	$124.06
	TRACTOR SUPPLY #213	01/22/2015	$171.18
	OFFICE DEPOT #2179	01/23/2015	$120.88
	WACCAMAW PUBLISHERS	01/22/2015	$47.25
	WAL-MART #0586	01/23/2015	$171.17
	CONWAY FEED & GARDEN	01/26/2015	$34.00
	LAURIE'S IGA FOODL	01/27/2015	$59.29
	HORRY TELEPHONE	01/26/2015	$225.64
	SAFELITE AUTOGLASS	01/28/2015	$85.24
	NOBLES AUTO SALES	01/27/2015	$76.45
	KYOCERA DOCUMENT SOLUTION	01/28/2015	$212.60
			$3,971.43
BOB MCANALLY	B&H PHOTO, 800-606-6969	01/06/2015	$359.96
	SPIRIT COMM EBILLING	01/08/2015	$6.02
	B&H PHOTO, 800-606-6969	01/08/2015	$385.44
			$751.42
BONNIE LANIER	IN CUBICLE CURTAIN FACTO	01/07/2015	$42.00
	DELTA AIR 0062377336459	01/08/2015	$226.70
	DELTA AIR 0062377336460	01/08/2015	$226.70
	AHIMA	01/07/2015	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE LANIER	NFID	01/11/2015	$350.00
	ACADEMIC IMPRESSIONS INC	01/09/2015	$1,495.00
	ACADEMIC IMPRESSIONS INC	01/09/2015	$1,495.00
	S CAROLINA MEDICAL ASSOC	01/14/2015	$395.00
	WKH LIPPINCOTT WMS/WIL	01/15/2015	$308.06
	NASPA	01/16/2015	$430.00
	NASPA	01/16/2015	$430.00
	NASPA	01/16/2015	$430.00
	NASPA-AUTHORIZE.NET	01/15/2015	$300.00
	SIUC CORE INSTITUTE	01/21/2015	$1,150.00
	AMERICAN COLLEGE OF SP	01/24/2015	$240.00
	LOWES #03071	01/23/2015	$232.27
	LOWES #00728	01/27/2015	$476.40
	DELTA AIR 0067568539728	01/27/2015	$359.70
	DELTA AIR 0067568539729	01/27/2015	$359.70
	DELTA AIR 0067568539727	01/27/2015	$359.70
	AMERCOLLHLTHASSOC	01/29/2015	$180.00
	AMERCOLLHLTHASSOC	01/29/2015	$180.00
	AMERCOLLHLTHASSOC	01/29/2015	$180.00
			$10,031.23
BRAD GASQUE	Amazon.com	01/18/2015	$111.99
	EID DUPONTIMAGING&ELEC	01/29/2015	$280.17
			$392.16
BRAD POORE	EVERYTHING DISPLAYS IN	01/28/2015	$197.90
			$197.90
BRADLEY D. STANCIL	LOWES #03071	01/08/2015	$27.75
	THE HOME DEPOT #1130	01/09/2015	$156.04
	LOWES #03071	01/29/2015	$35.18
			$218.97
BRADLEY L. RAUH	HP HP HOME STORE	01/05/2015	$177.61
	OMEGA BIO-TEK	01/06/2015	$2,400.00
	Amazon.com	01/15/2015	$79.46
	PERTEN INSTRUMENTS INC	01/16/2015	$173.66
	CLEMSON COMPUTER ST	01/27/2015	$101.65
	BECKMAN COULTER	01/27/2015	$1,323.57
	FEDEX 15965373	01/28/2015	$6.97
	Amazon.com	01/29/2015	$192.90
	Amazon.com	01/29/2015	$56.96
			$4,512.78
BRANDON KENT	ROGERS OUTDOOR EQUIPME	12/31/2014	$847.92
	LOWES #03071	01/07/2015	$55.23
	CLEMSON AUTO PARTS INC	01/06/2015	$102.27
	LOWES #03071	01/07/2015	$30.73
	ROGERS OUTDOOR EQUIPME	01/08/2015	$203.48
	TRI-COUNTY ACE BLDRS S	01/14/2015	$30.08

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON KENT	LOWES #03071	01/15/2015	$7.04
	CLEMSON AUTO PARTS INC	01/14/2015	$27.29
	TRI-COUNTY ACE BLDRS S	01/15/2015	$33.19
	CLEMSON AUTO PARTS INC	01/15/2015	$22.57
	TRI-COUNTY ACE BLDRS S	01/16/2015	$69.98
	CLEMSON AUTO PARTS INC	01/15/2015	$4.89
	INGLES MARKETS #53	01/20/2015	$6.06
	CLEMSON AUTO PARTS INC	01/23/2015	$128.13
	CLEMSON AUTO PARTS INC	01/26/2015	$87.63
	LOWES #03071	01/28/2015	$3.85
	CLEMSON AUTO PARTS INC	01/28/2015	$6.61
	TRI-COUNTY ACE BLDRS S	01/29/2015	$5.17
			$1,672.12
BRENDA NICHOLSON	VZWRLSS IVR VB	01/07/2015	$152.04
			$152.04
BRETT A WRIGHT	CLAMCASE, LLC	01/08/2015	$149.00
	DELTA AIR 0062378479685	01/13/2015	$787.20
	DELTA AIR 0062378677490	01/13/2015	$505.70
	UPS 00003R705811082014	01/22/2015	$7.38
	DIAMOND SPRINGS WATER	01/28/2015	$42.43
			$1,491.71
BRIAN BEER	SPIRIT COMM EBILLING	12/31/2014	$0.51
	VZWRLSS PRPAY AUTOPAY	01/02/2015	$20.00
	USPS POSTAL ST66100207	01/06/2015	$302.65
	USPS POSTAL ST66100207	01/06/2015	$302.65
	DIAMOND SPRINGS WATER	01/13/2015	$10.21
	COMPORIUM-LTC RP	01/15/2015	$203.66
	CU PSA SHOPPING MALL	01/26/2015	$325.00
			$1,164.68
BRIAN CALLAHAN	LOWES #01635	01/06/2015	$197.12
	COMCAST OF AUGUSTA	01/08/2015	$84.90
	COMCAST OF CHARLESTON	01/08/2015	$138.89
	JERRY CAIN AUTO	01/09/2015	$102.09
	WM SUPERCENTER #3222	01/09/2015	$44.39
	ACT JCEP	01/16/2015	$250.00
	ACT JCEP	01/16/2015	$250.00
	VZWRLSS PRPAY AUTOPAY	01/16/2015	$30.00
	CONNECTOR 2000 ASSOCIATIO	01/26/2015	$30.00
	CONNECTOR 2000 ASSOCIATIO	01/29/2015	$30.00
			$1,157.39
BRIAN J OROURKE	NORTHLAND CABLE TV	01/05/2015	$104.58
	USPS 45804006729808797	01/06/2015	$98.00
	DELTA AIR 0062378628246	01/13/2015	$243.10
	VZWRLSS APOCC VISB	01/13/2015	$1,235.99
	PAYPAL CLEMSONPRIN	01/22/2015	$44.14

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J OROURKE	DELTA AIR 0062379171565	01/22/2015	$313.50
	SKILLPATH SEMINARS MAIN	01/28/2015	$299.00
	SKILLPATH SEMINARS MAIN	01/28/2015	$34.13
			$2,372.44
BRIAN J. MELLOY	INSTITUTE OF INDUSTRIAL E	01/07/2015	$149.00
			$149.00
BRIAN K WARD	AMER SOC FOR HORT SCIENCE	01/06/2015	$110.00
	W.P.LAW, INC #3	01/07/2015	$30.49
	FOOD LION #1691	01/08/2015	$11.24
	IVY GARTH SEEDS AND PLANT	01/08/2015	$9.95
	LOWES #00655	01/13/2015	$150.90
			$312.58
BRIAN S LEOUNIS	AXYZ OVR INC	01/09/2015	$346.12
	TRI-COUNTY ACE BLDRS S	01/09/2015	$63.73
	WOODWORKERS SUPPLY, INC	01/13/2015	$30.99
	WOODWORKERS SUPPLY, INC	01/13/2015	$210.81
	WOODWORKERS SUPPLY, INC	01/20/2015	$39.94
	Amazon.com	01/23/2015	$7.56
	AMAZON MKTPLACE PMTS	01/28/2015	$17.99
	AMAZON MKTPLACE PMTS	01/28/2015	$87.76
	AMAZON MKTPLACE PMTS	01/28/2015	$79.51
	AMAZON MKTPLACE PMTS	01/28/2015	$93.13
	AMAZON MKTPLACE PMTS	01/28/2015	$33.62
			$1,011.16
BRUCE KESLER	ANDERSON NAPA AUTO PARTS	01/05/2015	$58.57
	LOWES #01635	01/12/2015	$138.32
	LOWES #03071	01/13/2015	$71.54
	LOWES #03071	01/21/2015	$75.41
	DOLLAR GENERAL #11804	01/22/2015	$30.74
	CC DICKSON BRANCH 1100	01/28/2015	$183.00
	TACONY POWR FLITE TOR	01/28/2015	$68.02
			$625.60
BRUCE MARTIN	LOWES #01120	01/06/2015	$71.14
	TURFGRASS PRODUCTS CORP	01/07/2015	$208.55
	QUINBY HARDWARE	01/12/2015	$83.00
	RICHBOURGS RENTALS 1	01/14/2015	$358.15
	QUINBY HARDWARE	01/15/2015	$48.85
	WM SUPERCENTER #630	01/16/2015	$114.54
	AIRGAS SOUTH	01/28/2015	$27.16
	AGRI SOUTH INC	01/29/2015	$59.11
	QUINBY HARDWARE	01/29/2015	$16.19
			$986.69
C BRADLEY THOMPSON	PAYPAL AYNRANDINST	01/08/2015	$2,425.50
	AMAZON.COM	01/13/2015	$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	CTC CONSTANTCONTACT.COM	01/18/2015	$65.00
			$2,522.50
CALVIN SAWYER	Amazon.com	01/06/2015	$170.24
	CLEMSON COMPUTER ST	01/09/2015	$213.99
	AMAZON MKTPLACE PMTS	01/13/2015	$136.66
	TWELVE SOUTH LLC	01/16/2015	$108.49
	Amazon.com	01/17/2015	$151.12
			$780.50
CANDIS DUNCAN	TSI SERVICE	01/16/2015	$911.02
	TSI SERVICE	01/21/2015	$992.15
			$1,903.17
CARLA RATHBONE	CLEMSON COMPUTER ST	01/07/2015	$88.80
	EB HIGHER ED SUMMIT 1	01/13/2015	$75.00
	EB HIGHER ED SUMMIT 1	01/21/2015	$75.00
	CLEMSON COMPUTER ST	01/21/2015	$101.65
			$340.45
CARLOS GORE ASHTON	LOWES #00639	01/05/2015	$36.23
	DERRICK EQUIPMENT INC	01/05/2015	$54.99
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	WAL-MART #0514	01/08/2015	$9.63
	LOWES #00639	01/08/2015	$63.09
	WM SUPERCENTER #4487	01/08/2015	$16.05
	DOLLAR GENERAL # 11289	01/08/2015	$19.00
	WM SUPERCENTER #514	01/12/2015	$69.16
	WM SUPERCENTER #514	01/12/2015	$11.56
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	GOLDMAN'S TRUE VALUE	01/16/2015	$25.67
	MIKE'S TIRES	01/20/2015	$70.00
	GOLDMAN'S TRUE VALUE	01/28/2015	$30.00
	DERRICK EQUIPMENT INC	01/27/2015	$16.05
	GOLDMAN'S TRUE VALUE	01/28/2015	$147.68
	GOLDMAN'S TRUE VALUE	01/28/2015	$44.94
	DOLLAR GENERAL # 11289	01/28/2015	$7.95
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	WM SUPERCENTER #514	01/29/2015	$76.25
			$773.25
CAROL DUCKER SALLEY	DOLLAR-GENERAL #0163	01/08/2015	$15.26
	INGLES MARKETS #53	01/14/2015	$8.06
	BI-LO GROCERY #5566	01/20/2015	$15.80
	STAPLES 00118976	01/20/2015	$36.31
			$75.43
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	01/02/2015	$115.50
	OAKWAY FARM & GARDEN C	01/06/2015	$115.50
	LOWES #03071	01/07/2015	$165.59

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	01/14/2015	$119.00
	AG-PRO	01/14/2015	$145.08
	TRACTOR-SUPPLY-CO #0440	01/16/2015	$154.94
	NASCO MAIL ORDER	01/23/2015	$126.39
	OAKWAY FARM & GARDEN C	01/27/2015	$238.00
			$1,180.00
CAROLYN WAKEFIELD	DELTA AIR 0067515894131	01/04/2015	$175.60
	DELTA AIR 0067515894132	01/04/2015	$175.60
	FEDEX 806681828027	01/06/2015	$3.58
	VWR INTERNATIONAL INC	01/07/2015	$699.42
	VESTA AT&T	01/07/2015	$27.37
	VESTA AT&T	01/10/2015	$27.37
	UPS 000000W00452025	01/13/2015	$4.51
	TITLEY SCIENTIFIC	01/14/2015	$30.00
	COOPER ORNITHOLOGICAL SO	01/15/2015	$1,100.00
	CLS AMERICA INC	01/15/2015	$1,251.66
	PACIFIC PUBLISHERS LLC	01/14/2015	$36.00
	WILDLIFE MATERIALS, INC	01/16/2015	$204.06
	TITLEY SCIENTIFIC	01/16/2015	$15.00
	VESTA AT&T	01/19/2015	$27.37
	DIAMOND SPRINGS WATER	01/20/2015	$15.95
	AMAZON MKTPLACE PMTS	01/21/2015	$735.00
	VESTA AT&T	01/22/2015	$27.37
	SURVEYMONKEY.COM	01/25/2015	$26.00
	HOTELS.COM120542735001	01/24/2015	$88.22
	CLEMSON AUTOMOTIVE SERVIC	01/23/2015	$1,885.75
	SQ TED WHEELER	01/27/2015	$210.00
	UPS 000000W00452045	01/27/2015	$2.00
			$6,767.83
CASEY JENKINS	SAFEGUARD SAFETY SHOES	01/28/2015	$387.78
			$387.78
CATHERINE P MCGUINN	STAPLES 00115832	01/04/2015	$22.56
			$22.56
CATHY D EVANS	HOBBY LOBBY #332	12/31/2014	$147.72
	EMA EMMA EMAIL MARKETING	01/02/2015	$24.00
	WAL-MART #3222	01/03/2015	$80.89
	US PLAY COALITION CONF	01/06/2015	$125.00
	IN THE GRAPHIC COW CO.	01/07/2015	$700.00
	LOWES #03071	01/09/2015	$535.93
	WM SUPERCENTER #3222	01/15/2015	$72.70
	BIG LOTS STORES - #0275	01/17/2015	$25.44
	BIG LOTS STORES - #0275	01/17/2015	$1,493.14
	STAPLES 00111807	01/20/2015	$99.83
	LAMINATION DEPOT	01/21/2015	$92.15
	SURVEYMONKEY.COM	01/25/2015	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	VECTORSTOCK MEDIA LTD	01/28/2015	$50.00
	PUBLIX SUPERMARKETS #1379	01/27/2015	$27.80
			$3,500.60
CECELIA JACKSON	EASTERN TECHNICAL ASSOC	12/31/2014	$265.00
	NFPA NATL FIRE PROTECT	01/02/2015	$140.45
	TRI COUNTY TECH COLLEGE	01/07/2015	$790.00
	PAYPAL WATERENVIRO	01/08/2015	$235.00
	GREEN GUARD FIRST AID & S	01/08/2015	$157.77
	GUARD YOUR DOGS SAFETY SH	01/12/2015	$125.00
	NEWTON SHOES	01/14/2015	$582.75
	NATIONAL SAFETY COU	01/14/2015	$765.00
	INTL SOC ARBORICULTURE	01/21/2015	$625.00
	INTL SOC ARBORICULTURE	01/21/2015	$625.00
	ACT ISA Southern Chapt	01/20/2015	$630.00
	EB PLANT HEALTHCARE S	01/21/2015	$65.28
	NFPA NATL FIRE PROTECT	01/21/2015	$192.20
	INT'L CODE COUNCIL INC	01/23/2015	$39.00
	ASSETWORKS INC.	01/22/2015	$2,395.00
	GREEN GUARD FIRST AID & S	01/22/2015	$227.21
	ASSETWORKS INC.	01/22/2015	$2,095.00
	ASSETWORKS INC.	01/22/2015	$2,095.00
	CLEMSON-UNIV-BOOKS #4900	01/23/2015	$241.00
			$12,290.66
CECIL HERNANDEZ	LOWES #00655	01/06/2015	$60.97
	FIRESTONE 005363	01/07/2015	$107.39
	STAPLES 00115832	01/15/2015	$64.54
	WALGREENS #12635	01/21/2015	$13.01
	STAPLES 00115832	01/21/2015	$61.22
	TRACTOR SUPPLY # 1349	01/29/2015	$87.43
			$394.56
CELESTE C. BATES	CU ACCOUNTS RECEIVA	01/08/2015	$475.00
			$475.00
CHAD D WAYNE	BOOKS A MILLIO00001248	01/07/2015	$144.73
	WAL-MART #1123	01/08/2015	$112.70
	NATIONALARC	01/09/2015	$184.11
	Amazon.com	01/10/2015	$25.68
	WAL-MART #2753	01/11/2015	$139.50
	STAPLES 00111807	01/09/2015	$141.11
	INGLES MARKETS #488	01/11/2015	$56.26
	INGLES MARKETS #94	01/12/2015	$24.02
	WM SUPERCENTER #1123	01/14/2015	$55.34
	INGLES MARKETS #94	01/16/2015	$52.93
	TARGET 00011981	01/26/2015	$91.60
	STAPLES 00118976	01/26/2015	$84.47
	INGLES MARKETS #94	01/27/2015	$69.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,181.66
CHAD SOSOLIK	Amazon.com	01/05/2015	$19.99
	TRI-COUNTY ACE BLDRS S	01/05/2015	$35.26
	Amazon.com	01/05/2015	$149.46
	TRI-COUNTY ACE BLDRS S	01/06/2015	$5.69
	MONOPRICE INC	01/05/2015	$16.33
	MCMASTER-CARR	01/05/2015	$80.12
	GRAPHENE LABS	01/06/2015	$182.33
	SPI SUPPLIES	01/05/2015	$83.05
	MATH ASSOC AMERICA	01/06/2015	$171.00
	MATH ASSOC AMERICA	01/06/2015	$121.00
	DUNIWAY STOCKROOM CORP	01/06/2015	$61.00
	DUNIWAY STOCKROOM CORP	01/07/2015	$13.32
	AMAZON MKTPLACE PMTS	01/08/2015	$171.99
	PAYPAL ADVANCEDLAB	01/14/2015	$350.00
	CLEMSON COMPUTER ST	01/20/2015	$42.79
	Amazon.com	01/22/2015	$115.05
			$1,618.38
CHARLENE P MAYFIELD	SPIRIT COMM EBILLING	12/31/2014	$3.20
	USPS.COM CLICK66100611	01/02/2015	$16.28
	UPS 0000R24Y51	01/04/2015	$26.28
	USPS.COM CLICK66100611	01/05/2015	$5.05
	SAN DIEGO SIGN - ONLNE	01/05/2015	$179.00
	SAN DIEGO SIGN - ONLNE	01/05/2015	$179.00
	USPS.COM CLICK66100611	01/05/2015	$14.56
	USPS.COM CLICK66100611	01/05/2015	$5.25
	USPS.COM CLICK66100611	01/05/2015	$11.71
	USPS.COM CLICK66100611	01/05/2015	$5.25
	USPS.COM CLICK66100611	01/05/2015	$11.32
	USPS.COM CLICK66100611	01/06/2015	$5.25
	MYFONTS INC	01/07/2015	$229.82
	USPS.COM CLICK66100611	01/07/2015	$6.39
	USPS.COM CLICK66100611	01/08/2015	$19.36
	USPS.COM CLICK66100611	01/08/2015	$5.05
	MYFAX PROTUS IP SOLN	01/08/2015	$10.00
	UPS 0000R24Y51	01/11/2015	$48.73
	USPS.COM CLICK66100611	01/09/2015	$8.76
	USPS.COM CLICK66100611	01/12/2015	$10.66
	USPS.COM CLICK66100611	01/12/2015	$5.05
	USPS.COM CLICK66100611	01/12/2015	$5.32
	USPS.COM CLICK66100611	01/12/2015	$7.33
	USPS.COM CLICK66100611	01/12/2015	$5.05
	USPS.COM CLICK66100611	01/12/2015	$26.87
	USPS.COM CLICK66100611	01/12/2015	$8.10
	USPS.COM CLICK66100611	01/12/2015	$5.05
	USPS.COM CLICK66100611	01/13/2015	$5.05

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	01/13/2015	$16.93
	USPS.COM CLICK66100611	01/13/2015	$5.05
	USPS.COM CLICK66100611	01/13/2015	$12.58
	USPS.COM CLICK66100611	01/13/2015	$5.05
	USPS.COM CLICK66100611	01/14/2015	$5.05
	USPS.COM CLICK66100611	01/14/2015	$15.59
	USPS.COM CLICK66100611	01/15/2015	$5.05
	USPS.COM CLICK66100611	01/15/2015	$5.05
	USPS.COM CLICK66100611	01/20/2015	$8.55
	USPS.COM CLICK66100611	01/20/2015	$10.98
	USPS.COM CLICK66100611	01/20/2015	$5.49
	USPS.COM CLICK66100611	01/20/2015	$9.96
	USPS.COM CLICK66100611	01/20/2015	$5.05
	USPS.COM CLICK66100611	01/20/2015	$5.49
	USPS.COM CLICK66100611	01/21/2015	$5.05
	UPS 0000R24Y51	01/25/2015	$16.09
	USPS.COM CLICK66100611	01/26/2015	$5.32
	USPS.COM CLICK66100611	01/26/2015	$5.32
	USPS.COM CLICK66100611	01/26/2015	$5.05
	USPS.COM CLICK66100611	01/27/2015	$5.25
	USPS.COM CLICK66100611	01/27/2015	$5.05
	USPS.COM CLICK66100611	01/29/2015	$5.05
			$1,036.79
CHARLES D RICE	ADOBE SYSTEMS, INC.	01/03/2015	$19.99
	TFS FISHERSCI ECOM ATL	01/07/2015	$78.15
	TFS FISHERSCI ECOM ATL	01/10/2015	$149.80
	AMERICAN TYPE CULTURE COL	01/10/2015	$392.25
	ANASPEC	01/09/2015	$232.00
	TFS FISHERSCI ECOM ATL	01/15/2015	$145.52
	TFS FISHERSCI ECOM ATL	01/23/2015	$67.56
			$1,085.27
CHARLES E BEARD	IN SHADY OAK BUTTERFLY F	01/26/2015	$45.99
	LOWES #03071	01/28/2015	$14.73
			$60.72
CHARLES E TONKIN	KYOCERA DOCUMENT SOLUTION	01/01/2015	$191.81
	KYOCERA DOCUMENT SOLUTION	01/01/2015	$213.76
	CINTAS 216	01/08/2015	$108.37
	UPS 0000E06923	01/11/2015	$19.10
	AMAZON MKTPLACE PMTS	01/09/2015	$69.98
	ALL SQUARE DIGITAL SOLUTI	01/09/2015	$661.73
	UPS 0000E06923	01/18/2015	$13.80
	FEDEX 483065341	01/19/2015	$81.76
	CLEMSON COMPUTER ST	01/22/2015	$106.98
	CINTAS 216	01/22/2015	$108.37
	RACKSPACE CLOUD	01/23/2015	$44.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	UPS 0000E06923	01/25/2015	$199.86
	SLYREPLY.COM	01/27/2015	$19.99
	PUBLIX SUPERMARKETS #1379	01/27/2015	$51.30
	KYOCERA DOCUMENT SOLUTION	01/28/2015	$157.69
	WWW.NEWEGG.COM	01/29/2015	$2,719.98
			$4,769.18
CHARLES JARMAN	MUNICIPAL ASSOC OF SC	01/23/2015	$200.00
			$200.00
CHARLES M. MCRAE	VZWRLSS APOCC VISB	01/13/2015	$38.05
			$38.05
CHARLES MCCUEN	REGAL BIRKDALE 16	01/16/2015	$172.00
	SUBWAY 00412924	01/17/2015	$146.14
	CRACKER BARREL #124 ANDER	01/16/2015	$227.73
	JERSEY MIKE'S SUBS	01/16/2015	$236.61
	HAMPTON INN LAKE NORMAN	01/18/2015	$923.13
	QDOBA MEXICAN #92	01/16/2015	$151.33
	ZAXBY'S #44301	01/18/2015	$192.81
	CRACKER BARREL #124 ANDER	01/21/2015	$238.34
	CHIPOTLE 1791	01/22/2015	$154.21
	BABYMOON CAFE	01/22/2015	$523.39
	CHIPOTLE 1791	01/22/2015	$19.94
	JIMMY JOHN'S # 991	01/23/2015	$159.41
	SMITHFIELD'S/7000	01/24/2015	$168.39
	JASON'S DELI #77 Q64	01/24/2015	$197.53
	PF CHANGS #9927	01/23/2015	$414.33
	HOMEWOOD SUITES	01/27/2015	$3,728.65
			$7,653.94
CHARLES R JONES	INDEED	01/02/2015	$42.60
	PAYPAL BACKDOORJOB	01/06/2015	$150.00
	AMERICAN CAMPING ASSOCIAT	01/06/2015	$125.00
	ENVIRONMENTAL CAREER	01/07/2015	$138.00
	JOBTARGET LLC	01/06/2015	$99.00
			$554.60
CHARLES R. KNEPFLE	PROGRESSIVE BUSINESS CONF	01/02/2015	$199.00
	RICOH RMS-CLEMSON	01/08/2015	$19.99
	STAPLES DIRECT	01/09/2015	$332.70
	PAYPAL SASFAA	01/14/2015	$275.00
	ELLUCIAN	01/14/2015	$995.00
	USAIRWAYS 0372387299743	01/14/2015	$261.70
	USAIRWAYS 0377533234572	01/14/2015	$402.20
	PAYPAL SASFAA	01/21/2015	$275.00
	USAIRWAYS 0372388149850	01/21/2015	$402.20
	CLEMSON COMPUTER ST	01/22/2015	$39.58
	STAPLES DIRECT	01/23/2015	$320.97
	DIAMOND T PROMOTIONAL GEA	01/23/2015	$772.95

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R. KNEPFLE	HENDRIX RESERVATION	01/27/2015	$50.00
			$4,346.29
CHARLES W DAVIS	WSC Windstream PmtFee	01/26/2015	$194.48
	USPS 45772001329816121	01/26/2015	$98.00
	OFFICE MAX	01/28/2015	$7.79
			$300.27
CHARLES WILLIAMS	SPIRIT COMM EBILLING	12/31/2014	$1.19
	TOWN OF PENDLETON #1	12/30/2014	$598.43
	SIMPLEX GRINNELL WEB P	12/31/2014	$34.39
	SIMPLEX GRINNELL WEB P	01/06/2015	$73.90
	USPS 45168006329807708	01/09/2015	$5.95
	TRI-COUNTY ACE BLDRS S	01/09/2015	$36.28
	SIGNARAMA ANDERSON	01/16/2015	$95.40
	MORRIS VISITOR PUBLIC LLC	01/22/2015	$1,000.00
	BOB STUTLER'S AUCTION	01/24/2015	$60.50
	FORT-HILL-NG-BILL-PMNT	01/27/2015	$1,099.93
	TOWN OF PENDLETON #1	01/26/2015	$198.83
	LOWES #03071	01/27/2015	$10.03
	BLACK ELECTRICAL SUPPLY I	01/27/2015	$89.95
	BLACK ELECTRICAL SUPPLY I	01/27/2015	$0.30
	GRIFF'S FARM AND H	01/29/2015	$21.09
			$3,326.17
CHARLIE MCDONALD	TRI-COUNTY ACE BLDRS S	01/06/2015	$61.19
	LOWES #03071	01/09/2015	$70.00
	GALCO INDUSTRIAL ELECTRO	01/14/2015	$165.93
	LOWES #03071	01/14/2015	$16.18
	TRI-COUNTY ACE BLDRS S	01/16/2015	$15.03
	187530	01/23/2015	$741.50
	WWW.NEWEGG.COM	01/26/2015	$397.99
			$1,467.82
CHARLOTTE SWAFFORD	NPMA 1	01/12/2015	$610.00
	REDLINE GRAPHICS	01/21/2015	$348.67
	REGALIA MANUFACTURING CO	01/22/2015	$483.25
	ORGANIZATION FOR BAT C	01/29/2015	$77.00
			$1,518.92
CHERYL INGRAM-SMITH	IN ZYMO RESEARCH	01/13/2015	$98.11
	GENSCRIPT	01/19/2015	$581.60
	SANTA CRUZ BIOTECHNOLOGY	01/21/2015	$100.00
	GOLD BIOTECHNOLOGY	01/27/2015	$175.00
			$954.71
CHRIS COX	VZWRLSS MY VZ VB P	01/06/2015	$79.37
	WM SUPERCENTER #3222	01/21/2015	$71.97
	HONIG'S WHISTLE STOP	01/23/2015	$58.35
	HONIG'S MID ATLANTIC	01/23/2015	$172.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS COX	VZWRLSS MY VZ VB P	01/28/2015	$152.04
			$533.93
CHRIS LEMASTER JR	ATT BILL PAYMENT	01/03/2015	$100.42
	AM SOC OF AN SCI	01/12/2015	$20.00
	AM SOC OF AN SCI	01/12/2015	$20.00
	CRYSTAL CLEAR PHOTO CENTE	01/14/2015	$10.80
	ULTRA LUBE DC	01/14/2015	$36.69
	THE FRAME DEPOT	01/20/2015	$79.68
			$267.59
CHRISTEL HARDEN	DELTA AIR 0062377265932	01/07/2015	$601.70
	UPS 0000891W84	01/25/2015	$23.79
			$625.49
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	01/12/2015	$76.02
	INTUIT QB ONLINE	01/25/2015	$32.09
			$108.11
CHRISTINA M. LEARD	FEDEX 801056728070	01/10/2015	$9.81
	NASCO MAIL ORDER	01/12/2015	$67.10
	NASCO MAIL ORDER	01/14/2015	$416.07
	LAMINEX, INC.	01/16/2015	$83.66
	WW GRAINGER	01/22/2015	$153.50
			$730.14
CHRISTINA T BEDENBAUGH	JOBTARGET	01/05/2015	$2,115.80
			$2,115.80
CHRISTINA WELLS	DATADRYAD.ORG	01/20/2015	$90.00
	BIOMEDCENTRAL.COM	01/22/2015	$1,882.75
	GOOGLE Google Storage	01/24/2015	$9.99
			$1,982.74
CHRISTINE DINGER	FEDEX 481572333	12/31/2014	$16.02
	DELTA AIR 0067532492185	01/06/2015	$263.70
	TRI-COUNTY ACE BLDRS S	01/14/2015	$6.82
	WESTERN ANALYTICAL PROD	01/15/2015	$798.00
	OWW CHEAPTIX	01/20/2015	$795.09
	USAIRWAYS 0377545176650	01/20/2015	$221.70
	IN ATLANTIC MICRO LAB IN	01/28/2015	$81.00
			$2,182.33
CHRISTINE J. PATRICK	Amazon.com	01/09/2015	$32.67
	SPIRIT COMM EBILLING	01/12/2015	$1.64
	ATT BILL PAYMENT	01/13/2015	$155.02
	WM SUPERCENTER #795	01/15/2015	$38.23
	USPS 45046006535305416	01/20/2015	$98.00
	Amazon.com	01/22/2015	$23.14
	AMAZON.COM	01/27/2015	$19.17
	USPS 45046006535305416	01/28/2015	$2.59
	USPS 45046006535305416	01/28/2015	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	Amazon.com	01/29/2015	$5.99
			$425.45
CHRISTOPHER J POST	DIGITALOCEAN.COM	01/01/2015	$5.00
	Amazon web services	01/03/2015	$346.85
	PAYPAL ADORAMACAME	01/11/2015	$589.99
	CLEMSON VARIETY & FRAMES	01/15/2015	$17.85
	FEDEX 483156633	01/19/2015	$219.30
	LOWES #03071	01/24/2015	$91.85
	AVIATION SEMINARS	01/23/2015	$379.00
	TRI-COUNTY ACE BLDRS S	01/24/2015	$4.76
	AMAZON MKTPLACE PMTS	01/23/2015	$20.35
	Amazon.com	01/28/2015	$19.99
	FEDEX 483985391	01/28/2015	$27.56
	TECHSMITH CORPORATION	01/29/2015	$9.95
	Amazon.com	01/29/2015	$58.25
	PAYPAL CHENJIANWEI	01/29/2015	$6.63
			$1,797.33
CHRISTOPHER KITCHENS	Amazon.com	01/24/2015	$239.88
	AICHE.ORG IN HOUSE	01/26/2015	$199.00
			$438.88
CHRISTOPHER L RAY	AT&T DATA	01/21/2015	$30.00
			$30.00
CHRISTOPHER P WOOD	PUBLIX STORE CHARGE #9997	12/31/2014	$374.50
	FEDEX 15733008	12/31/2014	$11.00
	CU ACCTS RCVBL ONLINE	12/30/2014	$888.75
	DRI TECHSMITH	01/06/2015	$125.48
	DIAMOND SPRINGS WATER	01/05/2015	$34.61
	AGENT FEE 8900632715422	01/05/2015	$50.00
	UNITED 0167551385116	01/05/2015	$677.20
	DAVIS BUSINESS SYSTEMS IN	01/06/2015	$55.64
	UNIVERSITY PROFESSIONAL &	01/12/2015	$2,520.00
	UNIVERSITY PROFESSIONAL &	01/12/2015	$890.00
	QUALITYMATTERS	01/12/2015	$1,675.45
	JOBTARGET	01/13/2015	$1,665.00
	VZWRLSS IVR VB	01/14/2015	$108.05
	AMAZON MKTPLACE PMTS	01/15/2015	$280.25
	DIAMOND SPRINGS WATER	01/20/2015	$29.32
	LINKEDIN-186 0879173	01/21/2015	$111.22
	LINKEDIN-237 3658063	01/24/2015	$250.10
	AGENT FEE 8900632983220	01/23/2015	$50.00
	LINKEDIN-237 0641013	01/23/2015	$346.59
	USAIRWAYS 0377551385204	01/23/2015	$204.70
	AMER COUNCIL ON ED	01/27/2015	$350.00
	AMER COUNCIL ON ED	01/27/2015	$350.00
			$11,047.86

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER R MANN	KYOCERA DOCUMENT SOLUTION	01/12/2015	$138.75
	CU-OUTDOOR LAB	01/16/2015	$627.00
	PAYPAL FLYINGIRISH	01/23/2015	$135.00
			$900.75
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	01/27/2015	$19.88
			$19.88
CINDY LEE	Amazon.com	01/05/2015	$78.24
	Amazon.com	01/13/2015	$39.19
	GTS Pamela	01/20/2015	$30.40
	DIAMOND SPRINGS WATER	01/22/2015	$89.32
	DIAMOND SPRINGS WATER	01/22/2015	$5.25
	SFB	01/27/2015	$195.00
			$437.40
CLAIRE M. CAPPIO	THE HOME DEPOT 1127	01/07/2015	$54.55
			$54.55
CLINT CARTER	CAROLINA AGRI POWER - OR	12/31/2014	$80.80
	WM SUPERCENTER #795	01/05/2015	$57.07
	KAUFFMAN TIRE G 92	01/26/2015	$352.74
	MAHURONS BUILDING SUPPLY	01/27/2015	$32.09
	MAHURONS BUILDING SUPPLY	01/27/2015	$20.38
			$543.08
CODY K GREENE	GOLDMAN'S TRUE VALUE	01/07/2015	$46.55
	WM SUPERCENTER #514	01/13/2015	$38.35
	OLLIES BARGAIN OUTLET 174	01/13/2015	$246.94
	GOLDMAN'S TRUE VALUE	01/15/2015	$18.73
	UPS (800) 811-1648	01/15/2015	$11.42
	WM SUPERCENTER #4487	01/18/2015	$161.44
	CVS/PHARMACY #05529	01/19/2015	$13.03
	LOWES #00639	01/20/2015	$13.89
	LOWES #00639	01/20/2015	$8.54
	UPS (800) 811-1648	01/23/2015	$10.87
	RESEARCH PRESS CO.	01/27/2015	$87.95
	LOWES #00639	01/26/2015	$68.36
	WM SUPERCENTER #514	01/27/2015	$26.80
			$752.87
CONNIE N. LAKE	THE HARDWARE STORE	01/02/2015	$9.00
	BI-LO #5803	01/08/2015	$15.45
	BI-LO #5803	01/08/2015	$14.24
	003 CENTURYLINK MY ACCOUN	01/09/2015	$163.60
	DINN BROS INCINTERNET	01/10/2015	$89.60
	ORIENTAL TRADING CO	01/08/2015	$85.84
	HOBBY LOBBY #289	01/08/2015	$15.89
	NATIONAL 4-H COUNCIL SUPP	01/08/2015	$172.71
	USPS 45782001329816386	01/14/2015	$27.20

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE N. LAKE	BI-LO #5803	01/16/2015	$22.30
	BI-LO #5803	01/20/2015	$6.05
	SALUDA MOTOR SALES	01/20/2015	$117.53
	SPIRIT COMMUNICATIONS	01/27/2015	$5.97
	BI-LO #5803	01/27/2015	$16.62
	CU PSA SHOPPING MALL	01/26/2015	$84.00
	BI-LO #5803	01/28/2015	$4.38
	003 CENTURYLINK MY ACCOUN	01/29/2015	$163.84
			$1,014.22
CONOR DUGGAN	CASE - MAIN	01/16/2015	$205.00
			$205.00
COURTNEY L BROWN	ANDERSON NAPA AUTO PARTS	01/02/2015	$21.89
	TRI-COUNTY ACE BLDRS S	01/05/2015	$6.12
	LOWES #03071	01/05/2015	$57.50
	CLAREYS SAFETY EQMT	01/02/2015	$275.00
	SAFE INDUSTRIES	01/06/2015	$2,080.08
	CLEMSON AUTO PARTS INC	01/06/2015	$15.26
	VALVOLINE INSTANT OIL CHA	01/06/2015	$44.72
	TRI-COUNTY ACE BLDRS S	01/08/2015	$22.77
	THE PRINT HOUSE LLC	01/09/2015	$723.13
	CLEMSON AUTO PARTS INC	01/13/2015	$202.11
	CLEMSON AUTO PARTS INC	01/14/2015	$227.19
	TRI-COUNTY ACE BLDRS S	01/15/2015	$21.75
	EASTERN INDUSTRIAL SUPPLI	01/20/2015	$362.10
	LOWES #03071	01/22/2015	$16.55
	Amazon.com	01/26/2015	$32.07
	TRI STAR	01/27/2015	$224.53
	CLEMSON AUTO PARTS INC	01/27/2015	$10.72
	BAUER COMPRESSORS INC	01/29/2015	$2,360.00
			$6,703.49
CYNTHIA CAPELL	FEDEX 482901649	01/15/2015	$22.71
	FEDEX 483069233	01/19/2015	$44.80
			$67.51
CYNTHIA D HADLOCK	CRUCIAL.COM	01/06/2015	$162.63
	NACUBO	01/06/2015	$725.00
	UNITED 0167516255426	01/06/2015	$406.70
	TRAVELOCITY.COM	01/07/2015	$17.02
	NACUBO	01/12/2015	$844.00
	SEARS ROEBUCK 1595	01/26/2015	$42.39
			$2,197.74
CYNTHIA RAE GRAVELY	LOWES #03071	01/11/2015	$13.79
	ROBSONCOMPA	01/14/2015	$83.00
	DELTA AIR 0062378669638	01/15/2015	$504.70
	PUBLIX SUPERMARKETS #1379	01/15/2015	$61.79
	DELTA AIR 0062378669637	01/15/2015	$504.70

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	KJ MAGNETICS INC	01/16/2015	$35.01
	PUBLIX SUPERMARKETS #1379	01/22/2015	$106.58
	DELTA AIR 0062379974078	01/23/2015	$252.20
	DELTA AIR 0062379894952	01/23/2015	$252.20
	LOWES #00469	01/27/2015	$496.31
	LOWES #03071	01/28/2015	$54.81
			$2,365.09
CYNTHIA RAGUSA	STAPLES 00111807	01/10/2015	$48.73
	ADVANCED RADIATION CORP	01/14/2015	$283.00
	MOUSER ELECTRONICS DIS	01/17/2015	$271.57
	POWERWERX/BULK WIRE	01/16/2015	$44.53
	DELTA AIR 0062379308718	01/21/2015	$426.20
	DANIELS MANUFACTURING	01/22/2015	$453.94
	VALLEY DESIGN	01/29/2015	$2,309.86
			$3,837.83
CYNTHIA WELSH	DOLLAR-GENERAL MKT #4450	01/05/2015	$8.64
	FOOD LION #0398	01/16/2015	$28.95
	FOOD LION #0398	01/20/2015	$24.68
	FOOD LION #0398	01/21/2015	$30.42
	PIGGLY WIGGLY 68	01/23/2015	$4.03
			$96.72
DANIEL BRIAN AUSTIN	FACEBOOK M4K397JGG2	12/31/2014	$15.00
	PAYPAL DIGITALTECH	12/31/2014	$58.39
	SKILLSHARE	01/04/2015	$9.95
	AMAZON MKTPLACE PMTS	01/08/2015	$83.40
	Amazon.com	01/07/2015	$26.46
	CLEMSON AREA CHAMBER OF C	01/15/2015	$160.00
	AMAZON MKTPLACE PMTS	01/18/2015	$37.50
	RICOH RMS-CLEMSON	01/21/2015	$24.00
	ALL SQUARE DIGITAL SOLUTI	01/21/2015	$497.16
	ALL SQUARE DIGITAL SOLUTI	01/22/2015	$695.50
	ULINE SHIP SUPPLIES	01/23/2015	$120.79
	SIGNWORLD	01/22/2015	$444.09
	ALL SQUARE DIGITAL SOLUTI	01/22/2015	$1,719.15
	FELLERS	01/22/2015	$289.77
	MAC PAPERS INC	01/26/2015	$786.99
	FELLERS	01/27/2015	$23.28
	XEROX CORPORATION/RBO	01/29/2015	$176.13
	XEROX CORPORATION/RBO	01/29/2015	$53.88
	SIGNWORLD	01/29/2015	$210.07
	RYDER ENGRAVING	01/28/2015	$175.50
			$5,607.01
DANIEL E. WUESTE	DELTA AIR 0062377915238	01/02/2015	$524.20
	FACTORY DIRECT PROMOS	01/05/2015	$13.83
	SURVEY GIZMO	01/11/2015	$56.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL E. WUESTE	STAMPS.COM	01/12/2015	$15.99
	INTEGRATED MEDIA PUB	01/14/2015	$2,000.00
	AMAZON MKTPLACE PMTS	01/14/2015	$35.25
	CASE CLUB	01/16/2015	$331.07
	DELTA AIR 0067533449681	01/16/2015	$338.70
	AMERICAN AI 0017557810641	01/15/2015	$452.70
	OWW ORBITZ.COM	01/20/2015	$6.99
	AMERICAN AI 0017533727596	01/20/2015	$787.64
	CLEMSON COMPUTER ST	01/23/2015	$32.09
	IN RALPH'S TROPHY SHOP	01/23/2015	$5.00
	GREATER GREENVILLE CHAMBE	01/22/2015	$75.00
			$4,674.46
DANIEL L GILLESPIE	TRI-COUNTY ACE BLDRS S	01/14/2015	$32.79
			$32.79
DANIEL M ANDERSON	SUNSHINEYOG	01/05/2015	$1,762.50
	BOWLING SUPPLY COMPANY	01/06/2015	$973.30
	BRUNSWICKBWL &BILLIARD	01/08/2015	$1,410.00
	DAHLAL INTERNATIONALE	01/09/2015	$125.80
	RED CROSS STORE	01/08/2015	$340.54
	LOWES #03071	01/09/2015	$102.77
	ONCOURT OFFCOURT, LTD	01/12/2015	$205.97
	BestBuyCom704771026047	01/13/2015	$288.87
	JUKADO INTERNATIONAL	01/14/2015	$248.50
	HOMEDEPOT.COM	01/13/2015	$104.94
	LOWES #03071	01/16/2015	$43.17
	WSG WILSON SPTG GDS	01/16/2015	$900.13
	WSG WILSON SPTG GDS	01/16/2015	$90.59
	ARCAVATECOR	01/21/2015	$279.37
	SIIG INC	01/23/2015	$123.31
	WAL-MART #3222	01/23/2015	$23.19
	SEI WORLDRUGBYSHOPELIT	01/23/2015	$211.75
	MISSBELLYDANCE	01/26/2015	$224.99
	DAHLAL INTERNATIONALE	01/26/2015	$33.15
	CLEMSON AUTOMOTIVE SERVIC	01/28/2015	$1,330.81
			$8,823.65
DANIEL M. SCHMIEDT	AMAZON MKTPLACE PMTS	12/31/2014	$145.98
	AMAZON MKTPLACE PMTS	01/01/2015	$687.66
	FCC	01/05/2015	$65.00
	AMAZON MKTPLACE PMTS	01/12/2015	$2,069.24
	AMAZON MKTPLACE PMTS	01/14/2015	$78.92
	Amazon.com	01/14/2015	$69.08
	AMAZON.COM	01/16/2015	$299.00
	SEARS.COM 9300	01/15/2015	$33.70
	FEDEX 483211547	01/19/2015	$48.54
	AMAZON MKTPLACE PMTS	01/24/2015	$177.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,675.02
DANIEL N. HARDING	LOWES #03071	01/03/2015	$202.28
	LOWES #03071	01/06/2015	$5.33
	EXTREMETERRAIN.COM	01/15/2015	$624.99
	ADVANCE AUTO PARTS #5360	01/17/2015	$73.80
	LOWES #03071	01/21/2015	$911.47
			$1,817.87
DANIEL R HITCHCOCK	USAIRWAYS 0372388688279	01/26/2015	$374.20
			$374.20
DANIEL R. METZ	HUMBOLDT MFG CO	01/02/2015	$1,350.36
	USG - PLASTER.COM	01/05/2015	$205.88
	STAPLES 00111807	01/06/2015	$38.26
	LAKE KEOWEE FORD	01/16/2015	$537.11
	FUERTE CASES	01/22/2015	$233.07
	FUERTE CASES	01/22/2015	$42.60
	LOWES #03071	01/23/2015	$35.83
	STRUERS INC	01/23/2015	$244.83
	TRI-COUNTY ACE BLDRS S	01/26/2015	$9.74
	LOWES #03071	01/28/2015	$37.89
			$2,735.57
DANNY H ROBERTS	CLEMSON CENTRAL STRGE	01/14/2015	$115.00
			$115.00
DANNY M HOWARD	PLUS INC	12/31/2014	$97.52
	NATIONAL 4-H COUNCIL SUPP	01/05/2015	$52.91
	THE UPS STORE #2676	01/07/2015	$16.05
	PUBLIX #1148	01/08/2015	$16.26
	USPS 45362502729802915	01/09/2015	$103.50
	THE UPS STORE #2676	01/09/2015	$15.02
	THE UPS STORE #2676	01/09/2015	$46.22
	MICHAELS STORES 6001	01/13/2015	$50.47
	CU PSA SHOPPING MALL	01/13/2015	$325.00
	VZWRLSS PRPAY AUTOPAY	01/15/2015	$20.00
	NRA SERVSAFE	01/15/2015	$36.00
	CU PSA SHOPPING MALL	01/15/2015	$185.00
	UI EXT STATE 4H	12/17/2014	$24.57
	THE UPS STORE #2676	01/20/2015	$14.07
	SC PARKS REC & TOUR	01/20/2015	$76.00
	PUBLIX #632	01/21/2015	$40.97
	SPIRIT COMMUNICATIONS	01/21/2015	$3.97
	ATT BILL PAYMENT	01/22/2015	$182.43
	SOUTHWES 5260659260870	01/21/2015	$25.00
	THE UPS STORE #2676	01/22/2015	$26.96
	SOUTHWES 5262476480543	01/21/2015	$638.20
	NRA SERVSAFE	01/22/2015	$2,419.97
	THE UPS STORE #2676	01/23/2015	$13.48

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	WALGREENS #7106	01/25/2015	$116.59
	PUBLIX #1148	01/23/2015	$57.24
	PUBLIX #1148	01/29/2015	$5.48
			$4,608.88
DANNY POOLE	AMAZON MKTPLACE PMTS	01/12/2015	$69.98
	AXON SPORTS LLC	01/15/2015	$900.00
			$969.98
DARA PARK	INTERNATIONAL GREENHOUSE	01/06/2015	$27.24
			$27.24
DARLAS C MOORE	CU PSA SHOPPING MALL	01/09/2015	$140.00
	CTS FRONTIER PHONE PAY	01/13/2015	$162.06
	CAMDEN MEDIA CO	01/14/2015	$29.35
	ACT SC Master Gardener	01/16/2015	$250.00
	OFFICE DEPOT #336	01/20/2015	$56.11
	S CAROLINA COTTON MUSEUM	01/22/2015	$59.83
			$697.35
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	01/24/2015	$50.08
			$50.08
DAVID B WHITE	WAL-MART #3222	12/31/2014	$73.83
	USPS 45168006329807708	01/02/2015	$6.15
	INT THE NATIONAL ACADEMY	01/26/2015	$160.00
	INT THE NATIONAL ACADEMY	01/27/2015	$80.00
	INT THE NATIONAL ACADEMY	01/27/2015	$80.00
			$399.98
DAVID BENNETT	B&H PHOTO, 800-606-6969	01/12/2015	$79.74
	R&R GOLF CARTS	01/12/2015	$18.69
	IAAM INC	01/14/2015	$250.00
	LOWES #03071	01/28/2015	$37.01
			$385.44
DAVID BRUCE	LASERGLOW TECHNOLOGIES	01/09/2015	$164.00
	TECHNICAL GLASS PRODUCTS	01/13/2015	$43.60
	ACS NATIONAL MEETING	01/12/2015	$285.00
	AICHE.ORG WEBSITE	01/14/2015	$52.00
	AAAS SCIENCE MAGAZINE	01/14/2015	$155.00
	QUARTZ SCIENTIFIC INC	01/23/2015	$46.71
			$746.31
DAVID FELICIANO	CELLSIGNAL.COM	01/19/2015	$592.00
	ADDGENE INC	01/23/2015	$85.00
	BIO RAD	01/28/2015	$519.52
	YSM TREASURY OPERATIONS	01/29/2015	$828.00
	WAKO CHEMICAL USA, INC	01/29/2015	$181.00
			$2,205.52
DAVID FROCK	NATIONAL INTRAMURAL RECR	01/06/2015	$133.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID FROCK	NASPA	01/14/2015	$430.00
	NASPA-AUTHORIZE.NET	01/14/2015	$75.00
			$638.00
DAVID HARTMANN	EDWIN F KALMUS LC	01/02/2015	$21.02
	AMAZON MKTPLACE PMTS	01/05/2015	$8.63
	AMAZON MKTPLACE PMTS	01/05/2015	$7.00
	AMAZON MKTPLACE PMTS	01/05/2015	$4.55
	LUCKS MUSIC LIBRARY INC	01/06/2015	$55.66
	(800)6836346 Vendini Tix	01/05/2015	$1,301.25
	RONDO MUSIC INC	01/07/2015	$107.41
	THE PEACE CENTER	01/07/2015	$652.00
	USAIRWAYS 0372386335434	01/07/2015	$100.00
	THE PEACE CENTER	01/07/2015	$429.00
	THE PEACE CENTER	01/07/2015	$489.00
	RMS - CLEMSON PRINT CENT	01/08/2015	$205.44
	WWW.NEWEGG.COM	01/12/2015	$302.98
	BERNHARDT MUSIC HOUSE	01/13/2015	$191.24
	USAIRWAYS 0372387091240	01/13/2015	$100.00
	Amazon.com	01/20/2015	$99.90
	Amazon.com	01/20/2015	$29.97
	DRI NUANCE	01/21/2015	$171.14
	WINDY CITY NOVELTIE	01/20/2015	$34.79
	AMAZON MKTPLACE PMTS	01/22/2015	$8.50
	AMAZON MKTPLACE PMTS	01/21/2015	$29.99
	ALL-SAFE STORAGE - SENECA	01/21/2015	$1,980.00
	ATLEX.COM	01/22/2015	$74.27
	ORIENTAL TRADING CO	01/22/2015	$206.48
	ORIENTAL TRADING CO	01/22/2015	$27.81
	ATLEX.COM	01/22/2015	$74.27
	NAFME	01/26/2015	$121.00
	MAKE MUSIC INC	01/26/2015	$759.65
	SHEETMUSICPLUS.COM	01/27/2015	$49.43
	AMAZON MKTPLACE PMTS	01/28/2015	$61.32
	FLASHBAYCOM	01/29/2015	$992.00
			$8,695.70
DAVID MANN	TRI-COUNTY BUILDERS	01/07/2015	$31.79
	RADIOSHACK COR00123687	01/08/2015	$26.47
	LOWES #01983	01/08/2015	$182.88
	SIGN SOURCE INC	01/15/2015	$196.03
	ECHOLS OIL COMPANY INC	01/15/2015	$273.90
	WW GRAINGER	01/15/2015	$47.63
	LOWES #01983	01/15/2015	$112.23
	AMAZON MKTPLACE PMTS	01/16/2015	$57.70
	LOWES #01983	01/27/2015	$58.28
			$986.91

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOLINE	LOWES #03071	01/14/2015	$64.18
	WWW.NEWEGG.COM	01/28/2015	$99.95
			$164.13
DAVID NEYENS	GOOD-LITE COMPANY	01/07/2015	$163.00
	WWW.NEWEGG.COM	01/14/2015	$323.38
			$486.38
DAVID PRICE	Amazon.com	01/06/2015	$279.99
	MSFT MICROSOFTSTORE	01/07/2015	$1,796.52
	AMAZON MKTPLACE PMTS	01/13/2015	$32.55
	AMAZON MKTPLACE PMTS	01/13/2015	$7.87
	OTHER WORLD COMPUTING	01/14/2015	$519.29
	AMAZON MKTPLACE PMTS	01/14/2015	$58.40
	AMAZON MKTPLACE PMTS	01/15/2015	$17.95
			$2,712.57
DAVID R OUELLETTE	THE HOME DEPOT #1130	01/23/2015	$80.68
			$80.68
DAVID ROBERT LEE	GOTPRINT.COM	01/17/2015	$346.82
	SKR ENVATO.COM	01/15/2015	$40.00
	BC.BASECAMP 2619457	01/22/2015	$20.00
	GOTPRINT.COM	01/28/2015	$21.49
			$428.31
DAVID S JACHOWSKI	THE WILDLIFE SOCIETY INC	01/26/2015	$81.00
	BI-LO GROCERY #5566	01/28/2015	$26.09
	LOWES #00728	01/28/2015	$42.19
			$149.28
DAVID TONKYN	AMAZON MKTPLACE PMTS	01/10/2015	$37.68
	AMAZON MKTPLACE PMTS	01/09/2015	$19.31
	NUANCE COMMUNICATIONS	01/21/2015	$116.54
	Amazon.com	01/29/2015	$40.03
			$213.56
DAVID W DRYDEN	NIKON INC	12/31/2014	$649.25
	ISTOCK INTERNATIONAL	01/05/2015	$220.00
	B&H PHOTO STORE	01/05/2015	$314.95
	DELTA AIR 0062377671361	01/06/2015	$341.70
	APL ITUNES.COM/BILL	01/08/2015	$299.99
	Amazon.com	01/08/2015	$44.99
	DROPBOX	01/12/2015	$99.00
	SMUGMUG ONLINE PHOTOS	01/12/2015	$300.00
	DNH GODADDY.COM	01/21/2015	$28.17
	B&H PHOTO, 800-606-6969	01/27/2015	$2,498.75
	EZ PUBLISH STREAMSEND	01/27/2015	$143.91
	AMAZON MKTPLACE PMTS	01/28/2015	$53.99
	FEDEX 484050652	01/29/2015	$15.88
			$5,010.58

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA BURNS	VZWRLSS APOCC VISB	01/04/2015	$100.16
	ANDERSON NAPA AUTO PARTS	01/07/2015	$103.23
	FEDEX 483647466	01/24/2015	$16.29
	WEBDIRECTBRANDS.COM	01/26/2015	$68.46
	AMERSOCAGBIOENGRS	01/27/2015	$150.00
			$438.14
DEBBIE CROWE	AMAZON MKTPLACE PMTS	01/05/2015	$215.78
	SOUTHEASTERN ASSOCIATION	01/07/2015	$185.00
	CLEMSON CLEANERS	01/12/2015	$467.00
	SOUTHWES 5262474269938	01/13/2015	$1,667.40
	TRI-COUNTY ACE BLDRS S	01/15/2015	$32.40
	TMA SYSTEMS	01/15/2015	$1,400.00
	HARBOR FREIGHT TOOLS 96	01/15/2015	$289.29
	TRI-COUNTY ACE BLDRS S	01/20/2015	$212.63
	TRI-COUNTY ACE BLDRS S	01/28/2015	$10.70
			$4,480.20
DEBORAH DALHOUSE	HOOTSUITE MEDIA INC.	01/05/2015	$9.99
	NEW YORK TIMES DIGITAL	01/07/2015	$7.50
	FEDEX 845307246660	01/06/2015	$7.40
	CampaignMonitor.co	01/08/2015	$29.00
	ASSOCIATION FOR COMMUNIC	01/07/2015	$120.00
	ASSOCIATION FOR COMMUNIC	01/07/2015	$120.00
	ASSOCIATION FOR COMMUNIC	01/07/2015	$120.00
	ASSOCIATION FOR COMMUNIC	01/07/2015	$120.00
	ASSOCIATION FOR COMMUNIC	01/07/2015	$120.00
	ASSOCIATION FOR COMMUNIC	01/07/2015	$120.00
	BURRELLESLUCE	01/07/2015	$363.50
	ASSOCIATION FOR COMMUNIC	01/07/2015	$120.00
	ASSOCIATION FOR COMMUNIC	01/07/2015	$120.00
	ROSS STORES #559	01/07/2015	$105.96
	GAN 1120GRNVILLENEWCIR	01/15/2015	$24.00
	DIAMOND SPRINGS WATER	01/16/2015	$21.74
	SHARP BUS SYS CAROLINAS	01/19/2015	$102.10
	FEDEX 845307246681	01/29/2015	$8.25
			$1,639.44
DEBORAH K KOON	WM EZPAY	12/31/2014	$461.33
	LONNIE ROBERTS	12/31/2014	$43.01
	CMC & ASSOCIATES	12/31/2014	$200.00
	US POULTRY AND EGG	12/31/2014	$50.00
	SCHOOL CUTS SCREENING AND	01/02/2015	$18.19
	MSU BVC CC	01/05/2015	$57.00
	PAYPAL NIAA	01/05/2015	$550.00
	HARGRAY TEMP	01/05/2015	$103.65
	ATHENS DIAGNOSTIC LAB	01/05/2015	$23.00
	MSU BVC CC	01/05/2015	$218.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	VZWRLSS APOCC VISB	01/05/2015	$304.08
	JO-ANN STORE #2172	01/05/2015	$89.85
	USDA APHIS ACT HLDR	01/09/2015	$236.00
	VZWRLSS APOCC VISB	01/12/2015	$566.76
	Palmetto of Richland Coun	01/12/2015	$175.95
	IN TECH ONE BIOMEDICAL S	01/14/2015	$750.00
	SPARROW & KENNEDY TRACTOR	01/13/2015	$452.88
	NATIONAL BAND & TAG	01/12/2015	$361.50
	VZWRLSS APOCC VISB	01/15/2015	$87.26
	AT&T BILL PAYMENT	01/20/2015	$142.10
	POPULATION HEALTH	01/21/2015	$68.52
	Urolithiasis Lab Inc	01/22/2015	$46.00
	DCPAH	01/22/2015	$39.00
	LEXINGTON FAMILY PRACTICE	01/21/2015	$26.40
	NATIONAL BAND & TAG	01/23/2015	$158.50
	WSC Windstream PmtFee	01/26/2015	$50.94
	BIO TEK INSTRUMENTS	01/27/2015	$280.00
	VZWRLSS APOCC VISB	01/27/2015	$36.65
	CEDAR TERRACE PAPER CO	01/27/2015	$109.57
	ZEE SERVICE 07355142	01/27/2015	$76.34
	POPULATION HEALTH	01/29/2015	$500.00
	MERRITT VETERINARY SUPPLI	01/29/2015	$34.48
			$6,316.96
DEBRA FRANKS	AACTE	01/14/2015	$175.00
	UPS 1Z176Y9Y0299736800	01/15/2015	$5.04
	UPS 1Z176Y9Y0298154619	01/15/2015	$5.04
	UPS 1Z176Y9Y0296865837	01/15/2015	$5.11
	UPS 1Z176Y9Y0296709621	01/15/2015	$5.04
	TRI STATE GOLF CAR SERVIC	01/14/2015	$84.80
	PAYPAL NWEA	01/21/2015	$300.00
	UPS 0000176Y9Y12062014	01/24/2015	$8.12
	UPS 1Z176Y9Y0294052727	01/29/2015	$5.04
			$593.19
DEBRA M GALLOWAY	LINKEDIN-177 3378113	01/01/2015	$15.46
	FACEBOOK KPHF67ET42	12/31/2014	$121.66
	AT&T BILL PAYMENT	12/31/2014	$37.18
	CU ACCTS RCVBL ONLINE	12/31/2014	$2,835.00
	CU ACCTS RCVBL ONLINE	12/31/2014	$467.50
	STAPLES 00108779	01/06/2015	$29.51
	RICOH RMS-CLEMSON	01/07/2015	$13.89
	BED BATH & BEYOND #651	01/08/2015	$85.56
	BED BATH & BEYOND #651	01/09/2015	$962.53
	INT THE ATHLETIC DEPARTME	01/12/2015	$172.86
	INT THE TIGER SPORTS SHOP	01/12/2015	$115.24
	MRKNICKERBOCKER GATEWAY V	01/12/2015	$85.56
	RICOH RMS-CLEMSON	01/13/2015	$41.76

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	BED BATH & BEYOND #651	01/13/2015	$181.87
	MRKNICKERBOCKER CLEMSON	01/13/2015	$42.78
	INTEGRATED MEDIA PUB	01/14/2015	$3,500.00
	CLEMSON VARIETY & FRAMES	01/13/2015	$23.49
	AT&T BILL PAYMENT	01/16/2015	$37.30
	SXSW	01/15/2015	$1,095.00
	RICOH RMS-CLEMSON	01/16/2015	$27.15
	SXSW	01/15/2015	$1,095.00
	HIGHER EDUCATION PUBLICAT	01/16/2015	$288.00
	RICOH RMS-CLEMSON	01/16/2015	$3.75
	DIAMOND SPRINGS WATER	01/20/2015	$96.14
	WAL-MART #3222	01/21/2015	$63.94
	WAL-MART #1123	01/22/2015	$104.84
	MSTONER	01/22/2015	$33.98
	STAPLES 00111807	01/22/2015	$13.21
	AMAZON MKTPLACE PMTS	01/24/2015	$19.95
	CU ACCTS RCVBL ONLINE	01/22/2015	$2,130.00
	CU ACCTS RCVBL ONLINE	01/22/2015	$1,360.00
	BAKEDECO/KEREKES	01/26/2015	$279.97
	RICOH RMS-CLEMSON	01/26/2015	$34.35
	FACEBOOK G6ZE476T42	01/25/2015	$523.19
	Amazon.com	01/27/2015	$949.99
	USNEWS.COM ONLINE STORE	01/29/2015	$44.85
	RICOH RMS-CLEMSON	01/29/2015	$20.00
			$16,952.46
DEBRA SPARACINO	shachihata	01/12/2015	$293.49
			$293.49
DELLA BAKER	CU PSA SHOPPING MALL	01/07/2015	$325.00
			$325.00
DENA SMITH	STAPLES DIRECT	01/03/2015	$158.32
	IN THE CONFERENCE OF SOU	01/06/2015	$350.00
	Amazon.com	01/12/2015	$66.99
	Amazon.com	01/13/2015	$34.95
	AMAZON MKTPLACE PMTS	01/14/2015	$64.49
	FORMS AND SUPPLY - AOPD	01/19/2015	$24.08
	NAGAP	01/22/2015	$485.00
	FORMS AND SUPPLY - AOPD	01/20/2015	$38.09
	AMAZON MKTPLACE PMTS	01/23/2015	$65.95
	NAGAP	01/24/2015	$710.00
	FORMS AND SUPPLY-AOPD	01/27/2015	$74.58
	MAILCHIMP	01/28/2015	$65.00
			$2,137.45
DENISE WOODWARD DETRICH	IN GALLERY SYSTEM ART DI	01/06/2015	$289.47
	VZWRLSS APOCC VISE	01/08/2015	$30.08
	CLEMSON COMPUTER ST	01/13/2015	$88.80

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WOODWARD DETRICH	WESTFALL FRAMING 1	01/15/2015	$376.61
	FRAMINGSUPPLIES.COM	01/22/2015	$33.33
	SIGNARAMA ANDERSON	01/27/2015	$142.18
	AMAZON MKTPLACE PMTS	01/28/2015	$26.48
	AMAZON MKTPLACE PMTS	01/28/2015	$14.50
			$1,001.45
DEON S LEGETTE	CAMDEN MEDIA CO	01/06/2015	$121.50
	ATT BILL PAYMENT	01/10/2015	$142.17
	CU PSA SHOPPING MALL	01/15/2015	$325.00
	GRAHAMS TIRE SVC INC	01/20/2015	$15.00
	WM SUPERCENTER #634	01/20/2015	$5.18
	CAMDEN MEDIA CO	01/19/2015	$132.50
	NRA SERVSAFE	01/21/2015	$61.18
	CU PSA SHOPPING MALL	01/23/2015	$117.00
	CU PSA SHOPPING MALL	01/22/2015	$74.00
	SPIRIT COMMUNICATIONS	01/27/2015	$3.44
	WM SUPERCENTER #634	01/29/2015	$35.78
			$1,032.75
DERRICK PHINNEY	FORMS AND SUPPLY - AOPD	01/05/2015	$341.33
	CU PSA SHOPPING MALL	01/09/2015	$5.00
	HILL TIRE & AUTO CTR INC	01/15/2015	$252.73
	STAPLES 00108282	01/21/2015	$85.24
			$684.30
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	01/11/2015	$87.95
	AMAZON MKTPLACE PMTS	01/12/2015	$9.99
	AMAZON MKTPLACE PMTS	01/14/2015	$52.54
	Amazon.com	01/14/2015	$69.99
	AMAZON MKTPLACE PMTS	01/28/2015	$953.99
	AMAZON MKTPLACE PMTS	01/29/2015	$113.50
			$1,287.96
DIANA J CANADAY	OFFICE DEPOT #2179	12/30/2014	$21.91
	USPS 45038005129824042	01/12/2015	$54.00
	USPS 45038005129824042	01/21/2015	$13.28
	OFFICE DEPOT #2179	01/27/2015	$60.76
			$149.95
DIANA STAMEY	AMERICAN CHEMICAL SOCI	01/15/2015	$328.00
	AICHE.ORG IN HOUSE	01/22/2015	$226.00
			$554.00
DIDEM WEEKS	VISTAPR VistaPrint.com	01/16/2015	$73.73
	AMAZON MKTPLACE PMTS	01/22/2015	$226.16
			$299.89
DILRUKSHI THAVARAJAH	WM SUPERCENTER #3222	01/04/2015	$79.81
	PUBLIX SUPERMARKETS #1379	01/03/2015	$28.83
	DOLRTREE 2832 00028324	01/04/2015	$23.54

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Cardholder	Vendor Name	Purchase Date	Amount
DILRUKSHI THAVARAJAH	WAL-MART #3222	01/11/2015	$130.56
	DOLRTREE 2832 00028324	01/11/2015	$18.19
	WAL-MART #3222	01/26/2015	$75.11
	DOLRTREE 2832 00028324	01/26/2015	$9.63
			$365.67
DIONNE CARPENTER HOLT	CONTAINERSTORE.COM	01/06/2015	$96.90
	SOUTHEASTERN ASSOCIATION	01/05/2015	$130.00
	USAIRWAYS 0377517967090	01/12/2015	$235.20
	USAIRWAYS 0377517967091	01/12/2015	$235.20
	AMAZON MKTPLACE PMTS	01/13/2015	$112.95
	CONTAINERSTORE.COM	01/15/2015	$27.96
	LEAGUE FOR INNOVATI	01/15/2015	$450.00
	PLANTRONICS	01/16/2015	$29.95
	LEAGUE FOR INNOVATI	01/15/2015	$450.00
	STAPLES 00118976	01/20/2015	$26.32
	CLEMSON COMPUTER ST	01/29/2015	$513.59
			$2,308.07
DOCK HOUSTON	LOWES #03071	01/06/2015	$37.78
	LOWES #03071	01/06/2015	$60.66
	LOWES #03071	01/14/2015	$40.93
	LOWES #01635	01/21/2015	$50.34
			$189.71
DONNA STRICKLAND	SOUTH CAROLINA MANUFAC	01/06/2015	$430.00
	UNITED 0167566650408	01/20/2015	$691.70
			$1,121.70
DONNA WEINBRENNER	VWR INTERNATIONAL INC	01/06/2015	$1,746.89
	VWR INTERNATIONAL INC	01/07/2015	$302.00
	VWR INTERNATIONAL INC	01/07/2015	$410.99
	VWR INTERNATIONAL INC	01/08/2015	$64.91
	VWR INTERNATIONAL INC	01/09/2015	$1,568.02
	TFS FISHER SCI HUS	01/09/2015	$185.15
	STAPLES 00118976	01/09/2015	$100.72
	VWR INTERNATIONAL INC	01/17/2015	$364.22
	VWR INTERNATIONAL INC	01/18/2015	$256.87
	VWR INTERNATIONAL INC	01/18/2015	$151.98
	BI-LO GROCERY #5566	01/27/2015	$1.99
			$5,153.74
DOUGLAS S. GRAY	PAYPAL CLEMSONPRIN	01/07/2015	$115.56
	USAIRWAYS 0372386383747	01/07/2015	$163.10
	UPS 0000866F1E	01/11/2015	$15.90
	AFP INTL CONFERENCE	01/16/2015	$795.00
	USAIRWAYS 0372388063483	01/21/2015	$310.10
	UPS 0000866F1E	01/25/2015	$11.65
			$1,411.31

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Cardholder	Vendor Name	Purchase Date	Amount
DR. JOHN PARRISH	SENECA ANIMAL HOSPITAL	01/06/2015	$391.50
			$391.50
DYLAN ROBERT DITTRICH-REED	SOCTY STUDY OF EVOLUTION	01/09/2015	$50.00
	NATL ASSN OF BIOG TEACH	01/09/2015	$79.00
			$129.00
EDIVANIA ARENA	SPIRIT COMM EBILLING	12/31/2014	$0.46
	SPIRIT COMM EBILLING	12/31/2014	$98.37
	SPIRIT COMM EBILLING	12/31/2014	$26.50
	QUENCH USA INC	01/01/2015	$208.32
	QUENCH USA INC	01/01/2015	$271.25
	LIGHTBULB SURPLUS	01/08/2015	$19.38
	EVENTWORKS	01/12/2015	$522.86
	SHEALY ELECT 803-227-0599	01/13/2015	$254.61
	USAIRWAYS 0372387527266	01/16/2015	$352.20
	FEDEX 483068360	01/19/2015	$21.09
	DISPLAYS2GOCOM	01/24/2015	$248.56
	SCHOOL OUTFITTERS	01/23/2015	$2,212.12
	THE POST AND COURIER CIRC	01/26/2015	$15.80
			$4,251.52
ELENA MIKHAILOVA	WAL-MART #3222	01/22/2015	$26.27
			$26.27
ELHAM MAKRAM	AT&T BILL PAYMENT	01/14/2015	$38.51
			$38.51
ELIZABETH A. STEPHAN	Audible	01/06/2015	$14.95
	STAPLES DIRECT	01/17/2015	$32.44
	DIAMOND SPRINGS WATER	01/20/2015	$47.73
	RICOH RMS-CLEMSON	01/21/2015	$6.80
	SAINSMART.COM	01/21/2015	$36.79
	MAGNETIC CONCEPTS	01/21/2015	$229.11
	SAINSMART.COM	01/21/2015	$28.38
	AMAZON MKTPLACE PMTS	01/22/2015	$16.98
	FASTENAL COMPANY01	01/22/2015	$23.58
	Amazon.com	01/23/2015	$18.02
	MCMASTER-CARR	01/23/2015	$91.79
	SDP-SI	01/28/2015	$54.72
	LOWES #01635	01/28/2015	$56.42
	CNT CLEMSON UNIVERSITY	01/28/2015	$25.00
			$682.71
ELIZABETH COLBERT-BUSCH	PAYPAL SECWC	01/16/2015	$500.00
			$500.00
ELIZABETH COOPER	POSTERPRESENTATIONS	01/07/2015	$105.85
	WOODCRAFT 560	01/28/2015	$51.87
			$157.72
ELIZABETH HALPIN	WAL-MART #3222	01/13/2015	$69.23

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HALPIN	WAL-MART #3222	01/13/2015	$88.57
	PAPER SUPPLY INC	01/14/2015	$94.30
			$252.10
ELIZABETH M HART	AUTOMATED SIGNATRUE TECH	01/07/2015	$178.83
	UPS 0000R24F78	01/11/2015	$27.65
	GAN 1120GRNVILLENEWCIR	01/22/2015	$22.00
	ANDERSON INDEPENDENT	01/23/2015	$4.99
	UPS 0000R24F78	01/25/2015	$19.91
	AMER COUNCIL ON ED	01/27/2015	$1,015.00
	CLEMSON COMPUTER ST	01/29/2015	$50.18
			$1,318.56
ELIZABETH S. JOHNSTON	ENGENIUS	01/01/2015	$78.00
	SPIRIT COMMUNICATIONS	01/05/2015	$1.50
	USPS 45362302729802758	01/05/2015	$10.45
	RMC PROJECT MANAGEMENT I	01/05/2015	$2,973.00
	SPIRIT COMMUNICATIONS	01/05/2015	$0.66
	PUBLIX #1148	01/06/2015	$116.86
	PUBLIX #1148	01/08/2015	$12.57
	CPP INC	01/08/2015	$84.75
	STAPLES 00118018	01/07/2015	$19.69
	KYOCERA DOCUMENT SOLUTION	01/07/2015	$468.43
	PUBLIX #1148	01/09/2015	$8.53
	PUBLIX #1148	01/11/2015	$11.15
	USPS 45362302729802758	01/12/2015	$4.37
	PUBLIX #1148	01/13/2015	$14.37
	PUBLIX #1148	01/14/2015	$27.03
	PUBLIX #1148	01/15/2015	$41.92
	N2 PUBLISHING	01/15/2015	$598.00
	PUBLIX #1148	01/15/2015	$42.46
	PUBLIX #1148	01/21/2015	$97.68
	STAPLES 00118018	01/20/2015	$62.57
	POPPINGTONS	01/21/2015	$336.71
	STAPLES 00118018	01/21/2015	$8.60
	PUBLIX #1148	01/22/2015	$3.85
	PUBLIX #1148	01/22/2015	$7.99
	CITY OF GREENVILLE PARKI	01/26/2015	$173.00
	SPIRIT COMMUNICATIONS	01/26/2015	$0.93
	EB GROWTH AND OPPORTU	01/27/2015	$30.00
	GREENVILLE SOCIETY OF HUM	01/28/2015	$25.00
	USPS 45362302729802758	01/29/2015	$3.23
			$5,263.30
ELLEN A VINCENT	AMAZON.COM	01/02/2015	$38.00
	WHOLEFDS WDF 10224	01/09/2015	$55.50
	PARKSEE JACKSONPERKINS	01/12/2015	$5.88
	PAYPAL LOWCOUNTRYB	01/14/2015	$111.20

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN A VINCENT	PUBLIX SUPERMARKETS #1379	01/14/2015	$32.05
	HEAD LEE NURSERY, INC.	01/19/2015	$71.87
	CLEMSON VARIETY & FRAMES	01/28/2015	$12.48
			$326.98
ELLEN GRANBERG	CTR. FOR CORPORATE LRNG.	01/06/2015	$99.00
	Amazon.com	01/09/2015	$43.75
	Amazon.com	01/10/2015	$19.50
	AMAZON MKTPLACE PMTS	01/09/2015	$72.95
	DELL SALES & SERVICE	01/13/2015	$53.49
	KYOCERA DOCUMENT SOLUTION	01/13/2015	$359.45
	SOC FOR SOCIAL WKRESE	01/16/2015	$150.00
	PAYPAL INTERNATION	01/16/2015	$300.00
	DELL SALES & SERVICE	01/22/2015	$2,238.40
	AMAZON MKTPLACE PMTS	01/24/2015	$207.96
	DELL SALES & SERVICE	01/24/2015	$320.99
	AMAZON.COM	01/23/2015	$52.98
	FORMS AND SUPPLY - AOPD	01/22/2015	$507.24
	INSTITUTE FOR BRAIN POTEN	01/26/2015	$79.00
	AMAZON MKTPLACE PMTS	01/26/2015	$138.15
	DELTA AIR 0062379739689	01/27/2015	$467.70
	DELTA AIR 0062379364769	01/28/2015	$332.20
	SOUTHERN SOCIOLOGICAL SO	01/28/2015	$120.00
	DELTA AIR 0067534277030	01/27/2015	$321.70
	ROSETTA STONE	01/28/2015	$299.00
	DAVIS BUSINESS SYSTEMS IN	01/28/2015	$52.00
			$6,235.46
ELLIOT JESCH	AMAZON MKTPLACE PMTS	01/05/2015	$188.14
	AMAZON MKTPLACE PMTS	01/05/2015	$129.74
	AMAZON MKTPLACE PMTS	01/05/2015	$26.25
	PAYPAL DIAPSOAPWAG	01/05/2015	$690.23
	AMAZON MKTPLACE PMTS	01/05/2015	$466.74
	AMAZON MKTPLACE PMTS	01/07/2015	$25.21
	AMAZON MKTPLACE PMTS	01/06/2015	$21.00
	AMAZON MKTPLACE PMTS	01/06/2015	$149.70
	AMAZON MKTPLACE PMTS	01/07/2015	$21.00
	PAYPAL DISCOUNTMUG	01/08/2015	$78.00
	AMAZON MKTPLACE PMTS	01/10/2015	$149.17
	PP BROOKSTONE	01/13/2015	$427.90
	PAYPAL MIO GLOBAL	01/13/2015	$179.10
	CHEFSRESOURCE.COM	01/20/2015	$424.15
	Amazon.com	01/23/2015	$199.99
	AMAZON MKTPLACE PMTS	01/27/2015	$452.48
	AMAZON MKTPLACE PMTS	01/28/2015	$128.99
			$3,757.79
ERIC P BENSON	HEMOSTAT LABRATORIES INC	01/05/2015	$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	HEMOSTAT LABRATORIES INC	01/26/2015	$78.00
	CARMANIMG 8642955811	01/26/2015	$1,154.74
	CAMPUS COPY SHOP	01/26/2015	$428.95
			$1,739.69
ERIC R MUTH	INGLES MARKETS #53	01/14/2015	$73.94
	HUMAN FCTR&ERGNMCS STY	01/21/2015	$215.00
	AEROSPACE MEDICAL ASSO	01/21/2015	$300.00
	AMERICAN PSYCHOSOMATIC SO	01/21/2015	$60.00
			$648.94
ERIC RODGERS	MAC MALL 800-622-6255	01/07/2015	$989.91
	TARGET 00018705	01/10/2015	$42.39
	TRI-COUNTY ACE BLDRS S	01/12/2015	$26.94
	USAIRWAYS 0372387941631	01/20/2015	$60.00
	USAIRWAYS 0372388226237	01/22/2015	$60.00
	FINAL DRAFT EVENTS SRVCS	01/24/2015	$99.00
	B&H PHOTO, 800-606-6969	01/23/2015	$1,349.00
	ADORAMA INC	01/23/2015	$1,610.25
	WWW.NEWEGG.COM	01/23/2015	$308.45
	CHARLOTTE AVIATION/PRKNG	01/22/2015	$15.00
	MAC MALL 800-622-6255	01/23/2015	$544.95
	WESTSIDE WHOLESALE, IN	01/24/2015	$378.02
	GOBOSOURCE	01/26/2015	$409.44
	SHERWIN WILLIAMS #2658	01/27/2015	$215.99
	KENT STATE UNIVERSITY	01/29/2015	$360.00
	Rakuten.com Buy.com	01/29/2015	$945.25
	GCI MSCN-FRND-WB	01/29/2015	$209.94
			$7,624.53
ERNEST SCHOONOVER	STAPLES 00119206	12/31/2014	$44.11
	USPS 45612005729806973	01/08/2015	$4.35
	USPS 45641005829807138	01/13/2015	$8.52
	PEPBOYS STORE 184	01/22/2015	$409.05
	FRANK'S EXPRESS - CLEMSON	01/22/2015	$11.00
	USPS 45641005829807138	01/29/2015	$115.71
			$592.74
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	01/05/2015	$26.19
	CLEMSON AUTO PARTS INC	01/05/2015	$127.04
	NEWTON SHOES	01/08/2015	$718.63
	CLEMSON AUTO PARTS INC	01/07/2015	$49.16
	SPORTS TURF MANAGERS ASSO	01/07/2015	$95.00
	SPORTS TURF MANAGERS ASSO	01/08/2015	$130.00
	CLEMSON AUTO PARTS INC	01/08/2015	$98.48
	BI-LO GROCERY #5539	01/12/2015	$5.11
	LOWES #03071	01/12/2015	$138.66
	CAIN FORD L-M	01/12/2015	$166.78
	CLEMSON AUTO PARTS INC	01/12/2015	$17.65

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	01/13/2015	$70.11
	CLEMSON AUTO PARTS INC	01/14/2015	$206.29
	OCONEE WELDING SUPPLY INC	01/16/2015	$34.45
	CLEMSON AUTO PARTS INC	01/20/2015	$7.93
	CLEMSON AUTO PARTS INC	01/20/2015	$380.18
	LOWES #03071	01/22/2015	$26.88
	CLEMSON AUTO PARTS INC	01/24/2015	$93.60
	FOOD EQUIPMENT COMPANY	01/26/2015	$49.59
	LOWES #01635	01/27/2015	$8.37
	NORTHWESTERN SUPPLY INC	01/27/2015	$87.58
			$2,537.68
ESTHER L KAUFFMAN	AIA PRODUCTS / DUES	12/31/2014	$660.50
	ACHA	12/31/2014	$650.00
	MADISON SEATING	01/06/2015	$414.98
	AMAZON MKTPLACE PMTS	01/07/2015	$81.91
	Amazon.com	01/07/2015	$47.40
	AMAZON MKTPLACE PMTS	01/08/2015	$464.88
	Amazon.com	01/08/2015	$10.98
	Amazon.com	01/08/2015	$40.32
	AMAZON MKTPLACE PMTS	01/08/2015	$389.99
	Amazon.com	01/08/2015	$77.77
	STAPLES 00111807	01/07/2015	$27.25
	ULINE SHIP SUPPLIES	01/13/2015	$115.42
	Stichting Centr.Museum	12/22/2014	$77.09
	Amazon.com	01/13/2015	$31.46
	Amazon.com	01/13/2015	$57.94
	AMAZON.COM	01/14/2015	$27.99
	UNIV OF HOUSTON SYSTEM	01/14/2015	$325.00
	IEEE PRODUCTS & SERVICES	01/15/2015	$214.00
	LUFTHANSA 2202352262525	01/12/2015	$1,475.64
	AMAZON MKTPLACE PMTS	01/16/2015	$27.66
	BALLEW SAW & TOOL	01/16/2015	$574.08
	AMERICAN AI 0012397203664	01/16/2015	$454.58
	AMERICAN AI 0012397203670	01/16/2015	$454.58
	DELTA AIR 0062378779698	01/16/2015	$662.70
	AMERICAN AI 0012397203674	01/16/2015	$454.58
	AMERICAN AI 0012397203668	01/16/2015	$454.58
	AMERICAN AI 0012397203665	01/16/2015	$454.58
	AMERICAN AI 0012397203667	01/16/2015	$454.58
	AMERICAN AI 0012397203666	01/16/2015	$454.58
	OWW ORBITZ.COM	01/16/2015	$6.99
	AMERICAN AI 0012397203676	01/16/2015	$454.58
	AMERICAN AI 0012397203673	01/16/2015	$454.58
	AMERICAN AI 0010658906430	01/16/2015	$350.00
	DELTA AIR 0062378779697	01/16/2015	$662.70
	AMERICAN AI 0012397203672	01/16/2015	$454.58

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	AMERICAN AI 0012397203675	01/16/2015	$454.58
	AMERICAN AI 0012397203671	01/16/2015	$454.58
	EXPEDIA 195624020649	01/17/2015	$807.52
	FINNAIR 1057533447461	01/16/2015	$1,214.00
	AMERICAN AI 0012397203663	01/16/2015	$454.58
	AMERICAN AI 0012397203669	01/16/2015	$454.58
	MULTIVIEW INC	01/20/2015	$2,500.00
	OWW ORBITZ.COM	01/21/2015	$6.99
	OWW ORBITZ.COM	01/21/2015	$21.99
	Amazon.com	01/21/2015	$80.76
	MAKE MAGAZINE	01/21/2015	$34.95
	PIEDMONT PLASTICS GR #05	01/21/2015	$448.72
	UNITED 0167533831602	01/21/2015	$375.70
	AMAZON MKTPLACE PMTS	01/22/2015	$29.96
	DELTA AIR 0067533872502	01/21/2015	$518.70
	UNITED 0167533831823	01/21/2015	$356.20
	BALLEW SAW & TOOL	01/22/2015	$124.49
	OWW ORBITZ.COM	01/23/2015	$20.97
	AMAZON MKTPLACE PMTS	01/24/2015	$39.90
	COURTYARD BY MARRIOTT CLE	01/23/2015	$296.37
	UNITED 0167534012462	01/23/2015	$349.20
	UNIV OF HOUSTON SYSTEM	01/23/2015	$1,310.00
	AMERICAN AI 0017534028300	01/23/2015	$1,150.50
	CU CAMPUS REC	01/23/2015	$375.00
	ADAFRUIT INDUSTRIES	01/24/2015	$34.13
	UNITED 0167534012463	01/23/2015	$349.20
	COURTYARD BY MARRIOTT CLE	01/24/2015	$329.67
	AMERICAN AI 0017533938275	01/22/2015	$1,204.50
	AMERICAN AI 0017558589112	01/23/2015	$459.20
	UNITED 0167534012464	01/23/2015	$349.20
	LOWES #03071	01/26/2015	$835.27
	UNITED 0167534228362	01/26/2015	$506.20
	CABLETIES AND MORE.COM	01/26/2015	$163.33
	USAIRWAYS 0377558800643	01/26/2015	$348.70
	CLEMSON COMPUTER ST	01/27/2015	$101.65
	OWW ORBITZ.COM	01/27/2015	$6.99
	USAIRWAYS 0377558871244	01/27/2015	$344.70
			$28,933.43
EZRA H. MUNN JR.	STAPLES 00118018	01/05/2015	$84.79
	STAPLES 00118018	01/05/2015	$107.11
	CVS/PHARMACY #03599	01/16/2015	$12.71
			$204.61
FADI ABU-FARHA	SYX TIGERDIRECT.COM	01/02/2015	$247.26
	MCMASTER-CARR	01/05/2015	$186.04
	THE UPS STORE 5547	01/06/2015	$9.27
	CS HYDE COMPANY	01/05/2015	$178.78

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	DIEHL STEEL COMPANY	01/06/2015	$353.12
	AMAZON MKTPLACE PMTS	01/07/2015	$29.95
	Amazon.com	01/11/2015	$239.98
	THE UPS STORE 5547	01/12/2015	$23.31
	MCMASTER-CARR	01/15/2015	$57.15
	MCMASTER-CARR	01/22/2015	$79.19
	WILSON TOOL INTERNATIONAL	01/26/2015	$123.23
	MCMASTER-CARR	01/27/2015	$75.57
	MCMASTER-CARR	01/28/2015	$268.79
			$1,871.64
FAITH CHRISTNER	Amazon.com	01/06/2015	$14.12
	STAPLES 00111807	01/14/2015	$15.16
	WAL-MART #1123	01/25/2015	$50.24
	BI-LO GROCERY #5539	01/26/2015	$10.10
	SOUTHEASTERN ASSOCIATION	01/27/2015	$272.00
			$361.62
FELICIA CUNNINGHAM	PIGGLY WIGGLY #192	01/06/2015	$49.74
	STAPLES 00108696	01/05/2015	$264.87
	KYOCERA DOCUMENT SOLUTION	01/05/2015	$214.86
	NATIONAL 4-H COUNCIL SUPP	01/08/2015	$70.35
	PIGGLY WIGGLY #192	01/12/2015	$28.61
	PIGGLY WIGGLY #192	01/12/2015	$95.03
	WM SUPERCENTER #1358	01/13/2015	$66.59
	WALTERBORO CASH AND CA	01/13/2015	$401.66
	USPS 45738006635336932	01/16/2015	$13.72
	TIRE KING	01/20/2015	$31.55
	005 CENTURYLINK RECURRING	01/22/2015	$381.45
	FOOD LION #0193	01/22/2015	$309.38
			$1,927.81
FELIX BARRON	WAL-MART #1123	01/19/2015	$16.89
	QA SUPPLIES LLC	01/21/2015	$395.07
	PUBLIX #1148	01/21/2015	$6.08
	STAPLES 00118018	01/21/2015	$33.68
	INGLES MARKETS #94	01/23/2015	$3.78
	QA SUPPLIES LLC	01/26/2015	$84.86
	THE WEBSTAURANT STORE	01/27/2015	$157.82
	BELK #454 EASLEY	01/27/2015	$106.98
	PUBLIX #1148	01/27/2015	$22.28
	STAPLES 00118018	01/27/2015	$36.54
	WM SUPERCENTER #3222	01/28/2015	$36.24
			$900.22
FRANCES A. KENNEDY	UNITED 0162434278583	01/09/2015	$496.20
	STATACORP LP	01/12/2015	$464.00
	FINANCIAL MANAGEMENT ASSO	01/15/2015	$50.00
	BETTER OFFICE SUPPLY S	01/21/2015	$1,114.65

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	ELSEVIER LTD	01/20/2015	$250.00
	CLEMSON COMPUTER ST	01/21/2015	$849.48
	AMAZON MKTPLACE PMTS	01/22/2015	$22.03
	AICPA EVENTS	01/26/2015	$595.00
	EASTERN FINANCE ASSOC	01/26/2015	$183.00
	PAYPAL JOURNALFINA	01/28/2015	$650.00
	ULINE SHIP SUPPLIES	01/30/2015	$30.58
	WWW.NEWEGG.COM	01/29/2015	$19.09
	WWW.NEWEGG.COM	01/29/2015	$223.45
			$4,947.48
FRANCIS REAY JONES	LOWES #01120	01/05/2015	$30.96
	USAIRWAYS 0372386354357	01/07/2015	$390.20
	NAPA FLORENCE0023047	01/21/2015	$18.12
	ENTOMOLOGIC	01/22/2015	$338.00
			$777.28
FRANK WEBB	TRAVERS TOOL CO	01/05/2015	$322.20
	TRAVERS TOOL CO	01/05/2015	$155.07
	AIR LIQUIDE AMERICA LP	01/07/2015	$21.03
	AIR LIQUIDE AMERICA LP	01/07/2015	$20.35
	WW GRAINGER	01/13/2015	$153.20
	AAA DOOR SOLUTIONS	01/20/2015	$125.00
	MSC	01/23/2015	$687.15
	VLS PIEDMONT LLC	01/28/2015	$412.00
	TRAVERS TOOL CO	01/28/2015	$22.55
	TRAVERS TOOL CO	01/28/2015	$12.36
	SPECIALTY STEELS 2	01/28/2015	$53.86
	SPECIALTY STEELS 2	01/28/2015	$32.07
	SPECIALTY STEELS 2	01/28/2015	$47.34
			$2,064.18
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	12/31/2014	$14.52
	O AND C FUEL INJECTION AN	01/09/2015	$395.00
	WAL-MART #3222	01/08/2015	$18.13
	TRI-COUNTY ACE BLDRS S	01/21/2015	$4.67
	BLANCHARD MACHINERY	01/26/2015	$213.04
	TRI-COUNTY ACE BLDRS S	01/28/2015	$47.81
			$693.17
GAIL JULIAN	AMAZON MKTPLACE PMTS	01/05/2015	$22.19
	Amazon.com	01/05/2015	$84.59
	AMAZON MKTPLACE PMTS	01/05/2015	$112.66
	AMAZON MKTPLACE PMTS	01/05/2015	$20.52
	AMAZON MKTPLACE PMTS	01/06/2015	$53.28
	AMAZON MKTPLACE PMTS	01/05/2015	$104.64
	AMAZON MKTPLACE PMTS	01/06/2015	$68.20
	NGS ONLINE STORE	01/07/2015	$28.93
	AMAZON MKTPLACE PMTS	01/06/2015	$12.14

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	ZIP CODES COM	01/06/2015	$139.95
	BLURB, INC.	01/06/2015	$41.48
	AMAZON.COM	01/07/2015	$7.48
	Amazon.com	01/07/2015	$4.50
	Amazon.com	01/07/2015	$194.03
	AMAZON MKTPLACE PMTS	01/07/2015	$12.48
	Amazon.com	01/08/2015	$171.40
	SAE INTERNATIONAL	01/08/2015	$1,500.00
	Amazon.com	01/08/2015	$69.02
	Amazon.com	01/08/2015	$70.73
	AMAZON.COM	01/08/2015	$9.81
	Amazon.com	01/09/2015	$87.33
	MHE MCGRAW-HILL ECOMM	01/09/2015	$249.00
	AMAZON MKTPLACE PMTS	01/09/2015	$72.33
	Amazon.com	01/12/2015	$23.15
	AMAZON MKTPLACE PMTS	01/13/2015	$81.62
	Amazon.com	01/12/2015	$178.28
	AMAZON MKTPLACE PMTS	01/13/2015	$39.94
	AMAZON MKTPLACE PMTS	01/14/2015	$22.46
	FINISHINGLINEPRESS	01/14/2015	$15.48
	AMERICAN ASSOC OF CEREAL	01/13/2015	$1,050.00
	BARNES&NOBLE COM	01/16/2015	$28.81
	Amazon.com	01/16/2015	$83.81
	AMAZON.COM	01/15/2015	$69.03
	AMAZON.COM	01/15/2015	$260.97
	AMAZON MKTPLACE PMTS	01/17/2015	$94.16
	NAIC-NIPR PRODUCTS	01/16/2015	$332.00
	AMAZON MKTPLACE PMTS	01/18/2015	$142.33
	Amazon.com	01/17/2015	$15.29
	Amazon.com	01/17/2015	$42.48
	Amazon.com	01/16/2015	$39.56
	AMAZON MKTPLACE PMTS	01/16/2015	$94.42
	AMAZON MKTPLACE PMTS	01/17/2015	$24.75
	Amazon.com	01/16/2015	$16.14
	AMAZON MKTPLACE PMTS	01/19/2015	$57.14
	AMAZON MKTPLACE PMTS	01/20/2015	$48.94
	Amazon.com	01/21/2015	$159.91
	Amazon.com	01/26/2015	$171.91
	Amazon.com	01/25/2015	$26.44
	AMAZON MKTPLACE PMTS	01/23/2015	$63.98
	Amazon.com	01/23/2015	$111.44
	Amazon.com	01/23/2015	$133.06
	Amazon.com	01/24/2015	$51.23
	AMAZON MKTPLACE PMTS	01/25/2015	$19.93
	ACT NISO	01/23/2015	$95.00
	AMAZON MKTPLACE PMTS	01/24/2015	$27.74

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	Amazon.com	01/24/2015	$33.12
	AMAZON MKTPLACE PMTS	01/26/2015	$20.94
	AMAZON MKTPLACE PMTS	01/27/2015	$50.13
	AMAZON MKTPLACE PMTS	01/27/2015	$80.18
	NASIG	01/29/2015	$95.00
	AMAZON MKTPLACE PMTS	01/28/2015	$25.00
	OXFORD UNIVERSITY PRESS	01/28/2015	$163.50
	AMAZON MKTPLACE PMTS	01/30/2015	$34.87
	AMAZON MKTPLACE PMTS	01/29/2015	$11.99
			$7,272.82
GALE PLOCIC	KYOCERA DOCUMENT SOLUTION	01/01/2015	$55.58
	KYOCERA DOCUMENT SOLUTION	01/01/2015	$109.57
	STAPLES DIRECT	01/06/2015	$76.23
	STAPLES DIRECT	01/07/2015	$72.75
	CDW GOVERNMENT	01/14/2015	$66.49
	CLEMSON COMPUTER ST	01/14/2015	$50.24
	STAPLES DIRECT	01/14/2015	$87.91
	NFL OFFICEWORKS	01/15/2015	$460.10
	INTERNATIONAL COUNCIL OF	01/15/2015	$450.00
	STAPLES DIRECT	01/23/2015	$47.91
	STAPLES DIRECT	01/28/2015	$76.59
	STAPLES DIRECT	01/29/2015	$223.61
	KYOCERA DOCUMENT SOLUTION	01/28/2015	$106.22
	CU ACCTS RCVBL ONLINE	01/28/2015	$687.50
			$2,570.70
GALE W BLACK	IEEE PRODUCTS & SERVICES	01/05/2015	$211.00
	FEDEX 15763774	01/06/2015	$16.54
	EPLASTICS.COM	01/07/2015	$461.10
	AMAZON MKTPLACE PMTS	01/08/2015	$88.23
	Amazon.com	01/08/2015	$19.37
	IEEE CB CONFERENCE	01/08/2015	$850.00
	GALCO INDUSTRIAL ELECTRO	01/13/2015	$185.36
	AMERICAN AI 0012397078679	01/13/2015	$420.70
	FEDEX 15846694	01/14/2015	$86.58
	THE UPS STORE 5862	01/14/2015	$96.78
	FORMS AND SUPPLY - AOPD	01/13/2015	$92.50
	BEST BUY 00005207	01/15/2015	$180.19
	SUNSTONECIR	01/16/2015	$268.00
	AMAZON MKTPLACE PMTS	01/17/2015	$42.88
	DIAMOND SPRINGS WATER	01/20/2015	$7.97
	DIAMOND SPRINGS WATER	01/20/2015	$22.59
	FEDEX 15906433	01/21/2015	$18.55
	OMEGA ENGINEERING	01/22/2015	$47.25
	OFFICE DEPOT #1214	01/21/2015	$374.49
	FEDEX 15944609	01/24/2015	$30.31
	METALS DEPOT	01/26/2015	$231.00

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FORMS AND SUPPLY - AOPD	01/26/2015	$210.12
	UNITED 0167568191301	01/26/2015	$567.20
	EXPEDIA 196464606142	01/27/2015	$7.00
	Amazon.com	01/27/2015	$126.76
	FORMS AND SUPPLY - AOPD	01/27/2015	$61.42
	CHEGG, INC.	01/28/2015	$106.95
	FORMS AND SUPPLY - AOPD	01/27/2015	$125.37
			$4,956.21
GAOFENG WANG	Amazon.com	01/07/2015	$64.80
	LOWES #03071	01/14/2015	$64.22
	THE UPS STORE 3497	01/15/2015	$66.01
	LOWES #03071	01/26/2015	$386.33
			$581.36
GARLAND M VEASEY	Norton NP1134767516	01/06/2015	$74.89
	TRI-COUNTY ACE BLDRS S	01/15/2015	$20.05
			$94.94
GARY C LICKFIELD	ANDERSON NAPA AUTO PARTS	01/06/2015	$25.82
	ANDERSON NAPA AUTO PARTS	01/07/2015	$73.79
	MCGUIRE AIR COMPRESSORS	01/09/2015	$304.09
	LOWES #03071	01/12/2015	$89.70
	CONQUEST WEST INC	01/14/2015	$115.00
	GREENVILLE FLUID SYSTE	01/13/2015	$709.62
	GREENVILLE FLUID SYSTE	01/16/2015	$238.82
	THE HOME DEPOT 1105	01/15/2015	$231.06
	LOWES #03071	01/16/2015	$31.36
	FEDEX 482924718	01/19/2015	$14.98
	LOWES #03071	01/20/2015	$2.11
	LOWES #01635	01/26/2015	$482.64
	FASTENAL COMPANY01	01/27/2015	$14.36
	FEDEX 484036684	01/29/2015	$4.78
			$2,338.13
GARY E MACHLIS	USAIRWAYS 0372386464496	01/08/2015	$281.70
	DELTA AIR 0060768887868	01/14/2015	$25.00
	DELTA AIR 0062190887254	01/14/2015	$1,573.20
			$1,879.90
GARY L BURNS	LOWES #03071	01/07/2015	$59.30
	TRI-COUNTY ACE BLDRS S	01/08/2015	$25.39
	CLEMSON AUTO PARTS INC	01/07/2015	$25.42
	TRI-COUNTY ACE BLDRS S	01/08/2015	$118.72
	GENEX COOPERATIVE INC	01/07/2015	$525.00
	DOLLAR-GENERAL #0163	01/10/2015	$60.05
	HNS HughesNet.com	01/12/2015	$60.36
	TRI-COUNTY ACE BLDRS S	01/12/2015	$111.22
	CLEMSON AUTO PARTS INC	01/12/2015	$39.34
	DOLLAR-GENERAL #0163	01/16/2015	$12.19

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	STAPLES 00118976	01/22/2015	$111.72
			$1,148.71
GARY PARKER	SYX TIGERDIRECT.COM	01/06/2015	$38.16
	Adams Products 30J Anders	01/07/2015	$30.32
	OMEGA ENGINEERING	01/14/2015	$862.00
	LOWES #00728	01/23/2015	$55.10
	LOWES #00728	01/29/2015	$39.47
			$1,025.05
GARY V GAULIN	GANTT CTR FOR STDNT LIFE	01/05/2015	$20.00
	UMCP CONFERENCE & VISITOR	01/08/2015	$399.00
	BI-LO GROCERY #5539	01/12/2015	$17.23
			$436.23
GARY WADE	LAKE KEOWEE FORD	01/02/2015	$1,999.81
	LOWES #03071	01/06/2015	$19.24
	LOWE ELECTRIC SUPPLY	01/09/2015	$68.96
	LOWES #03071	01/10/2015	$74.88
	TRI-COUNTY ACE BLDRS S	01/17/2015	$10.88
	LOWES #03071	01/27/2015	$112.99
	INDUSTRIAL MOTOR SERVI	01/26/2015	$380.40
			$2,667.16
GAYLE G WILLIFORD	HOME TELECOM	01/02/2015	$42.37
	CU PSA SHOPPING MALL	01/06/2015	$63.00
	SPIRIT COMM EBILLING	01/09/2015	$0.81
	BI-LO GROCERY #5284	01/14/2015	$17.77
	THE POST AND COURIER	01/15/2015	$94.08
	UNIV FL ONLINE PMNT	01/16/2015	$70.00
	NATIONAL 4-H COUNCIL SUPP	01/20/2015	$389.71
	THE POST AND COURIER	01/21/2015	$10.00
	USPS 45586004629805074	01/26/2015	$77.60
	DOLRTREE 898 00008987	01/26/2015	$8.16
	HOME TELECOM	01/27/2015	$42.47
			$815.97
GENE EIDSON	AT&T BILL PAYMENT	01/09/2015	$267.06
	ATLANTIC BROADBAND	01/10/2015	$157.99
			$425.05
GEOFF ZEHNDER	JOHNNY'S SELECTED SEED	12/31/2014	$202.05
	Amazon.com	12/31/2014	$147.16
	Amazon.com	01/01/2015	$58.41
	JOHNNY'S SELECTED SEED	01/01/2015	$127.50
	Amazon.com	01/02/2015	$85.75
	Amazon.com	01/05/2015	$21.81
	ADOBE SYSTEMS, INC.	01/05/2015	$29.99
	MARION DAVIS INC	01/06/2015	$170.71
	Amazon.com	01/07/2015	$32.66

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	MARION DAVIS INC	01/09/2015	$10.62
	WALGREENS #11769	01/09/2015	$10.56
	LOWES #03071	01/09/2015	$6.39
	ONSET COMPUTER CORPORA	01/13/2015	$145.00
	Amazon.com	01/16/2015	$17.03
	MARION DAVIS INC	01/15/2015	$233.04
	JOHNNY'S SELECTED SEED	01/16/2015	$28.30
	LOWES #03071	01/20/2015	$213.90
	JOHNNY'S SELECTED SEED	01/19/2015	$233.60
	TRI-COUNTY ACE BLDRS S	01/21/2015	$21.77
	TRI-COUNTY ACE BLDRS S	01/21/2015	$21.94
	JOHNNY'S SELECTED SEED	01/20/2015	$129.00
	GRIFF'S FARM AND H	01/28/2015	$85.28
	BI-LO GROCERY #5539	01/28/2015	$19.05
	AMAZON MKTPLACE PMTS	01/30/2015	$54.60
	MARION DAVIS INC	01/28/2015	$111.27
	HIGH MOWING ORGANIC SE	01/30/2015	$54.90
	AMAZON MKTPLACE PMTS	01/29/2015	$131.04
	AMAZON MKTPLACE PMTS	01/29/2015	$46.92
	AMAZON MKTPLACE PMTS	01/29/2015	$19.98
			$2,470.23
GEORGANNE M. KIRVEN	SUPERSHUTTLE EXECUCARWDC	01/05/2015	$27.14
	PITSCO INC	01/07/2015	$127.45
	LEGO EDUCATION	01/10/2015	$717.75
	AMAZON MKTPLACE PMTS	01/20/2015	$137.04
	ORBOTIX	01/20/2015	$2,199.86
	DEVELOPMENTAL STUDIES CEN	01/20/2015	$1,857.60
	AMAZON MKTPLACE PMTS	01/20/2015	$69.48
	AMAZON MKTPLACE PMTS	01/20/2015	$116.48
	AMAZON MKTPLACE PMTS	01/20/2015	$96.95
	AMAZON MKTPLACE PMTS	01/20/2015	$117.67
	GLO GERM COMPANY	01/21/2015	$263.80
	AMAZON MKTPLACE PMTS	01/21/2015	$61.45
	AMAZON MKTPLACE PMTS	01/21/2015	$46.66
	Amazon.com	01/21/2015	$110.88
	AMAZON MKTPLACE PMTS	01/21/2015	$597.22
	AMAZON MKTPLACE PMTS	01/21/2015	$299.98
	AMAZON MKTPLACE PMTS	01/21/2015	$45.74
	LEGO EDUCATION	01/21/2015	$2,479.19
	AMAZON MKTPLACE PMTS	01/21/2015	$112.70
	AMAZON MKTPLACE PMTS	01/22/2015	$18.99
	NASCO MAIL ORDER	01/22/2015	$289.25
	AMAZON MKTPLACE PMTS	01/22/2015	$31.38
	NATIONAL 4-H COUNCIL SUPP	01/21/2015	$2,024.32
	WM SUPERCENTER #511	01/22/2015	$177.71
	STAPLES 00104042	01/22/2015	$453.56

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGANNE M. KIRVEN	NASCO MAIL ORDER	01/27/2015	$1,154.26
	NASCO MAIL ORDER	01/27/2015	$130.76
	NATIONAL 4-H COUNCIL SUPP	01/27/2015	$444.75
	NASCO MAIL ORDER	01/29/2015	$149.50
	WM SUPERCENTER #511	01/29/2015	$96.35
	THE UPS STORE #3985	01/29/2015	$273.49
	HOBBYLOBBY.COM	01/29/2015	$2,201.97
			$16,931.33
GEORGE ASKEW	AT&T DATA	01/13/2015	$30.00
	VZWRLSS IVR VB	01/13/2015	$38.01
	CLEMSON COMPUTER ST	01/14/2015	$706.18
	CITY OF CLEMSON	01/20/2015	$12.57
	AT&T DATA	01/22/2015	$25.00
			$811.76
GEORGE M DICKERT	WM SUPERCENTER #1281	01/05/2015	$8.45
	CU PSA SHOPPING MALL	01/07/2015	$7.00
	VZWRLSS PRPAY AUTOPAY	01/11/2015	$20.00
	ATT CONS PHONE PMT	01/10/2015	$66.18
	HMH SPARTANBRG HRLDADV	01/12/2015	$62.60
	DOLLAR GENERAL #10710	01/14/2015	$3.18
	CU PSA SHOPPING MALL	01/16/2015	$7.00
	FOOD LION #2661	01/23/2015	$18.94
	USPS 45240003329830890	01/28/2015	$196.00
			$389.35
GEORGE MONGOLD III	ADVANCE AUTO PARTS #5348	01/08/2015	$26.35
	SC.GOV	01/26/2015	$60.00
	SC.GOV	01/26/2015	$60.00
	SC.GOV	01/26/2015	$30.00
	SC.GOV	01/26/2015	$60.00
	SC.GOV	01/26/2015	$60.00
	SC.GOV	01/26/2015	$30.00
	SC.GOV	01/26/2015	$30.00
	SC.GOV	01/26/2015	$30.00
	SC.GOV	01/26/2015	$60.00
	SC.GOV	01/26/2015	$60.00
	SC.GOV	01/26/2015	$60.00
	SC.GOV	01/26/2015	$30.00
	SC.GOV	01/26/2015	$30.00
	SC.GOV	01/26/2015	$60.00
	SC.GOV	01/26/2015	$30.00
	TDS TELECOM	01/27/2015	$191.84
	SC.GOV	01/26/2015	$30.00
	SC.GOV	01/26/2015	$60.00
	SC.GOV	01/26/2015	$60.00
	SC.GOV	01/26/2015	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MONGOLD III	STAPLES 00117127	01/27/2015	$80.81
	DISCOUNTMUGS.COM	01/29/2015	$373.99
			$1,572.99
GEORGE SMITH	AMAZON MKTPLACE PMTS	01/16/2015	$19.18
	THE CHRONICLE	01/24/2015	$91.00
	AMAZON MKTPLACE PMTS	01/28/2015	$26.36
			$136.54
GERALD LARSON	LOWES #01983	01/06/2015	$434.39
	LOWES #01983	01/12/2015	$177.89
	FASTENAL COMPANY01	01/12/2015	$22.92
	ADVANCE AUTO PARTS #5830	01/13/2015	$211.85
	ADVANCE AUTO PARTS #5830	01/13/2015	$9.52
	SPECIALTY STEELS 2	01/15/2015	$218.78
	LOWES #01983	01/26/2015	$27.52
	LOWES #01983	01/26/2015	$25.08
	PEPBOYS STORE 184	01/26/2015	$28.58
	ADVANCE AUTO PARTS #5830	01/26/2015	$22.86
	LOWES #01983	01/28/2015	$11.63
	ROGERS STEREO #110	01/28/2015	$21.15
	SOUTHERN RODS & PARTS	01/27/2015	$154.01
	PEPBOYS STORE 184	01/28/2015	$10.59
	KEVIN WHITAKER CHEVROLET	01/28/2015	$176.96
	PEPBOYS STORE 184	01/28/2015	$8.14
			$1,561.87
GERALD VANDER MEY	PAYPAL BLICKARTMAT	01/16/2015	$28.57
	HP HP HOME STORE	01/21/2015	$616.23
	SMARTSHEET	01/28/2015	$30.00
	SMARTSHEET	01/29/2015	$16.00
			$690.80
GILBERT A MILLER	AMERICAN SOCIETY FOR HORT	12/30/2014	$235.00
	WAL-MART #0795	01/27/2015	$25.61
			$260.61
GLENDA S. BROWN	FEDEX 806505262591	01/10/2015	$18.58
	FEDEX 772588583353	01/19/2015	$14.83
	FEDEX 780167071572	01/19/2015	$3.80
	FEDEX 772604995921	01/20/2015	$14.83
	APARTMENT MOVERS ETC	01/20/2015	$168.00
	FEDEX 772687712801	01/27/2015	$30.90
	FEDEX 772685756201	01/28/2015	$18.77
			$269.71
GLENN BIRRENKOTT	GLOBAL EXPERIENCE SPEC	01/16/2015	$512.73
	AMAZON MKTPLACE PMTS	01/19/2015	$170.22
	WM SUPERCENTER #3222	01/17/2015	$28.13
	DRI TECHSMITH	01/18/2015	$104.95

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN BIRRENKOTT	AT&T DATA	01/21/2015	$50.00
	LOWES #03071	01/23/2015	$26.42
	WM SUPERCENTER #3222	01/23/2015	$23.54
			$915.99
GLORIA SPRINGS	STAPLES 00108282	01/05/2015	$81.14
	CACTUS CAR WASH - A-P	01/20/2015	$42.95
	WM SUPERCENTER #1359	01/22/2015	$5.68
			$129.77
GRADY SAMPSON	SPIRIT COMM EBILLING	12/31/2014	$1.30
	ATT BILL PAYMENT	01/08/2015	$154.03
	CU PSA SHOPPING MALL	01/16/2015	$7.00
	ACE HARDWARE OF DILLON	01/23/2015	$9.27
			$171.60
GRAHAM NEFF	PUBLIX SUPERMARKETS #1379	01/05/2015	$97.72
	MCALISTER'S DELI 1372	01/05/2015	$182.27
	AGENT FEE 8900635026695	01/05/2015	$29.00
	CHICK-FIL-A #02536	01/05/2015	$90.04
	DELTA AIR 0067543733543	01/05/2015	$428.80
	ESSENTIALHARDWARE.COM	01/06/2015	$146.28
	AMERICAN AI 0017543374052	01/06/2015	$408.35
	AMERICAN AI 0017543374054	01/06/2015	$408.35
	SOUTHWES 5262471949910	01/06/2015	$679.20
	AMERICAN AI 0017543374044	01/06/2015	$408.35
	CLEMSON AREA CHAMBER OF C	01/06/2015	$500.00
	AMERICAN AI 0017543374048	01/06/2015	$408.35
	AMERICAN AI 0017543374051	01/06/2015	$408.35
	AMERICAN AI 0017543374050	01/06/2015	$408.35
	AMERICAN AI 0017543374047	01/06/2015	$408.35
	AMERICAN AI 0017543374046	01/06/2015	$408.35
	AMERICAN AI 0017543374045	01/06/2015	$408.35
	DELTA AIR 0067516380062	01/06/2015	$416.70
	AGENT FEE 8900634864525	01/06/2015	$220.00
	AMERICAN AI 0017543374049	01/06/2015	$408.35
	AMERICAN AI 0017543374053	01/06/2015	$408.35
	AMERICAN AI 0017543374149	01/07/2015	$479.70
	DELTA AIR 0067543374117	01/07/2015	$390.80
	DELTA AIR 0067543374177	01/07/2015	$390.80
	DELTA AIR 0067543374196	01/07/2015	$390.80
	DELTA AIR 0067543374116	01/07/2015	$390.80
	DELTA AIR 0067543374214	01/07/2015	$390.80
	DELTA AIR 0067543374220	01/07/2015	$390.80
	DELTA AIR 0067543374170	01/07/2015	$390.80
	DELTA AIR 0067543374189	01/07/2015	$390.80
	DELTA AIR 0067543374136	01/07/2015	$390.80
	DELTA AIR 0067543374181	01/07/2015	$390.80

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	SOUTHWES 5262472384976	01/07/2015	$214.70
	AGENT FEE 8900634864545	01/07/2015	$120.00
	AGENT FEE 8900634864541	01/07/2015	$20.00
	DELTA AIR 0067543374190	01/07/2015	$390.80
	DELTA AIR 0067543374111	01/07/2015	$390.80
	DELTA AIR 0067543374171	01/07/2015	$390.80
	DELTA AIR 0067543374134	01/07/2015	$390.80
	DELTA AIR 0067543374124	01/07/2015	$390.80
	DELTA AIR 0067543374182	01/07/2015	$390.80
	DELTA AIR 0067543374198	01/07/2015	$390.80
	DELTA AIR 0067543374188	01/07/2015	$390.80
	DELTA AIR 0067543374191	01/07/2015	$390.80
	AGENT FEE 8900634864539	01/07/2015	$30.00
	DELTA AIR 0067543374195	01/07/2015	$390.80
	DELTA AIR 0067543374138	01/07/2015	$390.80
	DELTA AIR 0067543374187	01/07/2015	$390.80
	DELTA AIR 0067543374179	01/07/2015	$390.80
	DELTA AIR 0067543374175	01/07/2015	$390.80
	DELTA AIR 0067543374139	01/07/2015	$390.80
	DELTA AIR 0067543374172	01/07/2015	$390.80
	DELTA AIR 0067543374115	01/07/2015	$390.80
	DELTA AIR 0067543374119	01/07/2015	$390.80
	DELTA AIR 0067543374135	01/07/2015	$390.80
	DELTA AIR 0067543374215	01/07/2015	$390.80
	DELTA AIR 0067543374216	01/07/2015	$390.80
	DELTA AIR 0067543374217	01/07/2015	$390.80
	DELTA AIR 0067543374211	01/07/2015	$390.80
	DELTA AIR 0067543374140	01/07/2015	$390.80
	DELTA AIR 0067543374197	01/07/2015	$390.80
	DELTA AIR 0067543374118	01/07/2015	$390.80
	DELTA AIR 0067543374192	01/07/2015	$390.80
	DELTA AIR 0067543374112	01/07/2015	$390.80
	DELTA AIR 0067543374121	01/07/2015	$390.80
	DELTA AIR 0067543374133	01/07/2015	$390.80
	DELTA AIR 0067543374173	01/07/2015	$390.80
	DELTA AIR 0067543374213	01/07/2015	$390.80
	DELTA AIR 0067543374185	01/07/2015	$390.80
	DELTA AIR 0067543374120	01/07/2015	$390.80
	DELTA AIR 0067543374186	01/07/2015	$390.80
	DELTA AIR 0067543374183	01/07/2015	$390.80
	DELTA AIR 0067543374178	01/07/2015	$390.80
	DELTA AIR 0067543374199	01/07/2015	$390.80
	DELTA AIR 0067543374219	01/07/2015	$390.80
	DELTA AIR 0067543374137	01/07/2015	$390.80
	DELTA AIR 0067543374123	01/07/2015	$390.80
	DELTA AIR 0067543374174	01/07/2015	$390.80

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	DELTA AIR 0067543374218	01/07/2015	$390.80
	DELTA AIR 0067543374202	01/07/2015	$390.80
	DELTA AIR 0067543374114	01/07/2015	$390.80
	DELTA AIR 0067543374201	01/07/2015	$390.80
	DELTA AIR 0067543374180	01/07/2015	$390.80
	BEST BUY 00005207	01/08/2015	$991.05
	AGENT FEE 8900634864543	01/07/2015	$800.00
	DELTA AIR 0067543374212	01/07/2015	$390.80
	EMR FITNESS TRAINING,	01/08/2015	$130.49
	DELTA AIR 0067543374193	01/07/2015	$390.80
	DELTA AIR 0067543374113	01/07/2015	$390.80
	DELTA AIR 0067543374184	01/07/2015	$390.80
	DELTA AIR 0067543374176	01/07/2015	$390.80
	DELTA AIR 0067543374122	01/07/2015	$390.80
	DELTA AIR 0067543374200	01/07/2015	$390.80
	AGENT FEE 8900634864546	01/07/2015	$360.00
	AGENT FEE 0377532657995	01/08/2015	$18.00
	USAIRWAYS 0377532657996	01/08/2015	$378.10
	AGENT FEE 0377532657999	01/08/2015	$18.00
	USAIRWAYS 0377532658000	01/08/2015	$468.10
	AGENT FEE 8900654008393	01/08/2015	$18.00
	AGENT FEE 8900634864552	01/08/2015	$20.00
	AGENT FEE 0377532657998	01/08/2015	$18.00
	AMERICAN AI 0017544289349	01/08/2015	$329.70
	PGA MEMBER INFO SRVCS	01/09/2015	$100.00
	AMERICAN AI 0017543374265	01/08/2015	$414.70
	USAIRWAYS 0377532657993	01/08/2015	$378.10
	USAIRWAYS 0377532657999	01/08/2015	$378.10
	AGENT FEE 0377532658000	01/08/2015	$18.00
	AMERICAN AI 0017543374266	01/08/2015	$414.70
	USAIRWAYS 0377532658002	01/08/2015	$468.10
	USAIRWAYS 0377532657992	01/08/2015	$378.10
	AGENT FEE 0377532657993	01/08/2015	$18.00
	AGENT FEE 0377532657992	01/08/2015	$18.00
	AGENT FEE 0377532658002	01/08/2015	$18.00
	USAIRWAYS 0377532657998	01/08/2015	$378.10
	USAIRWAYS 0377532657995	01/08/2015	$378.10
	AGENT FEE 8900635300740	01/08/2015	$29.00
	AGENT FEE 0377532657996	01/08/2015	$18.00
	AMERICAN AI 0017532873720	01/12/2015	$1,228.20
	ACT IntercollegiateTen	01/13/2015	$107.00
	NATURE'S CUPBOARD	01/12/2015	$25.16
	AGENT FEE 0017532873720	01/12/2015	$25.00
	ACT IntercollegiateTen	01/13/2015	$107.00
	INT THE TIGER SPORTS SHOP	01/14/2015	$37.45
	HARRIS SPORTING GOODS	01/14/2015	$434.60

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	DELTA AIR 0067533065923	01/13/2015	$389.20
	AGENT FEE 0067533065923	01/13/2015	$18.00
	AGENT FEE 0067533065924	01/13/2015	$18.00
	DELTA AIR 0067533065924	01/13/2015	$389.20
	DELTA AIR 0067543374747	01/14/2015	$614.62
	DELTA AIR 0067543374757	01/14/2015	$675.29
	DELTA AIR 0067543374753	01/14/2015	$614.62
	DELTA AIR 0067543374743	01/14/2015	$614.62
	AMERICAN AI 0017543374727	01/14/2015	$163.52
	DELTA AIR 0067543374741	01/14/2015	$614.62
	DELTA AIR 0067543374745	01/14/2015	$614.62
	AMERICAN AI 0017543374733	01/14/2015	$163.52
	AMERICAN AI 0017543374728	01/14/2015	$163.52
	AMERICAN AI 0017543374726	01/14/2015	$163.52
	AMERICAN AI 0017543374729	01/14/2015	$163.52
	AGENT FEE 8900634864661	01/14/2015	$20.00
	DELTA AIR 0067543374737	01/14/2015	$614.62
	AMERICAN AI 0017543374723	01/14/2015	$163.52
	AMERICAN AI 0017543374725	01/14/2015	$163.52
	AMERICAN AI 0017543374731	01/14/2015	$163.52
	DELTA AIR 0067543374739	01/14/2015	$614.62
	AMERICAN AI 0017543374734	01/14/2015	$163.52
	AGENT FEE 8900634864667	01/14/2015	$20.00
	DELTA AIR 0067543374749	01/14/2015	$614.62
	AMERICAN AI 0017543374724	01/14/2015	$163.52
	AMERICAN AI 0017543374730	01/14/2015	$163.52
	DELTA AIR 0067543374761	01/14/2015	$614.62
	AMERICAN AI 0017543374732	01/14/2015	$163.52
	AGENT FEE 8900634864666	01/14/2015	$200.00
	DELTA AIR 0067543374759	01/14/2015	$614.62
	DELTA AIR 0067543374751	01/14/2015	$614.62
	DELTA AIR 0067543374755	01/14/2015	$614.62
	AGENT FEE 8900634864660	01/14/2015	$240.00
	AMERICAN AI 0017543374735	01/14/2015	$163.52
	THE OLIVE GARD00016345	01/16/2015	$332.31
	EMERSON ECOLOGICS INC	01/16/2015	$442.62
	BRAIN GAME	01/17/2015	$49.95
	JIMMY JOHNS - 2195	01/16/2015	$114.83
	NATIVE AMERICAN NATURAL F	01/16/2015	$327.97
	AGENT FEE 8900634864671	01/15/2015	$40.00
	BRAIN GAME	01/17/2015	$49.95
	INGLES MARKETS #53	01/17/2015	$91.80
	JIMMY JOHNS - 2195	01/17/2015	$78.32
	DISH NETWORK DISH DIGITA	01/19/2015	$9.63
	PANERA BREAD # 601789	01/19/2015	$139.31
	INGLES MARKETS #53	01/18/2015	$222.41

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	Spotify USA	01/20/2015	$10.69
	SIDETRACKED CAFE AND CATE	01/20/2015	$514.19
	DELTA AIR 0067533451888	01/19/2015	$530.70
	AGENT FEE 0067533451888	01/19/2015	$25.00
	CHEDDAR'S #600	01/19/2015	$364.25
	USAIRWAYS 0372387957150	01/20/2015	$575.45
	USAIRWAYS 0372387957149	01/20/2015	$575.45
	AGENT FEE 8900635455406	01/20/2015	$29.00
	UNITED 0167544973068	01/20/2015	$652.20
	USAIRWAYS 0372387957161	01/20/2015	$575.45
	USAIRWAYS 0372387957153	01/20/2015	$575.45
	USAIRWAYS 0372387957152	01/20/2015	$575.45
	USAIRWAYS 0372387957156	01/20/2015	$575.45
	UNITED 0167544973118	01/20/2015	$1,031.85
	AGENT FEE 8900635455453	01/20/2015	$29.00
	AGENT FEE 8900634864758	01/20/2015	$260.00
	USAIRWAYS 0372387957151	01/20/2015	$575.45
	USAIRWAYS 0372387957154	01/20/2015	$575.45
	USAIRWAYS 0372387957157	01/20/2015	$575.45
	USAIRWAYS 0372387957155	01/20/2015	$575.45
	USAIRWAYS 0372387957158	01/20/2015	$575.45
	USAIRWAYS 0372387957160	01/20/2015	$575.45
	DELL SALES & SERVICE	01/22/2015	$171.19
	USAIRWAYS 0372387957159	01/20/2015	$575.45
	DEEP SOUTH DEFENSE RETAIL	01/21/2015	$524.98
	AFLAC COLUMBUS	01/22/2015	$147.03
	APL APPLE ONLINE STORE	01/23/2015	$52.43
	CHIPOTLE 1828	01/26/2015	$148.01
	DARTFISH USA	01/26/2015	$2,150.00
	DELTA AIR 0067534199002	01/26/2015	$533.70
	USAIRWAYS 0377545595754	01/26/2015	$1,280.73
	AGENT FEE 8900635456334	01/26/2015	$29.00
	AGENT FEE 8900634864809	01/26/2015	$174.00
	AGENT FEE 0067534199002	01/26/2015	$25.00
	AMERICAN AI 0017543375730	01/27/2015	$309.72
	AMERICAN AI 0017543375733	01/27/2015	$309.72
	AMERICAN AI 0017543375726	01/27/2015	$309.72
	AMERICAN AI 0017543375731	01/27/2015	$309.72
	AMERICAN AI 0017543375732	01/27/2015	$309.72
	AMERICAN AI 0017543375729	01/27/2015	$309.72
	AMERICAN AI 0017543375724	01/27/2015	$309.72
	AMERICAN AI 0017543375735	01/27/2015	$309.72
	AMERICAN AI 0017543375727	01/27/2015	$309.72
	DIFFERENT STROKES-WEBS	01/27/2015	$105.00
	AMERICAN AI 0017543375734	01/27/2015	$309.72
	AGENT FEE 8900634864843	01/27/2015	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	AMERICAN AI 0017543375725	01/27/2015	$309.72
	AMERICAN AI 0017543375728	01/27/2015	$309.72
	DELTA AIR 0067534289792	01/28/2015	$956.20
	USAIRWAYS 0372388942482	01/28/2015	$476.20
	USAIRWAYS 0372388942480	01/28/2015	$476.20
	AGENT FEE 8900635662843	01/28/2015	$29.00
	USAIRWAYS 0372388942490	01/28/2015	$476.20
	USAIRWAYS 0372388942496	01/28/2015	$476.20
	AGENT FEE 0067534289730	01/28/2015	$25.00
	USAIRWAYS 0372388942502	01/28/2015	$476.20
	AGENT FEE 0067534289729	01/28/2015	$25.00
	USAIRWAYS 0372388942498	01/28/2015	$476.20
	USAIRWAYS 0372388942500	01/28/2015	$476.20
	USAIRWAYS 0372388942484	01/28/2015	$476.20
	AGENT FEE 8900634864874	01/28/2015	$240.00
	DELTA AIR 0067534289778	01/28/2015	$949.20
	USAIRWAYS 0372388942492	01/28/2015	$476.20
	FRONTIER AI 4227545596071	01/28/2015	$49.01
	USAIRWAYS 0372388942494	01/28/2015	$476.20
	AGENT FEE 0067534289778	01/28/2015	$25.00
	USAIRWAYS 0372388942488	01/28/2015	$476.20
	DELTA AIR 0067534289730	01/28/2015	$644.70
	CONCEPT2 CTS INC	01/29/2015	$728.00
	AGENT FEE 8900635662842	01/28/2015	$29.00
	DELTA AIR 0067534289729	01/28/2015	$644.70
	USAIRWAYS 0372388942486	01/28/2015	$476.20
			$85,732.95
GREG BISHOP	PENDLETON TIRE COMPANY	01/08/2015	$567.95
	TEELS COLLISION CENTER	01/13/2015	$49.95
	WWW.ADVANCEAUTOPARTS	01/13/2015	$96.25
			$714.15
GREG TELLEY	WW GRAINGER	12/31/2014	$61.52
	BLACK ELECTRICAL SUPPLY I	12/31/2014	$50.43
	WW GRAINGER	12/31/2014	$363.59
	UNITED ELECTRICAL DIST MO	01/02/2015	$2,446.02
	MCMASTER-CARR	01/05/2015	$165.80
	LOWES #03071	01/06/2015	$123.07
	WW GRAINGER	01/05/2015	$63.55
	HAJOCA TAYLORS 72	01/06/2015	$1,475.33
	WW GRAINGER	01/06/2015	$205.98
	CC DICKSON BRANCH 1100	01/07/2015	$359.95
	WW GRAINGER	01/07/2015	$202.88
	BATTERY SPECIALISTS	01/08/2015	$44.94
	TOTAL MAINTENANCE SOLUTIO	01/08/2015	$273.22
	Gempler 1020447399	01/08/2015	$101.19
	FELLERS INC	01/06/2015	$109.71

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	UNITED ELECTRICAL DIST MO	01/09/2015	$256.80
	BLOSSMAN GAS, INC	01/08/2015	$1.07
	BLOSSMAN GAS, INC	01/08/2015	$305.48
	CC DICKSON BRANCH 1100	01/09/2015	$133.21
	UNITED ELECTRICAL DIST MO	01/09/2015	$130.22
	CC DICKSON BRANCH 1100	01/12/2015	$73.56
	WW GRAINGER	01/13/2015	$15.15
	WW GRAINGER	01/13/2015	$1,498.86
	MARION DAVIS	01/12/2015	$390.28
	WW GRAINGER	01/13/2015	$111.40
	WW GRAINGER	01/13/2015	$24.76
	WW GRAINGER	01/13/2015	$17.05
	WW GRAINGER	01/15/2015	$129.86
	HOMEDEPOT.COM	01/16/2015	$378.42
	BLOSSMAN GAS, INC	01/16/2015	$1,358.35
	UNITED ELECTRICAL DIST MO	01/16/2015	$658.05
	WW GRAINGER	01/16/2015	$16.61
	BLOSSMAN GAS, INC	01/16/2015	$857.54
	AAA SUPPLY INC GREENVILLE	01/19/2015	$620.65
	WW GRAINGER	01/21/2015	$44.94
	WW GRAINGER	01/21/2015	$20.18
	UNITED ELECTRICAL DIST MO	01/21/2015	$1,920.22
	UNITED ELECTRICAL DIST MO	01/21/2015	$530.99
	LOWES #03071	01/21/2015	$54.74
	TOTAL MAINTENANCE SOLUTIO	01/22/2015	$93.77
	CC DICKSON BRANCH 1100	01/22/2015	$1,391.99
	MCMASTER-CARR	01/21/2015	$29.85
	CARSON'S NUT-BOLT & TOOL	01/22/2015	$104.94
	WW GRAINGER	01/22/2015	$823.92
	BLOSSMAN GAS, INC	01/23/2015	$554.12
	LOWE ELECTRIC SUPPLY	01/23/2015	$99.21
	WW GRAINGER	01/23/2015	$105.65
	BLOSSMAN GAS, INC	01/23/2015	$591.94
	BLOSSMAN GAS, INC	01/23/2015	$296.45
	UPS 0000369V00	01/25/2015	$11.23
	LOWES #00907	01/25/2015	$212.93
	WW GRAINGER	01/23/2015	$1,474.96
	WW GRAINGER	01/23/2015	$87.03
	WW GRAINGER	01/23/2015	$476.53
	WWW.NORTHERNSAFETY.COM	01/24/2015	$286.56
	BLOSSMAN GAS, INC	01/23/2015	$19.16
	BLOSSMAN GAS, INC	01/23/2015	$704.87
	WW GRAINGER	01/26/2015	$101.96
	INDUSTRIAL MOTOR SERVI	01/26/2015	$273.29
	INDUSTRIAL MOTOR SERVI	01/26/2015	$137.93
	ROC ROCKLER WDWRK HDWE	01/28/2015	$95.95

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	JOHNSON PLASTICS	01/26/2015	$1,293.69
	BLOSSMAN GAS, INC	01/26/2015	$106.16
	JOHNSON PLASTICS	01/26/2015	$1,532.96
	WW GRAINGER	01/27/2015	$65.15
	WW GRAINGER	01/28/2015	$196.54
	LOWES #03071	01/28/2015	$689.25
	WW GRAINGER	01/28/2015	$17.67
	CC DICKSON BRANCH 1100	01/29/2015	$120.00
	JOHNSON PLASTICS	01/28/2015	$878.09
			$28,469.32
GREGORY BATT	TRI-COUNTY ACE BLDRS S	01/23/2015	$30.68
	AMAZON MKTPLACE PMTS	01/23/2015	$38.50
			$69.18
GREGORY H LINKE	AmazonPrime Membership	01/22/2015	$99.00
			$99.00
GREGORY L. REEVES	WWW.NEWEGG.COM	01/05/2015	$21.14
	WWW.NEWEGG.COM	01/05/2015	$211.23
	GIH GLOBALINDUSTRIALEQ	01/08/2015	$242.95
	EMERGENCY ESSENTIA	01/14/2015	$48.00
	SET3.NET	01/23/2015	$57.12
	WWW.NEWEGG.COM	01/28/2015	$1,199.98
			$1,780.42
GREGORY M PICKETT	SEATME	01/01/2015	$99.00
	FACEBOOK G7RB97S9L2	12/31/2014	$1.04
	STAPLES 00118018	01/06/2015	$121.88
	HEROKU	01/13/2015	$45.00
	MAILGUN.COM	01/13/2015	$59.00
	MAILCHIMP	01/17/2015	$20.00
	RMS - CLEMSON PRINT CENT	01/20/2015	$328.49
	UBERCONFERENCE	01/20/2015	$10.99
	IN MERUS REFRESHMENT SER	01/21/2015	$35.99
	IN MERUS REFRESHMENT SER	01/21/2015	$35.99
	GOTOCITRIX.COM	01/22/2015	$51.94
	RYDER ENGRAVING	01/22/2015	$5.55
	STAPLES 00118018	01/26/2015	$43.01
	USPS 45362302729802758	01/27/2015	$49.00
	MARITIME 013	01/28/2015	$800.00
			$1,706.88
GREGORY REIGHARD	DELTA AIR 0062379357206	01/20/2015	$575.70
	DELTA AIR 0062379575018	01/20/2015	$934.30
	CLEMSON COMPUTER ST	01/29/2015	$63.00
			$1,573.00
GREGORY W. SHELNUTT	FACEBOOK H3SUF7SUK2	12/31/2014	$80.00
	FREESTYLE PHOTO	01/07/2015	$251.37

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	B&H PHOTO, 800-606-6969	01/06/2015	$389.88
	TW GRAPHICS	01/07/2015	$132.47
	ULINE SHIP SUPPLIES	01/10/2015	$257.73
	GAN 1120GRNVILLENEWCIR	01/10/2015	$169.48
	TRI STAR	01/12/2015	$19.06
	DBC BLICK ART MATERIAL	01/13/2015	$102.62
	CANNON & SONS, INC.	01/12/2015	$27.58
	UTRECHT ART 8004471892	01/13/2015	$100.44
	LOWES #03071	01/13/2015	$65.48
	DBC BLICK ART MATERIAL	01/14/2015	$799.15
	GRIFF'S FARM AND H	01/13/2015	$31.79
	TRI STAR	01/14/2015	$25.40
	RENAISSANCE GRAPHIC ART I	01/14/2015	$470.18
	WAL-MART #3222	01/14/2015	$38.52
	CTC CONSTANTCONTACT.COM	01/15/2015	$417.17
	B&H PHOTO, 800-606-6969	01/15/2015	$2,447.95
	LOWES #03071	01/16/2015	$82.02
	KEH	01/16/2015	$130.45
	B&H PHOTO, 800-606-6969	01/15/2015	$199.99
	AMAZON.COM	01/19/2015	$42.56
	USAIRWAYS 0372387993449	01/20/2015	$230.20
	RENAISSANCE GRAPHIC ART I	01/21/2015	$41.85
	STAPLES 00111807	01/21/2015	$36.50
	USAIRWAYS 0377558591926	01/23/2015	$262.49
	USAIRWAYS 0372388606021	01/25/2015	$250.20
	AMERICAN 3B SCIENTIFIC L	01/26/2015	$530.95
	SOUTHEASTERN COLLEGE ART	01/25/2015	$150.00
	FEDEX 93215353	01/28/2015	$112.79
	NCECA	01/27/2015	$670.00
	BLOSSMAN GAS, INC	01/27/2015	$571.80
	SC STATE MUSEUM	01/28/2015	$50.00
			$9,188.07
GRETCHEN WAUGAMAN	PUBLIX SUPERMARKETS #1379	01/04/2015	$16.83
	PUBLIX SUPERMARKETS #1379	01/04/2015	$136.00
	PUBLIX SUPERMARKETS #1379	01/05/2015	$101.20
	DOLLAR-GENERAL #0163	01/04/2015	$5.83
	PUBLIX SUPERMARKETS #1379	01/06/2015	$140.57
	RMS - CLEMSON PRINT CENT	01/08/2015	$123.05
	PUBLIX SUPERMARKETS #1379	01/13/2015	$30.82
	BI-LO GROCERY #5566	01/20/2015	$12.26
	GANTT CTR FOR STDNT LIFE	01/20/2015	$40.00
	STAPLES 00108779	01/20/2015	$66.97
	PUBLIX SUPERMARKETS #1379	01/26/2015	$9.13
			$682.66
GRIFFIN P WESTBROOK	PAYPAL SCLTA	01/02/2015	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
GUIDO SCHNABEL	AMAZON MKTPLACE PMTS	01/03/2015	$19.99
	AMAZON MKTPLACE PMTS	01/05/2015	$8.49
	CLEMSON COMPUTER ST	01/06/2015	$246.09
	TFS FISHERSCI ECOM ATL	01/27/2015	$535.11
	PAYPAL NORTHAMERIC	01/29/2015	$55.00
			$864.68
GUSTAVO LASCANO	AM SOC OF AN SCI	01/09/2015	$110.00
	AGILENTTECHNOLOGIES	01/22/2015	$45.25
	FASS	01/26/2015	$110.00
			$265.25
GWEN B DOCKINS	APL APPLE ONLINE STORE	01/05/2015	$64.15
	APL APPLE ONLINE STORE	01/05/2015	$1,603.93
	APL APPLE ONLINE STORE	01/05/2015	$73.83
	APL APPLE ONLINE STORE	01/05/2015	$31.03
	WWW.US-NANO.COM	01/05/2015	$674.00
	FASTENAL COMPANY01	01/06/2015	$9.54
	RADIOSHACK COR00195354	01/06/2015	$12.68
	AMAZON MKTPLACE PMTS	01/07/2015	$34.53
	ASME	01/07/2015	$149.00
	EVERYTHING DISPLAYS IN	01/06/2015	$98.95
	AMAZON MKTPLACE PMTS	01/07/2015	$206.98
	INVENTABLES, INC	01/07/2015	$140.41
	AMAZON MKTPLACE PMTS	01/07/2015	$106.99
	AMAZON MKTPLACE PMTS	01/07/2015	$17.65
	AMAZON MKTPLACE PMTS	01/08/2015	$145.15
	MCMASTER-CARR	01/07/2015	$279.58
	ACCO BRANDS DIRECT	01/08/2015	$29.98
	LOWES #03071	01/08/2015	$310.15
	WWW.NEWEGG.COM	01/08/2015	$10.05
	DELL SALES & SERVICE	01/09/2015	$1,011.59
	MCMASTER-CARR	01/07/2015	$24.93
	AMAZON MKTPLACE PMTS	01/09/2015	$40.42
	MCMASTER-CARR	01/09/2015	$22.01
	MCMASTER-CARR	01/09/2015	$65.32
	FASTENAL COMPANY01	01/09/2015	$6.69
	LOWES #03071	01/09/2015	$228.62
	TMS	01/09/2015	$1,800.00
	CLEMSON COMPUTER ST	01/12/2015	$33.16
	AMAZON MKTPLACE PMTS	01/13/2015	$7.99
	BATTERIES PLUS #25	01/12/2015	$80.06
	DELL SALES & SERVICE	01/14/2015	$226.82
	AMAZON MKTPLACE PMTS	01/13/2015	$5.58
	DELL SALES & SERVICE	01/14/2015	$770.85
	DELL SALES & SERVICE	01/14/2015	$167.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	DELL SALES & SERVICE	01/14/2015	$182.96
	AmazonSupply.com	01/13/2015	$14.29
	DELL SALES & SERVICE	01/14/2015	$213.99
	AmazonSupply.com	01/13/2015	$4.53
	MCMASTER-CARR	01/13/2015	$134.39
	LOWES #01635	01/14/2015	$51.38
	AMAZON MKTPLACE PMTS	01/14/2015	$54.09
	G&K SERVICES AR	01/14/2015	$138.20
	AMAZON MKTPLACE PMTS	01/14/2015	$33.03
	AMAZON MKTPLACE PMTS	01/14/2015	$77.95
	MCMASTER-CARR	01/13/2015	$311.89
	DROPBOX	01/15/2015	$99.00
	NATIONAL SOCIETY OF BL	01/17/2015	$205.00
	AMAZON MKTPLACE PMTS	01/16/2015	$12.82
	MCMASTER-CARR	01/15/2015	$86.67
	AMAZON MKTPLACE PMTS	01/16/2015	$299.99
	NATIONAL SOCIETY OF BL	01/17/2015	$50.00
	MCMASTER-CARR	01/15/2015	$55.57
	UWEX REGISTRATION	01/16/2015	$100.00
	SPIE-INTL SOCIETY OPT EN	01/20/2015	$1,710.00
	SUPERIOR ESSEX	01/20/2015	$150.72
	THE COMBUSTION INSTITUTE	01/20/2015	$40.00
	DELTA AIR 0062379357320	01/20/2015	$371.70
	RADWELL INTL INC	01/20/2015	$140.00
	MTI CORPORATION MTI COR	01/20/2015	$314.12
	DMI DELL CORP BUS	01/22/2015	$8.55
	AMAZON MKTPLACE PMTS	01/22/2015	$4.59
	AMAZON MKTPLACE PMTS	01/21/2015	$15.95
	MCMASTER-CARR	01/20/2015	$102.93
	UPS FRT SERVICES	01/22/2015	$703.57
	LOWES #03071	01/22/2015	$139.22
	DELTA AIR 0062379517876	01/22/2015	$439.70
	AMAZON MKTPLACE PMTS	01/22/2015	$5.28
	WWW.NEWEGG.COM	01/22/2015	$99.97
	MCMASTER-CARR	01/23/2015	$31.31
	MCMASTER-CARR	01/23/2015	$159.30
	ABET, INC.	01/23/2015	$895.00
	PLATT ELECTRIC 800	01/24/2015	$43.50
	MCMASTER-CARR	01/23/2015	$35.17
	GARMIN INTERNATIONAL	01/24/2015	$1,699.98
	BSXATHLETICS.COM	01/23/2015	$966.98
	LOWES #03071	01/23/2015	$44.53
	AMAZON MKTPLACE PMTS	01/25/2015	$53.27
	DKC DIGI KEY CORP	01/24/2015	$93.72
	BATTERIES PLUS #25	01/26/2015	$20.09
	INVENTABLES, INC	01/26/2015	$24.47

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	01/26/2015	$31.04
	AMAZON MKTPLACE PMTS	01/26/2015	$794.95
	LOWES #03071	01/26/2015	$9.94
	AMAZON MKTPLACE PMTS	01/26/2015	$36.25
	LOWES #03071	01/26/2015	$21.77
	AMAZON MKTPLACE PMTS	01/26/2015	$16.00
	ELLSWORTH ADHESIVES	01/26/2015	$217.84
	UNIVERSITY WAFER	01/26/2015	$152.50
	MCMASTER-CARR	01/26/2015	$21.53
	KYOCERA INDUSTRIAL CERAMI	01/27/2015	$38.50
	FEDEX 15964927	01/28/2015	$163.24
	FEDEX 15964941	01/28/2015	$20.72
	TED PELLA INC	01/27/2015	$82.42
	OFFICE DEPOT #1214	01/27/2015	$67.40
	QSONICA LLC	01/27/2015	$124.37
	MCMASTER-CARR	01/27/2015	$26.26
	MCMASTER-CARR	01/27/2015	$248.84
	FEDEX 15964943	01/28/2015	$10.51
			$21,014.05
H DAVID GUNTER II	VZWRLSS APOCC VISE	01/07/2015	$60.07
	BARNWELL MR HANDY	01/16/2015	$172.72
			$232.79
HAI YAO	WWW.NEWEGG.COM	01/06/2015	$1,451.57
	INTERN ASSOC FOR DENTAL R	01/05/2015	$290.00
	INTERN ASSOC FOR DENTAL R	01/05/2015	$520.00
	INTERN ASSOC FOR DENTAL R	01/05/2015	$520.00
	WWW.NEWEGG.COM	01/06/2015	$0.99
	JETBLUE 2792123734492	01/06/2015	$332.07
	JETBLUE 2792123729796	01/06/2015	$307.10
	AMAZON MKTPLACE PMTS	01/11/2015	$509.99
	AMAZON MKTPLACE PMTS	01/13/2015	$1,109.99
	Amazon.com	01/20/2015	$43.68
	LOWES #00539	01/25/2015	$47.95
	SUPPLIESOUTLET.COM	01/28/2015	$74.38
			$5,207.72
HAIBO LIU	BI-LO GROCERY #5539	01/07/2015	$7.48
	TRI-COUNTY ACE BLDRS S	01/15/2015	$10.37
	GRIFF'S FARM AND H	01/22/2015	$1.25
	GRIFF'S FARM AND H	01/22/2015	$8.98
			$28.08
HAIYING LIANG	PHYTOTECHNOLOGY LABORATO	01/12/2015	$65.80
	FEDEX 863346299085	01/15/2015	$9.92
	BIOWORLD	01/21/2015	$239.70
	GIH GLOBALINDUSTRIALEQ	01/21/2015	$518.40
	WAL-MART #3222	01/25/2015	$6.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$840.11
HAROLD DAN HUNNICUTT	HYDROFARM INC	01/07/2015	$1,112.40
	HYDROFARM INC	01/09/2015	$31.98
	GRIFF'S FARM AND H	01/10/2015	$95.34
	PIEDMONT FARM AND NURS	01/12/2015	$221.88
	LOWES #00469	01/13/2015	$22.36
	THE HOME DEPOT 1105	01/15/2015	$48.89
	MARION DAVIS INC	01/26/2015	$472.23
	LOWES #01635	01/29/2015	$54.23
			$2,059.31
HARRY J CRISSY	SPIRIT COMM EBILLING	12/31/2014	$2.83
	STAPLES 00115832	12/30/2014	$128.89
	KYOCERA DOCUMENT SOLUTION	01/02/2015	$287.83
	CLICK2MAIL 866-665-2787	01/06/2015	$178.26
	ATT CONS PHONE PMT	01/08/2015	$216.07
	VZWRLSS APOCC VISB	01/13/2015	$30.02
	PAYPAL SCLTA	01/15/2015	$30.00
	TRACTOR SUPPLY CO #1564	01/23/2015	$432.96
	HARRIS TEETER #0277	01/26/2015	$74.68
	CHARLESTON METRO CHAMB	01/27/2015	$100.00
			$1,481.54
HARRY J THOMAS	NOR NORTHERN TOOL	12/31/2014	$227.52
	GEN-TECH	01/07/2015	$867.92
	HD SUPPLY FACILITIES MTNC	01/08/2015	$970.47
	WW GRAINGER	01/07/2015	$108.67
	NOR NORTHERN TOOL	01/12/2015	$196.07
	MARION DAVIS INC	01/12/2015	$223.54
	VAC PARTS WAREHOUSE	01/13/2015	$89.90
	WW GRAINGER	01/13/2015	$37.59
	WW GRAINGER	01/13/2015	$176.00
	MARION DAVIS INC	01/12/2015	$459.93
	WW GRAINGER	01/13/2015	$385.19
	MARION DAVIS INC	01/13/2015	$1,225.15
	JOHNSON SUPPLY INC	01/13/2015	$118.23
	WW GRAINGER	01/13/2015	$157.22
	WW GRAINGER	01/15/2015	$126.41
	USA-CLEAN, INC.	01/16/2015	$54.71
	MAN-D-TEC, INC.	01/19/2015	$252.53
	HEAT TRANSFER SALES	01/20/2015	$2,079.72
	SANDSTROM PRODUCTS	01/22/2015	$117.30
	WW GRAINGER	01/23/2015	$408.33
	WW GRAINGER	01/23/2015	$980.40
	COOK AND BOARDMAN	01/26/2015	$2,456.60
	GIH GLOBALINDUSTRIALEQ	01/28/2015	$1,818.70
	WW GRAINGER	01/28/2015	$14.42

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	COMPLETE PLUMBING SOURCE	01/28/2015	$158.89
			$13,711.41
HEATHER WALKER DUNN	THE UPS STORE 3497	01/07/2015	$28.21
	TARGET 00011981	01/07/2015	$42.29
	Amazon.com	01/12/2015	$52.25
	GRIFF'S FARM AND H	01/15/2015	$73.07
	CAMPUS COPY SHOP	01/16/2015	$13.86
	WM SUPERCENTER #3222	01/19/2015	$31.78
	AGENT FEE 8900632876068	01/20/2015	$60.00
	AGENT FEE 8900632876067	01/20/2015	$60.00
	USAIRWAYS 0377551385174	01/20/2015	$1,225.49
	USPS 45168006329807708	01/21/2015	$7.78
	USAIRWAYS 0377551385176	01/20/2015	$1,225.49
			$2,820.22
HEIDI L JORDAN	AMAZON MKTPLACE PMTS	01/02/2015	$10.37
	AMAZON MKTPLACE PMTS	01/02/2015	$8.98
	PEPPERELL BRAIDING COMPA	01/07/2015	$28.09
	INGLES MARKETS #53	01/12/2015	$8.17
	PUBLIX SUPERMARKETS #1379	01/26/2015	$16.11
			$71.72
HILARIE A SEHORN	INTEGRATED DNA TECH	01/12/2015	$69.82
	DENVILLESCIENTIFIC	01/16/2015	$1,582.14
	PERKINELMER SEHORN201501	01/15/2015	$205.55
	INTEGRATED DNA TECH	01/20/2015	$54.57
			$1,912.08
HONG LUO	TFS FISHERSCI ECOM ATL	01/01/2015	$128.40
	VWR INTERNATIONAL INC	01/16/2015	$257.66
	AM MECHANICAL	01/16/2015	$88.50
	PROMEGACORP. PROMEGA C	01/17/2015	$165.69
	INTEGRATED DNA TECH	01/22/2015	$72.03
	BIOLINE USA INC	01/22/2015	$63.13
			$775.41
HUNTER F. MASSEY	BOLT DEPOT INC.	01/05/2015	$68.89
	LOWES #03071	01/05/2015	$15.19
	LOWES #03071	01/05/2015	$20.44
	MSC	01/06/2015	$87.75
	MSC	01/06/2015	$113.52
	LOWES #03071	01/06/2015	$113.57
	PAYPAL THE COMPANY	01/09/2015	$79.95
	PAYPAL ACCESSORYGR	01/09/2015	$140.85
	Amazon.com	01/15/2015	$29.86
	AMAZON MKTPLACE PMTS	01/15/2015	$109.99
	LAKESIDE STEEL & MACHINE	01/19/2015	$1,260.08
	TRIMBLE NAVIGATION LTD	01/27/2015	$802.50
	TRI STAR	01/29/2015	$617.92

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Cardholder	Vendor Name	Purchase Date	Amount
HUNTER F. MASSEY	PAYPAL HTICH2TRAIL	01/29/2015	$39.89
			$3,500.40
J. POWELL SMITH	AMAZON MKTPLACE PMTS	12/31/2014	$29.16
	AMAZON MKTPLACE PMTS	12/31/2014	$83.28
	HORSEBOOKSETC.COM	12/31/2014	$104.81
	AMAZON MKTPLACE PMTS	01/02/2015	$82.62
	USPS 45500000729800364	01/06/2015	$123.04
	Amazon.com	01/07/2015	$136.22
	CU PSA SHOPPING MALL	01/06/2015	$121.00
	CTS FRONTIER ONLINEPAY	01/08/2015	$185.76
	NATIONAL 4-H COUNCIL SUPP	01/07/2015	$111.95
	USPS 45492000729830635	01/13/2015	$5.85
	BI-LO GROCERY #5135	01/14/2015	$23.66
	HOME SCIENCE TOOLS	01/15/2015	$61.90
	COMPORIUM	01/16/2015	$129.32
	WAL-MART #0881	01/19/2015	$108.30
	FRANKS CAR WASH OF LEXING	01/22/2015	$20.00
	FOOD LION #0083	01/26/2015	$17.54
	WM SUPERCENTER #4420	01/28/2015	$19.48
			$1,363.89
J. SHAUN GAINES	PC NAME TAG	01/05/2015	$378.04
	RMS - CLEMSON PRINT CENT	01/08/2015	$144.45
	IN MAIN STREET WEBWORX L	01/12/2015	$1,000.00
	PC NAME TAG	01/13/2015	$622.06
	RUBY TUESDAY #4904	01/15/2015	$139.03
	CTC CONSTANTCONTACT.COM	01/18/2015	$15.00
	PAYPAL CHECKINEASY	01/16/2015	$799.00
	VZWRLSS IVR VB	01/16/2015	$38.01
	MAC PAPERS INC	01/19/2015	$248.78
	IN MAIN STREET WEBWORX L	01/21/2015	$1,000.00
	AMAZON MKTPLACE PMTS	01/27/2015	$135.99
			$4,520.36
JACK M. WHETSTONE	WORLD AQUACULTURE SOCIETY	01/06/2015	$50.00
			$50.00
JACK W MCLANE	UNITED REBUILDERS INC	01/05/2015	$151.00
	TRACTOR SUPPLY #1210	01/05/2015	$9.53
	UNITED REBUILDERS INC	01/12/2015	$88.60
	NORTHWESTERN SUPPLY INC	01/12/2015	$66.05
	AG-PRO	01/14/2015	$5.92
	UNITED REBUILDERS INC	01/15/2015	$93.60
	PENDLETON TIRE COMPANY	01/22/2015	$64.18
	OLD STONE TRACTOR CO INC	01/21/2015	$131.51
	GERALD'S RADIATOR	01/23/2015	$65.00
	PENDLETON TIRE COMPANY	01/23/2015	$246.36
			$921.75

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	BI-LO GROCERY #5638	01/06/2015	$71.62
	CU PSA SHOPPING MALL	01/05/2015	$40.00
	KYOCERA DOCUMENT SOLUTION	01/08/2015	$286.82
	WAL-MART #1339	01/13/2015	$88.23
	BI-LO GROCERY #5638	01/14/2015	$178.86
	WAL-MART #1339	01/17/2015	$85.80
	WM SUPERCENTER #1339	01/23/2015	$41.30
	ATT BILL PAYMENT	01/27/2015	$452.19
	SPIRIT COMMUNICATIONS	01/27/2015	$7.37
	STAPLES DIRECT	01/27/2015	$157.67
			$1,409.86
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS CUCHR	01/04/2015	$20.00
	DNH GODADDY.COM	01/05/2015	$15.17
	DNH GODADDY.COM	01/08/2015	$88.87
	WIX.COM 800-600-0949	01/12/2015	$15.95
	NASPA	01/16/2015	$430.00
	AmazonPrime Membership	01/25/2015	$99.00
			$668.99
JACQUELINE STEPHENS	STAPLES DIRECT	01/21/2015	$243.82
	KIVUTO SOLUTIONS	01/29/2015	$39.99
	KIVUTO SOLUTIONS	01/29/2015	$39.99
			$323.80
JACQUELINE VAN STRIEN	ONLINESCIENCE.COM	01/16/2015	$29.19
	Gulf Specimen Marine Labo	01/16/2015	$213.50
	B&H PHOTO, 800-606-6969	01/16/2015	$16.26
	B&H PHOTO, 800-606-6969	01/16/2015	$113.82
	ONLINESCIENCE.COM	01/16/2015	$29.19
	FEDEX 618020567699	01/19/2015	$31.26
	TRIARCH INC	01/26/2015	$252.00
	FEDEX 618020568136	01/28/2015	$39.84
	DBAGLOBALTE	01/28/2015	$470.95
			$1,196.01
JAMES ALLISON	WAL-MART #3222	01/05/2015	$99.91
	SPORTY'S CAT 8005484645	01/22/2015	$336.90
			$436.81
JAMES B. VON OEHSEN	AMAZON MKTPLACE PMTS	01/06/2015	$14.12
	AMAZON MKTPLACE PMTS	01/06/2015	$4.87
	PAYPAL GTC2015 REG	01/20/2015	$440.00
	IEEE PRODUCTS & SERVICES	01/23/2015	$249.00
	IN NUMFOCUS, INC.	01/24/2015	$1,250.00
	SIAM	01/24/2015	$165.00
	INTERNET2	01/28/2015	$750.00
			$2,872.99
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	01/11/2015	$61.03

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	01/11/2015	$19.44
	AMAZON MKTPLACE PMTS	01/11/2015	$20.36
	AMAZON MKTPLACE PMTS	01/10/2015	$59.95
	MCMASTER-CARR	01/08/2015	$58.70
	LOWES #00469	01/13/2015	$39.94
	MCMASTER-CARR	01/22/2015	$107.20
	AMAZON MKTPLACE PMTS	01/24/2015	$60.17
	MCMASTER-CARR	01/23/2015	$40.12
	MEYER SOUND LABORATORIES	01/23/2015	$275.37
	PUBLIX SUPERMARKETS #1379	01/26/2015	$75.47
	MCMASTER-CARR	01/27/2015	$300.06
	AMAZON MKTPLACE PMTS	01/29/2015	$59.00
			$1,176.81
JAMES CAMPBELL	LOWES #01120	01/05/2015	$273.75
	LOWES #01120	01/08/2015	$110.45
	LOWES #01120	01/20/2015	$228.69
	SPRINT WIRELESS	01/28/2015	$69.09
			$681.98
JAMES D BARNES	USAIRWAYS 0372385354197	12/30/2014	$717.60
	USAIRWAYS 0372385354196	12/30/2014	$717.60
	SURVEYMONKEY.COM	01/04/2015	$23.99
	Amazon.com	01/05/2015	$265.72
	MANAGEMENT CONCEPTS	01/06/2015	$849.00
	MANAGEMENT CONCEPTS	01/06/2015	$100.00
	AUTOMATED SIGNATRUE TECH	01/15/2015	$158.83
	UPS 00006X54X1	01/18/2015	$22.26
	RMS - CLEMSON PRINT CENT	01/20/2015	$37.45
	USPS 45168006329807708	01/27/2015	$147.00
	CAMPUS COPY SHOP	01/28/2015	$223.10
			$3,262.55
JAMES D. MULLINAX	FEDEX 482193032	01/08/2015	$30.67
	RICOH RMS-CLEMSON	01/22/2015	$9.65
	RICOH RMS-CLEMSON	01/26/2015	$6.90
			$47.22
JAMES E WILLIAMS	WEEBLY-CHARGE.COM	01/07/2015	$49.00
	WEEBLY-CHARGE.COM	01/07/2015	$67.90
	AGENT FEE 8900632876032	01/07/2015	$50.00
	AGENT FEE 8900632715425	01/07/2015	$50.00
	DELTA AIR 0067551385123	01/07/2015	$292.70
	USAIRWAYS 0377551385121	01/07/2015	$510.70
	UNITED 0167551385135	01/10/2015	$437.70
	SOUTHWES 5262473239836	01/10/2015	$229.70
	SOUTHWES 5260658453428	01/10/2015	$25.00
	AGENT FEE 8900632876041	01/10/2015	$50.00
	AGENT FEE 8900632876040	01/10/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	WM SUPERCENTER #3222	01/12/2015	$66.10
	Amazon.com	01/14/2015	$129.00
	FEDEX 482636890	01/13/2015	$429.33
	UNITED 0167551385150	01/13/2015	$261.70
	DELTA AIR 0067551385151	01/13/2015	$198.20
	Amazon.com	01/15/2015	$10.75
	AGENT FEE 8900632876051	01/13/2015	$50.00
	AGENT FEE 8900632876050	01/13/2015	$50.00
	Amazon.com	01/14/2015	$169.26
	AGENT FEE 8900632876049	01/13/2015	$50.00
	DELTA AIR 0067551385149	01/13/2015	$337.70
	JETBLUE 2797551385154	01/14/2015	$372.05
	AGENT FEE 8900632876056	01/14/2015	$50.00
	AGENT FEE 8900632876054	01/14/2015	$50.00
	UNITED 0167551385158	01/14/2015	$553.70
	Amazon.com	01/16/2015	$352.24
	USAIRWAYS 0372387389405	01/15/2015	$1,058.70
	UNITED 0167551385168	01/17/2015	$265.70
	USAIRWAYS 0372387389406	01/15/2015	$1,058.70
	USAIRWAYS 0372387389408	01/15/2015	$1,058.70
	Amazon.com	01/16/2015	$75.48
	Amazon.com	01/16/2015	$25.16
	USAIRWAYS 0372387389404	01/15/2015	$1,058.70
	AGENT FEE 8900632876063	01/17/2015	$50.00
	AGENT FEE 8900632876060	01/16/2015	$50.00
	AMERICAN AI 0017551385162	01/16/2015	$308.70
	USAIRWAYS 0372387389407	01/15/2015	$1,058.70
	USAIRWAYS 0372387389403	01/15/2015	$1,058.70
	Amazon.com	01/21/2015	$11.01
	Amazon.com	01/21/2015	$12.88
	AGENT FEE 8900632876076	01/20/2015	$50.00
	USAIRWAYS 0377551385186	01/20/2015	$352.70
	DELTA AIR 0067551385189	01/21/2015	$443.70
	AGENT FEE 8900632876078	01/21/2015	$50.00
	CPP INC	01/26/2015	$434.17
	DELTA AIR 0067551385221	01/26/2015	$228.10
	AGENT FEE 8900632983225	01/26/2015	$25.00
	USAIRWAYS 0377551385220	01/26/2015	$168.10
	AGENT FEE 8900632983224	01/26/2015	$25.00
	USAIRWAYS 0377551385231	01/27/2015	$281.60
	DELTA AIR 0062379998259	01/28/2015	$2,613.30
	DELTA AIR 0067551385230	01/27/2015	$385.70
	AGENT FEE 8900632983232	01/27/2015	$50.00
	SOUTHWES 5262478022379	01/27/2015	$164.60
	AGENT FEE 8900632983233	01/27/2015	$50.00
			$17,415.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	OFFICE MAX	01/06/2015	$102.70
	CU PSA SHOPPING MALL	01/09/2015	$240.00
	OFFICE MAX	01/09/2015	$12.48
	RADIOSHACK COR00196303	01/09/2015	$31.79
	PAYPAL SCLTA	01/09/2015	$30.00
	PROJECTOR PEOPLE	01/12/2015	$679.00
	INDEX JOURNAL-CR CD ACCT	01/12/2015	$75.52
	TRACTOR-SUPPLY-CO #0471	01/15/2015	$47.69
	USPS 45364006429832128	01/16/2015	$196.00
	OFFICE MAX	01/15/2015	$6.88
	CU PSA SHOPPING MALL	01/20/2015	$240.00
	BI-LO GROCERY #5555	01/28/2015	$39.55
			$1,701.61
JAMES FREDERICK	OFFICE DEPOT #336	01/06/2015	$25.91
	OFFICE DEPOT #336	01/13/2015	$31.31
	OFFICE DEPOT #336	01/13/2015	$36.70
	OFFICE DEPOT #1214	01/13/2015	$172.78
	LOWES #01120	01/16/2015	$97.36
	USPS 45294005029805496	01/16/2015	$34.00
	OFFICE DEPOT #1214	01/19/2015	$99.55
	KJ'S MARKET IGA/QU	01/23/2015	$20.90
	LOWES #01075	01/26/2015	$45.28
			$563.79
JAMES G FARMER	AGRI SOUTH INC	01/07/2015	$249.00
	PROFESSIONAL HYDRAULICS	01/08/2015	$151.28
	MCGARD	01/09/2015	$22.49
	CAROLINA AGRI POWER - BI	01/13/2015	$677.85
	QUINBY HARDWARE	01/14/2015	$58.41
	CAROLINA AGRI POWER - BI	01/15/2015	$469.34
	SPARROW & KENNEDY TRACTOR	01/15/2015	$556.65
	FASTENAL COMPANY01	01/21/2015	$99.99
	MECO INC OF FLORENCE	01/21/2015	$168.15
	BLANCHARD MACHINERY	01/22/2015	$138.55
	DARLINGTON CHAINSAW INC	01/21/2015	$738.55
	DARLINGTON CHAINSAW INC	01/22/2015	$117.67
	LOWES #01120	01/26/2015	$32.03
	CAROLINA AGRI POWER - BI	01/27/2015	$2,206.69
	SPARROW & KENNEDY TRACTOR	01/27/2015	$6.94
			$5,693.59
JAMES H BLAKE	CU PSA SHOPPING MALL	12/30/2014	$98.00
	SPIRIT COMM EBILLING	12/31/2014	$0.83
	AMERICAN PHYTOPATHOLOGIC	01/05/2015	$84.45
	ABUNDANT EARTH,INC	01/06/2015	$176.50
	STAPLES 00118976	01/06/2015	$48.16
	4IMPRINT	01/07/2015	$311.07

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	ORIENTAL TRADING CO	01/06/2015	$56.87
	WAL-MART #0396	01/06/2015	$35.87
	CU PSA SHOPPING MALL	01/07/2015	$40.00
	VZWRLSS PRPAY AUTOPAY	01/08/2015	$30.00
	RMS - CLEMSON PRINT CENT	01/08/2015	$1,016.50
	PUBLIX #563	01/09/2015	$78.47
	INDUSTRIAL CONTAINER SERV	01/12/2015	$273.48
	AMAZON MKTPLACE PMTS	01/12/2015	$58.76
	Amazon.com	01/13/2015	$549.00
	GETTYSBURGFLAG.COM	01/16/2015	$112.55
	DOLRTREE 5394 00053942	01/16/2015	$7.13
	USPS 45694006729808532	01/16/2015	$3.22
	AMAZON MKTPLACE PMTS	01/17/2015	$4.20
	Amazon.com	01/18/2015	$52.44
	POSITIVE PROMOTIONS INC	01/16/2015	$583.74
	WAL-MART STORES INC.	01/16/2015	$26.79
	PCOUNTYCOURIER	01/16/2015	$72.00
	BEST BUY 00005207	01/17/2015	$42.39
	AMAZON MKTPLACE PMTS	01/19/2015	$39.87
	NATIONAL 4-H COUNCIL SUPP	01/20/2015	$51.75
	CU PSA SHOPPING MALL	01/20/2015	$504.00
	USPS 45694006729808532	01/23/2015	$8.35
	CTC CONSTANTCONTACT.COM	01/25/2015	$55.00
	CU PSA SHOPPING MALL	01/23/2015	$28.00
	CABELA'S PROMOTIONS INC	01/23/2015	$83.93
	CU PSA SHOPPING MALL	01/23/2015	$364.00
	ATT CONS PHONE PMT	01/27/2015	$162.05
	CU PSA SHOPPING MALL	01/28/2015	$28.00
			$5,087.37
JAMES L BURATI	SPIRIT COMM EBILLING	12/31/2014	$0.72
	BRINKSTER	01/14/2015	$24.08
	CTC CONSTANTCONTACT.COM	01/20/2015	$15.00
			$39.80
JAMES MORRIS	VWR INTERNATIONAL INC	01/09/2015	$37.06
	QIAGEN INC	01/17/2015	$144.45
			$181.51
JAMES R POPE III	TRACTOR-SUPPLY-CO #0440	12/31/2014	$4.23
	CLEMSON AUTO PARTS INC	12/30/2014	$45.45
	GRIFF'S FARM AND H	12/31/2014	$2.84
	CLEMSON AUTO PARTS INC	01/02/2015	$2.64
	CLEMSON AUTO PARTS INC	01/02/2015	$4.77
	CLEMSON AUTO PARTS INC	01/02/2015	$4.23
	TRACTOR-SUPPLY-CO #0440	01/05/2015	$18.77
	UPSTATE INDUSTRIAL SUPPLI	01/05/2015	$5.30
	CLEMSON AUTO PARTS INC	01/05/2015	$102.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	GRIFF'S FARM AND H	01/06/2015	$16.38
	PENDLETON TIRE COMPANY	01/06/2015	$915.15
	CLEMSON AUTO PARTS INC	01/06/2015	$5.78
	PENDLETON TIRE COMPANY	01/07/2015	$72.00
	GRIFF'S FARM AND H	01/07/2015	$7.63
	CLEMSON AUTO PARTS INC	01/06/2015	$4.70
	TRACTOR-SUPPLY-CO #0440	01/07/2015	$3.79
	WW GRAINGER	01/06/2015	$23.20
	TRACTOR-SUPPLY-CO #0440	01/07/2015	$55.83
	WW GRAINGER	01/06/2015	$135.13
	CLEMSON AUTO PARTS INC	01/06/2015	$3.85
	WW GRAINGER	01/06/2015	$67.84
	CLEMSON AUTO PARTS INC	01/06/2015	$36.83
	TRACTOR SUPPLY #1210	01/08/2015	$13.50
	CLEMSON AUTO PARTS INC	01/07/2015	$4.23
	TRI-COUNTY ACE BLDRS S	01/08/2015	$2.85
	CLEMSON AUTO PARTS INC	01/09/2015	$285.58
	CLEMSON AUTO PARTS INC	01/09/2015	$39.86
	CLEMSON AUTO PARTS INC	01/09/2015	$23.45
	CLEMSON AUTO PARTS INC	01/09/2015	$3.51
	GRIFF'S FARM AND H	01/12/2015	$6.14
	WW GRAINGER	01/13/2015	$69.61
	GRIFF'S FARM AND H	01/13/2015	$90.62
	OCONEE WELDING SUPPLY INC	01/12/2015	$50.99
	WW GRAINGER	01/13/2015	$243.97
	TRACTOR-SUPPLY-CO #0440	01/14/2015	$17.80
	TRACTOR-SUPPLY-CO #0440	01/14/2015	$17.80
	CLEMSON AUTO PARTS INC	01/13/2015	$9.61
	CLEMSON AUTO PARTS INC	01/13/2015	$13.85
	GRIFF'S FARM AND H	01/15/2015	$12.71
	AG-PRO	01/14/2015	$9.26
	GRIFF'S FARM AND H	01/15/2015	$347.68
	AG-PRO	01/14/2015	$65.04
	CLEMSON AUTO PARTS INC	01/15/2015	$268.57
	B & D UPHOLSTERY	01/16/2015	$85.00
	CLEMSON AUTO PARTS INC	01/15/2015	$69.44
	CLEMSON AUTO PARTS INC	01/15/2015	$89.21
	CLEMSON AUTO PARTS INC	01/15/2015	$925.55
	CLEMSON AUTO PARTS INC	01/15/2015	$128.40
	CLEMSON AUTO PARTS INC	01/16/2015	$9.18
	CLEMSON AUTO PARTS INC	01/16/2015	$83.63
	OLD STONE TRACTOR CO INC	01/16/2015	$31.56
	TRI-COUNTY ACE BLDRS S	01/20/2015	$24.87
	SPRING SERVICE ALIG	01/21/2015	$1,440.74
	CLEMSON AUTO PARTS INC	01/21/2015	$12.33
	PARTMASTER	01/22/2015	$1,073.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	DOLLAR-GENERAL #0163	01/21/2015	$8.48
	CLEMSON AUTO PARTS INC	01/22/2015	$15.98
	MONTY'S USED AUTO PART	01/22/2015	$1,070.00
	CLEMSON AUTO PARTS INC	01/22/2015	$63.24
	CLEMSON AUTO PARTS INC	01/26/2015	$24.11
	CLEMSON AUTO PARTS INC	01/26/2015	$92.68
	AG-PRO	01/26/2015	$50.06
	CLEMSON AUTO PARTS INC	01/27/2015	$154.72
	CLEMSON AUTO PARTS INC	01/27/2015	$16.66
	PENDLETON TIRE COMPANY	01/28/2015	$65.00
	CLEMSON AUTO PARTS INC	01/27/2015	$330.99
	CLEMSON AUTO PARTS INC	01/28/2015	$15.12
	CLEMSON AUTO PARTS INC	01/28/2015	$7.44
	CLEMSON AUTO PARTS INC	01/28/2015	$15.00
	AG-PRO	01/28/2015	$1,085.50
	CLEMSON AUTO PARTS INC	01/28/2015	$44.42
	CLEMSON AUTO PARTS INC	01/28/2015	$45.26
			$10,213.88
JAMES R. DAVIS	TRACTOR SUPPLY #1210	01/27/2015	$158.99
	GRIFF'S FARM AND H	01/27/2015	$13.77
	WHITE JONES ACE HARDWA	01/27/2015	$228.35
			$401.11
JAMES T BRANT	USPS 45552007935342955	01/07/2015	$55.80
	USPS 45552007935342955	01/08/2015	$108.80
	WEST CAROLINA RURAL TELE	01/09/2015	$152.69
	MCCORMICK MESSENGER	01/13/2015	$37.00
	CU PSA SHOPPING MALL	01/15/2015	$325.00
	SPIRIT COMMUNICATIONS	01/22/2015	$8.92
			$688.21
JAMES TUTEN	LOWES #00497	01/05/2015	$88.34
	LOWES #00497	01/05/2015	$83.35
	ACE HARDWARE	01/06/2015	$19.52
	LOWES #00358	01/07/2015	$14.08
	CONCURRENT COMPUTER COR	01/06/2015	$1,435.93
	CHARLESTON NOLAND CO	01/07/2015	$8.97
	ACE HARDWARE	01/08/2015	$16.69
	PAYPAL PERSPECTIVE PER	01/09/2015	$120.00
	Amazon.com	01/13/2015	$87.81
	A-1 LOCKSMITH SERVICE	01/12/2015	$23.31
	AMAZON MKTPLACE PMTS	01/13/2015	$59.12
	CHEM AQUA	01/14/2015	$524.00
	ZORO TOOLS INC	01/15/2015	$766.72
	HEATSHRINK.COM	01/15/2015	$66.30
	BP HOBBIES LLC	01/16/2015	$80.20
	HUGHES EQUIPMENT RENTAL	01/17/2015	$954.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	1010 CED	01/20/2015	$76.16
	GOODWILL - OUTLET	01/22/2015	$15.00
	MACHINIST, INC	01/23/2015	$360.00
	1010 CED	01/23/2015	$122.06
	1010 CED	01/26/2015	$90.04
	LOWES #00497	01/26/2015	$5.25
	1010 CED	01/27/2015	$243.04
	1010 CED	01/28/2015	$338.26
	THE UPS STORE #6234	01/29/2015	$93.88
	1010 CED	01/29/2015	$60.76
			$5,753.60
JANA JORDAN	SOUTHEASTERN ASSOCIATION	01/13/2015	$315.00
	NASPA	01/16/2015	$430.00
	NASPA-AUTHORIZE.NET	01/16/2015	$75.00
			$820.00
JANET E HENDRICKS	USAIRWAYS 0372182781677	01/05/2015	$18.00
	USAIRWAYS 0372386042711	01/05/2015	$421.70
	USAIRWAYS 0372182781678	01/05/2015	$15.00
	ECEDHA	01/28/2015	$1,100.00
			$1,554.70
JANICE BISHOP	COMPLETE PARTITION REPAIR	12/30/2014	$815.00
	ARAMARK UNIFORM	12/31/2014	$23.07
	CTC CONSTANTCONTACT.COM	01/06/2015	$20.00
	ARAMARK UNIFORM	01/07/2015	$23.07
	WAYFAIR Wayfair Supply	01/09/2015	$435.98
	PIER 1 00013342	01/16/2015	$42.29
	Amazon.com	01/20/2015	$43.97
	FOAM & FABRIC OUTLET	01/22/2015	$874.91
	WM SUPERCENTER #3222	01/25/2015	$6.97
	CU ACCTS RCVBL ONLINE	01/23/2015	$27.46
	REPUBLIC SERVICES TRASH	01/23/2015	$460.75
	CU ACCTS RCVBL ONLINE	01/23/2015	$65.63
	PIER 1 00003913	01/26/2015	$186.93
	ARAMARK UNIFORM	01/26/2015	$23.07
	TARGET.COM	01/29/2015	$259.39
	ARAMARK UNIFORM	01/28/2015	$23.07
	OVR O.CO/OVERSTOCK.COM	01/29/2015	$431.98
			$3,763.54
JANICE CANTINIERI	UPS 1Z785T49P293816284	01/04/2015	$16.61
	THE UPS STORE 3497	01/14/2015	$44.38
	USPS 45168006329807708	01/15/2015	$490.00
	UPS 1Z785T490397715461	01/22/2015	$21.79
	UPS 1Z785T49P296670257	01/22/2015	$14.61
	UPS 1Z785T49P296993846	01/22/2015	$16.43
	UPS 1Z785T490399713478	01/22/2015	$19.48

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	UPS 2950G4B55NE	01/22/2015	$6.02
	USPS 45168006329807708	01/22/2015	$490.00
	UPS 2950G0J0E87	01/22/2015	$6.02
			$1,125.34
JANICE MERCK	AMERICAN JERSEY CATTLE AS	12/31/2014	$35.80
	ATT BILL PAYMENT	01/02/2015	$40.75
	BLUE RIDGE ELECTRIC COOP	12/30/2014	$29.47
	SENECA LIGHT & WATER	12/31/2014	$93.50
	SENECA LIGHT & WATER	12/31/2014	$42.97
	SENECA LIGHT & WATER	12/31/2014	$42.97
	SENECA LIGHT & WATER	12/31/2014	$20.69
	0184-ALL PHASE	01/12/2015	$32.33
	ATT BILL PAYMENT	01/13/2015	$40.99
	GRIFF'S FARM AND H	01/12/2015	$537.38
	BARTLETT MILLING COMPANY	01/12/2015	$1,321.85
	HIGHWAY EIGHTY EIGHT W	01/12/2015	$2,002.07
	SANDY SPRINGS WATER DIST	01/12/2015	$106.78
	CLEMSON AUTO PARTS INC	01/12/2015	$141.14
	SANDY SPRINGS WATER DIST	01/12/2015	$220.53
	THE BLOSSMAN COMPANIES, I	01/12/2015	$136.97
	SANDY SPRINGS WATER DIST	01/12/2015	$47.35
	THE BLOSSMAN COMPANIES, I	01/12/2015	$147.57
	SANDY SPRINGS WATER DIST	01/12/2015	$70.17
	FORT-HILL-NG-BILL-PMNT	01/20/2015	$80.33
	FORT-HILL-NG-BILL-PMNT	01/20/2015	$204.85
	FORT-HILL-NG-BILL-PMNT	01/20/2015	$32.58
	FORT-HILL-NG-BILL-PMNT	01/20/2015	$225.20
	FORT-HILL-NG-BILL-PMNT	01/20/2015	$140.42
	FORT-HILL-NG-BILL-PMNT	01/20/2015	$541.30
	FORT-HILL-NG-BILL-PMNT	01/20/2015	$12.00
	FORT-HILL-NG-BILL-PMNT	01/20/2015	$72.09
	FORT-HILL-NG-BILL-PMNT	01/20/2015	$12.00
	ATT BILL PAYMENT	01/22/2015	$80.07
	IN LOOKOUT MOUNTAIN GENE	01/21/2015	$53.60
	ATT BILL PAYMENT	01/22/2015	$81.34
	CITY OF CLEMSON	01/20/2015	$27.65
	CITY OF CLEMSON	01/20/2015	$42.72
	PENDLETON TIRE COMPANY	01/21/2015	$38.50
	CITY OF CLEMSON	01/20/2015	$1,888.57
	ACCELERATED GENETICS	01/21/2015	$400.00
	ATT BILL PAYMENT	01/27/2015	$40.70
	THE BLOSSMAN COMPANIES, I	01/26/2015	$329.20
	GRIFF'S FARM AND H	01/27/2015	$1,793.28
	SANDY SPRINGS WATER CO	01/26/2015	$72.50
			$11,280.18
JANIE HAMILTON	TFS FISHERSCI ECOM ATL	01/09/2015	$118.32

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	VWR INTERNATIONAL INC	01/22/2015	$88.06
	CAROLINA BIOLOGIC SUPPLY	01/21/2015	$597.44
	TFS FISHERSCI ECOM ATL	01/24/2015	$58.09
	BIO RAD VIHAMILTON01/2	01/23/2015	$235.60
	TFS FISHERSCI ECOM ATL	01/24/2015	$268.35
			$1,365.86
JANIE S. GIST	WAL-MART #0629	01/07/2015	$2.58
	WAL-MART #0629	01/15/2015	$73.51
	BI-LO GROCERY #5740	01/22/2015	$13.17
			$89.26
JASON E. EICHELBERGER	LINODE.COM	01/01/2015	$115.00
	GOOGLE SVCSAPPS CLEMS	01/04/2015	$10.00
	Amazon web services	01/03/2015	$7.79
	DEPLOY.IO	01/05/2015	$15.00
	RACKSPACE CLOUD	01/11/2015	$554.86
	DIGICERT INC	01/10/2015	$155.00
	DNH GODADDY.COM	01/10/2015	$105.67
	DRI MAM PRO	01/22/2015	$29.00
			$992.32
JEANNE BRIGGS	LOWES #03071	01/02/2015	$12.10
	THE UPS STORE 3497	01/05/2015	$12.25
	SOUTH CAROLINA NURSERY AN	01/05/2015	$50.00
	BI-LO GROCERY #5566	01/07/2015	$17.62
	PUBLIX SUPERMARKETS #1379	01/11/2015	$5.71
	BWI - GREENVILLE/	01/12/2015	$470.36
	BWI - GREENVILLE/	01/12/2015	$38.90
	LOWES #03071	01/13/2015	$32.23
	LOWES #03071	01/13/2015	$7.68
	US PLAY COALITION CONF	01/13/2015	$125.00
	LOWES #03071	01/18/2015	$79.12
	BI-LO GROCERY #5566	01/18/2015	$37.27
	SPECIALTY TAG & LABEL	01/16/2015	$406.22
	THE HOME DEPOT 3637	01/17/2015	$29.83
	NORTH CREEK NURSERIES	01/19/2015	$1,160.23
	TRI-COUNTY ACE BLDRS S	01/22/2015	$29.34
	LOWES #03071	01/23/2015	$2.02
	MCGEE HEATING & AIR	01/23/2015	$247.00
	LOWES #03071	01/23/2015	$162.32
	ACORN NATURALISTS	01/28/2015	$58.90
	SFI PHOTOSBYSHUTTERFLY	01/27/2015	$33.58
	NORTH CREEK NURSERIES	01/28/2015	$1,102.94
	NORTH CREEK NURSERIES	01/28/2015	$1,030.50
	STAPLES 00111807	01/28/2015	$63.78
			$5,214.90
JEANNETTE BRAINE-SPERRY	Amazon.com	01/14/2015	$57.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$57.68
JEFF ADELBERG	PHYTOTECHNOLOGY LABORATO	01/08/2015	$156.38
	HEAD LEE NURSERY, INC.	01/12/2015	$5.25
	PHYTOTECHNOLOGY LABORATO	01/15/2015	$56.80
	PHYTOTECHNOLOGY LABORATO	01/15/2015	$98.33
	VWR INTERNATIONAL INC	01/16/2015	$509.47
	VWR INTERNATIONAL INC	01/17/2015	$84.09
	VWR INTERNATIONAL INC	01/17/2015	$287.59
	VWR INTERNATIONAL INC	01/18/2015	$40.47
	PHYTOTECHNOLOGY LABORATO	01/20/2015	$76.55
	BEST BUY 00002725	01/25/2015	$21.19
			$1,336.12
JEFF HOLLIDAY	S L MUNSON AND COMPANY	01/05/2015	$347.76
	S L MUNSON AND COMPANY	01/06/2015	$181.76
	SPEEDY METALS WEB	01/08/2015	$908.22
	AMAZON MKTPLACE PMTS	01/14/2015	$17.45
	AMAZON MKTPLACE PMTS	01/14/2015	$55.03
	MCMASTER-CARR	01/14/2015	$252.39
	MCMASTER-CARR	01/15/2015	$47.80
	STRATASYS INC.	01/19/2015	$1,152.35
	COLONY TOOL, INC	01/22/2015	$203.54
	MCMASTER-CARR	01/22/2015	$23.23
	MCMASTER-CARR	01/26/2015	$126.62
	MCMASTER-CARR	01/26/2015	$16.31
	IN AMERICAN HOLLOW BORIN	01/27/2015	$698.63
	PAK MAIL SENECA	01/28/2015	$677.48
	STRATASYS INC.	01/29/2015	$785.82
			$5,494.39
JEFF MCCALL	Amazon.com	01/05/2015	$8.99
	STAPLES 00111807	01/05/2015	$8.87
	THE UPS STORE 3497	01/20/2015	$14.12
			$31.98
JEFFERY S ALLEN	ISU CPM	01/12/2015	$475.00
	VZWRLSS APOCC VISB	01/17/2015	$38.01
	OWW ORBITZ.COM	01/23/2015	$26.00
	USAIRWAYS 0377558526780	01/23/2015	$270.20
	ENTERPRISE RENT-A-CAR	01/26/2015	$162.40
			$971.61
JEFFERY T VERNON	IN SUNRISE BEVERAGE, INC	01/07/2015	$323.11
	USPS 45332004429804572	01/07/2015	$70.20
	FEDEX 482310265	01/10/2015	$4.90
	SPIRIT COMM EBILLING	01/12/2015	$66.24
	VSC FIRE & SECURITY INC	01/13/2015	$1,764.79
	AmazonPrime Membership	01/18/2015	$99.00
	ASFPM MADISON WI	01/22/2015	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY T VERNON	T-MOBILE IVR PAYMENT	01/26/2015	$10.08
			$2,738.32
JEFFREY ANKER	AMAZON MKTPLACE PMTS	01/09/2015	$53.39
	IN OCEAN NANOTECH	01/13/2015	$383.00
	PAYPAL LUMIPROBE	01/16/2015	$186.22
	AMAZON MKTPLACE PMTS	01/19/2015	$19.22
	AMAZON MKTPLACE PMTS	01/20/2015	$12.50
	LOWES #00469	01/22/2015	$31.27
	Amazon.com	01/22/2015	$41.96
	AMAZON MKTPLACE PMTS	01/22/2015	$13.78
	AMAZON MKTPLACE PMTS	01/26/2015	$7.00
	ETS GRE Search Service	01/28/2015	$19.35
			$767.69
JEFFREY F. NEAL	USAIRWAYS 0372386246629	01/06/2015	$698.20
	USAIRWAYS 0372386246630	01/06/2015	$698.20
	KYOCERA DOCUMENT SOLUTION	01/12/2015	$140.00
			$1,536.40
JEFFREY FELLERS	SPIRIT COMM EBILLING	12/31/2014	$4.27
	WM SUPERCENTER #629	01/05/2015	$92.14
	ATT CONS PHONE PMT	01/06/2015	$154.16
	STAPLES DIRECT	01/07/2015	$74.19
	USPS 45894003729804242	01/08/2015	$196.00
	CITY OF UNION	01/12/2015	$551.13
	CITY OF UNION	01/12/2015	$86.68
	ORIENTAL TRADING CO	01/15/2015	$40.27
	WAL-MART #0629	01/20/2015	$24.28
	CIVITAS MEDIA LLC	01/21/2015	$63.75
	WAL-MART #0629	01/27/2015	$9.51
	CU PSA SHOPPING MALL	01/28/2015	$287.00
			$1,583.38
JEFFREY HOPKINS	VICKERYS OUTDOOR POWRE	12/31/2014	$129.35
	GRIFF'S FARM AND H	01/05/2015	$37.09
	PENDLETON TIRE COMPANY	01/05/2015	$8.00
	CLEMSON AUTO PARTS INC	01/05/2015	$23.19
	TRI STAR	01/12/2015	$41.14
	TRACTOR SUPPLY #1210	01/14/2015	$12.36
	CAROLINA PLUMBING SUPPLY	01/15/2015	$49.84
	Gempler 1020461525	01/20/2015	$82.87
	COASTAL AGROBUSINESS INC	01/22/2015	$1,463.60
	COASTAL AGROBUSINESS INC	01/22/2015	$14.63
	LLBEAN-DIRECT	01/28/2015	$49.95
	TRI STAR	01/29/2015	$12.00
	PENDLETON TIRE COMPANY	01/29/2015	$41.12
			$1,965.14
JEFFREY S. PEAKE	Amazon.com	01/03/2015	$83.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	Amazon.com	01/06/2015	$44.99
	MPSA	01/07/2015	$185.00
	MPSA	01/07/2015	$128.00
	UNITED 0167557106520	01/07/2015	$284.70
	MPSA	01/08/2015	$45.00
	AMAZON MKTPLACE PMTS	01/08/2015	$16.18
	AGENT FEE 8900632876039	01/09/2015	$50.00
	MPSA	01/09/2015	$295.00
	Amazon.com	01/09/2015	$13.95
	USAIRWAYS 0377551385134	01/09/2015	$224.70
	ALIBRIS BOOKS	01/09/2015	$74.71
	EXPEDIA 194980107161	01/09/2015	$463.08
	UNITED 0167557210465	01/08/2015	$281.70
	MPSA	01/12/2015	$295.00
	MPSA	01/12/2015	$45.00
	EXPEDIA 195294230041	01/13/2015	$723.74
	ANDERSON CLEMSON SHUTTLE	01/13/2015	$68.25
	MPSA	01/14/2015	$305.00
	FEDEX 874441525653	01/14/2015	$6.99
	MPSA	01/14/2015	$185.00
	DRG LOGITECH STORE	01/15/2015	$106.98
	AMAZON MKTPLACE PMTS	01/16/2015	$26.07
	AMAZON MKTPLACE PMTS	01/20/2015	$52.47
	PAYPAL MODELUNITED	01/20/2015	$875.48
	AMAZON MKTPLACE PMTS	01/22/2015	$9.63
	FEDEX 874441525642	01/22/2015	$6.99
	FEDEX 93148444	01/22/2015	$30.74
	DRG LOGITECH STORE	01/22/2015	$53.49
	AMAZON MKTPLACE PMTS	01/26/2015	$7.29
	AMAZON MKTPLACE PMTS	01/27/2015	$16.79
	AMAZON MKTPLACE PMTS	01/28/2015	$19.90
	Amazon.com	01/28/2015	$12.60
	AMAZON MKTPLACE PMTS	01/28/2015	$6.97
	Amazon.com	01/28/2015	$12.60
	SCANTRON CORPORATION	01/30/2015	$491.00
	AMAZON MKTPLACE PMTS	01/29/2015	$42.08
	SCANTRON CORPORATION	01/29/2015	$97.92
			$5,688.59
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	01/08/2015	$22.59
	Amazon.com	01/08/2015	$85.23
	DIAMOND SPRINGS WATER	01/08/2015	$10.59
	SOUTHWES 5262473039273	01/09/2015	$206.60
	SOUTHWES 5260658408313	01/09/2015	$12.50
	NASPA-AUTHORIZE.NET	01/08/2015	$75.00
	DELTA AIR 0062378218788	01/09/2015	$371.60
	NASPA	01/08/2015	$430.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	LANDS END BUS OUTFITTERS	01/14/2015	$573.47
	TIGER TOWN GRAPHICS	01/12/2015	$12.84
	Amazon.com	01/14/2015	$32.29
	NASPA-AUTHORIZE.NET	01/14/2015	$36.95
	DELTA AIR 0062378382560	01/15/2015	$82.10
	SOUTHWES 5260658834346	01/15/2015	$12.50
	SOUTHWES 5262474753586	01/15/2015	$102.60
	SOUTHWES 5262474754374	01/15/2015	$348.60
	MARMOT MOUNTAIN	01/20/2015	$661.13
	Amazon.com	01/20/2015	$77.76
	DELTA AIR 0062379456323	01/20/2015	$402.70
	CLEMSON COMPUTER ST	01/20/2015	$32.09
	PUBLIX SUPERMARKETS #1379	01/24/2015	$143.41
	GANTT CTR FOR STDNT LIFE	01/27/2015	$120.00
	DELTA AIR 0062379375943	01/29/2015	$294.70
	SQUARESPACE INC.	01/29/2015	$60.00
	USPS POSTAL ST66100207	01/29/2015	$987.85
			$5,195.10
JENNIFER ARBLASTER	GREGORY PEST SOLUTIONS	01/01/2015	$73.50
	BLUE RIDGE ELECTRIC COOP	12/30/2014	$49.37
	BLUE RIDGE ELECTRIC COOP	01/05/2015	$103.86
	DIAMOND SPRINGS WATER	01/05/2015	$10.49
	SIMPLEX GRINNELL WEB P	01/05/2015	$38.15
	SANDY SPRINGS WATER DIST	01/05/2015	$47.35
	REPUBLIC SERVICES TRASH	01/06/2015	$186.06
	CAROLINA JACK & LIFT	01/05/2015	$150.00
	SANDY SPRINGS WATER DIST	01/05/2015	$27.75
	MWI VETERINARY SUPPLY CO	01/09/2015	$50.18
	UPS 000060RW68	01/11/2015	$16.04
	PAYPAL SOUTHCAROLI	01/13/2015	$100.00
	CPI COLEPARMERINSTRUMT	01/15/2015	$88.55
	FORT-HILL-NG-BILL-PMNT	01/15/2015	$33.74
	GRIFF'S FARM AND H	01/15/2015	$835.97
	GREGORY PEST SOLUTIONS	01/14/2015	$34.50
	PBS ANIMAL HEALTHCATALOG	01/16/2015	$294.50
	MWI VETERINARY SUPPLY CO	01/16/2015	$138.71
	UPS 000060RW68	01/18/2015	$3.86
	MWI VETERINARY SUPPLY CO	01/16/2015	$103.24
	FORT-HILL-NG-BILL-PMNT	01/20/2015	$104.45
	FORT-HILL-NG-BILL-PMNT	01/20/2015	$661.11
	MWI VETERINARY SUPPLY CO	01/20/2015	$584.05
	FORT-HILL-NG-BILL-PMNT	01/20/2015	$10.99
	FORT-HILL-NG-BILL-PMNT	01/20/2015	$481.28
	FORT-HILL-NG-BILL-PMNT	01/20/2015	$12.72
	FORT-HILL-NG-BILL-PMNT	01/20/2015	$56.87
	GREGORY PEST SOLUTIONS	01/20/2015	$34.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	CITY OF CLEMSON	01/20/2015	$30.80
	CITY OF CLEMSON	01/20/2015	$18.23
	MWI VETERINARY SUPPLY CO	01/21/2015	$35.38
	BLUE RIDGE ELECTRIC COOP	01/20/2015	$63.23
	MWI VETERINARY SUPPLY CO	01/21/2015	$6.12
	BLUE RIDGE ELECTRIC COOP	01/20/2015	$148.34
	MWI VETERINARY SUPPLY CO	01/21/2015	$81.00
	MWI VETERINARY SUPPLY CO	01/21/2015	$13.25
	JERRY CAIN AUTO	01/20/2015	$444.01
	MWI VETERINARY SUPPLY CO	01/22/2015	$351.82
	REPUBLIC SERVICES TRASH	01/22/2015	$70.58
	MWI VETERINARY SUPPLY CO	01/22/2015	$39.66
	MWI VETERINARY SUPPLY CO	01/22/2015	$78.11
	MWI VETERINARY SUPPLY CO	01/26/2015	$105.74
	MWI VETERINARY SUPPLY CO	01/26/2015	$1,757.99
	MWI VETERINARY SUPPLY CO	01/27/2015	$1,722.30
	GRIFF'S FARM AND H	01/28/2015	$699.79
	DIAMOND SPRINGS WATER	01/28/2015	$10.49
	ATT BILL PAYMENT	01/29/2015	$48.13
	VZWRLSS APOCC VISB	01/29/2015	$152.10
	0184-ALL PHASE	01/29/2015	$118.99
	SC.GOV	01/28/2015	$42.80
			$10,370.65
JENNIFER CRAFT	LEXISNEXIS RISK MGT	01/05/2015	$31.46
			$31.46
JENNIFER ELLIOTT	JOSTENS AR-USD	01/13/2015	$28.57
			$28.57
JENNIFER L. MOUNTFORD	WM SUPERCENTER #1382	01/05/2015	$12.69
	OFFICE MAX	01/05/2015	$97.81
	WEST CAROLINA RURAL TELE	01/07/2015	$94.64
	NRA SERVSAFE	01/06/2015	$119.30
	THE WEBSTAURANT STORE	01/07/2015	$60.15
	CU PSA SHOPPING MALL	01/07/2015	$63.00
	INGLES MARKETS #56	01/09/2015	$13.94
	PRESS AND BANNER	01/08/2015	$52.50
	DIRECT CHECKS UNLIMITE	01/13/2015	$44.67
	NRA SERVSAFE	01/13/2015	$15.61
	CU PSA SHOPPING MALL	01/16/2015	$14.00
	SPIRIT COMMUNICATIONS	01/22/2015	$1.18
	NASCO MAIL ORDER	01/23/2015	$22.62
	CU PSA SHOPPING MALL	01/22/2015	$91.00
	NRA SERVSAFE	01/27/2015	$1,229.77
	NRA SERVSAFE	01/27/2015	$624.96
	CU PSA SHOPPING MALL	01/28/2015	$70.00
	NATIONAL 4-H COUNCIL SUPP	01/28/2015	$98.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,726.65
JENNIFER TRAVIS	GAN 1120GRNVILLENEWCIR	01/06/2015	$98.65
	PAYPAL CLEMSONPRIN	01/05/2015	$181.63
	UPS 000024146F	01/18/2015	$24.61
			$304.89
JENNIFER TSURUDA	TARGET.COM	01/07/2015	$201.34
	LOWES #00728	01/06/2015	$375.19
	AMERICAN AI 0012346368134	01/09/2015	$449.70
	MANN LAKE LTD	01/13/2015	$344.52
	HERTZ RENT-A-CAR	01/22/2015	$105.95
	GSP AIRPORT COMMISSION	01/24/2015	$16.00
	HERTZ RENT-A-CAR	01/24/2015	$60.22
			$1,552.92
JEREMY K GREENE	SOUTHERN STEAMERS LLC	01/13/2015	$479.54
	WM SUPERCENTER #514	01/21/2015	$147.77
	AIKEN MOTORCYCLE	01/21/2015	$232.19
	GYLLING DATA MANAGEMENT	01/22/2015	$1,125.00
	THE GPS STORE	01/27/2015	$39.85
			$2,024.35
JEREMY PIKE	CBI PARALLELS	01/05/2015	$49.99
	RMS - CLEMSON PRINT CENT	01/08/2015	$1,296.84
	APL APPLE ONLINE STORE	01/10/2015	$426.93
	WM SUPERCENTER #396	01/09/2015	$30.00
	WM SUPERCENTER #1164	01/12/2015	$29.19
	BI-LO GROCERY #5539	01/12/2015	$13.09
	SIMPLY DELICIOUS	01/13/2015	$1,153.71
	AMAZON MKTPLACE PMTS	01/20/2015	$1,299.00
	AMAZON MKTPLACE PMTS	01/20/2015	$105.57
	AMAZON MKTPLACE PMTS	01/20/2015	$77.07
	STAPLES 00118976	01/20/2015	$2,443.15
	AMAZON MKTPLACE PMTS	01/21/2015	$1,099.00
			$8,023.54
JEREMY TZENG	BestBuyCom545215087709	01/21/2015	$855.98
			$855.98
JERRY HESTER	TARGET.COM	01/10/2015	$48.34
	PLO PLOW AND HEARTH	01/13/2015	$181.79
	SCI SUPPLY	01/13/2015	$355.70
	LOWES #01635	01/20/2015	$52.28
	PASCO SCIENTIFIC	01/28/2015	$280.34
			$918.45
JESSICA ADKINS	USPS 45142006329827193	01/23/2015	$103.35
			$103.35
JESSICA E HULSEY	ASSOCIATED BAG COMPANY	01/15/2015	$745.94
	GREENVILLE SCALE	01/28/2015	$284.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,030.19
JESSICA H. ELDRIDGE	USAIRWAYS 0372387244507	01/14/2015	$279.20
	USAIRWAYS 0372387526161	01/16/2015	$375.70
			$654.90
JESSICA PELFREY CREEL	DELTA AIR 0062379780504	01/28/2015	$392.70
			$392.70
JILL K BURROUGHS	OFFICE DEPOT #1214	01/02/2015	$242.73
	AMAZON MKTPLACE PMTS	01/03/2015	$5.58
	AMAZON MKTPLACE PMTS	01/02/2015	$36.08
	AMAZON MKTPLACE PMTS	01/06/2015	$141.10
	IN NXLEVEL EDUCATIONAL	01/07/2015	$1,940.00
	USPS 45362302729802758	01/07/2015	$4.28
	ATT BILL PAYMENT	01/13/2015	$387.42
	ANDERSON CHAMBER OF COMME	01/26/2015	$120.00
	AT&T BILL PAYMENT	01/26/2015	$48.62
			$2,925.81
JOACHIM TAIBER	DKC DIGI KEY CORP	01/09/2015	$440.91
	2MARKET INFORMATION TECHN	01/08/2015	$247.00
	CETACEA SOUND INC	01/08/2015	$164.80
	FEDEX 772557081760	01/19/2015	$195.89
	FEDEX 772557125225	01/19/2015	$22.55
	FEDEX 772612598023	01/22/2015	$14.63
	USU CONFERENCE SERVICES	01/29/2015	$595.00
			$1,680.78
JOE DODSON	LOWES #03071	01/21/2015	$31.49
			$31.49
JOE E VARN JR	ATT BILL PAYMENT	01/02/2015	$151.80
	OFFICE MAX	12/30/2014	$28.33
	FREDS 00011080	01/08/2015	$14.86
	SPIRIT COMM EBILLING	01/15/2015	$4.41
	BI-LO GROCERY #5748	01/26/2015	$79.80
	SEASES VHC AUTOMOTIVE	01/26/2015	$1,074.62
	PIGGLY WIGGLY 117	01/28/2015	$15.90
			$1,369.72
JOE M MAJA	DELTA AIR 0062378004306	01/13/2015	$418.20
	STORE.EARTHLED.COM	01/15/2015	$115.39
	AMAZON MKTPLACE PMTS	01/16/2015	$50.03
	PAYPAL ASABE	01/21/2015	$75.00
	ACADEMY OF MODEL AERONAUT	01/21/2015	$113.00
	IEEE PRODUCTS & SERVICES	01/22/2015	$9.00
	STORE.EARTHLED.COM	01/26/2015	$988.80
			$1,769.42
JOE THRASHER	AMAZON MKTPLACE PMTS	01/03/2015	$19.98
	AMAZON MKTPLACE PMTS	01/02/2015	$5.26

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Cardholder	Vendor Name	Purchase Date	Amount
JOE THRASHER	DKC DIGI KEY CORP	01/06/2015	$6.46
	DKC DIGI KEY CORP	01/06/2015	$10.13
	DKC DIGI KEY CORP	01/06/2015	$15.20
	ACS NATIONAL MEETING	01/05/2015	$390.00
	AMAZON MKTPLACE PMTS	01/12/2015	$9.38
	RADIOSHACK COR00187484	01/26/2015	$8.54
	AMAZON MKTPLACE PMTS	01/28/2015	$6.87
	AMAZON MKTPLACE PMTS	01/29/2015	$16.98
			$488.80
JOHN ANDRAE	AM SOC OF AN SCI	01/15/2015	$115.00
	AM SOC OF AN SCI	01/15/2015	$135.00
			$250.00
JOHN BALLATO	STAPLES DIRECT	01/03/2015	$13.35
	KYOCERA DOCUMENT SOLUTION	01/02/2015	$236.80
	SYX TIGERDIRECT.COM	01/05/2015	$1,258.08
	WWW.US-NANO.COM	01/07/2015	$127.00
	DELTA AIR 0067516324457	01/06/2015	$872.70
	AMAZON MKTPLACE PMTS	01/08/2015	$97.96
	JOU Academic Superstore	01/08/2015	$113.40
	Amazon.com	01/08/2015	$31.59
	UPS 0000Y65864	01/11/2015	$241.08
	TRI-COUNTY ACE BLDRS S	01/12/2015	$18.65
	SPIE-INTL SOCIETY OPT EN	01/14/2015	$55.00
	AMAZON MKTPLACE PMTS	01/18/2015	$108.91
	UPS 0000Y65864	01/18/2015	$19.81
	GRAFFLETOPIA.COM	01/23/2015	$24.00
	UPS 0000Y65864	01/25/2015	$3.86
	UPS 1006762917	01/26/2015	$33.22
	TPM-GREENVILLE	01/26/2015	$440.19
	PAYPAL UNITEDTEXTI	01/28/2015	$796.27
	PAYPAL UNITEDTEXTI	01/28/2015	$714.72
	DIRECTED ENERGY PROF	01/28/2015	$930.00
	KYOCERA DOCUMENT SOLUTION	01/28/2015	$177.16
			$6,313.75
JOHN C SUMMEY	TRI-COUNTY ACE BLDRS S	12/31/2014	$28.64
	MARION DAVIS	12/30/2014	$25.72
	AUTOZONE #1036	12/31/2014	$39.65
	GREENPARTS	01/05/2015	$93.86
	BUDDYS CHAIN SAW	01/05/2015	$13.86
	WAL-MART STORES INC.	01/06/2015	$52.01
	WAL-MART STORES INC.	01/07/2015	$40.48
	THE HOME DEPOT 6918	01/07/2015	$64.11
	THE HOME DEPOT 6918	01/07/2015	$28.18
	LOWES #00469	01/12/2015	$111.80
	THE HOME DEPOT 6918	01/12/2015	$4.49

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C SUMMEY	LOWES #00469	01/15/2015	$40.55
	183 AUTOMOTIVE	01/15/2015	$1,143.37
	TRI-COUNTY ACE BLDRS S	01/19/2015	$11.21
	GWINN'S TIRE & ALIGNMENT	01/20/2015	$43.52
	THE HOME DEPOT 6918	01/20/2015	$20.91
	WAL-MART STORES INC.	01/22/2015	$8.07
	TRI-COUNTY ACE BLDRS S	01/23/2015	$13.66
	AMAZON.COM	01/24/2015	$59.48
	TRI-COUNTY ACE BLDRS S	01/26/2015	$39.33
	BUDDYS CHAIN SAW	01/27/2015	$427.95
	Amazon.com	01/28/2015	$174.68
	TRI-COUNTY ACE BLDRS S	01/28/2015	$79.03
	LOWES #00469	01/29/2015	$88.69
	DOLLAR-GENERAL #8652	01/28/2015	$49.19
			$2,702.44
JOHN D. MUELLER	OPTICS PLANET INC	01/07/2015	$259.99
	ORKIN PEST CONTROL	01/14/2015	$130.00
			$389.99
JOHN DAVID SMITH	CLEMSON COMPUTER ST	01/05/2015	$2,460.99
	AMAZON MKTPLACE PMTS	01/08/2015	$55.48
	WAL-MART #0640	01/09/2015	$74.17
	USAIRWAYS 0372387307573	01/14/2015	$437.20
	USAIRWAYS 0372387573148	01/16/2015	$200.00
	USAIRWAYS 0372387573149	01/16/2015	$25.00
	USAIRWAYS 0372387573126	01/16/2015	$1.50
	AMAZON MKTPLACE PMTS	01/27/2015	$39.99
	GH GITHUB.COM 520JT	01/29/2015	$25.00
			$3,319.33
JOHN E BODIFORD	LOWES #03071	01/14/2015	$37.99
	TRI-COUNTY ACE BLDRS S	01/29/2015	$7.23
			$45.22
JOHN E GAILER III	WAL-MART #1122	01/05/2015	$101.52
	DELTA AIR 0062377067472	01/06/2015	$406.70
	CUSTOMBANNE	01/08/2015	$283.41
	CUSTOMBANNE	01/19/2015	$240.43
	DELTA AIR 0062379169279	01/20/2015	$501.20
	DELTA AIR 0062190354936	01/20/2015	$288.00
	LOWES #01635	01/24/2015	$30.48
	KMART 9320	01/24/2015	$26.49
	ADMIT ONE PRODUCTS	01/28/2015	$915.45
	4 ALL PROMO'S / K-READ	01/28/2015	$660.14
			$3,453.82
JOHN ELSEA	LOWES #00728	01/21/2015	$2.99
	LOWES #00728	01/22/2015	$3.88
	0184-ALL PHASE	01/26/2015	$69.94

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN ELSEA	STRIP-CURTAINS.COM	01/29/2015	$583.36
			$660.17
JOHN G ABERCROMBIE	WM SUPERCENTER #1123	01/11/2015	$189.38
	MO BIO LABORATORIES, INC	01/22/2015	$69.43
	BIOLINE USA INC	01/22/2015	$266.43
	INGLES MARKETS #53	01/23/2015	$31.50
	BIOLINE USA INC	01/26/2015	$552.12
	INTEGRATED DNA TECH	01/27/2015	$116.24
			$1,225.10
JOHN H RODGERS JR	TRI-COUNTY ACE BLDRS S	01/05/2015	$4.75
	WM SUPERCENTER #3222	01/05/2015	$12.28
	RITE AID STORE #11646	01/06/2015	$13.26
	MARTIN MICROSCOPE CO INC	01/05/2015	$26.75
	DELTA AIR 0062377592963	01/07/2015	$406.70
	DELTA AIR 0062377592961	01/07/2015	$406.70
	DELTA AIR 0062377592962	01/07/2015	$406.70
	HACH COMPANY	01/12/2015	$210.55
	VWR INTERNATIONAL INC	01/14/2015	$73.74
	VWR INTERNATIONAL INC	01/14/2015	$149.19
	TRI-COUNTY ACE BLDRS S	01/14/2015	$44.50
	Amazon.com	01/14/2015	$68.10
	LOWES #03071	01/14/2015	$119.57
	BEST BUY 00005207	01/15/2015	$894.07
	TFS FISHERSCI ECOM ATL	01/15/2015	$121.03
	TFS FISHERSCI ECOM ATL	01/16/2015	$118.29
	WM SUPERCENTER #3222	01/17/2015	$33.08
	BI-LO GROCERY #5539	01/19/2015	$5.34
	THE UPS STORE 3497	01/19/2015	$134.04
	SIGMA ALDRICH US	01/20/2015	$121.89
	VWR INTERNATIONAL INC	01/22/2015	$36.87
	TFS FISHERSCI ECOM ATL	01/22/2015	$174.86
	HACH COMPANY	01/21/2015	$271.80
	TFS FISHERSCI ECOM ATL	01/23/2015	$190.70
	HACH COMPANY	01/23/2015	$43.87
	DELTA AIR 0062379036566	01/27/2015	$699.70
	DELTA AIR 0062379036565	01/27/2015	$699.70
			$5,488.03
JOHN HAINS	ACADEMY SPORTS# 154	01/16/2015	$178.02
	LOWES #01635	01/17/2015	$22.49
	PAK MAIL SENECA	01/21/2015	$32.70
	GRIFF'S FARM AND H	01/27/2015	$48.71
			$281.92
JOHN M. BARNES	SPIRIT COMM EBILLING	12/31/2014	$9.56
	FAMILY DOLLAR #0189	01/07/2015	$5.88
	CU PSA SHOPPING MALL	01/08/2015	$161.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	CU PSA SHOPPING MALL	01/16/2015	$325.00
	AMERICAN FARM BUREAU	01/17/2015	$52.02
	PIGGLY WIGGLY #186	01/21/2015	$11.90
	DOLLAR GENERAL #12876	01/21/2015	$4.72
	FREDS 00031708	01/21/2015	$4.25
	USPS 45378006635336858	01/26/2015	$98.00
	005 CENTURYLINK RECURRING	01/26/2015	$160.11
	USPS 45378006635336858	01/29/2015	$8.55
			$840.99
JOHN PHILLIPS	TRI-COUNTY ACE BLDRS S	01/05/2015	$21.40
	TRI-COUNTY ACE BLDRS S	01/07/2015	$15.55
	SHERWIN WILLIAMS #2658	01/08/2015	$24.83
	TRI-COUNTY ACE BLDRS S	01/08/2015	$68.44
	SHERWIN WILLIAMS #2658	01/14/2015	$11.99
	TRI-COUNTY ACE BLDRS S	01/14/2015	$12.44
	TRI-COUNTY ACE BLDRS S	01/16/2015	$21.38
	KEEN INC	01/19/2015	$513.60
	SHERWIN WILLIAMS #2658	01/20/2015	$45.25
	SHERWIN WILLIAMS #2658	01/20/2015	$45.25
	SHERWIN WILLIAMS #2658	01/20/2015	$44.31
	GEORGIABOOT COM	01/20/2015	$529.62
	TRI-COUNTY ACE BLDRS S	01/21/2015	$177.36
	CLEMSON AUTO PARTS INC	01/21/2015	$15.16
	LOWES #03071	01/23/2015	$58.85
	LOWES #03071	01/23/2015	$249.76
	TRI-COUNTY ACE BLDRS S	01/23/2015	$23.53
	TRI-COUNTY ACE BLDRS S	01/26/2015	$8.28
	LOWES #03071	01/26/2015	$1,443.39
	NSCS GREENVILLE	01/26/2015	$159.00
	TRI-COUNTY ACE BLDRS S	01/27/2015	$31.00
	LOWES #03071	01/28/2015	$73.43
	LOWES #03071	01/28/2015	$296.07
	FOOD LION #2209	01/29/2015	$1.92
			$3,891.81
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	01/10/2015	$195.87
			$195.87
JOHN S SALTER JR.	TERMINAL TIRE	01/15/2015	$38.57
			$38.57
JOHN S SHIRLEY JR	AG-PRO	12/30/2014	$239.73
	GRIFF'S FARM AND H	01/24/2015	$1,200.00
			$1,439.73
JOHN TILLEY	NASPA-AUTHORIZE.NET	01/24/2015	$75.00
	NASPA	01/23/2015	$480.00
	SOUTHEASTERN ASSOCIATION	01/23/2015	$235.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$790.00
JOHN U MCGREGOR	US FOODS 6B	01/22/2015	$510.47
	INGLES MARKETS #53	01/24/2015	$8.65
	PUBLIX SUPERMARKETS #1379	01/26/2015	$1.52
			$520.64
JOHN W MERIWETHER JR	PICARD INDUSTRIES	01/07/2015	$292.00
	ONLINECOMPONENTS.COM	01/07/2015	$67.97
	AMAZON MKTPLACE PMTS	01/08/2015	$28.75
	CDW GOVERNMENT	01/08/2015	$16.27
	AT&T DATA	01/09/2015	$14.99
	CDW GOVERNMENT	01/12/2015	$366.72
	RADIOSHACK.COM	01/20/2015	$42.78
	EDMUND OPTICS INC	01/20/2015	$111.99
	DROPBOX	01/22/2015	$199.00
	WM SUPERCENTER #3222	01/26/2015	$131.75
	THE UPS STORE 3497	01/26/2015	$21.38
	TRI-COUNTY ACE BLDRS S	01/26/2015	$54.42
	VZWRLSS PRPAY AUTOPAY	01/27/2015	$20.00
			$1,368.02
JOHNELL BROOKS	MANPOWER	01/08/2015	$36.55
	SAFEGUARD SAFETY SHOES	01/14/2015	$191.78
	MANPOWER	01/15/2015	$36.55
	AMZ TigerDirect Inc	01/17/2015	$105.38
	AMZ TigerDirect Inc	01/17/2015	$105.39
	AMAZON MKTPLACE PMTS	01/20/2015	$28.48
	AMAZON MKTPLACE PMTS	01/20/2015	$21.30
	MANPOWER	01/22/2015	$36.55
	HERTZ RENT-A-CAR	01/24/2015	$276.71
	HERTZ RENT-A-CAR	01/24/2015	$276.71
	HERTZ RENT-A-CAR	01/24/2015	$276.71
	MANPOWER	01/29/2015	$36.99
			$1,429.10
JOLIE BROWN	CU PSA SHOPPING MALL	01/13/2015	$49.00
	CU PSA SHOPPING MALL	01/26/2015	$49.00
	KOLDROK WATERS & COFFEE	01/27/2015	$43.77
			$141.77
JON PAUL HOOKS	CLEMSON AUTOMOTIVE SERVIC	01/05/2015	$1,112.69
	TRI-COUNTY ACE BLDRS S	01/06/2015	$11.20
	TRI-COUNTY ACE BLDRS S	01/06/2015	$38.57
			$1,162.46
JONATHAN M. BLACKWELL	SPIRIT COMM EBILLING	12/31/2014	$48.16
	LOWES #01635	01/05/2015	$125.72
	BLUE RIDGE SECURITY SYS	01/05/2015	$69.50
	SC LAW ENFORCEMENT	01/07/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	TRI-COUNTY ACE BLDRS S	01/07/2015	$6.35
	CC DICKSON BRANCH 1100	01/08/2015	$34.40
	ARC SERVICES/TRAINING	01/08/2015	$189.00
	THE HOME DEPOT #1130	01/08/2015	$201.38
	LOWES #00907	01/09/2015	$541.19
	LOWES #00907	01/09/2015	$279.65
	TRI-COUNTY ACE BLDRS S	01/12/2015	$77.35
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	TRI-COUNTY ACE BLDRS S	01/15/2015	$25.31
	AMAZON MKTPLACE PMTS	01/15/2015	$49.50
	VZWRLSS APOCC VISB	01/17/2015	$114.03
	ATT CONS PHONE PMT	01/17/2015	$189.36
	LOWES #01635	01/26/2015	$20.77
	WM SUPERCENTER #1123	01/27/2015	$144.12
	FARMMANUALSFREE.COM	01/29/2015	$12.99
	POWELL GENERAL & EQUIP	01/29/2015	$435.61
			$2,614.39
JONATHAN STYLES	DMI DELL HIGHER EDUC	01/07/2015	$128.39
	DMI DELL HIGHER EDUC	01/10/2015	$657.80
	Plexim GmbH	01/09/2015	$1,960.00
	FUJITSU PC	01/10/2015	$233.26
	DMI DELL HIGHER EDUC	01/13/2015	$2,500.52
	MSFT MICROSOFTSTORE	01/13/2015	$129.00
	MSFT MICROSOFTSTORE	01/13/2015	$2,585.11
	FUJITSU PC	01/17/2015	$60.15
	FUJITSU PC	01/15/2015	$2,914.95
	DMI DELL HIGHER EDUC	01/23/2015	$416.57
	LOWES #03071	01/26/2015	$70.74
	Amazon.com	01/29/2015	$347.47
			$12,003.96
JONATHAN TARVER	LOWES #03071	01/06/2015	$313.24
	LOWES #03071	01/22/2015	$276.06
	LOWES #03071	01/22/2015	$37.60
	TAPEBROTHERS.COM	01/27/2015	$405.39
	LOWES #03071	01/28/2015	$69.13
			$1,101.42
JORGE FOGACA DE CARVALHO	GLASSCOCK	01/05/2015	$1,093.74
	J AND E SUPERETTE	12/31/2014	$5.15
	WM SUPERCENTER #1017	01/05/2015	$15.88
	WM SUPERCENTER #1017	01/07/2015	$51.71
	Amazon.com	01/09/2015	$47.98
	THE MANNING TIMES	01/12/2015	$25.00
	LOWES #00626	01/19/2015	$585.46
	WM SUPERCENTER #1017	01/21/2015	$45.06
	AT&T BILL PAYMENT	01/22/2015	$80.90

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Cardholder	Vendor Name	Purchase Date	Amount
JORGE FOGACA DE CARVALHO	Amazon.com	01/23/2015	$110.60
	Amazon.com	01/23/2015	$110.60
	AMAZON.COM	01/23/2015	$110.60
	Amazon.com	01/23/2015	$110.60
	Amazon.com	01/23/2015	$110.61
			$2,503.89
JOSE PAYERO	PAYPAL ASABE	01/09/2015	$170.50
			$170.50
JOSEPH D LANHAM	PAYPAL DARBY44621	01/04/2015	$111.25
	PAYPAL BETTERWORLD	01/07/2015	$5.57
	AMAZON MKTPLACE PMTS	01/11/2015	$14.74
	PAYPAL JENCURTIS	01/11/2015	$47.00
	PAYPAL JOBYMORGAN	01/11/2015	$10.75
	PAYPAL FARMERDARBY	01/11/2015	$13.00
	PAYPAL CKENNEDY127	01/11/2015	$7.00
	PAYPAL ANDLUTZ	01/11/2015	$15.50
	PAYPAL LIZ	01/11/2015	$16.00
	PAYPAL FLYASH2381	01/11/2015	$40.00
	AMAZON MKTPLACE PMTS	01/24/2015	$234.97
	AMAZON MKTPLACE PMTS	01/24/2015	$16.99
	AMAZON MKTPLACE PMTS	01/23/2015	$18.08
	PAYPAL PHONE SKOPE	01/29/2015	$83.96
			$634.81
JOSEPH P. KRAUSZ	ATT CONS PHONE PMT	12/31/2014	$97.52
	SPIRIT COMM EBILLING	12/31/2014	$1.84
	SPIRIT COMM EBILLING	12/31/2014	$11.81
	SPIRIT COMM EBILLING	12/31/2014	$0.84
	ATT CONS PHONE PMT	01/03/2015	$220.27
	KNOLOGY INC	01/04/2015	$348.11
	ATT CONS PHONE PMT	01/02/2015	$128.55
	VZWRLSS APOCC VISB	01/05/2015	$152.12
			$961.06
JOSEPH P. MAZER	ES CHARLOTTE CTR1528	01/02/2015	$525.00
	APL APPLE ONLINE STORE	01/06/2015	$84.53
	APL APPLE ONLINE STORE	01/06/2015	$84.53
	APL APPLE ONLINE STORE	01/06/2015	$23.54
	APL APPLE ONLINE STORE	01/06/2015	$887.03
	APL APPLE ONLINE STORE	01/06/2015	$780.03
	APL APPLE ONLINE STORE	01/07/2015	$2,361.49
	SC BROADCASTERS ASSOC	01/08/2015	$180.00
	CAMPUS COPY SHOP	01/09/2015	$565.73
	NASPA	01/09/2015	$430.00
	STAPLES DIRECT	01/09/2015	$80.09
	PAYPAL INTERNATION	01/13/2015	$80.00
	APL APPLE ONLINE STORE	01/14/2015	$40.66

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	AMAZON MKTPLACE PMTS	01/14/2015	$499.98
	AMAZON MKTPLACE PMTS	01/14/2015	$68.08
	AMAZON MKTPLACE PMTS	01/14/2015	$99.90
	APL APPLE ONLINE STORE	01/14/2015	$21.40
	APL APPLE ONLINE STORE	01/14/2015	$186.98
	APL APPLE ONLINE STORE	01/14/2015	$1,774.06
	STAPLES DIRECT	01/15/2015	$8.34
	STAPLES DIRECT	01/15/2015	$184.02
	CENTRAL STATES COMMUNI	01/22/2015	$150.00
	DELTA AIR 0062379804505	01/22/2015	$321.70
	STAPLES DIRECT	01/24/2015	$118.59
	UNITED 0162435996756	01/23/2015	$1,146.40
	UNITED 0162435996755	01/23/2015	$1,146.40
	ENTERPRISE RENT-A-CAR	01/23/2015	$174.82
	STAPLES DIRECT	01/27/2015	$302.91
			$12,326.21
JOSHUA BARNES	FACEBOOK YZXJ77E6U2	12/31/2014	$3.06
	WAL-MART #3222	01/04/2015	$40.45
	WAL-MART #3222	01/02/2015	$61.62
	PERSONALIZATION MALL	01/08/2015	$98.75
	WAL-MART #3222	01/08/2015	$168.89
	INT AMERICAN FAMILY DAY	01/09/2015	$198.49
	INT AMERICAN FAMILY DAY	01/12/2015	$198.48
	RUSH IMPRINT INTERNET	01/15/2015	$254.73
	NASPA	01/15/2015	$200.00
	TRI-COUNTY ACE BLDRS S	01/16/2015	$14.52
	WAL-MART #3222	01/17/2015	$150.79
	FACEBOOK ABKHE7J6U2	01/18/2015	$27.52
	OCONEE WELDING SUPPLY INC	01/19/2015	$27.18
	TARGET 00011981	01/22/2015	$154.64
	CLEMSON-UNIV-BOOKS #4900	01/26/2015	$21.39
	DELTA AIR 0062379531946	01/27/2015	$333.70
	NC STATE UNIV TCKT	01/28/2015	$497.00
	NACA-WEB	01/28/2015	$412.00
	CLEMSON CLEANERS	01/29/2015	$16.04
	WAL-MART #4445	01/29/2015	$73.16
			$2,952.41
JOSHUA EVANS	CAROLINA BIOLOGIC SUPPLY	01/05/2015	$1,931.31
	CAROLINA BIOLOGIC SUPPLY	01/20/2015	$108.65
	BI-LO GROCERY #5566	01/26/2015	$14.80
			$2,054.76
JOVANNA KING	SPIRIT COMM EBILLING	12/31/2014	$0.30
	DELTA AIR 0067532526540	01/06/2015	$326.70
	ALA ALLEGIANT AIR	01/15/2015	$183.70
	UPS 0000866E57	01/25/2015	$20.61

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Cardholder	Vendor Name	Purchase Date	Amount
JOVANNA KING	USPS POSTAL ST66100207	01/23/2015	$99.85
	PPP	01/27/2015	$195.00
	PPP	01/27/2015	$195.00
	KWE KIPLINGER EDITORS	01/27/2015	$39.95
	PPP	01/27/2015	$195.00
	STAPLES 00111807	01/27/2015	$80.95
			$1,337.06
JOY ACREE MOSS	VZWRLSS APOCC VISB	01/12/2015	$4,786.21
	FIRETECHPRODUCTIONS	01/13/2015	$2,595.00
	FIRETECHPRODUCTIONS	01/13/2015	$2,595.00
	BLUE RIDGE ELECTRIC COOP	01/16/2015	$182.34
	FORT-HILL-NG-BILL-PMNT	01/27/2015	$6,627.64
	FORT-HILL-NG-BILL-PMNT	01/27/2015	$237.44
			$17,023.63
JOY RODATZ	SOUTHWES 5260658121972	01/06/2015	$25.00
	SOUTHWES 5262471830214	01/06/2015	$251.70
	AGENT FEE 8900632715423	01/06/2015	$50.00
	AMAZON MKTPLACE PMTS	01/11/2015	$100.29
	DELTA AIR 0067551385131	01/08/2015	$464.70
	AGENT FEE 8900632876035	01/08/2015	$50.00
	AGENT FEE 8900632983219	01/23/2015	$50.00
	AGENT FEE 8900632983213	01/22/2015	$50.00
	AMERICAN AI 0017551385197	01/22/2015	$554.70
	DELTA AIR 0067551385203	01/23/2015	$627.70
	TRI-COUNTY ACE BLDRS S	01/26/2015	$57.73
	AGENT FEE 8900632983227	01/26/2015	$50.00
	UNITED 0167551385223	01/26/2015	$472.70
			$2,804.52
JOYCE S. BAKER	BI-LO GROCERY #5268	01/02/2015	$28.42
	BI-LO GROCERY #5268	01/07/2015	$52.65
	BI-LO GROCERY #5268	01/14/2015	$40.39
	BI-LO GROCERY #5268	01/20/2015	$18.14
	BI-LO GROCERY #5268	01/21/2015	$41.82
	BI-LO GROCERY #5268	01/23/2015	$10.22
	BI-LO GROCERY #5268	01/26/2015	$30.37
	BI-LO GROCERY #5268	01/28/2015	$50.35
			$272.36
JUAN BAEZA MIGUELES	GORDON RESEARCH	01/06/2015	$1,220.00
	LOWES #01635	01/19/2015	$31.79
	AMAZON MKTPLACE PMTS	01/26/2015	$699.90
	AMAZON MKTPLACE PMTS	01/26/2015	$449.00
			$2,400.69
JUAN CARLOS MELGAR	TRI-COUNTY ACE BLDRS S	01/14/2015	$7.38
	WAL-MART #0396	01/25/2015	$58.95
	WAL-MART #3222	01/28/2015	$23.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$89.74
JUANG HORNG CHONG	LOWES #01120	01/20/2015	$76.77
	WAL-MART #0630	01/20/2015	$10.64
	QUINBY HARDWARE	01/21/2015	$23.35
	LOWES #01120	01/22/2015	$337.96
	THE HOME DEPOT #8580	01/22/2015	$16.63
	DILLON SEED & SUPPLY	01/27/2015	$972.00
	AGRI SOUTH INC	01/29/2015	$37.11
			$1,474.46
JUDY PILGRIM	WAL-MART #3222	01/09/2015	$5.31
	BestBuyCom704396009170	01/11/2015	$754.33
	STAPLES 00108779	01/11/2015	$31.03
	CDW GOVERNMENT	01/12/2015	$63.49
			$854.16
JULIA FRUGOLI	VWR INTERNATIONAL INC	01/08/2015	$196.52
	INTEGRATED DNA TECH	01/08/2015	$82.07
	ASPB	01/09/2015	$50.00
	ASPB	01/09/2015	$50.00
	VWR INTERNATIONAL INC	01/22/2015	$38.88
	PROMEGACORP. PROMEGA C	01/23/2015	$39.32
	TFS FISHERSCI ECOM ATL	01/29/2015	$66.23
			$523.02
JULIE JONES	EB SCCEC 2015 ANNUAL	01/06/2015	$50.00
	EB SCCEC 2015 ANNUAL	01/09/2015	$50.00
	USAIRWAYS 0372387283839	01/14/2015	$396.20
	HILTON HOTELS MYRTLE	01/29/2015	$241.98
			$738.18
JULIE NORTHCUTT	NEWSLIBRARY.COM ARTICL	01/07/2015	$3.16
	WAL-MART #3222	01/29/2015	$41.80
			$44.96
JULIE VIDOTTO	CITY OF CLEMSON	01/02/2015	$12.25
	CITY OF CLEMSON	01/02/2015	$22.98
	INNOVATIVE COMMUNICATIONS	01/02/2015	$184.84
	LOWES #03071	01/06/2015	$4.04
	LOWES #03071	01/07/2015	$54.70
	APLAF	01/09/2015	$2,299.00
	ATT CONS PHONE PMT	01/19/2015	$85.00
	SURVEYMONKEY.COM	01/20/2015	$24.00
	CTC CONSTANTCONTACT.COM	01/21/2015	$60.00
	FORT-HILL-NG-BILL-PMNT	01/21/2015	$19.90
	INNOVATIVE COMMUNICATIONS	01/23/2015	$184.84
	AMAZON MKTPLACE PMTS	01/23/2015	$71.38
	MICHAELS STORES 1585	01/29/2015	$57.18
	TARGET 00011981	01/29/2015	$23.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,103.42
JUNE BROCK-CARROLL	SC.GOV	01/06/2015	$501.00
	SC.GOV	01/07/2015	$1,001.00
	ENVIRONMENTAL RESOURCE	01/12/2015	$129.00
	CLEMSON AUTOMOTIVE SERVIC	01/15/2015	$308.82
	USPS 45168006329807708	01/16/2015	$18.15
	USPS 45168006329807708	01/28/2015	$6.26
			$1,964.23
JUNE HAY	EXP SCRPTS CURASCRIPT SD	12/31/2014	$1,938.69
	SCRIPT SAVE	12/31/2014	$12.00
	CEDARDALE DISTRIBUTORS	01/06/2015	$273.00
	CEDARDALE DISTRIBUTORS	01/08/2015	$162.50
	LACLEDE INC	01/12/2015	$29.60
	CEDARDALE DISTRIBUTORS	01/12/2015	$150.00
	CEDARDALE DISTRIBUTORS	01/14/2015	$188.00
	PARAGARD DIRECT	01/15/2015	$739.00
	ANDA	01/17/2015	$2,475.30
	CEDARDALE DISTRIBUTORS	01/16/2015	$996.00
	CEDARDALE DISTRIBUTORS	01/20/2015	$150.00
	ANDA	01/21/2015	$2,411.37
	PARAGARD DIRECT	01/21/2015	$739.00
	LACLEDE INC	01/28/2015	$70.50
	CEDARDALE DISTRIBUTORS	01/29/2015	$246.26
			$10,581.22
JUSTIN DURHAM	STAGE ACCENTS	01/06/2015	$74.00
	SOUTHCAROLI	01/13/2015	$80.00
	AMC MUSIC LLC	01/16/2015	$202.74
	ACDA INTERNET	01/16/2015	$299.00
	AMC MUSIC LLC	01/19/2015	$130.78
			$786.52
JUSTIN FLETCHER	SPECTRUM PRODUCTS	12/30/2014	$532.86
	SPECTRUM PRODUCTS	01/08/2015	$839.95
			$1,372.81
KALAN ICKES	Amazon.com	01/07/2015	$57.87
			$57.87
KAPIL CHALIL MADATHIL	Amazon Payments	01/15/2015	$500.00
			$500.00
KAREN B GIBSON	SOUTHEASTERN ASSOCIATION	01/06/2015	$185.00
	NASPA	01/13/2015	$145.00
	SOUTHEASTERN ASSOCIATION	01/13/2015	$185.00
	GANTT CTR FOR STDNT LIFE	01/28/2015	$100.00
			$615.00
KAREN FRANKLIN	RMS - CLEMSON PRINT CENT	01/08/2015	$44.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$44.94
KAREN L ADDIS			
	STAPLES 00111807	01/06/2015	$42.96
	BI-LO GROCERY #5097	01/12/2015	$9.41
	NASPA	01/16/2015	$430.00
			$482.37
KAREN LANNING			
	CLEMSON COMPUTER ST	01/07/2015	$20.33
	AMER SOC CIVIL ENGINEERS	01/07/2015	$255.00
	CLEMSON COMPUTER ST	01/07/2015	$6.37
	MEASUREMENT SPECIALTIES	01/08/2015	$487.65
	AMER SOC CIVIL ENGINEERS	01/08/2015	$240.00
	IAHR	01/08/2015	$93.59
	DUNCAN PARNELL CORPORAT	01/09/2015	$802.50
	Amazon.com	01/09/2015	$55.16
	DELTA AIR 0062378428765	01/12/2015	$418.70
	DELTA AIR 0062378428763	01/12/2015	$418.70
	DELTA AIR 0062378428764	01/12/2015	$418.70
	Amazon.com	01/13/2015	$86.90
	SOCIETY FOR EXP. MECH.	01/12/2015	$1,647.00
	PORAVER NORTH AMERICA INC	01/13/2015	$227.29
	FEDEX 772521858681	01/14/2015	$14.73
	TMS MOTION CAPTURE TEC	01/13/2015	$1,715.00
	AMAZON MKTPLACE PMTS	01/16/2015	$39.99
	SQUARESPACE INC.	01/16/2015	$107.37
	UPS 0000F66R15	01/18/2015	$12.34
	IEEE PRODUCTS & SERVICES	01/16/2015	$228.00
	DELTA AIR 0062378453010	01/16/2015	$684.90
	DELTA AIR 0062378562060	01/16/2015	$638.80
	DELTA AIR 0062378373856	01/16/2015	$668.40
	LOWES #01635	01/20/2015	$187.15
	ADAFRUIT INDUSTRIES	01/21/2015	$26.68
	ABET, INC.	01/22/2015	$1,490.00
	PAYPAL GRANTTRAINI	01/23/2015	$535.00
	AMAZON MKTPLACE PMTS	01/23/2015	$26.26
	DELTA AIR 0062379429673	01/23/2015	$644.80
	NATIONAL ACADEMY SCIENCES	01/26/2015	$34.50
	FEDEX 93160827	01/27/2015	$37.16
	AMERICAN AI 0012347403581	01/28/2015	$665.30
	AMERICAN AI 0012347403584	01/28/2015	$665.30
	AMERICAN AI 0012347403591	01/28/2015	$665.30
	AMERICAN AI 0012347403588	01/28/2015	$665.30
	AMERICAN AI 0012347403592	01/28/2015	$665.30
	AMERICAN AI 0010659290609	01/28/2015	$490.00
	AMERICAN AI 0012347403589	01/28/2015	$665.30
	AMERICAN AI 0012347403587	01/28/2015	$665.30
	MSC	01/30/2015	$0.59
	AMERICAN AI 0012347403582	01/28/2015	$665.30

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	Amazon.com	01/29/2015	$46.48
	AMERICAN AI 0012347403583	01/28/2015	$665.30
	AMERICAN AI 0012347403593	01/28/2015	$665.30
	AMERICAN AI 0012347403586	01/28/2015	$665.30
	AMERICAN AI 0012347403580	01/28/2015	$665.30
	AMERICAN AI 0012347403585	01/28/2015	$665.30
	AMERICAN AI 0012347403590	01/28/2015	$665.30
			$22,120.24
KARISSA R ULMER	SPIRIT COMM EBILLING	12/31/2014	$0.27
	ATT CONS PHONE PMT	01/20/2015	$151.02
			$151.29
KATEY REEVES	USPS POSTAL ST66100207	01/13/2015	$168.45
	AMER INSTITUTE OF ARCHS	01/13/2015	$50.00
	RMS - CLEMSON PRINT CENT	01/20/2015	$299.60
			$518.05
KATHERINE BLACK	BROWSERSTACK.COM	01/25/2015	$199.00
			$199.00
KATHERINE L CASON	STAPLES 00118976	12/31/2014	$49.07
	AT&T DATA	01/04/2015	$50.00
	GOTOCITRIX.COM	01/24/2015	$52.43
	VZWRLSS APOCC VISE	01/27/2015	$150.45
	AT&T DATA	01/26/2015	$50.00
	UNITE FOR SIGHT	01/29/2015	$385.00
			$736.95
KATHERINE RUSS	SANDY SPRINGS WATER CO	01/08/2015	$150.06
	SOUTH CAROLINA MANUFAC	01/15/2015	$195.00
	AMAZON MKTPLACE PMTS	01/28/2015	$24.98
	VZWRLSS APOCC VISB	01/29/2015	$38.03
			$408.07
KATHERINE VINSON	WAL-MART #3222	01/05/2015	$112.17
	PENDLETON TIRE COMPANY	01/05/2015	$145.64
	THE UPS STORE 3497	01/05/2015	$13.97
	IN MERUS REFRESHMENT SER	01/06/2015	$31.03
	WRIGHT JOHNSTON UNIFORMS	01/07/2015	$732.95
	BLACKWELLS WINDOW	01/06/2015	$100.00
	MOTOROLA, INC. - ONLINE	01/06/2015	$65.29
	ANDERSON NAPA AUTO PARTS	01/06/2015	$122.41
	VZWRLSS IVR VB	01/07/2015	$430.64
	KYOCERA DOCUMENT SOLUTION	01/07/2015	$330.19
	LAW ENFORCEMENT TARGETS	01/07/2015	$91.38
	BLACKWELLS WINDOW	01/09/2015	$100.00
	COMMUNICATION SERVICE CEN	01/09/2015	$320.51
	PENDLETON TIRE COMPANY	01/12/2015	$23.00
	WM SUPERCENTER #3222	01/12/2015	$30.97

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	TRI-COUNTY ACE BLDRS S	01/12/2015	$23.86
	PENDLETON TIRE COMPANY	01/12/2015	$35.00
	PERSONNEL EVALUATI	01/12/2015	$20.00
	PENDLETON TIRE COMPANY	01/15/2015	$1,140.09
	PAYPAL SOUTHCAROLI	01/16/2015	$75.00
	COMMUNICATION SERVICE CEN	01/16/2015	$393.14
	LAKE KEOWEE FORD	01/15/2015	$403.60
	PAYPAL SOUTHCAROLI	01/16/2015	$75.00
	CHEAPER THAN DIRT	01/21/2015	$53.78
	OPC Furman Univ	01/20/2015	$150.00
	PENDLETON TIRE COMPANY	01/22/2015	$575.86
	BROWNELLS INC	01/21/2015	$392.90
	LOWES #03071	01/23/2015	$17.68
	STAPLES 00108779	01/23/2015	$146.87
	OFFICEMAX CT IN#357875	01/26/2015	$306.34
	WM SUPERCENTER #3222	01/26/2015	$102.07
	PENDLETON TIRE COMPANY	01/27/2015	$65.00
	MOTOROLA, INC. - ONLINE	01/27/2015	$171.08
	HAGEMEYER NA #47	01/28/2015	$1,906.73
	PAYPAL SOUTHCAROLI	01/28/2015	$225.00
			$8,929.15
KATHLEEN A. LEYLEK	KYOCERA DOCUMENT SOLUTION	01/02/2015	$301.08
	PREVENTION RESEARC	01/05/2015	$1,000.00
	FEDEX 482099596	01/07/2015	$4.97
	FEDEX 482295631	01/10/2015	$9.80
	VZWRLSS APOCC VISB	01/10/2015	$74.25
	FGP INTERNATIONAL	01/09/2015	$538.62
	NPDB NPDB.HRSA.GOV	01/12/2015	$6.00
	AMERCOLLHLTHASSOC	01/12/2015	$165.00
	NPDB NPDB.HRSA.GOV	01/13/2015	$3.00
	FEDEX 482736880	01/14/2015	$4.90
	SUPPLIESOUTLET.COM	01/15/2015	$139.99
	FGP INTERNATIONAL	01/16/2015	$439.30
	FEDEX 482939465	01/19/2015	$17.66
	FEDEX 483280811	01/20/2015	$8.51
	FEDEX 483353629	01/22/2015	$4.90
	ACO MEDICAL SUPPLY INC	01/22/2015	$566.24
	FEDEX 483559108	01/24/2015	$4.90
	FGP INTERNATIONAL	01/23/2015	$539.00
	ACO MEDICAL SUPPLY INC	01/26/2015	$153.76
	FEDEX 483892551	01/27/2015	$4.90
	ACO MEDICAL SUPPLY INC	01/27/2015	$9.64
	DELASCO DERMATOLOGIC LAB	01/27/2015	$71.94
	FEDEX 483972921	01/28/2015	$4.90
	NASPA	01/29/2015	$455.00
	ACO MEDICAL SUPPLY INC	01/28/2015	$355.77

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	KYOCERA DOCUMENT SOLUTION	01/28/2015	$173.78
			$5,057.81
KATHLEEN J. BRIDGES	VZWRLSS PRPAY AUTOPAY	01/17/2015	$20.00
	YODERS BUILDING SUPPLY IN	01/21/2015	$406.38
			$426.38
KATHRYN WESLEY	TCD TTA-RESEARCH &CPE	01/07/2015	$166.72
	PBD ALA-GRAPH EDITIONS	01/09/2015	$48.60
	GREY HOUSE PUBLISHING	01/15/2015	$199.00
	NATLASSNPRINTLEADERSHIP	01/16/2015	$250.00
	The Journal	01/20/2015	$152.35
			$816.67
KATHY DIVELY	DYNAMARK MONITORING IN	01/02/2015	$72.00
	FOOD SAFETY NET SERVICES	01/14/2015	$302.56
	FOOD SAFETY NET SERVICES	01/22/2015	$484.10
	FOOD SAFETY NET SERVICES	01/27/2015	$88.99
			$947.65
KATHY HEADLEY	MANAGEMENT CONCEPTS	01/06/2015	$849.00
	Amazon.com	01/15/2015	$229.70
	Amazon.com	01/15/2015	$142.00
	AMAZON.COM	01/15/2015	$267.50
	EB 2015 TRANSFORM SC	01/26/2015	$53.49
			$1,541.69
KATHY P MOORE	TFS FISHERSCI ECOM ATL	01/01/2015	$152.39
	TFS FISHERSCI ECOM ATL	01/01/2015	$594.62
	UPS 000057RW02	01/04/2015	$161.35
	LECO CORPORATION	01/07/2015	$529.08
	UPS 000057RW02	01/11/2015	$121.60
	TFS FISHERSCI ECOM ATL	01/16/2015	$2,084.61
	UPS 000057RW02	01/18/2015	$313.14
	ANKOM TECHNOLOGY GROUP	01/19/2015	$1,012.75
	TFS FISHERSCI ECOM ATL	01/21/2015	$568.90
	TFS FISHERSCI ECOM ATL	01/23/2015	$845.25
	UPS 000057RW02	01/25/2015	$22.80
	GREENVILLE SCALE	01/28/2015	$600.00
			$7,006.49
KATHY WOODARD	VZWRLSS APOCC VISB	01/17/2015	$38.01
			$38.01
KATIE GIACALONE	FORESTRY SUPPLIERS	01/07/2015	$1,220.23
	FORESTRY SUPPLIERS	01/08/2015	$174.41
	VZWRLSS APOCC VISB	01/13/2015	$38.07
	ACTION RESEARCH	01/14/2015	$1,290.00
	RICOH LEGAL DOCUMENT SER	01/15/2015	$85.60
	SURVEYMONKEY.COM	01/17/2015	$144.00
	99DESIGNS, INC	01/19/2015	$53.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE GIACALONE	THE UPS STORE 3497	01/21/2015	$22.90
	IN BAKER ENVIRONMENTAL N	01/21/2015	$81.01
	VERIZON WC CENTRAL	01/27/2015	$30.48
	HALO BRANDED SOLUTIONS	01/29/2015	$2,359.62
			$5,499.32
KAY COOKSEY	AMAZON MKTPLACE PMTS	01/18/2015	$83.99
	TAPPI	01/22/2015	$135.00
	VWR INTERNATIONAL INC	01/27/2015	$23.63
	VWR INTERNATIONAL INC	01/27/2015	$28.41
	AMAZON MKTPLACE PMTS	01/27/2015	$17.99
	VWR INTERNATIONAL INC	01/29/2015	$133.70
	WAL-MART #1123	01/28/2015	$3.96
			$426.68
KEITH JONES	CLEMSON COMPUTER ST	01/09/2015	$16.05
	AMAZON MKTPLACE PMTS	01/13/2015	$69.99
	WWW.NEWEGG.COM	01/22/2015	$22.28
	Amazon.com	01/29/2015	$55.90
			$164.22
KELLY ATOR	RICOH LEGAL DOCUMENT SER	01/15/2015	$279.27
	NASPA	01/15/2015	$145.00
	NATIONAL INTRAMURAL RECR	01/21/2015	$133.00
	BSN SPORT SUPPLY GROUP	01/26/2015	$1,780.00
			$2,337.27
KELLY L WILLIAMS	FITNESS EMS LLC	01/03/2015	$69.00
	REPUBLIC SERVICES TRASH	01/05/2015	$177.90
	ARC SERVICES/TRAINING	01/09/2015	$420.00
	RMS - CLEMSON PRINT CENT	01/20/2015	$90.95
	REPUBLIC SERVICES TRASH	01/27/2015	$177.90
	NATIONAL INTRAMURAL RECR	01/28/2015	$365.00
			$1,300.75
KELLY P LEWIS	TRI-COUNTY ACE BLDRS S	01/09/2015	$52.28
	MICHAELS STORES 1585	01/10/2015	$16.94
	TRI-COUNTY ACE BLDRS S	01/09/2015	$11.92
	MICHAELS STORES 1585	01/18/2015	$21.19
	MICHAELS STORES 6001	01/24/2015	$5.30
	AMAZON MKTPLACE PMTS	01/29/2015	$24.49
	HANNAINSTRU	01/29/2015	$43.36
	INTERNATIONAL GREENHOUSE	01/29/2015	$126.99
			$302.47
KENDALL KIRK	PAYPAL ASABE	12/31/2014	$845.00
	AMERSOCAGBIOENGRS	12/31/2014	$575.00
	CABELAS RETAIL ACWORTH	01/11/2015	$32.03
	TRACTOR SUPPLY #724	01/23/2015	$85.58
			$1,537.61

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Cardholder	Vendor Name	Purchase Date	Amount
KENNA SAWDEY	HUMAN FCTR&ERGNMCS STY	01/05/2015	$237.00
	HUMAN FCTR&ERGNMCS STY	01/05/2015	$237.00
	HUMAN FCTR&ERGNMCS STY	01/05/2015	$237.00
	ANDERSON INDEPENDENT	01/06/2015	$9.99
	GAN 1120GRNVILLENEWCIR	01/15/2015	$29.00
	ABET, INC.	01/22/2015	$1,885.00
	ABET, INC.	01/23/2015	$1,290.00
	FEDEX 801700578590	01/29/2015	$8.62
			$3,933.61
KENNETH W MOORE	CINTAS 216	01/01/2015	$29.76
	BARBIZON CHARLOTTE INC	01/09/2015	$222.50
	BARBIZON CHARLOTTE INC	01/23/2015	$63.67
	LOWES #00626	01/26/2015	$411.45
	LOWES #00626	01/26/2015	$340.60
	LOWES #00626	01/26/2015	$34.82
	STONEQUARTERS COUNTERTO	01/29/2015	$994.50
	CINTAS 216	01/29/2015	$29.76
	PUBLIX SUPERMARKETS #1379	01/29/2015	$190.36
			$2,317.42
KERRY S SMITH	QIAGEN INC	01/09/2015	$372.65
	TFS FISHERSCI ECOM ATL	01/10/2015	$178.19
	TFS FISHERSCI ECOM ATL	01/13/2015	$56.89
	INTEGRATED DNA TECH	01/14/2015	$74.84
	TFS FISHERSCI ECOM ATL	01/27/2015	$103.79
	VWR INTERNATIONAL INC	01/29/2015	$205.65
	VWR INTERNATIONAL INC	01/29/2015	$21.46
			$1,013.47
KEVIN DALE LAYFIELD	CLEMSON-UNIV-BOOKS #4900	01/02/2015	$84.37
	WWW.MUSEGRID.COM	01/04/2015	$9.00
	BARNES & NOBLE #2558	01/17/2015	$47.69
			$141.06
KEVIN DELORENZO	USPS 45906004808223885	01/08/2015	$3.94
	USPS 45906004808223885	01/29/2015	$5.80
			$9.74
KEVIN G. CHRISTENBURY	SAFE INDUSTRIES	01/06/2015	$470.80
	SAFE INDUSTRIES	01/06/2015	$528.58
	MOTOROLA, INC. - ONLINE	01/06/2015	$243.04
	SAFE INDUSTRIES	01/09/2015	$25.00
	SAFE INDUSTRIES	01/09/2015	$58.85
	PUBLIC SAFETY CENTER	01/08/2015	$1,010.50
	COLUMBIA FLAG & SIGN COMP	01/08/2015	$142.63
	COMMUNICATION SERVICE CEN	01/09/2015	$393.00
	SAFE INDUSTRIES	01/13/2015	$25.00
	MOTOROLA, INC. - ONLINE	01/27/2015	$631.89
	COMMUNICATION SERVICE CEN	01/29/2015	$58.85

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	PP XOUTFIRELLC	01/29/2015	$99.00
	CPR CELL PHONE REPAIR-AND	01/29/2015	$90.94
			$3,778.08
KEVIN M MCKENZIE	CLEMSON COMPUTER ST	01/29/2015	$270.57
			$270.57
KEVIN TAAFFE	PAYPAL 2015IIESOUT	01/14/2015	$140.00
			$140.00
KIM PHILLIPS	GIH GLOBALINDUSTRIALEQ	01/07/2015	$209.23
	WWW.NEWEGG.COM	01/07/2015	$54.99
	GREENVILLE WATER SYSTEM	01/08/2015	$701.58
	PIEDMONTNG/SPEEDPAY	01/09/2015	$2,493.45
	CDW GOVERNMENT	01/12/2015	$324.50
	AGENT FEE 8900632876046	01/12/2015	$50.00
	DELTA AIR 0067551385146	01/12/2015	$746.70
	PAYPAL INDUSTRYREC	01/16/2015	$135.00
	CARBIDE PROCESSORS	01/16/2015	$156.63
	PAYPAL TOOLMEXCORP	01/16/2015	$123.38
	BATTERYSPACE BATTERYSPA	01/16/2015	$55.88
	PAYPAL SUPERIORMAC	01/16/2015	$793.72
	PAYPAL SAMHDS	01/16/2015	$62.50
	PAYPAL SUNCOASTPRE	01/16/2015	$40.26
	OMEGA ENGINEERING	01/26/2015	$136.00
	COTRONICS	01/26/2015	$552.27
	SPIRIT COMMUNICATIONS	01/27/2015	$172.90
	TMS	01/28/2015	$130.00
			$6,938.99
KIMBERLY A. BAKER	Amazon.com	01/08/2015	$297.47
	Amazon.com	01/07/2015	$56.04
	VZWRLSS PRPAY AUTOPAY	01/12/2015	$30.00
			$383.51
KIMBERLY A. COUNTS	Amazon.com	12/31/2014	$14.69
	SURVEYMONKEY.COM	01/02/2015	$300.00
	Amazon.com	01/04/2015	$72.71
	Amazon.com	01/07/2015	$156.48
	ARCSA	01/09/2015	$30.00
	ALL SEASONS MULCH MARKET	01/12/2015	$26.58
	MUNICIPAL ASSOC OF SC	01/12/2015	$350.00
	THE HOME DEPOT 1118	01/13/2015	$24.92
	DROPBOX	01/15/2015	$99.00
	AMAZON.COM	01/24/2015	$8.74
	SQ LOWCOUNTRY RAIN HARVE	01/23/2015	$255.00
	IDEXX DISTRIBUTION INC	01/27/2015	$651.88
	IDEXX DISTRIBUTION INC	01/27/2015	$88.88
	LOWES #00539	01/28/2015	$552.48
	LOWES #00539	01/28/2015	$589.47

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. COUNTS	LOWES #00539	01/28/2015	$589.47
	LOWES #00539	01/28/2015	$586.75
	UNIV FL ONLINE PMNT	01/28/2015	$38.00
	LOWES #00539	01/29/2015	$589.47
	LOWES #00539	01/29/2015	$589.47
	LOWES #00539	01/29/2015	$589.47
	LOWES #00539	01/29/2015	$589.47
			$6,792.93
KIMBERLY COLLINS	SOUTHWES 5262476096356	01/20/2015	$242.70
	F+W - HOW DESIGN LIVE	01/20/2015	$1,795.00
			$2,037.70
KIMBERLY DAWN ARP	USAIRWAYS 0372388064296	01/21/2015	$310.10
	PAYPAL CLEMSONPRIN	01/28/2015	$47.08
			$357.18
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	01/21/2015	$66.76
			$66.76
KONSTANTIN POVOD	SC.GOV	01/15/2015	$1,682.25
			$1,682.25
KRISTEN DAVIS WELCH	OFFICE DEPOT #200	01/20/2015	$89.01
	AT&T DATA	01/25/2015	$30.00
			$119.01
KRISTIN FRADY	USAIRWAYS 0377558470054	01/22/2015	$281.70
	USAIRWAYS 0377558470053	01/22/2015	$281.70
	EB 2015 TRANSFORM SC	01/27/2015	$106.98
			$670.38
KRISTIN LENOX	USPS 45402004429822061	01/21/2015	$40.25
			$40.25
KRISTINE VERNON	Amazon.com	01/07/2015	$90.85
	AMAZON MKTPLACE PMTS	01/06/2015	$87.03
	FASS	01/06/2015	$70.00
	SMARTPAK	01/19/2015	$78.19
	STATELINETACK.COM	01/21/2015	$115.10
	SCHNEIDER SADDLERY	01/28/2015	$179.98
			$621.15
KSENIJA GASIC	POSTERPRESENTATIONS	01/02/2015	$65.00
	ISHS	01/14/2015	$58.97
	VACACIONES EDREAMS SL	01/29/2015	$170.27
			$294.24
L RAY HUBBARD JR	GEORGIA POULTRY ROYSTON	01/06/2015	$81.51
	IN FOOTHILLS ELECTRICAL	01/07/2015	$1,525.00
	GEORGIA POULTRY ROYSTON	01/08/2015	$122.28
	IN FOOTHILLS ELECTRICAL	01/15/2015	$2,285.00
	JIT INDUSTRIAL SOLUTIONS	01/15/2015	$94.76

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Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	TRI-COUNTY ACE BLDRS S	01/21/2015	$23.11
	TRI-COUNTY ACE BLDRS S	01/27/2015	$31.08
			$4,162.74
LAMAR DURHAM	GREENVILLE FLUID SYSTE	01/06/2015	$664.95
			$664.95
LAMBERT MCCARTY	VERIZON WC CENTRAL	01/02/2015	$320.98
	THE UPS STORE 3497	01/05/2015	$15.06
	WEED SCIENCE SOC AMER	01/09/2015	$585.00
	AGENT FEE 8900632876057	01/14/2015	$50.00
	DELTA AIR 0067551385159	01/14/2015	$420.70
	DELTA AIR 0067551385195	01/21/2015	$228.00
			$1,619.74
LANCE E. BEECHER	TRI-COUNTY ACE BLDRS S	01/06/2015	$19.17
	TRI-COUNTY ACE BLDRS S	01/06/2015	$15.86
	LURE PARTS ONLINE	01/09/2015	$158.65
	AMAZON MKTPLACE PMTS	01/10/2015	$168.36
	LOWES #03071	01/12/2015	$139.86
	PETSMART INC 2276	01/12/2015	$151.55
	PETSMART INC 2089	01/13/2015	$66.29
	THE HOME DEPOT #8580	01/13/2015	$38.11
	WM SUPERCENTER #3222	01/15/2015	$48.96
	AMAZON MKTPLACE PMTS	01/16/2015	$29.99
	LURE PARTS ONLINE	01/26/2015	$259.59
	VWR INTERNATIONAL INC	01/27/2015	$177.66
	AMAZON.COM	01/27/2015	$23.85
	CAROLINA BIOLOGIC SUPPLY	01/27/2015	$386.64
	Amazon.com	01/27/2015	$7.95
	Amazon.com	01/28/2015	$7.95
	LOWES #03071	01/28/2015	$75.17
	TRI-COUNTY ACE BLDRS S	01/28/2015	$9.29
	INTERNATIONAL GREENHOUSE	01/28/2015	$109.00
			$1,893.90
LARRY KING III	AMAZON MKTPLACE PMTS	01/20/2015	$37.98
	CHD C AND H DISTRIBTRS	01/21/2015	$349.21
	MONOPRICE INC	01/20/2015	$35.01
	AMAZON MKTPLACE PMTS	01/26/2015	$495.73
			$917.93
LAXMIKANT V SARAF	FEDEX 772458961940	01/07/2015	$11.62
	FEDEX 772457731897	01/07/2015	$10.44
	FEDEX 772557226500	01/15/2015	$5.88
	FEDEX 772591382130	01/19/2015	$5.88
	FEDEX 772689034144	01/27/2015	$6.04
			$39.86
LEAH GREGORY	WM SUPERCENTER #625	01/09/2015	$5.25

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH GREGORY	TFS FISHERSCI ECOM ATL	01/10/2015	$227.22
	TFS FISHERSCI ECOM ATL	01/14/2015	$278.64
	TFS FISHERSCI ECOM ATL	01/14/2015	$442.10
	IN SITU INC	01/16/2015	$77.50
	WALGREENS #9834	01/22/2015	$8.47
			$1,039.18
LEASA A. EVINGER	NASPA	01/13/2015	$430.00
	NASPA-AUTHORIZE.NET	01/13/2015	$75.00
	SOUTHWES 5262478213838	01/28/2015	$322.20
			$827.20
LEE DAVIS	UMX INC (800)921-5523	01/14/2015	$185.21
			$185.21
LEE GALLOWAY	FAMILY DOLLAR #2866	01/05/2015	$4.32
	USPS 45294095519802925	01/05/2015	$7.35
	USPS 45294095519802925	01/07/2015	$14.25
	USPS 45294095519802925	01/15/2015	$3.50
	USPS 45294095519802925	01/20/2015	$2.87
	USPS 45294095519802925	01/22/2015	$5.75
	USPS 45294095519802925	01/26/2015	$7.35
			$45.39
LEE MORRISSEY	IRISH RAIL SR	01/01/2015	$26.76
	NET AFFINITY LTD BROOK	12/31/2014	$26.95
	IRISH RAIL SR	12/31/2014	$55.99
	IRISH RAIL SR	01/01/2015	$142.37
	DELTA AIR 0067555088194	01/07/2015	$273.20
	AGENT FEE 8900632857401	01/07/2015	$30.00
	UNITED 0167555088315	01/15/2015	$542.70
	AGENT FEE 8900632931387	01/15/2015	$30.00
	DELTA AIR 0062379466072	01/20/2015	$533.35
	CDW GOVERNMENT	01/21/2015	$15.23
	Society for Cinema & Medi	01/20/2015	$135.00
	USAIRWAYS 0377558359977	01/21/2015	$162.60
	USAIRWAYS 0377558355922	01/21/2015	$425.10
	CDW GOVERNMENT	01/27/2015	$33.91
			$2,433.16
LEIGH ANNE CLARK	CLEMSON COMPUTER ST	01/07/2015	$330.63
	FEDEX 772559088881	01/15/2015	$9.26
	DERMATOLOGY FOR ANIMAL	01/16/2015	$533.00
			$872.89
LEIGH DODSON	VZWRLSS APOCC VISB	01/15/2015	$114.03
			$114.03
LEIGH WALKER	LEGO EDUCATION	01/02/2015	$11.45
	LEGO EDUCATION	01/02/2015	$25.72
	FORESTRY SUPPLIERS	01/05/2015	$156.58

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	VERIZON WRLS MYACCT VE	01/05/2015	$30.08
	FORDS TIRE AND AUTOMOTIVE	01/08/2015	$40.00
	ATT BILL PAYMENT	01/10/2015	$177.24
	ROSES #176	01/08/2015	$10.70
	WAL-MART #0616	01/12/2015	$13.42
	CU PSA SHOPPING MALL	01/13/2015	$7.00
	NTINET INC	01/14/2015	$100.00
	WM SUPERCENTER #616	01/14/2015	$44.45
	PAYPAL SC FLL	01/16/2015	$53.00
	DOLLAR-GENERAL #7219	01/20/2015	$2.81
	SHEALY'S BAR-B-QUE	01/22/2015	$475.00
	FORESTRY SUPPLIERS	01/23/2015	$215.83
	Amazon.com	01/27/2015	$313.99
	DOLLAR-GENERAL #7219	01/26/2015	$15.14
	PAYPAL SC FLL	01/27/2015	$78.00
	DOLLAR-GENERAL #6374	01/27/2015	$14.00
	Amazon.com	01/28/2015	$22.48
	THE UPS STORE 2735	01/29/2015	$112.16
	SPIRIT COMM EBILLING	01/29/2015	$2.85
			$1,921.90
LEON E. WILES	THE CHRONICLE	01/06/2015	$89.00
	METRO AWARDS	01/12/2015	$509.78
	AMER COUNCIL ON ED	01/27/2015	$1,050.00
	AMER COUNCIL ON ED	01/28/2015	$195.00
	BEST BUY 00002949	01/29/2015	$105.99
	NATIONAL ASSOCIATION OF D	01/28/2015	$250.00
			$2,199.77
LESLIE E CONRAD	FOOD LION #2209	01/22/2015	$27.82
	WWW.CVS.COM	01/25/2015	$5.90
			$33.72
LESLIE GODFREY	HP PRODUCT SVC&RPR	01/07/2015	$147.91
	ENTOMOLOGICAL SOC AMER	01/09/2015	$144.00
	USPS 45181295519800374	01/09/2015	$12.32
	CAPITOL CHEVROLET-COLUMB	01/14/2015	$741.16
			$1,045.39
LESLY TEMESVARI	DELTA AIR 0062378329806	01/12/2015	$380.70
	VWR INTERNATIONAL INC	01/14/2015	$48.34
	TFS FISHERSCI ECOM ATL	01/15/2015	$255.87
	ASU CLAS RESEARCH TECH SV	01/15/2015	$111.00
	TFS FISHERSCI ECOM ATL	01/17/2015	$246.33
	TFS FISHERSCI ECOM ATL	01/17/2015	$93.88
	TFS FISHERSCI ECOM ATL	01/20/2015	$443.20
	GEMINI BIO-PRODUCTS	01/21/2015	$1,260.88
	TFS FISHERSCI ECOM ATL	01/24/2015	$176.44
	TFS FISHERSCI ECOM ATL	01/27/2015	$38.82

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	01/27/2015	$32.65
	TFS FISHERSCI ECOM ATL	01/28/2015	$189.39
	TFS FISHERSCI ECOM ATL	01/28/2015	$84.54
			$3,362.04
LETITIA J BASKETT	BI-LO GROCERY #5638	01/06/2015	$22.61
			$22.61
LEWIS R WEBB	FERGUSON ENTERPRISES 1684	01/05/2015	$347.75
	BOLEN QUALITY BUILDING	01/06/2015	$90.82
	BOLEN QUALITY BUILDING	01/06/2015	$24.66
	BOLEN QUALITY BUILDING	01/08/2015	$76.00
	BOLEN QUALITY BUILDING	01/13/2015	$60.00
	NSC NORTHERN SAFETY CO	01/15/2015	$330.62
	NSC NORTHERN SAFETY CO	01/15/2015	$53.90
	ROBERT'S EYEWEAR	01/15/2015	$109.55
			$1,093.30
LILLIAN BURNS	PAYPAL SPOHN GLOBA	12/31/2014	$189.99
	AMAZON MKTPLACE PMTS	12/31/2014	$268.50
	Amazon.com	01/05/2015	$41.94
	DKC DIGI KEY CORP	01/06/2015	$1,655.67
	FEDEX 807248414276	01/14/2015	$29.83
	THESAI.ORG	01/15/2015	$839.55
	ABET, INC.	01/21/2015	$495.00
	AMAZON MKTPLACE PMTS	01/22/2015	$152.22
	FUSECO NEW JERSEY	01/23/2015	$199.80
	AMAZON MKTPLACE PMTS	01/23/2015	$12.00
	Amazon.com	01/25/2015	$38.85
	FUSECO HOUSTON	01/23/2015	$450.25
	AMAZON MKTPLACE PMTS	01/27/2015	$10.99
	USAIRWAYS 0372388725918	01/26/2015	$346.98
	AMAZON MKTPLACE PMTS	01/27/2015	$9.19
	CICOIL LLC	01/28/2015	$161.68
	KURT J. LESKER COMPANY	01/27/2015	$309.03
	HERAEUS CERMALLOY INC.	01/27/2015	$196.00
			$5,407.47
LINDA GREEN	OFFICE DEPOT #1214	01/15/2015	$140.38
			$140.38
LINDA HARRINGTON	RANDYS AUTO P 0022529	01/07/2015	$435.58
	WM SUPERCENTER #795	01/19/2015	$25.92
	WAL-MART #0795	01/20/2015	$35.43
			$496.93
LINDA J RICE	WESTERN CAROLINA RIMS	01/02/2015	$20.00
	WESTERN CAROLINA RIMS	01/02/2015	$20.00
	PAYPAL SOUTHCAROLI	01/12/2015	$250.00
	SC WORKERS COMPENSATION E	01/12/2015	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA J RICE	CPCU SOCIETY	01/15/2015	$235.00
	GREATER GREENVILLE CHAMBE	01/16/2015	$75.00
			$700.00
LINDA NILSON	MAGNA PUBLICATIONS, INC	01/05/2015	$599.00
	AMAZON.COM	01/06/2015	$220.99
	Amazon.com	01/06/2015	$157.85
	AMAZON.COM	01/10/2015	$568.26
	MAGNA PUBLICATIONS, INC	01/15/2015	$199.00
			$1,745.10
LINDA TINDAL	Amazon.com	01/06/2015	$170.76
	AMAZON MKTPLACE PMTS	01/12/2015	$41.49
	GANTT CTR FOR STDNT LIFE	01/22/2015	$220.00
	TARGET 00011981	01/26/2015	$59.32
	DELTA AIR 0062379590491	01/26/2015	$623.20
	CLEMSON COMPUTER ST	01/27/2015	$150.75
	GANTT CTR FOR STDNT LIFE	01/28/2015	$20.00
			$1,285.52
LINDSAY DAVIS	QC SUPPLY	01/09/2015	$76.32
	LOWES #03071	01/20/2015	$116.36
			$192.68
LINDSEY CAROLINE DIXON	LITTLE BUDDHA GUESTHOUSE	01/04/2015	$927.07
	CROWNE PLAZA CHANGI	01/09/2015	$468.28
	HOLIDAY INNS HOTEL&SUITES	01/23/2015	$126.54
	HOLIDAY INNS HOTEL&SUITES	01/23/2015	$126.54
	HOLIDAY INNS HOTEL&SUITES	01/23/2015	$126.54
	HOLIDAY INNS HOTEL&SUITES	01/23/2015	$126.54
	HOTEL INDIGO	01/25/2015	$291.54
	HOTEL INDIGO	01/25/2015	$325.44
	HOTEL INDIGO	01/25/2015	$325.44
	HOTEL INDIGO	01/25/2015	$325.44
	ENTERPRISE RENT-A-CAR	01/27/2015	$418.88
			$3,588.25
LINDSEY KOVACH	HENDRIX RESERVATION	01/06/2015	$50.00
	NACADA	01/16/2015	$100.00
			$150.00
LISA J BAIN	SANTA CRUZ BIOTECHNOLOGY	01/05/2015	$94.50
	SIGMA ALDRICH US	01/05/2015	$368.22
	VWR INTERNATIONAL INC	01/07/2015	$47.54
	FOSTER SMITH MAIL ORDR	01/10/2015	$354.48
	TFS FISHERSCI ECOM ATL	01/13/2015	$191.96
	HAMILTON COMPANY	01/13/2015	$253.00
	TFS FISHERSCI ECOM ATL	01/16/2015	$543.76
	TFS FISHERSCI ECOM ATL	01/16/2015	$61.21
	TFS FISHERSCI ECOM ATL	01/21/2015	$669.24

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	LIFETECH 27901760	01/22/2015	$364.88
	WAL-MART #3222	01/22/2015	$9.74
	VWR INTERNATIONAL INC	01/27/2015	$83.65
	TFS FISHERSCI ECOM ATL	01/28/2015	$58.54
	TFS FISHERSCI ECOM ATL	01/29/2015	$209.75
	TFS FISHERSCI ECOM ATL	01/29/2015	$217.93
			$3,528.40
LISA PATTERSON	NACCU	01/09/2015	$695.00
	FEDEX 806055763846	01/13/2015	$8.40
	FEDEX 806055763868	01/19/2015	$8.40
	NACCU	01/20/2015	$695.00
	FEDEX 806055763879	01/22/2015	$8.40
	FEDEX 806055763857	01/22/2015	$8.40
			$1,423.60
LISA WRAY	THE UPS STORE 3497	01/12/2015	$17.57
			$17.57
LLOYD GRAHAM	WAL-MART #3222	01/29/2015	$92.40
			$92.40
LORETO JACKSON	PUBLIX SUPERMARKETS #1379	01/08/2015	$44.53
	THAI-GER CAFE	01/14/2015	$49.38
			$93.91
LYNN H. COLE	DELTA AIR 0062377494000	01/07/2015	$448.70
	PAYPAL ISACASCMIDL	01/22/2015	$75.00
	PBD IIA INTRNLAUDITORS	01/26/2015	$65.00
	ACFE	01/29/2015	$150.00
			$738.70
LYNNE N MARCUS	HOOTSUITE MEDIA INC.	01/04/2015	$34.99
	KYOCERA DOCUMENT SOLUTION	01/12/2015	$241.13
	CLEMSON-UNIV-BOOKS #4900	01/16/2015	$13.28
	WWW.GRADUATEJOBS.COM	01/20/2015	$85.00
	CR CONSUMER REPORTS	01/23/2015	$26.00
	CPP INC	01/26/2015	$79.75
			$480.15
MARCY OWENS	CLEMSON-UNIV-BOOKS #4900	01/06/2015	$20.63
	TFS FISHERSCI ECOM ATL	01/13/2015	$32.30
	TFS FISHERSCI ECOM ATL	01/20/2015	$24.14
	TFS FISHERSCI ECOM ATL	01/21/2015	$272.04
			$349.11
MARGARET B PTACEK	PENTAIR AQUATIC ECO SYS	01/13/2015	$176.74
	PULMOLAB	01/12/2015	$52.20
	MR MATHIAS MICKA	01/26/2015	$558.25
	SARL MOOVIKA 4783821	01/26/2015	$378.26
	MOOVETECK	01/26/2015	$330.99
	GSM55.COM-DOVEMA	01/26/2015	$135.24

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET B PTACEK	INTEGRATED DNA TECH	01/26/2015	$23.17
	CAEN INFORMATIQU	01/26/2015	$372.31
	CAEN INFORMATIQU	01/26/2015	$392.85
	DISCOUNT-LED	01/26/2015	$610.04
	MR MATHIAS MICKA	01/26/2015	$371.56
	SAB INTERNATIONA	01/27/2015	$1,016.73
	ST FRANCAISE DE TRANSMISS	01/27/2015	$90.13
	CAEN INFORMATIQU	01/27/2015	$376.76
	GSM55.COM-DOVEMA	01/27/2015	$95.16
	MAISONDUGSM.COM	01/27/2015	$63.95
	DIAMANT-UNIQUE.C	01/28/2015	$918.76
	SUBTEL.DE	01/27/2015	$207.55
	DISCOUNT-LED	01/27/2015	$1,638.22
	ENTIRELYPETS.COM	01/27/2015	$57.63
	KING OF GSM 74	01/28/2015	$1,136.89
	URBAN CENTER	01/28/2015	$436.00
			$9,439.39
MARGARET MILLER	TRI-COUNTY ACE BLDRS S	12/31/2014	$20.87
	AM SOC OF AN SCI	01/04/2015	$75.00
	AM SOC OF AN SCI	01/04/2015	$105.00
	RNGGROUPINC	01/09/2015	$533.96
	KSU CASHIERS OFFICE IV	01/08/2015	$25.00
	WM SUPERCENTER #3222	01/14/2015	$31.47
	LOWES #01718	01/18/2015	$45.21
			$836.51
MARGARET R. OWENS	DISNEY RESORT-DISNE	01/05/2015	$221.13
	AM PUBLIC GARDENS ASSOC.	01/05/2015	$325.00
	AMERICAN AI 0017532418288	01/05/2015	$424.70
	AM PUBLIC GARDENS ASSOC.	01/05/2015	$325.00
	AMERICAN AI 0017532418287	01/05/2015	$424.70
	DISNEY RESORT-DISNE	01/05/2015	$221.13
	AMERICAN AI 0017532418286	01/05/2015	$424.70
	AM PUBLIC GARDENS ASSOC.	01/05/2015	$325.00
			$2,691.36
MARGE CONDRASKY	WM SUPERCENTER #3222	01/11/2015	$18.16
	FOOD AND HEALTH COMMUNIC	01/10/2015	$190.80
	NEW CHEF FASHION I	01/13/2015	$57.68
	EB THE INTERNATIONAL	01/13/2015	$370.24
	BI-LO GROCERY #5539	01/13/2015	$159.71
	INGLES MARKETS #53	01/13/2015	$25.14
	PUBLIX SUPERMARKETS #1379	01/21/2015	$17.84
	INGLES MARKETS #53	01/21/2015	$252.87
	WAL-MART #3222	01/26/2015	$60.81
	WM SUPERCENTER #3222	01/27/2015	$41.94
	PUBLIX SUPERMARKETS #1379	01/28/2015	$211.14

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Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	GNC #1944	01/28/2015	$13.49
	INGLES MARKETS #53	01/28/2015	$13.97
			$1,433.79
MARIAN V TURCAN	EZ LCMS	01/21/2015	$199.00
			$199.00
MARK HOFFMAN	GAGE PRODUCTS	01/07/2015	$1,284.48
	NORTHERN TOOL EQUIPMNT	01/14/2015	$211.99
	SEARS.COM 9300	01/20/2015	$273.07
	BOSCH AUTOSVCSOLUTI	01/21/2015	$171.25
	SUMMIT RACING MAIL ORDER	01/22/2015	$68.86
	USAIRWAYS 0372388341043	01/23/2015	$725.70
	Amazon.com	01/25/2015	$109.16
	MCMASTER-CARR	01/23/2015	$56.25
	USAIRWAYS 0372388341044	01/23/2015	$725.70
	USAIRWAYS 0372388347704	01/23/2015	$675.70
	MCMASTER-CARR	01/27/2015	$942.11
	SENSORCONNE	01/28/2015	$1,173.72
	MCMASTER-CARR	01/28/2015	$406.95
	MCMASTER-CARR	01/28/2015	$115.53
			$6,940.47
MARK J SPEDE	AMAZON MKTPLACE PMTS	01/07/2015	$146.99
	A WISH COME TRUE	01/08/2015	$1,514.00
	CU ACCTS RCVBL ONLINE	01/07/2015	$1,400.00
	PAYPAL MUSICANEO	01/12/2015	$50.00
	A WISH COME TRUE	01/13/2015	$95.00
	EJAZZLINES	01/12/2015	$466.15
	CBDNA	01/15/2015	$100.00
	OSTIMUSIC	01/13/2015	$515.00
	PAYPAL MUSICAPROPR	01/14/2015	$99.00
	CBDNA	01/15/2015	$120.00
	TIGER TOWN GRAPHICS	01/16/2015	$342.40
	TIGER TOWN GRAPHICS	01/16/2015	$1,809.37
	TIGER TOWN GRAPHICS	01/16/2015	$187.25
	NAFME	01/16/2015	$171.00
	TIGER TOWN GRAPHICS	01/16/2015	$470.80
	MICROTEL INN AND SUITES	01/24/2015	$143.00
	MICROTEL INN AND SUITES	01/24/2015	$143.00
			$7,772.96
MARK LEISING	Amazon.com	01/07/2015	$66.41
	APS - MEMBERSHIP	01/07/2015	$145.00
	BRUKER OPTICS INC	01/08/2015	$1,361.46
	GORDON RESEARCH	01/08/2015	$725.00
	ANASPEC	01/08/2015	$277.40
	CHICAGO BOOKS & JOU	01/07/2015	$1,870.00
	COPYRIGHT CLEARANC CEN	01/07/2015	$138.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	ANASPEC	01/09/2015	$610.70
	PAYPAL SOUTHCAROLI	01/14/2015	$32.00
	THE JAMES F MARTIN INN	01/14/2015	$396.27
	CHEAPOAIR.COM AIR	01/17/2015	$13.00
	USAIRWAYS 0377557888651	01/16/2015	$415.20
	EXELIS VIS	01/20/2015	$210.00
	HOTWIRE-SALES FINAL	01/22/2015	$363.66
	Amazon Services-Kindle	01/22/2015	$53.33
	THORLABS	01/23/2015	$760.14
	GAMRY INSTRUMENTS INC	01/23/2015	$773.50
	AMAZON MKTPLACE PMTS	01/27/2015	$4.13
	CORNING INC-CREDIT SVCS	01/27/2015	$159.94
	STANFORD EVNT/PROGRAM	01/28/2015	$92.00
	STANFORD EVNT/PROGRAM	01/28/2015	$202.00
	Amazon.com	01/29/2015	$8.17
	LINDE LLC	01/30/2015	$85.60
			$8,762.91
MARK S COTHRAN	AGENT FEE 8900632715417	12/30/2014	$50.00
	USAIRWAYS 0377551385111	12/30/2014	$326.20
	APLU	01/12/2015	$75.00
	FEDEX OFFICE 00015024	01/20/2015	$38.36
			$489.56
MARSHALL P WATT JR	Precision Tune Auto Care	01/02/2015	$42.20
	DIAMOND SPRINGS WATER	01/05/2015	$8.43
	ACT JCEP	01/06/2015	$250.00
	CU PSA SHOPPING MALL	01/05/2015	$14.00
	DAS MANUFACTURING INC	01/08/2015	$308.92
	BEST BUY 00005207	01/09/2015	$21.72
	SPIRIT COMMUNICATIONS	01/15/2015	$3.26
	INTL SOC ARBORICULTURE	01/17/2015	$160.00
	VZWRLSS APOCC VISE	01/25/2015	$30.08
	ATT CONS PHONE PMT	01/24/2015	$139.96
	VERIZON WRLS MYACCT VE	01/23/2015	$30.08
	USPS 45020006229807393	01/23/2015	$563.70
			$1,572.35
MARTIN C. CLARK	DYN DYN.COM/CHARGE	01/11/2015	$119.90
	BETTER OFFICE SUPPLY S	01/14/2015	$627.80
	Amazon.com	01/15/2015	$1,059.96
	AMAZON MKTPLACE PMTS	01/15/2015	$99.90
	Amazon.com	01/15/2015	$169.99
	AMAZON.COM	01/16/2015	$284.95
	NATIONAL INSTRUMENTS CORP	01/23/2015	$557.63
	SURVEYMONKEY.COM	01/23/2015	$300.00
	Amazon Video On Demand	01/25/2015	$10.17
	Amazon.com	01/23/2015	$27.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	Amazon.com	01/26/2015	$21.38
	KAPLAN/JYMONK/DEARBORN	01/28/2015	$223.56
	FUJITSU PC	01/28/2015	$1,978.70
			$5,481.39
MARTINE LABERGE	Amazon.com	01/05/2015	$44.97
	AIFS CISI	01/07/2015	$226.80
	DELTA AIR 0062377106206	01/06/2015	$1,639.60
	UNITED STATES BIOLOGICAL	01/07/2015	$467.00
	AVSMEMBER	01/06/2015	$120.00
	omicsgrou	01/06/2015	$2,000.00
	SPARKFUN ELECTRONICS	01/07/2015	$422.70
	SERVOCITY	01/08/2015	$36.95
	SANTA CRUZ BIOTECHNOLOGY	01/08/2015	$582.50
	DROPBOX	01/09/2015	$9.99
	SFB	01/09/2015	$195.00
	FASS	01/09/2015	$500.00
	AMAZON MKTPLACE PMTS	01/12/2015	$12.99
	AMAZON MKTPLACE PMTS	01/16/2015	$73.98
	KATOM RESTA	01/15/2015	$25.29
	SERVOCITY	01/15/2015	$21.96
	FEDEX 806681403169	01/15/2015	$26.18
	AMAZON MKTPLACE PMTS	01/18/2015	$28.93
	ESUTURESCOM	01/16/2015	$92.00
	Amazon.com	01/19/2015	$11.43
	STICKERSBANNERS	01/20/2015	$1,020.47
	SCBIO	01/21/2015	$1,225.00
	SCBIO	01/21/2015	$25.00
	POSTERPRESENTATIONS	01/21/2015	$134.00
	FEDEX 570336801854	01/22/2015	$29.58
	ANIMAL TECHNOLOGIES INC	01/22/2015	$294.24
	UNITED 0167567096603	01/21/2015	$421.20
	CLEMSON-UNIV-BOOKS #4900	01/26/2015	$9.57
	EDEPOT NETP	01/27/2015	$25.92
	AMAZON MKTPLACE PMTS	01/28/2015	$3.43
	AMAZON MKTPLACE PMTS	01/28/2015	$90.77
	RESEARCH INSTRUMENTS NORT	01/28/2015	$132.00
	ORS	01/30/2015	$185.00
	ORS	01/30/2015	$185.00
	ORS	01/30/2015	$185.00
	RADIOSHACK.COM	01/29/2015	$16.94
			$10,521.39
MARY ANN MOBLEY	WM SUPERCENTER #4420	01/26/2015	$34.79
			$34.79
MARY ANNE RAYMOND	NATIONAL COLLEGIATE SALE	01/06/2015	$300.00
	D J WALL-ST-JOURNAL	01/08/2015	$28.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	SCANTRON CORPORATION	01/07/2015	$144.00
	AMERICAN MARKETING ASSOC	01/16/2015	$450.00
	AMAZON MKTPLACE PMTS	01/19/2015	$78.98
	USAIRWAYS 0372388727076	01/26/2015	$418.20
	BLP BUSINESS WEEK	01/28/2015	$85.60
			$1,505.77
MARY CRIBB STEPHAN	FEDEX 804245195994	12/31/2014	$5.97
	SPIRIT COMM EBILLING	12/31/2014	$2.89
	UFIRST LAUNDRY SVCS	12/31/2014	$130.23
	OFFICE DEPOT #336	12/30/2014	$58.29
	AIRGAS SOUTH	01/07/2015	$52.74
	FEDEX 804245196019	01/07/2015	$5.88
	FEDEX 804245196008	01/07/2015	$24.22
	UFIRST LAUNDRY SVCS	01/07/2015	$86.22
	FEDEX 804245196030	01/10/2015	$17.21
	DARLINGTON COUNTY	01/12/2015	$997.99
	UFIRST LAUNDRY SVCS	01/14/2015	$86.22
	PATTON'S INC	01/14/2015	$1,686.40
	ATT BILL PAYMENT	01/20/2015	$583.23
	UFIRST LAUNDRY SVCS	01/21/2015	$184.14
	REPUBLIC SERVICES TRASH	01/21/2015	$126.00
	FEDEX 804245196096	01/22/2015	$5.88
	FEDEX 804245195803	01/22/2015	$5.88
	FEDEX 804245196074	01/22/2015	$4.90
	FEDEX 804245196111	01/24/2015	$8.52
	GOLF AGRONOMICS	01/27/2015	$594.87
	FEDEX 780168574652	01/27/2015	$5.41
	IN QUALITY SERVICE COMPA	01/27/2015	$1,485.00
	UFIRST LAUNDRY SVCS	01/28/2015	$86.94
	BB HOBBS COMPANY	01/28/2015	$173.60
	R & D SALES & SERVICE	01/27/2015	$1,431.00
	SIMPLEXGRINNELL	01/29/2015	$1,993.71
	DARLINGTON CHAINSAW INC	01/27/2015	$251.90
	FEDEX 804245196100	01/29/2015	$8.57
			$10,103.81
MARY ERIN MORRISSEY	SOUTHEASTERN ASSOCIATION	01/06/2015	$185.00
			$185.00
MARY MARGARET MCCASKILL	KYOCERA DOCUMENT SOLUTION	01/01/2015	$80.15
	MYSON S TIRE SALES LOC	01/05/2015	$424.00
	SC.GOV	01/05/2015	$71.48
	USPS 45558001029800448	01/07/2015	$141.75
	FTC	01/07/2015	$176.47
	NATIONAL 4-H COUNCIL SUPP	01/21/2015	$48.71
	DUKEENGPROGRESS/EZ-PAY	01/28/2015	$338.12
	KYOCERA DOCUMENT SOLUTION	01/28/2015	$147.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,428.12
MARY MARGARET SCHLEY	ATLANTIC INC	01/08/2015	$100.00
	TURNKEY CREATIVE LLC	01/08/2015	$78.64
	ATT BILL PAYMENT	01/09/2015	$310.65
	THE POST AND COURIER CIRC	01/09/2015	$19.93
	ASI AMERICANSCIENCESUR	01/14/2015	$236.59
	CHARLESTON DOWNTOWN	01/15/2015	$713.55
	Amazon.com	01/22/2015	$26.14
	MCCRONE MICROSCOPES ACCES	01/26/2015	$75.91
	PAYPAL ALLIANCEFOR	01/27/2015	$95.00
	THE POST AND COURIER CIRC	01/28/2015	$19.93
	XEROX SUPPLY TEXAS	01/28/2015	$143.63
	NTHP-PRESERVATION ADVTSN	01/30/2015	$1,000.00
			$2,819.97
MATTHEW B HOWLE	PAYPAL SCLTA	01/05/2015	$30.00
	RADIOSHACK COR00196311	01/15/2015	$32.39
			$62.39
MATTHEW FISCHER	LOWES #00728	01/16/2015	$131.89
	GRIFF'S FARM AND H	01/16/2015	$27.07
			$158.96
MATTHEW G. BURNS	LOWES #03071	01/08/2015	$128.30
	LOWES #03071	01/09/2015	$49.63
	PENDLETON TIRE COMPANY	01/16/2015	$93.90
	CU PSA SHOPPING MALL	01/15/2015	$325.00
	VZWRLSS PRPAY AUTOPAY	01/16/2015	$20.00
	BRUSHY MOUNTAIN BEE FARM	01/22/2015	$198.70
	VERIZON WC CENTRAL	01/27/2015	$80.24
			$895.77
MATTHEW LECKENBUSCH	LOWES #03071	12/31/2014	$47.13
	LOWES #00626	01/02/2015	$24.65
	TRI-COUNTY BUILDERS	01/10/2015	$11.10
	ISLANDIMPORTER.COM	01/12/2015	$72.00
	AMAZON MKTPLACE PMTS	01/12/2015	$47.97
	LOWES #03071	01/13/2015	$113.68
	OCONEE WELDING SUPPLY INC	01/12/2015	$58.85
	AMAZON MKTPLACE PMTS	01/13/2015	$33.00
	AMAZON MKTPLACE PMTS	01/14/2015	$22.04
	LOWES #03071	01/14/2015	$282.18
	AMAZON MKTPLACE PMTS	01/14/2015	$20.73
	PAYPAL NELICHKA1	01/16/2015	$99.95
	PAYPAL COMPANYVINT	01/16/2015	$80.99
	LOWES #03071	01/16/2015	$1,415.40
	LOWES #03071	01/19/2015	$16.23
	LOWES #03071	01/19/2015	$79.03
	LOWES #03071	01/20/2015	$18.60

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	AMAZON MKTPLACE PMTS	01/20/2015	$40.05
	PAYPAL SUNSHINEJOY	01/21/2015	$37.49
	WAL-MART #0511	01/22/2015	$142.23
	LOWES #00626	01/22/2015	$109.22
	PAYPAL ICL-IMC	01/22/2015	$115.10
	ASHLEY FURN HOME STORE	01/22/2015	$475.18
	WAL-MART #3222	01/23/2015	$7.33
	GOBOSOURCE	01/26/2015	$292.38
	LOWES #03071	01/28/2015	$68.28
	PAYPAL PINKQUEEN	01/28/2015	$65.55
	LOWES #00626	01/29/2015	$259.04
	SPECIALTY STEELS 2	01/28/2015	$1,394.60
			$5,449.98
MATTHEW T MYERS	ULINE SHIP SUPPLIES	01/16/2015	$75.16
	CONNECTOR 2000 ASSOCIATIO	01/20/2015	$50.00
	CONNECTOR 2000 ASSOCIATIO	01/20/2015	$35.00
	LOWES #03071	01/29/2015	$8.86
			$169.02
MATTHEW TURNBULL	GENESEE SCIENTIFIC CORP	01/21/2015	$63.76
	GENESEE SCIENTIFIC CORP	01/23/2015	$327.07
	TFS FISHERSCI ECOM ATL	01/24/2015	$144.23
	TFS FISHERSCI ECOM ATL	01/29/2015	$26.97
			$562.03
MELISSA IOANNIDIS	BOWTIE PROMO. INC.	01/28/2015	$222.00
	BOWTIE PROMO. INC.	01/28/2015	$681.00
	BRANDERS.COM	01/28/2015	$1,255.51
	POWER SYSTEMS CONFERENCE	01/28/2015	$1,485.00
			$3,643.51
MELODY C WILLEY	CONTENT MANAGEMENT CORP	12/31/2014	$269.00
	GRIFF'S FARM AND H	12/31/2014	$35.70
	CHARLES RIVER LAB	01/05/2015	$883.91
	PCI PATTERSON VETERINA	01/06/2015	$356.76
	PCI PATTERSON VETERINA	01/06/2015	$11.70
	CONFERENCE AND CONT ED	01/06/2015	$1,000.00
	AMERICAN ASSOC FOR LABORA	01/06/2015	$855.00
	TRI-COUNTY ACE BLDRS S	01/07/2015	$15.56
	VWR INTERNATIONAL INC	01/08/2015	$168.53
	GRIFF'S FARM AND H	01/07/2015	$66.79
	AmazonPrime Membership	01/08/2015	$49.00
	CONFERENCE AND CONT ED	01/08/2015	$200.00
	VWR INTERNATIONAL INC	01/09/2015	$194.04
	HARLAN LABORATORIES	01/12/2015	$452.24
	BIO SERV	01/16/2015	$1,078.96
	AMZ Green Gizmo	01/20/2015	$16.60
	REI ELSEVIER HEALTH SC	01/19/2015	$331.70

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI PATTERSON VETERINA	01/20/2015	$397.66
	PCI PATTERSON VETERINA	01/20/2015	$279.97
	LLR VET MEDICAL EXAM BRD	01/20/2015	$300.00
	BIO SERV	01/21/2015	$110.89
	PCI PATTERSON VETERINA	01/21/2015	$5.25
	GRIFF'S FARM AND H	01/23/2015	$28.00
	Amazon.com	01/27/2015	$51.22
	Amazon.com	01/26/2015	$51.22
	MEDLINE	01/27/2015	$10.65
	HARLAN LABORATORIES	01/26/2015	$597.92
	Amazon.com	01/27/2015	$51.22
	MEDLINE	01/27/2015	$10.64
	MEDLINE	01/27/2015	$49.25
	PCI PATTERSON VETERINA	01/27/2015	$184.75
	MEDLINE	01/27/2015	$53.88
	PCI PATTERSON VETERINA	01/27/2015	$431.70
	GRIFF'S FARM AND H	01/27/2015	$47.99
	Amazon.com	01/27/2015	$51.22
	BIO SERV	01/28/2015	$241.35
	PCI PATTERSON VETERINA	01/28/2015	$17.40
	TACONIC	01/28/2015	$906.80
			$9,864.47
MELODY LAND	SCANPO	01/15/2015	$480.00
	AMAZON.COM	01/21/2015	$30.20
	USAIRWAYS 0372387975826	01/20/2015	$621.70
	2MARKET INFORMATION TECHN	01/20/2015	$197.00
	USAIRWAYS 0377567387878	01/22/2015	$563.70
			$1,892.60
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	01/07/2015	$78.20
	VWR INTERNATIONAL INC	01/09/2015	$30.06
	TFS FISHERSCI ECOM ATL	01/08/2015	$15.79
	TFS FISHERSCI ECOM ATL	01/10/2015	$154.82
	VWR INTERNATIONAL INC	01/11/2015	$69.83
	VWR INTERNATIONAL INC	01/14/2015	$172.20
	TFS FISHERSCI ECOM ATL	01/13/2015	$222.56
	TFS FISHERSCI ECOM ATL	01/17/2015	$109.15
	TFS FISHERSCI ECOM ATL	01/16/2015	$100.96
	TFS FISHERSCI ECOM ATL	01/17/2015	$65.10
	TFS FISHERSCI ECOM ATL	01/20/2015	$242.18
	TFS FISHERSCI ECOM ATL	01/21/2015	$101.12
	TFS FISHERSCI ECOM ATL	01/24/2015	$107.88
	TFS FISHERSCI ECOM ATL	01/24/2015	$95.27
	TFS FISHERSCI ECOM ATL	01/27/2015	$221.33
	VWR INTERNATIONAL INC	01/28/2015	$7.98
	TFS FISHERSCI ECOM ATL	01/29/2015	$341.79
	TFS FISHERSCI ECOM ATL	01/29/2015	$42.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,179.13
MICAH WALTERS	GAI SPRI.COM	01/01/2015	$982.44
	NATIONAL INTRAMURAL RECR	01/05/2015	$133.00
	GIH GLOBALINDUSTRIALEQ	01/12/2015	$83.84
	WW GRAINGER	01/26/2015	$117.82
	CAROLINA SPECIALTY FITNES	01/27/2015	$484.24
	NATIONAL INTRAMURAL RECR	01/29/2015	$485.00
			$2,286.34
MICHAEL A ATKINS	FEDEX 772635859595	01/22/2015	$8.28
	OMEGA BIO-TEK	01/21/2015	$1,575.00
			$1,583.28
MICHAEL CATERINO	Amazon.com	01/07/2015	$64.63
	ULINE SHIP SUPPLIES	01/13/2015	$39.06
	JOHN WILEY & SONS PUBL	01/22/2015	$1,011.85
			$1,115.54
MICHAEL CHILDRESS	WAL-MART #0396	12/31/2014	$24.75
	FOSTER SMITH MAIL ORDR	01/08/2015	$1,158.46
	THE UPS STORE 3497	01/09/2015	$104.66
	PETSMART INC 2276	01/09/2015	$19.46
	TFS FISHERSCI ECOM ATL	01/28/2015	$102.51
	YSI INCORPORATED	01/28/2015	$1,020.00
			$2,429.84
MICHAEL D DIX	LOWES #00728	01/05/2015	$20.08
	LOWES #00469	01/05/2015	$23.19
	WM SUPERCENTER #396	01/05/2015	$114.48
	0184-ALL PHASE	01/08/2015	$1,983.80
	EACCU-TECH	01/10/2015	$51.72
	LOWES #00728	01/13/2015	$8.40
	0184-ALL PHASE	01/13/2015	$1,950.35
	0184-ALL PHASE	01/16/2015	$1,811.81
	0184-ALL PHASE	01/21/2015	$209.33
	LOWES #00728	01/23/2015	$50.25
			$6,223.41
MICHAEL D MESSMAN	ACCO BRANDS DIRECT	01/01/2015	$27.87
	MOBILE ATTIC COLUMBIA	01/28/2015	$200.34
			$228.21
MICHAEL D WEYMAN	MANPOWER	01/01/2015	$338.10
	MANPOWER	01/08/2015	$500.61
	MANPOWER	01/08/2015	$397.11
	MANPOWER	01/08/2015	$664.93
	FLORENCE CIVIC CENTER	01/09/2015	$250.00
	MANPOWER	01/15/2015	$584.05
	MANPOWER	01/15/2015	$646.45
	MANPOWER	01/15/2015	$446.85

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	01/15/2015	$811.44
	USPS 45690006729829090	01/15/2015	$19.47
	VZWRLSS APOCC VISB	01/17/2015	$1,319.65
	USPS 45690006729829090	01/16/2015	$16.51
	MANPOWER	01/22/2015	$568.88
	MANPOWER	01/22/2015	$562.70
	Amazon.com	01/22/2015	$60.74
	MANPOWER	01/22/2015	$845.25
	USPS 45690006729829090	01/23/2015	$16.25
	CONNECTOR 2000 ASSOCIATIO	01/28/2015	$25.00
	MANPOWER	01/29/2015	$684.60
	MANPOWER	01/29/2015	$469.28
	MANPOWER	01/29/2015	$491.52
	MANPOWER	01/29/2015	$561.00
			$10,280.39
MICHAEL E MOORE	CLEMSON COMPUTER ST	12/31/2014	$2,021.21
	TRI-COUNTY ACE BLDRS S	12/31/2014	$62.02
	TRI-COUNTY ACE BLDRS S	01/05/2015	$12.87
	LOWES #03071	01/08/2015	$30.31
	CLEMSON COMPUTER ST	01/09/2015	$85.48
	APARTMENT MOVERS ETC	01/12/2015	$997.00
	BETTER OFFICE SUPPLY S	01/21/2015	$200.00
			$3,408.89
MICHAEL E SMITH	Amazon.com	01/08/2015	$230.86
			$230.86
MICHAEL G. BERRY	USPS 45782001329816386	01/22/2015	$49.00
			$49.00
MICHAEL G. BISHOP	OFFICE DEPOT #332	01/19/2015	$176.03
			$176.03
MICHAEL J SULHAN	SPIRIT COMM EBILLING	12/31/2014	$1.73
	NACUBO	01/08/2015	$1,800.00
	DELTA AIR 0067516973839	01/08/2015	$481.70
	NACUBO	01/14/2015	$950.00
			$3,233.43
MICHAEL JOE BATSON	TRI-COUNTY ACE BLDRS S	01/09/2015	$19.71
			$19.71
MICHAEL JONES	FASTENAL COMPANY01	01/05/2015	$116.48
	USPS 45294005029805496	01/12/2015	$347.90
	WAL-MART #0630	01/21/2015	$159.19
	LOWES #01120	01/21/2015	$58.90
	ADVANCE AUTO PARTS #5230	01/20/2015	$50.19
	ASA-SSSA-CSSA	01/21/2015	$50.00
	YARBOROUGH AUTO PARTS	01/28/2015	$41.55
			$824.21

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	DROPBOX	12/31/2014	$99.00
	AMAZON.COM	12/31/2014	$38.36
	Amazon.com	01/28/2015	$20.11
			$157.47
MICHAEL L. LEMAHIEU	LIGHTNING SOURCE	01/08/2015	$177.29
	CAMPUS COPY SHOP	01/08/2015	$548.48
	WAYFAIR Wayfair	01/13/2015	$214.00
	NCTE - MOTO	01/15/2015	$600.00
	UNITED 0162435220871	01/17/2015	$305.20
	DELTA AIR 0062378018191	01/17/2015	$198.20
	NCTE - MOTO	01/21/2015	$350.00
	AIA CRP	01/23/2015	$2,131.78
			$4,524.95
MICHAEL NEBESKY	UPS 00006Y2E49	01/04/2015	$18.94
	UPS 00006Y2E49	01/18/2015	$13.11
	RMS - CLEMSON PRINT CENT	01/20/2015	$172.48
	IBISWORLD INC	01/27/2015	$4,950.00
			$5,154.53
MICHAEL P MATTHEWS	SEELS OUTBOARD INC- MT P	01/05/2015	$2,383.64
	TRACTOR SUPPLY CO #1564	01/06/2015	$13.54
	ADVANCED GLASS SERVICE	01/16/2015	$636.59
	SWEET GRASS HARDWARE	01/26/2015	$106.31
	LOWES #00539	01/26/2015	$48.83
			$3,188.91
MICHAEL PURSLEY	INSTITUTE OF MATHEMATI	01/08/2015	$103.50
			$103.50
MICHAEL S. MCMANUS	SPIRIT COMM EBILLING	12/31/2014	$0.36
	ATT CONS PHONE PMT	12/31/2014	$152.75
	KONICA MINOLTA BUSINESS	01/03/2015	$58.56
	MARLBORO PUBLISHING COMPA	01/20/2015	$36.00
	AT&T DATA	01/24/2015	$30.00
			$277.67
MICHAEL SEARS	SOCIETY FOR INTERGRATIVE	01/04/2015	$335.00
	CLEMSON COMPUTER ST	01/02/2015	$534.98
	MEISTERLABS GMBH	01/22/2015	$49.50
			$919.48
MICHAEL SIMMONS	GOV RETIREMENT& BENEFITS	01/19/2015	$1,028.00
	FEDEX 483549898	01/24/2015	$26.75
			$1,054.75
MICHAEL V EDWARDS	DMI DELL BUS ONLINE	01/08/2015	$84.23
	DMI DELL BUS ONLINE	01/08/2015	$151.19
	DMI DELL BUS ONLINE	01/08/2015	$964.77
	DELL SALES & SERVICE	01/08/2015	$248.38
	AMAZON MKTPLACE PMTS	01/21/2015	$129.30

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	AMAZON MKTPLACE PMTS	01/21/2015	$61.30
	AMAZON MKTPLACE PMTS	01/21/2015	$159.45
	Amazon.com	01/24/2015	$69.00
			$1,867.62
MICHAEL W MARSHALL	COLUMBIA SPORTSWEAR 411	01/07/2015	$123.70
	VZWRLSS PRPAY AUTOPAY	01/07/2015	$50.00
	VERIZON WRLS MYACCT VE	01/16/2015	$40.07
	GYLLING DATA MANAGEMENT	01/22/2015	$425.00
			$638.77
MICHELE YOUNG	LJL THE HORN BOOK	01/01/2015	$48.00
	Amazon Services-Kindle	12/31/2014	$12.67
	UNITED 0167515415069	12/31/2014	$300.70
	Amazon Services-Kindle	12/31/2014	$11.99
	INTL READING ASSOC	01/05/2015	$82.50
	AMAZON MKTPLACE PMTS	01/07/2015	$159.95
	AMERICAN AI 0012396926946	01/08/2015	$1,263.00
	AMAZON MKTPLACE PMTS	01/09/2015	$44.98
	USAIRWAYS 0372386527566	01/08/2015	$1,261.60
	USAIRWAYS 0372386525572	01/08/2015	$1,212.50
	LITERACYRSRCHASSOCIATION	01/12/2015	$130.00
	INTL READING ASSOC	01/12/2015	$105.30
	NCTE - MOTO	01/13/2015	$90.00
	AMAZON MKTPLACE PMTS	01/13/2015	$13.98
	SOCIETY FOR RESEARCH IN C	01/12/2015	$95.00
	AMAZON MKTPLACE PMTS	01/13/2015	$22.72
	AMERICAN EDUCATIONAL RESE	01/13/2015	$242.00
	AMAZON MKTPLACE PMTS	01/14/2015	$26.94
	UALR BURSAR	01/15/2015	$4,502.80
	ARTSUPPLY COM	01/21/2015	$138.68
	Amazon.com	01/23/2015	$87.48
	AMAZON.COM	01/23/2015	$70.00
	Amazon.com	01/23/2015	$63.60
	Amazon.com	01/24/2015	$54.55
	Amazon.com	01/25/2015	$66.60
	PAYPAL SCIRA	01/23/2015	$150.00
	AMAZON.COM	01/23/2015	$125.89
	Amazon.com	01/23/2015	$42.90
	AMAZON MKTPLACE PMTS	01/23/2015	$32.73
	Amazon.com	01/23/2015	$32.73
	AMAZON.COM	01/26/2015	$23.80
	Amazon.com	01/26/2015	$5.95
	Amazon.com	01/28/2015	$25.22
			$10,546.76
MICHELLE A MARCHESSE	CLEMSON COMPUTER ST	01/14/2015	$74.89
	CANDLEWOOD SUITES	01/17/2015	$101.02

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE A MARCHESSE	CANDLEWOOD SUITES	01/17/2015	$101.02
	THE INN AT THE CROSSROADS	01/18/2015	$206.08
	THE INN AT THE CROSSROADS	01/18/2015	$206.08
	THE INN AT THE CROSSROADS	01/18/2015	$206.08
	Amazon.com	01/22/2015	$48.13
	CLEMSON COMPUTER ST	01/23/2015	$149.78
			$1,093.08
MICHELLE CHARLES	USAIRWAYS 0372385687774	01/02/2015	$214.70
	USPS POSTAL ST66100207	01/20/2015	$99.85
	CERTAPRO OF GREENVILLE	01/21/2015	$286.00
	ATT CONS PHONE PMT	01/24/2015	$142.00
	FEDEX 772638695748	01/27/2015	$22.31
	BAUDVILLE INC.	01/27/2015	$160.25
	FEDEX 772638695564	01/27/2015	$22.31
	FEDEX 772638695586	01/27/2015	$13.59
	OFFICEMAX CT IN#410003	01/28/2015	$337.61
			$1,298.62
MICHELLE PIEKUTOWSKI	BI-LO GROCERY #5539	01/05/2015	$52.28
	AMAZON MKTPLACE PMTS	01/07/2015	$42.47
	WORLDATWORK	01/07/2015	$245.00
	SOCIETY FOR HUMAN RESOURC	01/07/2015	$190.00
	STAPLES 00111807	01/08/2015	$15.36
	WORLDATWORK	01/13/2015	$400.00
	PUBLIX SUPERMARKETS #1379	01/19/2015	$20.27
	BI-LO GROCERY #5539	01/19/2015	$59.85
	GENBOOK INC	01/22/2015	$40.00
	PAYPAL GH MFG	01/22/2015	$190.85
	BI-LO GROCERY #5539	01/29/2015	$30.77
			$1,286.85
MIGUEL F LARSEN	OFFICE MAX	12/30/2014	$5.00
	PENINSULA ELECTRONICS	12/31/2014	$139.93
	WM SUPERCENTER #2722	01/01/2015	$40.07
	BARNES & NOBLE #2235	01/05/2015	$27.00
	THE HOME DEPOT 1303	01/06/2015	$24.91
	OFFICE MAX	01/07/2015	$188.95
	OTHER WORLD COMPUTING	01/08/2015	$39.00
	O'REILLY MEDIA	01/11/2015	$45.97
	DRI VMWARE	01/09/2015	$49.99
	WM SUPERCENTER #2722	01/09/2015	$21.97
	PENINSULA ELECTRONICS	01/11/2015	$168.41
	VZWRLSS APOCC VISE	01/11/2015	$50.08
	FAIRBANKS FAST FOTO	01/13/2015	$230.96
	FS lynapp	01/15/2015	$20.00
	DELTA AIR 0062191109394	01/26/2015	$88.29
	DELTA AIR 0062191149072	01/26/2015	$250.01

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	AGENT FEE 8900632986755	01/26/2015	$80.00
	AGENT FEE 8900632986756	01/26/2015	$80.00
			$1,550.54
MILDRED DAVENPORT	GROCERY MANUFACTURERS AS	01/07/2015	$85.25
	NCSU FOOD SCIENCE	01/08/2015	$225.00
	NCSU FOOD SCIENCE	01/08/2015	$100.00
	SPIRIT COMMUNICATIONS	01/09/2015	$72.46
	POTASH & PHOSPHATE INSTI	01/09/2015	$145.00
	VZWRLSS PRPAY AUTOPAY	01/24/2015	$35.00
	CU PSA SHOPPING MALL	01/28/2015	$325.00
			$987.71
MILDRED T. HOWARD	DELTA AIR 0062378495596	01/09/2015	$234.20
	LABELVALUE.COM	01/12/2015	$113.25
			$347.45
MIN CAO	BIGELOW LAB OCEAN	01/26/2015	$300.00
			$300.00
MIRIAM C ROMAN	STAPLES 00104042	01/21/2015	$119.64
	SUMTER CASH & CARRY	01/26/2015	$51.79
	WAL-MART #0511	01/27/2015	$34.24
			$205.67
MISSY GARNER	ANDERSON INDEPENDENT	01/16/2015	$59.94
	PAYPAL NUCKOLS	01/23/2015	$35.00
	PAYPAL NUCKOLS	01/23/2015	$35.00
	PAYPAL NUCKOLS	01/23/2015	$35.00
	PAYPAL NUCKOLS	01/26/2015	$35.00
			$199.94
MISSY RYAN	PAYPAL CLEMSONPRIN	01/07/2015	$40.66
	USAIRWAYS 0372386383310	01/07/2015	$163.10
	USAIRWAYS 0372388186312	01/22/2015	$143.60
			$347.36
MORRIS WARNER	ATT CONS PHONE PMT	01/02/2015	$228.72
	KYOCERA DOCUMENT SOLUTION	01/02/2015	$283.71
	CITY OF WALHALLA	01/06/2015	$21.93
	ADVANCE AUTO PARTS #5680	01/07/2015	$151.57
	The Journal	01/09/2015	$109.00
	VZWRLSS PRPAY AUTOPAY	01/16/2015	$30.00
	BLUE RIDGE ELECTRIC COOP	01/15/2015	$72.12
	SPIRIT COMMUNICATIONS	01/26/2015	$3.01
	RIVER CITY SUPPLY LLC	01/27/2015	$210.85
	KYOCERA DOCUMENT SOLUTION	01/28/2015	$5.24
			$1,116.15
MURRAY S DAW	WRI WOLFRAMRESEARCHINC	01/07/2015	$80.25
			$80.25

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Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	AMAZON MKTPLACE PMTS	01/08/2015	$48.27
	PAYPAL 2435199150	01/22/2015	$19.88
	PAYPAL SPCTEKINCDB	01/27/2015	$34.50
			$102.65
NANCY KORN	VWR INTERNATIONAL INC	01/14/2015	$251.26
			$251.26
NAREN VYAVAHARE	PAYPAL NATIONALASS	01/15/2015	$400.00
	UNITED 0162434847625	01/14/2015	$72.00
	UNITED 0162923524714	01/14/2015	$200.00
	TRAVEL INSURANCE POLICY	01/20/2015	$52.70
	TRAVEL INSURANCE POLICY	01/21/2015	$20.13
	AMERICAN AI 0012397315298	01/20/2015	$780.70
	UNITED 0162435678689	01/21/2015	$273.70
			$1,799.23
NATHAN LONG	TARGET 00011981	01/04/2015	$26.49
	MONOPRICE INC	01/12/2015	$822.27
	B&H PHOTO, 800-606-6969	01/22/2015	$80.85
	B&H PHOTO, 800-606-6969	01/22/2015	$107.70
	WWW.NEWEGG.COM	01/22/2015	$699.99
	WWW.NEWEGG.COM	01/23/2015	$970.74
			$2,708.04
NATHAN M. LONG	AM SOC OF AN SCI	01/05/2015	$80.00
	AM SOC OF AN SCI	01/05/2015	$135.00
	GRIFF'S FARM AND H	01/16/2015	$68.00
			$283.00
NEIL CAMERON	OFFICEMAX CT IN#932674	01/05/2015	$51.19
	OFFICEMAX CT IN#007222	01/08/2015	$62.53
			$113.72
NICOLE CLARK-MOUNT	WINGATE BY WYNDHAM	01/08/2015	$136.40
	WINGATE BY WYNDHAM	01/12/2015	$125.40
	WINGATE BY WYNDHAM	01/14/2015	$136.40
	CLEMSON-UNIV-BOOKS #4900	01/22/2015	$4.49
			$402.69
NISHANTH THARAYIL	INGLES MARKETS #53	12/31/2014	$25.92
	OFFICE DEPOT #379	01/03/2015	$26.48
	WM SUPERCENTER #3222	01/04/2015	$26.41
	PHYTOTECHNOLOGY LABORATO	01/05/2015	$72.39
	CLEMSON-UNIV-BOOKS #4900	01/05/2015	$14.98
	Norton AP1134776150	01/06/2015	$99.99
	INDOFINE CHEMICAL CO INC	01/07/2015	$106.00
	CLEMSON-UNIV-BOOKS #4900	01/13/2015	$9.49
	VWR INTERNATIONAL INC	01/14/2015	$307.82
	VWR INTERNATIONAL INC	01/16/2015	$804.34
	VWR INTERNATIONAL INC	01/16/2015	$297.67

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Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	TFS FISHERSCI ECOM ATL	01/17/2015	$41.53
	SIGMA ALDRICH US	01/19/2015	$118.66
	AMAZON MKTPLACE PMTS	01/26/2015	$25.90
	TFS FISHERSCI ECOM ATL	01/27/2015	$85.32
			$2,062.90
NORMAN A MCGEE	LOWES #03071	01/04/2015	$467.78
	ATT CONS PHONE PMT	01/06/2015	$566.62
	STAPLES DIRECT	01/08/2015	$65.48
	STAPLES DIRECT	01/09/2015	$47.16
	AmazonPrime Membership	01/14/2015	$49.00
	IN RALPH'S TROPHY SHOP	01/15/2015	$53.00
	OFFICEMAX CT IN#282468	01/21/2015	$72.74
	OFFICEMAX CT IN#697895	01/21/2015	$10.18
			$1,331.96
NORMAN D ELLIS	FEDEX 483005410	01/19/2015	$16.88
			$16.88
OPAL V. ROUSEY	SHERWIN WILLIAMS #2658	01/07/2015	$66.77
	AMERICAN AI 0012346596665	01/13/2015	$265.70
	AMERICAN AI 0012397091706	01/13/2015	$265.70
	AMERICAN AI 0012346596664	01/13/2015	$265.70
	AMERICAN AI 0012397091705	01/13/2015	$265.70
	FEDEX 874478550868	01/14/2015	$28.72
	AMERICAN AI 0012346596666	01/13/2015	$265.70
	AMERICAN AI 0012346596661	01/13/2015	$265.70
	AMERICAN AI 0012346596662	01/13/2015	$265.70
	AMERICAN AI 0012397091703	01/13/2015	$265.70
	AMERICAN AI 0012397091702	01/13/2015	$265.70
	AMERICAN AI 0012397091704	01/13/2015	$265.70
	AMERICAN AI 0012397091701	01/13/2015	$265.70
	AMERICAN AI 0012346596663	01/13/2015	$265.70
	CITY OF CLEMSON	01/20/2015	$13.05
	BARNES&NOBLE COM	01/22/2015	$89.82
			$3,386.76
PAMELA B. ARDERN	EB NATIONAL 4-H LEADE	01/07/2015	$366.39
	B&H PHOTO, 800-606-6969	01/15/2015	$427.84
	WWW.NEWEGG.COM	01/15/2015	$654.98
	AMAZON MKTPLACE PMTS	01/15/2015	$289.70
	DMI DELL ARB BUS	01/17/2015	$735.76
	DMI DELL ARB BUS	01/17/2015	$699.38
	CU PSA SHOPPING MALL	01/16/2015	$21.00
	DMI DELL ARB BUS	01/17/2015	$717.57
	WWW.NEWEGG.COM	01/16/2015	$1,361.72
	WWW.NEWEGG.COM	01/16/2015	$369.99
	WAL-MART #3222	01/18/2015	$27.30
	AMAZON MKTPLACE PMTS	01/25/2015	$39.95

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	AMAZON MKTPLACE PMTS	01/25/2015	$39.95
	AMAZON MKTPLACE PMTS	01/25/2015	$39.95
	AMAZON MKTPLACE PMTS	01/25/2015	$39.95
	AMAZON MKTPLACE PMTS	01/23/2015	$159.80
	WAL-MART #1017	01/24/2015	$17.40
	TOTALLY (866) 795-4657	01/28/2015	$308.75
	TOTALLY (866) 795-4657	01/28/2015	$308.75
	NATIONAL 4-H COUNCIL SUPP	01/28/2015	$445.41
			$7,071.54
PAMELA M HALL	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	WAL-MART #1017	01/07/2015	$100.52
	WAL-MART #1017	01/07/2015	$211.18
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	WM SUPERCENTER #1017	01/18/2015	$75.00
	CITI TRENDS 020	01/18/2015	$55.56
	DOLLAR-GENERAL #1142	01/23/2015	$28.08
	WAL-MART #1017	01/26/2015	$51.09
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	DTV DIRECTV SERVICE	01/28/2015	$94.61
	WAL-MART #1017	01/29/2015	$391.22
			$1,132.26
PATRICIA FIGUEROA	MASSAGEWAREHOUSE.COM M	01/12/2015	$43.23
	GALLUP INC -US	01/14/2015	$49.95
	AMAZON MKTPLACE PMTS	01/22/2015	$15.92
			$109.10
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE BLDRS S	01/26/2015	$28.92
	IN BISHOP BRANCH MACHINE	01/29/2015	$25.00
	TRI-COUNTY ACE BLDRS S	01/29/2015	$4.71
			$58.63
PATRICIA K. BRYSON	VZWRLSS IVR VB	12/31/2014	$152.08
	IN ZYMO RESEARCH	01/02/2015	$300.42
	BI-LO GROCERY #5539	01/05/2015	$53.23
	IN ZYMO RESEARCH	01/05/2015	$106.91
	TFS FISHERSCI ECOM ATL	01/06/2015	$235.17
	TFS FISHERSCI ECOM ATL	01/06/2015	$144.45
	TFS FISHERSCI ECOM ATL	01/07/2015	$130.96
	TFS FISHERSCI ECOM ATL	01/08/2015	$143.55
	BIONEER	01/09/2015	$986.27
	PHENIX RESEARCH PRODUCTS	01/12/2015	$110.87
	INTEGRATED DNA TECH	01/13/2015	$37.62
	VWR INTERNATIONAL INC	01/16/2015	$240.45
	TFS FISHERSCI ECOM ATL	01/15/2015	$155.56
	WAL-MART #3222	01/15/2015	$16.93

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	SIGMA ALDRICH US	01/16/2015	$354.71
	INTEGRATED DNA TECH	01/16/2015	$88.86
	ASU CLAS RESEARCH TECH SV	01/15/2015	$530.88
	BI-LO GROCERY #5539	01/19/2015	$16.12
	TFS FISHERSCI ECOM ATL	01/22/2015	$43.53
	INTEGRATED DNA TECH	01/22/2015	$49.92
	INTEGRATED DNA TECH	01/23/2015	$35.31
	WM SUPERCENTER #3222	01/24/2015	$6.36
	BI-LO GROCERY #5539	01/23/2015	$30.33
	TFS FISHERSCI ECOM ATL	01/24/2015	$267.23
	INTEGRATED DNA TECH	01/26/2015	$106.25
	USA SCIENTIFIC, INC.	01/26/2015	$702.63
	BI-LO GROCERY #5539	01/29/2015	$6.00
			$5,052.60
PATRICIA ZUNGOLI	PUBLIX SUPERMARKETS #1379	01/05/2015	$2.51
	USPS 45690006729829090	01/06/2015	$1.19
	GRIFF'S FARM AND H	01/07/2015	$21.50
	THE UPS STORE 3497	01/22/2015	$27.81
			$53.01
PATRICK MCMILLAN	PLANT DELIGHTS NURSERY IN	12/31/2014	$1,435.00
	ARLEN HILL	01/01/2015	$296.80
	AMAZON MKTPLACE PMTS	01/12/2015	$89.00
	TRI-COUNTY ACE BLDRS S	01/16/2015	$10.33
	INT THE NATIONAL ACADEMY	01/20/2015	$65.00
	WAL-MART #3222	01/21/2015	$10.67
	WWW.CVS.COM	01/21/2015	$3.69
	AMAZON.COM	01/23/2015	$28.95
			$1,939.44
PATRICK RAYMARK	HUMAN FCTR&ERGNMCS STY	12/31/2014	$234.00
	SOUTHWES 5262470674014	01/01/2015	$342.20
	CLEMSON COMPUTER ST	01/05/2015	$2,460.99
	CLEMSON COMPUTER ST	01/05/2015	$127.33
	KSU MALL KENNESAW ST	01/05/2015	$250.00
	AMAZON MKTPLACE PMTS	01/06/2015	$40.62
	CRUCIAL.COM	01/07/2015	$332.25
	AMAZON MKTPLACE PMTS	01/07/2015	$38.99
	HUMAN FCTR&ERGNMCS STY	01/07/2015	$200.00
	KSU MALL KENNESAW ST	01/07/2015	$250.00
	SEPA	01/07/2015	$95.00
	SEPA	01/07/2015	$130.00
	SEPA	01/09/2015	$115.00
	SEPA	01/09/2015	$115.00
	SEPA	01/09/2015	$115.00
	SEPA	01/09/2015	$115.00
	CLEMSON COMPUTER ST	01/09/2015	$152.98

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	CLEMSON COMPUTER ST	01/13/2015	$2,245.73
	CLEMSON COMPUTER ST	01/14/2015	$1,721.57
	BENEFUNDER	01/14/2015	$500.00
	SEPA	01/13/2015	$115.00
	CLEMSON COMPUTER ST	01/14/2015	$512.53
	WM SUPERCENTER #3222	01/20/2015	$39.55
	APAMEMBERDUESSUBS	01/21/2015	$114.00
	AMAZON MKTPLACE PMTS	01/21/2015	$8.99
	CLEMSON COMPUTER ST	01/21/2015	$2,460.99
	AMAZON MKTPLACE PMTS	01/21/2015	$10.97
	CLEMSON COMPUTER ST	01/21/2015	$27.77
	AMAZON.COM	01/22/2015	$43.32
	EASTERN PSYCHOLOGICAL A'N	01/22/2015	$70.00
	AMERICAN PSYCHOSOMATIC SO	01/21/2015	$390.00
	SEPA	01/21/2015	$60.00
	AMERICAN PSYCHOSOMATIC SO	01/21/2015	$190.00
	WAL-MART #3222	01/24/2015	$9.50
	SOCIETY FOR I-O PSYCHOLO	01/24/2015	$185.00
	CLEMSON COMPUTER ST	01/23/2015	$1,693.80
	LOWES #03071	01/24/2015	$46.72
	XOJO INC	01/26/2015	$299.00
	SOCIETY FOR I-O PSYCHOLO	01/27/2015	$145.00
	ASSOC FOR PSYCH SCIENCE	01/26/2015	$212.00
	SOCIETY FOR I-O PSYCHOLO	01/27/2015	$145.00
	Amazon Payments	01/26/2015	$250.00
	SOUTHWES 5262477634138	01/26/2015	$282.70
	SOUTHWES 5262477634757	01/26/2015	$282.70
	SPSP INC	01/26/2015	$50.00
	PUBLIX SUPERMARKETS #1379	01/27/2015	$8.54
	AMAZON MKTPLACE PMTS	01/27/2015	$77.48
	AMTRAK .COM 0270641068357	01/27/2015	$190.00
	STUDENTDISCOUNTS.COM	01/29/2015	$199.98
	AMAZON.COM	01/29/2015	$131.49
			$17,833.69
PATSY S ELLIS	FEDEX 803043579550	01/07/2015	$255.07
	AT&T BILL PAYMENT	01/07/2015	$64.25
	FEDEX 803043579538	01/12/2015	$28.74
	FEDEX 772464853186	01/12/2015	$3.79
	FEDEX 803043579549	01/13/2015	$16.30
	FEDEX 986452572343	01/13/2015	$35.99
	E4 Carolinas, Inc	01/15/2015	$500.00
	ASSOCIATION OF ENVIROMEN	01/15/2015	$50.00
	AMERICAN WATERWORKS	01/15/2015	$214.00
	UAF-UNIV OF AR PAYMENT	01/16/2015	$60.00
	AMERICAN ACADEMY OF	01/21/2015	$240.00
	MARC CONFERENCE	01/23/2015	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	DELTA AIR 0062379558444	01/23/2015	$1,019.01
	AMAZON MKTPLACE PMTS	01/27/2015	$54.04
	IDEX HEALTH AND SCIENCE	01/27/2015	$264.38
	IEEE PRODUCTS & SERVICES	01/28/2015	$228.00
	USAIRWAYS 0372388945743	01/28/2015	$475.70
	AMERICAN CHEMICAL SOCI	01/28/2015	$158.00
	ASME LB 36037	01/29/2015	$37.00
			$4,104.27
PATSY W. SMITH	ATT BILL PAYMENT	01/01/2015	$79.84
	GOOGLE SVCSAPPS INSID	01/04/2015	$37.50
	NATIONAL SCHOOL CHOICE	01/08/2015	$25.00
	WM SUPERCENTER #3191	01/13/2015	$116.06
	GOOGLE SVCSAPPS_INSID	01/16/2015	$450.00
	INK4LESS	01/26/2015	$62.99
			$771.39
PATTI LARSEN	AIR ARCTIC	01/07/2015	$25.00
	WARBELOWS AIR VENTURES	01/11/2015	$25.00
	OFFICE MAX	01/11/2015	$6.49
			$56.49
PAUL DAWSON	PAYPAL HINDAWIPUBL	01/05/2015	$1,200.00
	AMAZON MKTPLACE PMTS	01/20/2015	$104.99
	AMAZON MKTPLACE PMTS	01/21/2015	$56.95
	AMAZON MKTPLACE PMTS	01/22/2015	$8.19
	AMAZON MKTPLACE PMTS	01/22/2015	$41.90
	LECO CORPORATION	01/22/2015	$69.11
	THE WEBSTAURANT STORE	01/27/2015	$25.20
			$1,506.34
PAUL E GOLDSMITH	LOWES #00639	01/12/2015	$144.05
	LOWES #00639	01/13/2015	$28.70
	GOLDMAN'S TRUE VALUE	01/14/2015	$78.10
	LOWES #00639	01/15/2015	$498.14
	LOWES #00639	01/15/2015	$31.01
	LOWES #00639	01/15/2015	$16.01
	GOLDMAN'S TRUE VALUE	01/15/2015	$23.01
			$819.02
PAUL M. HORTON	SEDC PAYMENT	01/06/2015	$55.32
	ADS SECURITY, L.P.	01/06/2015	$359.70
	JOHNSON CONTROLS SS	01/07/2015	$299.75
	L2GCITY OF COLA WATER	01/07/2015	$107.10
	JOHNSON CONTROLS SS	01/08/2015	$505.95
	VZWRLSS IVR VB	01/08/2015	$76.02
	Lexington Palmetto Propan	01/08/2015	$1,195.52
	ATT BILL PAYMENT	01/10/2015	$978.18
	L2GCITY OF COLA WATER	01/09/2015	$575.84
	ATT BILL PAYMENT	01/10/2015	$39.82

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	ATT BILL PAYMENT	01/10/2015	$53.82
	ATT BILL PAYMENT	01/10/2015	$333.73
	L2GCITY OF COLA WATER	01/09/2015	$130.38
	AMAZON MKTPLACE PMTS	01/11/2015	$419.94
	KYOCERA DOCUMENT SOLUTION	01/08/2015	$272.18
	ATT BILL PAYMENT	01/10/2015	$39.82
	AMAZON MKTPLACE PMTS	01/12/2015	$689.50
	VZWRLSS APOCC VISB	01/12/2015	$114.07
	FACTORY EXPRESS	01/14/2015	$612.69
	GARRATT-CALLAHAN CO	01/16/2015	$266.50
	DBC BLICK ART MATERIAL	01/18/2015	$94.72
	DELTA AIR 0062379396885	01/20/2015	$516.20
	DELTA AIR 0062379189043	01/20/2015	$516.20
	L2GCITY OF COLA WATER	01/23/2015	$61.47
	WM EZPAY	01/22/2015	$388.84
	L2GCITY OF COLA WATER	01/23/2015	$92.67
	L2GCITY OF COLA WATER	01/23/2015	$284.30
	ACE GLASS CO INC	01/26/2015	$756.49
	SPIRIT COMMUNICATIONS	01/27/2015	$25.26
	L2GCITY OF COLA WATER	01/27/2015	$107.10
	CAROLINA ELEVATOR SER	01/27/2015	$85.00
			$10,054.08
PAUL PETERSON	BEST BUY 00008268	01/28/2015	$118.11
			$118.11
PAUL S THOMPSON	FARMERS SERVICE CENTER	12/31/2014	$69.53
	WM SUPERCENTER #1144	01/05/2015	$8.96
	STAMPS.COM	01/06/2015	$15.99
	WAL-MART #1144	01/06/2015	$26.76
	WM SUPERCENTER #1144	01/07/2015	$49.49
	BEST BUY 00008946	01/07/2015	$16.04
	FOOD LION #2537	01/07/2015	$3.97
	HOBBY LOBBY #383	01/07/2015	$6.41
	FOOD LION #2537	01/08/2015	$3.97
	NRA SERVSAFE	01/07/2015	$145.17
	NRA SERVSAFE	01/07/2015	$15.61
	NRA SERVSAFE	01/09/2015	$643.36
	OFFICE DEPOT #342	01/12/2015	$76.39
	WAL-MART #1144	01/14/2015	$46.43
	SIGNAZON.COM	01/16/2015	$277.60
	CU PSA SHOPPING MALL	01/15/2015	$280.00
	DICKERSON MOTOR	01/16/2015	$340.12
	CU PSA SHOPPING MALL	01/15/2015	$266.00
	HOME SCIENCE TOOLS	01/19/2015	$57.35
	LOWES #01776	01/21/2015	$22.96
	CU PSA SHOPPING MALL	01/21/2015	$150.00
	CU PSA SHOPPING MALL	01/22/2015	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	WM SUPERCENTER #1144	01/26/2015	$30.91
	WM SUPERCENTER #1144	01/28/2015	$6.32
	KMART 7043	01/27/2015	$10.24
	WAL-MART #4593	01/29/2015	$16.99
			$2,610.57
PAUL VENHOVENS	PAYPAL OUSUNNY LLC	12/30/2014	$269.99
	EVOLVE ELECTRICS	12/31/2014	$725.99
	PAYPAL ONLINECOMPO	01/02/2015	$405.95
	PAYPAL AA PORTABLE	01/02/2015	$38.02
	PAYPAL RHEIN TEAM RHEI	01/08/2015	$82.37
	BERRYS MANUFACTURING	01/13/2015	$35.50
	THALMICLABSINC-MYO	01/17/2015	$159.00
	PAYPAL HYBRIDAUTOC	01/16/2015	$328.00
	PAYPAL BANDRAUTO	01/23/2015	$125.97
	PAYPAL TLS AUTO	01/26/2015	$84.98
	SAE INTERNATIONAL	01/28/2015	$85.00
			$2,340.77
PAUL VERNON	Amazon.com	01/04/2015	$53.99
	Amazon.com	01/03/2015	$53.99
	T-MOBILE IVR PAYMENT	01/05/2015	$295.30
	PAYPAL UPE	01/06/2015	$300.00
	OSHPARK.COM	01/07/2015	$66.10
	DKC DIGI KEY CORP	01/09/2015	$111.21
	ATMEL CORPORATION	01/08/2015	$132.46
	Amazon.com	01/09/2015	$14.99
	NextDesk	01/09/2015	$2,028.00
	Amazon.com	01/14/2015	$139.99
	SPARKFUN ELECTRONICS	01/15/2015	$65.88
	STUDENTDISCOUNTS.COM	01/20/2015	$231.98
	SPARKFUN ELECTRONICS	01/21/2015	$39.09
	AMAZON MKTPLACE PMTS	01/21/2015	$16.48
	CLEMSON COMPUTER ST	01/21/2015	$125.13
	AMAZON MKTPLACE PMTS	01/21/2015	$121.99
	AMAZON MKTPLACE PMTS	01/21/2015	$107.92
	AMAZON MKTPLACE PMTS	01/21/2015	$1,019.99
	Amazon.com	01/25/2015	$110.14
	STAPLES DIRECT	01/23/2015	$213.98
	SIAM	01/24/2015	$185.00
	MOUSER ELECTRONICS DIS	01/28/2015	$57.99
	IEEE PRODUCTS & SERVICES	01/28/2015	$249.00
	WWW.NEWEGG.COM	01/28/2015	$49.95
	MOUSER ELECTRONICS DIS	01/28/2015	$205.99
	NATIONAL SOCIETY OF BL	01/28/2015	$165.00
	COMPONENTS DISTRIBUTORS	01/28/2015	$104.26
	NSBE HOUSING	01/28/2015	$212.26
	VZWRLSS IVR VB	01/29/2015	$139.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,617.85
PAULA AGUDELO	AMERICAN PHYTOPATHOLOGIC	01/02/2015	$352.66
	GESTION HOT. TURISTICA ME	01/18/2015	$422.92
			$775.58
PAULA BEECHER	USAIRWAYS 0377558372524	01/21/2015	$361.70
			$361.70
PAULA WATT	STAPLES 00118976	12/30/2014	$63.59
	NORTH AMERICAN MENOPAUSE	12/30/2014	$200.00
	NORTH AMERICAN MENOPAUSE	12/31/2014	$275.00
	NORTH AMERICAN MENOPAUSE	12/31/2014	$275.00
	USPS 45020006229807393	01/06/2015	$4.55
	MERCK & CO INC ORDER MGM	01/07/2015	$375.50
	STAPLES 00118976	01/06/2015	$17.55
	LABRIX CLINICAL SRVS	01/09/2015	$180.00
	SANOFI PASTEUR INC	01/13/2015	$129.03
	SANOFI PASTEUR INC	01/20/2015	$1,619.24
	SANOFI PASTEUR INC	01/26/2015	$491.94
	AUTOMOTVE REPAIR SERVICE	01/26/2015	$1,395.29
	SANOFI PASTEUR INC	01/29/2015	$172.03
			$5,198.72
PETER VAN DEN HURK	SIGMA ALDRICH US	01/09/2015	$46.03
	ENVIRONMENTAL SAMPLING	01/26/2015	$1,014.22
			$1,060.25
PHILIP M FRAVEL	WM SUPERCENTER #3222	01/08/2015	$138.14
	THE HOME DEPOT #1130	01/11/2015	$57.51
	BIG LOTS STORES - #0275	01/11/2015	$41.23
	LOWES #01635	01/11/2015	$1,003.31
	LOWES #03071	01/13/2015	$241.62
	LOWES #03071	01/13/2015	$15.89
	DOITBEST.COM	01/14/2015	$620.98
	LOWES #00469	01/17/2015	$97.46
	LOWES #00469	01/17/2015	$17.98
	LOWES #03071	01/19/2015	$377.58
	WAL-MART #3222	01/19/2015	$44.15
	LOWES #03071	01/19/2015	$82.58
			$2,738.43
PHILIP MATHIS	GANTT CTR FOR STDNT LIFE	01/12/2015	$20.00
	GANTT CTR FOR STDNT LIFE	01/15/2015	$120.00
	GANTT CTR FOR STDNT LIFE	01/21/2015	$100.00
	GANTT CTR FOR STDNT LIFE	01/26/2015	$60.00
	GALLUP INC -US	01/28/2015	$139.86
	GANTT CTR FOR STDNT LIFE	01/28/2015	$20.00
			$459.86
R GORDON HALFACRE	DIAMOND SPRINGS WATER	01/28/2015	$90.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R GORDON HALFACRE	INTERNATIONAL OMBUD	01/28/2015	$190.00
	INTERNATIONAL OMBUD	01/28/2015	$190.00
	INTERNATIONAL OMBUD	01/28/2015	$190.00
			$660.26
R KEN ALLEN	AMAZON MKTPLACE PMTS	01/26/2015	$25.98
			$25.98
R. ANDREW HURLEY	ADVANTAGE TRIM & LUMBER	01/07/2015	$2,481.92
	GOOGLE Google Storage	01/15/2015	$1.99
	Amazon.com	01/29/2015	$138.30
			$2,622.21
R. KENNETH MARCUS	LOWES #03071	01/08/2015	$21.83
	TRI-COUNTY ACE BLDRS S	01/20/2015	$4.44
	LOWES #03071	01/20/2015	$10.36
	UNITED 0167568694710	01/27/2015	$1,036.42
	EXPEDIA 196618930244	01/28/2015	$7.00
			$1,080.05
R. KYLE BARRETT	AGRICULTURAL&ENVIRONMENT	01/06/2015	$1,352.00
	Amazon.com	01/14/2015	$45.63
	ACT Southeast Partners	01/14/2015	$60.00
	ACT Southeast Partners	01/15/2015	$120.00
			$1,577.63
RACHEL B. GETMAN	SYX TIGERDIRECT.COM	01/08/2015	$426.74
	CLEMSON COMPUTER ST	01/08/2015	$1,426.30
	SYX TIGERDIRECT.COM	01/09/2015	$729.56
	SYX TIGERDIRECT.COM	01/09/2015	$121.88
	CLEMSON COMPUTER ST	01/09/2015	$1,283.99
	SYX TIGERDIRECT.COM	01/12/2015	$1,025.91
	ACS NATIONAL MEETING	01/27/2015	$391.00
			$5,405.38
RAJANDEEP SEKHON	AMAZON MKTPLACE PMTS	01/03/2015	$229.99
	INTEGRATED DNA TECH	01/08/2015	$337.24
	U OF MO EXTEN-CONTINU ED	01/26/2015	$200.00
	UNITED 0162436479293	01/27/2015	$343.20
			$1,110.43
RALPH BURRELL	ANDERSON NAPA AUTO PARTS	12/31/2014	$118.35
			$118.35
RALPH RICKS	WAL-MART #3222	01/03/2015	$74.79
	ACADEMY SPORTS# 154	01/11/2015	$9.53
	TRACTOR-SUPPLY-CO #0440	01/11/2015	$93.26
	WM SUPERCENTER #3222	01/18/2015	$20.30
	VILLAGE ALTERATIONS	01/19/2015	$36.30
			$234.18
RANDALL E MARTIN	APL APPLE ONLINE STORE	01/27/2015	$51.94

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL E MARTIN	APL APPLE ONLINE STORE	01/27/2015	$73.14
			$125.08
RAYMOND D SAUER	KYOCERA DOCUMENT SOLUTION	01/02/2015	$469.92
	CLEMSON COMPUTER ST	01/07/2015	$26.70
	AMAZON MKTPLACE PMTS	01/11/2015	$17.43
	USAIRWAYS 0372387135155	01/13/2015	$453.70
	SCANTRON CORPORATION	01/16/2015	$251.04
	Amazon.com	01/22/2015	$31.50
	Amazon.com	01/27/2015	$70.92
			$1,321.21
RAYMOND HUFF	SPIRIT COMM EBILLING	12/31/2014	$3.39
	CHARLESTON IMAGING	12/31/2014	$19.83
	FEDEX OFFICE 00015230	01/03/2015	$173.65
	CHARLESTON DOWNTOWN	01/02/2015	$560.89
	CITY OF CHARLESTON	01/07/2015	$400.00
	LEBLEU OF CHARLESTON	01/06/2015	$89.74
	FSI SCE&G	01/08/2015	$402.59
	ARTIST AND CRAFTSMAN SUPP	01/07/2015	$33.35
	8155 EXTRA SPACE STORA	01/09/2015	$101.00
	THE UPS STORE #2386	01/09/2015	$76.32
	CHARLESTON DOWNTOWN	01/09/2015	$18.45
	COMCAST OF CHARLESTON	01/10/2015	$133.94
	DWELLSMART	01/12/2015	$1,718.47
	HUGHES LUMBER & BUILDI	01/13/2015	$128.38
	MIDDLETON INN COMPANY	01/13/2015	$100.00
	ALL SEASONS TRUE VALUE	01/14/2015	$37.38
	236 C-K CHARLES	01/14/2015	$8.90
	LOWES #00661	01/19/2015	$47.27
	LOWES #00661	01/19/2015	$49.77
	LOWES #00661	01/21/2015	$393.16
	LOWES #00661	01/21/2015	$20.62
	BEST WESTERN HOTELS	01/25/2015	$80.99
	BEST WESTERN HOTELS	01/25/2015	$80.99
	BEST WESTERN HOTELS	01/25/2015	$152.98
	AT&T DATA	01/27/2015	$25.00
	ATT BILL PAYMENT	01/29/2015	$111.18
	COMCAST OF CHARLESTON	01/30/2015	$133.95
	LOWES #00661	01/28/2015	$50.32
			$5,152.51
REBECCA KAMINSKI	DELTA AIR 0062377036241	01/05/2015	$340.20
	DROPBOX	01/16/2015	$99.00
	USAIRWAYS 0372388820013	01/27/2015	$284.70
	USAIRWAYS 0372388820011	01/27/2015	$284.70
	USAIRWAYS 0372388820012	01/27/2015	$284.70
	SCHOLASTIC MAGAZINES	01/29/2015	$275.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,568.85
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	01/20/2015	$132.57
	CAROLINA BIOLOGIC SUPPLY	01/22/2015	$94.20
	STAPLES DIRECT	01/23/2015	$402.28
	CAROLINA BIOLOGIC SUPPLY	01/23/2015	$32.47
	VWR INTERNATIONAL INC	01/28/2015	$137.39
	PTOUCHDIRECT	01/28/2015	$299.88
			$1,098.79
REBECCA ULMER	ATT BILL PAYMENT	01/02/2015	$333.43
	ATT BILL PAYMENT	01/02/2015	$102.62
	STAPLES 00108449	01/02/2015	$128.39
	ATT BILL PAYMENT	01/03/2015	$41.43
	ATT BILL PAYMENT	01/03/2015	$52.36
	ATT BILL PAYMENT	01/03/2015	$98.24
	DENMARK WHOLESALE	01/06/2015	$35.32
	BOLEN QUALITY BUILDING	01/06/2015	$712.53
	BAILEY'S COMM & ELECT	01/15/2015	$392.36
	EDISTO ELECTRIC COOPERATI	01/26/2015	$268.72
	DENMARK WHOLESALE	01/27/2015	$226.66
			$2,392.06
REGINA FOSTER	FEDEX 481691205	01/01/2015	$9.96
	FEDEX 481598742	12/31/2014	$9.75
			$19.71
REGINALD HAWTHORNE	BROCKS CAR REPAIR INC	12/31/2014	$556.13
	LOWES #03071	01/08/2015	$66.03
	IN FLATROCK SOLUTIONS, L	01/22/2015	$68.57
			$690.73
RENEA HARDWICK	AMAZON MKTPLACE PMTS	01/05/2015	$44.97
	MICHAELS STORES 9886	01/04/2015	$16.02
	CAROLINA BIOLOGIC SUPPLY	01/02/2015	$105.81
	DOLRTREE 229 00002295	01/05/2015	$53.63
	LOWES #03071	01/10/2015	$196.61
	WM SUPERCENTER #3222	01/10/2015	$60.66
	CAROLINA BIOLOGIC SUPPLY	01/14/2015	$28.84
	EDUCATIONAL INNOVATIONS I	01/27/2015	$144.45
			$650.99
RENEE J. HEBERT	GREATER GREER CHAMBER	01/12/2015	$130.00
	CLEARLAWINSTITUTE.COM	01/12/2015	$199.00
	SEND OUT CARDS LLC	01/20/2015	$32.86
	MAILCHIMP	01/21/2015	$75.00
	STAPLES 00111807	01/21/2015	$36.52
	SELZ COM PTY LTD	01/23/2015	$9.95
	HOOTSUITE MEDIA INC.	01/28/2015	$9.99
			$493.32

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Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	WALMART.COM 8009666546	01/05/2015	$47.69
	CRUCIAL.COM	01/06/2015	$85.59
	Amazon.com	01/10/2015	$22.00
	Amazon.com	01/09/2015	$101.03
	Amazon.com	01/11/2015	$80.92
	Amazon.com	01/12/2015	$430.62
	Amazon.com	01/12/2015	$799.00
	CLEMSON COMPUTER ST	01/14/2015	$11.76
	AMAZON MKTPLACE PMTS	01/20/2015	$197.89
	KSU CASHIERS OFFICE IV	01/21/2015	$545.00
	GOOGLE ADWS7537780561	01/27/2015	$10.52
	STDB, INC.	01/28/2015	$1,500.00
			$3,832.02
REX BLANTON	TRI-COUNTY ACE BLDRS S	01/22/2015	$5.26
			$5.26
RHONDA TODD	AAC AND U	01/21/2015	$360.00
	ROBERT J RUTLAND CENTER	01/21/2015	$365.00
	ROBERT J RUTLAND CENTER	01/21/2015	$365.00
			$1,090.00
RICHARD A RIGGINS II	CABLES FOR LESS	01/27/2015	$377.67
	CLEMSON COMPUTER ST	01/28/2015	$64.09
			$441.76
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	01/06/2015	$34.72
	CC DICKSON BRANCH 1100	01/09/2015	$4.64
	TRI-COUNTY ACE BLDRS S	01/09/2015	$62.02
	CC DICKSON BRANCH 1100	01/14/2015	$6.12
	CARSON'S NUT-BOLT & TOOL	01/15/2015	$228.96
	OLD STONE TRACTOR CO INC	01/15/2015	$141.28
	TRI-COUNTY ACE BLDRS S	01/20/2015	$29.01
			$506.75
RICHARD L HASSELL	FEDEX OFFICE 00015727	12/31/2014	$133.46
	AMERICAN SOCIETY FOR HORT	12/30/2014	$680.00
	ADVANCE AUTO PARTS #5020	12/30/2014	$7.57
	AMER SOC FOR HORT SCIENCE	01/06/2015	$110.00
	DELTA AIR 0062378885167	01/13/2015	$494.20
	LOWES #00655	01/14/2015	$86.66
	COMCAST OF CHARLESTON	01/15/2015	$125.39
	LOWES #00655	01/14/2015	$204.91
	LOWES #00655	01/16/2015	$4.08
	LOWES #00655	01/21/2015	$10.09
	LOWES #00655	01/23/2015	$8.63
	USPS 45148402429802675	01/23/2015	$129.00
	IN WASTE SERVICES, LLC	01/27/2015	$55.00
			$2,048.99

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Cardholder	Vendor Name	Purchase Date	Amount
RICHELLE L MILLER	WAL-MART #3222	01/02/2015	$37.19
	RADIOSHACK COR00195354	01/02/2015	$58.28
	PUBLIX SUPERMARKETS #1379	01/08/2015	$34.03
	PUBLIX SUPERMARKETS #1379	01/20/2015	$252.84
	AMAZON MKTPLACE PMTS	01/21/2015	$14.24
	NATIONAL CATTLEMEN'S B	01/21/2015	$515.00
	BUNZL PROCESSOR DIVISION	01/21/2015	$696.74
			$1,608.32
RICK BAGBY	FLANDERS SCIENTIFIC	01/05/2015	$295.00
	SHINYWHITEBOX LIMITED	01/07/2015	$59.95
	B&H PHOTO, 800-606-6969	01/06/2015	$561.35
	DTV DIRECTV SERVICE	01/06/2015	$282.98
	B&H PHOTO, 800-606-6969	01/08/2015	$16.52
	WACOM TECHNOLOGY CORP	01/08/2015	$128.48
	RADIOSHACK COR00195354	01/08/2015	$26.49
	DRG LOGITECH STORE	01/09/2015	$22.63
	DRG SEAGATE	01/10/2015	$481.47
	B&H PHOTO, 800-606-6969	01/12/2015	$804.85
	Amazon.com	01/14/2015	$31.51
	DTV DIRECTV SERVICE	01/18/2015	$386.96
	CLEMSON COMPUTER ST	01/20/2015	$83.35
	APL ITUNES.COM/BILL	01/26/2015	$6.45
	AMAZON MKTPLACE PMTS	01/23/2015	$137.75
	DTV DIRECTV SERVICE	01/25/2015	$348.80
	BEST BUY MHT 00008904	01/27/2015	$1,144.71
	PANASONIC MCALLEN TX	01/28/2015	$2,132.40
	LOWES #01635	01/29/2015	$9.72
			$6,961.37
RICK WILLEY	VZWRLSS PRPAY AUTOPAY	01/17/2015	$40.00
	THE SMOKIN PIG-PNDLTN	01/24/2015	$302.03
	BI-LO GROCERY #5539	01/23/2015	$72.22
			$414.25
RICKI J SHINE	OFFICE DEPOT #1214	12/30/2014	$1,093.23
	EB WISE CONFERENCE 20	01/06/2015	$360.00
	CLEMSON COMPUTER ST	01/15/2015	$32.09
	CLEMSON COMPUTER ST	01/15/2015	$128.21
	Amazon.com	01/17/2015	$20.26
	CLEMSON COMPUTER ST	01/16/2015	$10.69
	Amazon.com	01/27/2015	$51.81
	THE UPS STORE 3497	01/27/2015	$21.56
	GANTT CTR FOR STDNT LIFE	01/27/2015	$360.00
			$2,077.85
RITA HALIENA	ACEND	01/07/2015	$1,793.75
			$1,793.75
ROBERT C. KNOEPPEL	ISSUU	01/01/2015	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	Amazon.com	01/07/2015	$53.37
	SOUTHWES 5262472360471	01/07/2015	$291.70
	AMAZON MKTPLACE PMTS	01/12/2015	$6.97
	AMAZON MKTPLACE PMTS	01/12/2015	$22.43
	NCYI.ORG	01/12/2015	$99.00
	AMAZON MKTPLACE PMTS	01/13/2015	$17.06
	ASCA	01/14/2015	$269.00
	PAYPAL UPSTATESOUT	01/20/2015	$25.00
	AMAZON.COM	01/22/2015	$74.90
	Amazon.com	01/23/2015	$48.14
	BLS COMO	01/23/2015	$990.00
	Amazon.com	01/28/2015	$25.78
	UF DOCE CONFERENCE	01/28/2015	$500.00
	USC EMALL	01/27/2015	$100.00
			$2,542.35
ROBERT CONGDON	SP LEOPARD FOREST CO	01/23/2015	$49.95
			$49.95
ROBERT E BALLARD	WM SUPERCENTER #396	01/19/2015	$9.55
	LOWES #00728	01/19/2015	$26.75
	PUBLIX #563	01/19/2015	$5.38
	CLEMSON COMPUTER ST	01/26/2015	$42.79
	TRI-COUNTY ACE BLDRS S	01/26/2015	$13.77
	CLEMSON COMPUTER ST	01/29/2015	$32.09
			$130.33
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS	01/06/2015	$49.95
	ACT Southeast Partners	01/16/2015	$60.00
	UNITED 0162435712925	01/21/2015	$261.70
	ISTORE	01/23/2015	$952.94
	Amazon Digital Svcs	01/24/2015	$129.99
			$1,454.58
ROBERT FRAGER	ATT BILL PAYMENT	01/01/2015	$40.99
	SPIRIT COMM EBILLING	12/31/2014	$0.79
	DTV DIRECTV SERVICE	01/12/2015	$124.00
	DTV DIRECTV SERVICE	01/12/2015	$58.29
	HP HP HOME STORE	01/14/2015	$87.62
	183 AUTOMOTIVE	01/14/2015	$655.71
	HP HP HOME STORE	01/14/2015	$107.80
	AT&T BILL PAYMENT	01/22/2015	$154.04
	CHARTER COMM	01/25/2015	$491.99
	AT&T BILL PAYMENT	01/22/2015	$37.30
	GUS GLOBALSTAR USA	01/26/2015	$57.47
	ATT BILL PAYMENT	01/27/2015	$79.84
	AMAZON MKTPLACE PMTS	01/27/2015	$49.00
	ATT BILL PAYMENT	01/27/2015	$60.65
	ATT BILL PAYMENT	01/27/2015	$71.82

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	HP HP HOME STORE	01/28/2015	$123.24
	HP HP HOME STORE	01/28/2015	$144.43
	AMAZON MKTPLACE PMTS	01/28/2015	$182.99
	AMAZON MKTPLACE PMTS	01/29/2015	$174.00
			$2,701.97
ROBERT G BELLINGER	ADOBE SYSTEMS, INC.	01/14/2015	$19.99
	Gempler 1020454929	01/15/2015	$513.60
	Gempler 1020473680	01/29/2015	$425.33
			$958.92
ROBERT M KIMMEL	CREATESPACE	01/06/2015	$55.49
			$55.49
ROBERT NEWBERRY	ABIH.ORG	01/08/2015	$125.00
	FEDEX 772482862157	01/10/2015	$5.16
	CR CONSUMERREPORTS.OR	01/18/2015	$30.00
	AT&T DATA	01/19/2015	$50.00
	Amazon.com	01/27/2015	$106.46
	NCSU IES INT	01/27/2015	$1,550.00
			$1,866.62
ROBERT POLOMSKI	INTL SOC ARBORICULTURE	01/04/2015	$74.75
			$74.75
ROBERT PRUCKA	PAYPAL TREASURECOA	01/05/2015	$144.00
	RICHARD CLEWETT ENGINEERI	01/06/2015	$209.98
	HOMEDEPOT.COM	01/05/2015	$1,427.82
	NORTHERN TOOL EQUIPMNT	01/08/2015	$163.23
	WWW.NEWEGG.COM	01/15/2015	$367.98
	MCMASTER-CARR	01/15/2015	$592.96
	TRAKSPORT LLC	01/20/2015	$114.96
	MCMASTER-CARR	01/23/2015	$59.00
	ROCK AUTO	01/27/2015	$166.28
	THE TIRE RACK	01/29/2015	$1,050.84
	THE TIRE RACK	01/29/2015	$311.00
			$4,608.05
ROBERT S BARKLEY	DELTA AIR 0062377642972	01/08/2015	$311.70
	SOUTHWES 5262472616947	01/08/2015	$341.70
	UNITED 0162434123739	01/08/2015	$409.70
	UNITED 0167517831247	01/12/2015	$445.20
	USAIRWAYS 0372386948835	01/12/2015	$336.20
	DELTA AIR 0068259242447	01/14/2015	$25.00
	CRUCIAL.COM	01/16/2015	$167.33
	DELTA AIR 0067533339094	01/15/2015	$163.60
	USAIRWAYS 0377533338962	01/15/2015	$168.60
	SOUTHWES 5262476347870	01/21/2015	$218.10
	SOUTHWES 5260659227921	01/21/2015	$12.50
	SOUTHWES 5260659227256	01/21/2015	$12.50

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	SOUTHWES 5262476343752	01/21/2015	$148.60
	SOUTHWES 5262476346214	01/21/2015	$77.60
	SOUTHWES 5260659228401	01/21/2015	$12.50
	BCS MPP AMITY REGION #5	01/23/2015	$25.00
	SOUTHWES 5262476730107	01/22/2015	$340.70
	DELTA AIR 0062379810393	01/28/2015	$264.70
	USAIRWAYS 0372388945187	01/28/2015	$180.10
	USAIRWAYS 0372388944261	01/28/2015	$185.60
			$3,846.93
ROBERT S COHEN	Amazon.com	01/05/2015	$11.11
	NESPRESSO USA	01/06/2015	$531.80
	NESPRESSO USA	01/14/2015	$141.40
	Amazon.com	01/19/2015	$14.20
			$698.51
ROBERT S GUINN	WESTBURY ACE HARDWARE	01/05/2015	$14.94
	USPS 45052006535305663	01/05/2015	$203.00
	BI-LO GROCERY #5158	01/05/2015	$51.47
	DOLRTREE 3543 00035436	01/05/2015	$32.10
	STAPLES 00108696	01/06/2015	$109.10
	CU PSA SHOPPING MALL	01/12/2015	$210.00
	STAPLES 00108696	01/14/2015	$32.99
	WAL-MART #1383	01/16/2015	$108.85
	BI-LO GROCERY #5158	01/20/2015	$22.56
	NATIONAL 4-H COUNCIL SUPP	01/22/2015	$208.75
	CU PSA SHOPPING MALL	01/27/2015	$325.00
			$1,318.76
ROBERT T MOORE	DELTA AIR 0062378523847	01/18/2015	$396.70
	DELTA AIR 0062379279224	01/21/2015	$341.70
	WAL-MART #3222	01/26/2015	$112.09
	CLEMSON COMPUTER ST	01/27/2015	$10.65
			$861.14
ROBERT TAYLOR	THERESORT AT GLADE SPR	12/30/2014	$1,266.09
	WM SUPERCENTER #396	01/07/2015	$403.27
	LEGACY PADDLESPORTS LLC	01/07/2015	$96.26
	STREETSIDEAUTO.COM	01/13/2015	$90.41
	ADVANCE AUTO PARTS #5360	01/13/2015	$27.77
	DISPLAYS2GOCOM	01/14/2015	$156.08
	TRI-COUNTY ACE BLDRS S	01/15/2015	$4.80
	SOUTHPAW CYCLES	01/22/2015	$69.53
	WM SUPERCENTER #3222	01/27/2015	$54.57
	TRI STAR	01/28/2015	$9.53
	RECREATION.GOV	01/28/2015	$134.00
	TRI STAR	01/29/2015	$116.58
			$2,428.89
ROBERT W MCDARIS JR.	AMAZON MKTPLACE PMTS	01/09/2015	$65.40

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W MCDARIS JR.	LOWES #01983	01/15/2015	$50.68
			$116.08
ROBERTA H. ELROD	NTL COUNCL OF UNIV RSRCH	01/09/2015	$175.00
			$175.00
ROBIN DENNY	ANDERSON INDEPENDENT	01/02/2015	$9.99
	GAN 1120GRNVILLENEWCIR	01/06/2015	$14.95
	Amazon.com	01/05/2015	$162.99
	OCONEE PUBL	01/06/2015	$7.42
	RAGAN COMMUNICATIONS INC	01/16/2015	$169.00
	PRESS PLUS	01/28/2015	$11.90
			$376.25
ROBIN ENGLISH WILMOTT	PRECISION WEIGHING INC	12/31/2014	$240.00
	PRECISION WEIGHING INC	12/31/2014	$600.00
	LOWES #03071	01/02/2015	$41.16
	PRECISION WEIGHING INC	12/31/2014	$40.00
	VWR INTERNATIONAL INC	01/06/2015	$37.42
	TRI-COUNTY ACE BLDRS S	01/05/2015	$5.18
	THE HOME DEPOT #1130	01/05/2015	$100.04
	WWW.ACEHARDWARE.COM	01/06/2015	$25.38
	THORLABS	01/07/2015	$202.29
	UNIVERSAL PHOTONICS IN	01/07/2015	$53.44
	IDEX HEALTH AND SCIENCE	01/08/2015	$60.59
	EDWARDS/PREC.PLUS	01/09/2015	$25.37
	TRI-COUNTY ACE BLDRS S	01/09/2015	$40.45
	IDEX HEALTH AND SCIENCE	01/12/2015	$8.09
	THORLABS	01/12/2015	$358.00
	IDEX HEALTH AND SCIENCE	01/14/2015	$27.47
	TRI-COUNTY ACE BLDRS S	01/15/2015	$10.98
	LOWES #03071	01/15/2015	$3.94
	SP INDUSTRIES INC	01/15/2015	$1,493.08
	TFS FISHER SCI HUS	01/17/2015	$595.20
	MSC	01/21/2015	$18.95
	HEFA RARE EARTH CANADA	01/20/2015	$640.47
	TCI AMERICA	01/21/2015	$211.20
	CAMBRIDGE ISOTOPE LABORA	01/16/2015	$273.36
	SIGMA ALDRICH US	01/27/2015	$192.76
	RESTEK CORPORATIO	01/27/2015	$355.63
	DKC DIGI KEY CORP	01/28/2015	$13.36
	SIGMA ALDRICH US	01/28/2015	$63.10
	IN ATLANTIC MICRO LAB IN	01/29/2015	$21.00
	THORLABS	01/29/2015	$595.60
			$6,353.51
ROBIN L CURRENCE	SPIRIT COMM EBILLING	12/31/2014	$2.24
	ELENCO	12/30/2014	$85.00
	WAL-MART #5745	01/02/2015	$23.41

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	WAL-MART #1144	01/05/2015	$51.91
	DOLLAR-GENERAL #1606	01/05/2015	$20.63
	ACE PRINTING & JESSE'S OU	01/08/2015	$100.38
	USPS 45158008332307795	01/13/2015	$98.00
	WM SUPERCENTER #1603	01/14/2015	$67.57
	SKYPE COMMUNICATIO	01/11/2015	$9.99
	TRACTOR SUPPLY CO #1743	01/15/2015	$48.59
	BI-LO GROCERY #5719	01/15/2015	$10.55
	PAYPAL SC FLL	01/15/2015	$78.00
	OFFICE DEPOT #3246	01/17/2015	$47.40
	WAL-MART #1385	01/17/2015	$35.04
	LEGO EDUCATION	01/20/2015	$1,553.54
	ELENCO	01/19/2015	$179.85
	BI-LO GROCERY #5268	01/22/2015	$5.52
	WM SUPERCENTER #1144	01/24/2015	$26.49
	STAPLES 00111211	01/24/2015	$13.32
	LOWES #01776	01/24/2015	$6.42
	TRUVISTA COMMUNICATION	01/22/2015	$191.29
	SUMMIT FOOD AND SP	01/26/2015	$21.60
	CAROLINA BIOLOGIC SUPPLY	01/26/2015	$232.99
	CHESTER NEWS AND REPORTER	01/27/2015	$3.33
	ARC SERVICES/TRAINING	01/27/2015	$133.00
	WINTHROP UNIVERSITY	01/27/2015	$60.00
	YNGNATCO	01/29/2015	$75.99
	BI-LO GROCERY #5719	01/29/2015	$12.06
	LEGO EDUCATION	01/29/2015	$2,368.51
			$5,562.62
ROBIN LONG	CAMPUS COPY SHOP	01/12/2015	$71.45
			$71.45
ROGER LIND	USPS 45181202229832466	01/23/2015	$287.80
	WM SUPERCENTER #4506	01/26/2015	$14.01
	USPS 45181202229832466	01/26/2015	$3.58
			$305.39
ROGER W LISKA	CIRCUS CIRCUS HOTEL RM/SR	01/05/2015	$53.76
	CIRCUS CIRCUS HOTEL RM/SR	01/05/2015	$36.96
	CIRCUS CIRCUS HOTEL RM/SR	01/05/2015	$53.76
	DELTA AIR 0062190142273	01/07/2015	$493.70
	AMERICAN INSTITUTE OF CON	01/07/2015	$325.00
	Mpix	01/12/2015	$89.50
	AMERICAN AI 0012346519476	01/12/2015	$361.70
	AMERICAN INSTITUTE OF CON	01/12/2015	$355.00
	SURVEYMONKEY.COM	01/14/2015	$300.00
	PAYPAL AMERICANCOU	01/15/2015	$375.00
	USAIRWAYS 0377567440667	01/22/2015	$386.60
	DELTA AIR 0067567311300	01/22/2015	$259.10

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER W LISKA	GANTT CTR FOR STDNT LIFE	01/26/2015	$100.00
	TRAVELOCITY.COM	01/29/2015	$23.00
	USAIRWAYS 0377568736109	01/28/2015	$321.70
			$3,534.78
RON GOSSETT	LOWES #03071	01/05/2015	$6.40
	ADVANCE AUTO PARTS #5360	01/07/2015	$14.97
	TRI-COUNTY ACE BLDRS S	01/14/2015	$27.96
	LOWES #03071	01/15/2015	$11.02
	LOWES #03071	01/22/2015	$92.00
	LOWES #03071	01/26/2015	$37.90
	EASTERN INDUSTRIAL SUPPLI	01/26/2015	$311.58
			$501.83
RONALD T GRANT	AMAZON.COM	01/08/2015	$87.97
	STAPLES 00111807	01/12/2015	$10.46
			$98.43
RONALD W GIMBEL	KYOCERA DOCUMENT SOLUTION	01/07/2015	$406.79
	KYOCERA DOCUMENT SOLUTION	01/07/2015	$395.62
	KYOCERA DOCUMENT SOLUTION	01/07/2015	$404.67
	KYOCERA DOCUMENT SOLUTION	01/07/2015	$445.56
	AMAZON MKTPLACE PMTS	01/09/2015	$9.08
	CAMPUS COPY SHOP	01/09/2015	$607.10
	AMAZON.COM	01/12/2015	$134.19
	AGING WITH DIGNITY INC	01/28/2015	$33.39
	Amazon.com	01/28/2015	$162.37
	AMAZON MKTPLACE PMTS	01/29/2015	$12.73
			$2,611.50
ROSANNE H PRUITT	EB FACILITATED LEARNI	01/05/2015	$595.00
	USAIRWAYS 0372386025774	01/05/2015	$210.70
	NPACE	01/06/2015	$325.00
	FEDEX 482252142	01/08/2015	$5.88
	WALGREENS.COM #5995	01/08/2015	$85.58
	NATIONAL ORGANIZATION OF	01/08/2015	$700.00
	GENERAL SLEEP	01/09/2015	$1,500.00
	IN MEDICUS HEALTH	01/13/2015	$384.81
	IN RALPH'S TROPHY SHOP	01/13/2015	$19.08
	WWWSCIENTEM	01/15/2015	$366.00
	DELTA AIR 0067557718287	01/16/2015	$1,262.63
	DELTA AIR 0067564379649	01/15/2015	$278.70
	NATIONAL ORGANIZATION OF	01/15/2015	$400.00
	EXPEDIA 195929900648	01/21/2015	$7.00
	SNRS	01/20/2015	$240.00
	USAIRWAYS 0377566716454	01/20/2015	$370.20
	NATIONAL ORGANIZATION OF	01/20/2015	$390.00
	TYPHON GROUP LLC	01/22/2015	$80.00
	POCKET NURSE ENTERPRISES	01/24/2015	$405.24

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	AANP	01/25/2015	$520.00
	EQUIPMENT AFFILIATE	01/26/2015	$953.55
	DELTA AIR 0067568022182	01/25/2015	$367.70
	TYPHON GROUP LLC	01/27/2015	$160.00
	POCKET NURSE ENTERPRISES	01/29/2015	$165.30
	POCKET NURSE ENTERPRISES	01/29/2015	$26.28
			$9,818.65
ROY I. JONES	FACULTYROW7473338359	01/05/2015	$99.00
	VZWRLSS IVR VB	01/14/2015	$928.93
	DELTA AIR 0062378789517	01/16/2015	$363.70
	DELTA AIR 0062378789516	01/16/2015	$363.70
	DELTA AIR 0062378789515	01/16/2015	$363.70
	USPS 45168006329807708	01/23/2015	$11.50
	USPS 45168006329807708	01/27/2015	$5.75
			$2,136.28
RYAN K MERCK	PAYPAL ACCREDITEDC	01/06/2015	$570.00
	OMRI	01/09/2015	$380.00
	OMRI	01/13/2015	$89.00
			$1,039.00
RYAN OKEY	NISUS CORPORATION	01/14/2015	$496.65
			$496.65
RYAN SANDERS	JOBTARGET LLC	01/07/2015	$99.00
	RED CROSS STORE	01/23/2015	$79.93
	ARC SERVICES/TRAINING	01/27/2015	$16.15
			$195.08
RYAN W MARSH	TERMINAL TIRE	01/07/2015	$27.38
	CDW GOVERNMENT	01/12/2015	$693.10
	YSI INCORPORATED	01/14/2015	$250.00
			$970.48
SAARA DEWALT	123MOUNTAIN	12/31/2014	$161.95
			$161.95
SABRINA B. MCCALL	ADOBE ECHOSIGN	01/01/2015	$19.95
	PAYPAL SOTELL	01/05/2015	$711.71
	CAROLINAS PGA SECTION	01/07/2015	$150.00
	THOMSON WEST TCD	01/09/2015	$401.25
	PAYPAL MARSTONBOOK	01/13/2015	$230.90
	AMAZON MKTPLACE PMTS	01/13/2015	$60.47
	AMAZON.COM	01/13/2015	$89.10
	NATL ASSOC FOR INTERPRET	01/14/2015	$901.40
	UNITED 0167518235383	01/13/2015	$273.60
	UNITED 0167518235338	01/13/2015	$360.10
	IN MARK-IT SMART	01/15/2015	$523.00
	THE GEORGE WRIGHT SOCIET	01/15/2015	$450.00
	ZAGG INC	01/15/2015	$32.09

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	AMAZON MKTPLACE PMTS	01/20/2015	$170.30
	DOUBLETREE ORLANDO SEAWO	01/18/2015	$181.24
	Amazon.com	01/22/2015	$13.69
	AMAZON MKTPLACE PMTS	01/22/2015	$31.99
	ARES HOTELS AND TICKETS	01/22/2015	$656.05
	HAWTHORN SUITES	01/23/2015	$682.90
	EXPEDIA 1160269187183	01/24/2015	$178.02
	HAWTHORN SUITES	01/23/2015	$546.32
	THOMSON WEST TCD	01/23/2015	$815.88
	UNITED 0167567616110	01/23/2015	$171.60
	DELTA AIR 0067567607950	01/23/2015	$129.10
	UNITED 0162435950619	01/23/2015	$274.70
	ACCED I	01/23/2015	$775.00
	HAWTHORN SUITES	01/23/2015	$546.32
	UNITED 0167568232687	01/26/2015	$345.70
	EXPEDIA 196477142088	01/27/2015	$7.00
	SC.GOV	01/26/2015	$349.00
	FEDEX 898714469949	01/28/2015	$55.64
	CSL EXPERTONLINETRAINING	01/28/2015	$1,740.00
			$11,874.02
SALLY MAULDIN	FEDEX 92879510	01/07/2015	$432.27
	KMART.COM 7840	01/07/2015	$37.24
	POPPIN INC.	01/07/2015	$31.00
	KMART.COM 7840	01/07/2015	$56.94
	KMART.COM 7840	01/12/2015	$25.83
			$583.28
SALVADOR OROPESA	AMAZON MKTPLACE PMTS	01/09/2015	$41.40
	FEDEX 865799984549	01/14/2015	$41.57
	EXPEDIA 195540796696	01/16/2015	$7.00
	UNITED 0167565447287	01/15/2015	$446.70
	FEDEX 772588566431	01/19/2015	$9.23
	USAIRWAYS 0377567141988	01/21/2015	$686.70
	AMAZON MKTPLACE PMTS	01/23/2015	$12.49
	AMAZON MKTPLACE PMTS	01/22/2015	$70.61
	PAYPAL SCREGISTRYI	01/22/2015	$100.00
	PAYPAL SCREGISTRYI	01/22/2015	$100.00
	STAPLES DIRECT	01/22/2015	$23.76
	USAIRWAYS 0377566982625	01/21/2015	$745.20
	EXPEDIA 196086213201	01/22/2015	$7.00
	PAYPAL SCREGISTRYI	01/22/2015	$100.00
	AMAZON MKTPLACE PMTS	01/22/2015	$37.22
	PAYPAL SCREGISTRYI	01/23/2015	$100.00
	PAYPAL SCREGISTRYI	01/23/2015	$100.00
	PAYPAL SCREGISTRYI	01/23/2015	$125.00
	PAYPAL SCREGISTRYI	01/23/2015	$100.00
	MARRIOTT GREENVILLE	01/26/2015	$116.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,970.65
SALVATORE SPARACE	ASPB	01/08/2015	$145.00
	SOCINVITROBIOLOGY	01/12/2015	$160.00
			$305.00
SAM HOOVER	AMAZON MKTPLACE PMTS	01/16/2015	$39.18
	APPFIGURES	01/18/2015	$38.56
	AT&T BILL PAYMENT	01/22/2015	$202.03
	MAPBOX	01/26/2015	$49.00
	Amazon.com	01/26/2015	$161.99
	Amazon.com	01/26/2015	$161.99
	BEST BUY 00005207	01/27/2015	$1,362.07
			$2,014.82
SAMUEL T INGRAM	CLEMSON COMPUTER ST	01/06/2015	$2,499.46
	AMAZON MKTPLACE PMTS	01/07/2015	$22.58
	FEDEX 482376145	01/10/2015	$5.88
	WESTHOST	01/09/2015	$50.00
	KYOCERA DOCUMENT SOLUTION	01/12/2015	$39.42
	FEDEX 482691334	01/13/2015	$5.88
	ALL SQUARE DIGITAL SOLUTI	01/14/2015	$176.64
	AMAZON MKTPLACE PMTS	01/16/2015	$14.63
	VALLEY LITHO SUPPLY CO	01/15/2015	$70.36
	SEPS GRAPHICS	01/15/2015	$313.94
	SHERWIN WILLIAMS #2658	01/20/2015	$132.43
	HILTON ADVANCE PURCHAS	01/22/2015	$1,764.36
	IATED	01/23/2015	$602.92
	HILTON ADVANCE PURCHAS	01/22/2015	$1,868.76
	CLEMSON COMPUTER ST	01/26/2015	$88.80
	USAIRWAYS 0377558767987	01/26/2015	$224.70
	USAIRWAYS 0377558767992	01/26/2015	$224.70
	USAIRWAYS 0377558844037	01/26/2015	$1,068.85
	USAIRWAYS 0377558767991	01/26/2015	$224.70
	SHERWIN WILLIAMS #2658	01/27/2015	$41.85
	USAIRWAYS 0377558769412	01/26/2015	$224.70
	USAIRWAYS 0377558769411	01/26/2015	$224.70
	USAIRWAYS 0377558767988	01/26/2015	$224.70
	USAIRWAYS 0377558767990	01/26/2015	$224.70
	USAIRWAYS 0377558767989	01/26/2015	$224.70
	NOR NORTHERN TOOL	01/28/2015	$304.26
	KYOCERA DOCUMENT SOLUTION	01/28/2015	$16.59
			$10,885.21
SANDRA K. CIZMAR	Amazon.com	01/06/2015	$257.86
	PAYPAL COUNCILFORE	01/14/2015	$460.00
	Amazon.com	01/15/2015	$176.90
	CLEMSON-UNIV-BOOKS #4900	01/15/2015	$199.30
	DELTA AIR 0062378699261	01/15/2015	$472.20

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	01/16/2015	$306.74
	PAYPAL LEARNINGSCI	01/20/2015	$35.45
	UNITED 0167567099468	01/21/2015	$239.70
	EXPEDIA 196076820731	01/22/2015	$7.00
	NATIONAL SCIENCE TEACH	01/22/2015	$100.00
	WORLD OF COCA COLA ECOMM	01/26/2015	$311.04
	GEORGIA AQUARIUM INC	01/26/2015	$18.00
	GEORGIA AQUARIUM INC	01/26/2015	$699.87
	AACE.ORG	01/28/2015	$465.00
			$3,749.06
SARA RIGGS	INSTITUTE OF INDUSTRIAL E	01/06/2015	$169.00
	Amazon.com	01/12/2015	$63.33
			$232.33
SARA STANCIL	WAL-MART #3222	12/31/2014	$32.10
	BI-LO GROCERY #5539	01/07/2015	$54.96
	BI-LO GROCERY #5539	01/11/2015	$20.25
	NEGUS CONTAINER & PKG	01/12/2015	$1,329.52
	BI-LO GROCERY #5539	01/13/2015	$13.20
	DR SMOOTHIE	01/14/2015	$743.50
	BI-LO GROCERY #5539	01/16/2015	$30.93
	INGLES MARKETS #53	01/15/2015	$1.57
	INGLES MARKETS #53	01/15/2015	$9.86
	THE WEBSTAURANT STORE	01/21/2015	$77.63
	INGLES MARKETS #53	01/20/2015	$7.64
	BI-LO GROCERY #5539	01/23/2015	$14.50
	LILAR	01/28/2015	$897.90
	INGLES MARKETS #53	01/28/2015	$12.38
	INGLES MARKETS #53	01/28/2015	$22.54
	INGLES MARKETS #53	01/28/2015	$6.62
	BI-LO GROCERY #5539	01/29/2015	$57.75
			$3,332.85
SARAH A. WHITE	FAMILY DOLLAR #0162	01/29/2015	$59.36
			$59.36
SARAH ADAMS	AAPFCO INC-GENERAL ACCT	01/26/2015	$200.00
			$200.00
SCOTT A. BELL	WM SUPERCENTER #1358	01/08/2015	$22.73
	ADVANCE AUTO PARTS #5420	01/13/2015	$29.94
			$52.67
SCOTT GIBSON	CC DICKSON BRANCH 1100	01/06/2015	$64.17
	BLACK ELECTRICAL SUPPLY I	01/05/2015	$407.37
	CC DICKSON BRANCH 1100	01/08/2015	$444.14
	UNITED ELECTRICAL DIST MO	01/09/2015	$113.51
	TRI-COUNTY ACE BLDRS S	01/09/2015	$91.29
	UNITED ELECTRICAL DIST MO	01/09/2015	$1,117.08

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	HAJOCA TAYLORS 72	01/09/2015	$168.36
	MCMASTER-CARR	01/09/2015	$34.75
	CC DICKSON BRANCH 1100	01/12/2015	$35.14
	CC DICKSON BRANCH 1100	01/13/2015	$24.25
	TRI-COUNTY ACE BLDRS S	01/13/2015	$49.79
	CARSON'S NUT-BOLT & TOOL	01/13/2015	$433.35
	CC DICKSON BRANCH 1100	01/13/2015	$62.33
	MCMASTER-CARR	01/13/2015	$7.57
	HAJOCA TAYLORS 72	01/13/2015	$65.57
	HAJOCA TAYLORS 72	01/13/2015	$850.16
	LOWES #03071	01/14/2015	$1,896.87
	HAJOCA TAYLORS 72	01/13/2015	$66.47
	HAJOCA TAYLORS 72	01/13/2015	$285.02
	CC DICKSON BRANCH 1100	01/14/2015	$59.61
	HAJOCA TAYLORS 72	01/13/2015	$1,161.39
	HAJOCA TAYLORS 72	01/13/2015	$756.96
	HAJOCA TAYLORS 72	01/13/2015	$1,778.71
	TRI-COUNTY ACE BLDRS S	01/15/2015	$8.22
	HAJOCA TAYLORS 72	01/14/2015	$301.96
	LOWE ELECTRIC SUPPLY	01/15/2015	$190.35
	LOWES #03071	01/16/2015	$36.39
	HAJOCA TAYLORS 72	01/16/2015	$256.43
	TRI-COUNTY ACE BLDRS S	01/16/2015	$9.33
	AAA SUPPLY INC GREENVILLE	01/19/2015	$206.59
	AAA SUPPLY INC GREENVILLE	01/19/2015	$332.60
	AAA SUPPLY INC GREENVILLE	01/19/2015	$1,192.15
	AAA SUPPLY INC GREENVILLE	01/19/2015	$314.41
	INDUSTRIAL MOTOR SERVI	01/19/2015	$212.81
	TRI-COUNTY ACE BLDRS S	01/21/2015	$5.79
	CC DICKSON BRANCH 1100	01/22/2015	$261.10
	CARSON'S NUT-BOLT & TOOL	01/22/2015	$80.25
	TRI STAR	01/23/2015	$79.14
	LOWE ELECTRIC SUPPLY	01/26/2015	$335.91
	AAA SUPPLY INC GREENVILLE	01/26/2015	$295.38
	AAA SUPPLY INC GREENVILLE	01/26/2015	$149.80
	AAA SUPPLY INC GREENVILLE	01/26/2015	$422.70
	CARSON'S NUT-BOLT & TOOL	01/28/2015	$585.29
	UNITED ELECTRICAL DIST MO	01/28/2015	$293.18
	MCMASTER-CARR	01/27/2015	$128.63
	UNITED ELECTRICAL DIST MO	01/28/2015	$161.23
	CARSON'S NUT-BOLT & TOOL	01/28/2015	$278.20
	LOWE ELECTRIC SUPPLY	01/29/2015	$1,829.12
	HAJOCA TAYLORS 72	01/28/2015	$31.32
	CC DICKSON BRANCH 1100	01/29/2015	$390.06
			$18,362.20
SCOTT KAUFMAN	XPRESS LUBE OF SENECA BYP	01/05/2015	$49.84

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT KAUFMAN	LOWES #01635	01/21/2015	$60.40
			$110.24
SCOTT L. PRATT	AM SOC OF AN SCI	01/12/2015	$250.00
			$250.00
SCOTT M HUSSON	ABET, INC.	01/19/2015	$1,290.00
	IN COMPONENT SUPPLY COMP	01/29/2015	$63.24
			$1,353.24
SCOTT MASON	AMERICAN AI 0012347159569	01/24/2015	$236.60
	AMERICAN AI 0012347375877	01/28/2015	$289.10
			$525.70
SCOTT R SMITH	RADIOSHACK COR00123687	01/06/2015	$29.10
	PARTS EXPRESS	01/07/2015	$289.37
	TRI-COUNTY ACE BLDRS S	01/07/2015	$21.55
	AMAZON MKTPLACE PMTS	01/13/2015	$222.60
	Amazon.com	01/13/2015	$86.37
	AMAZON MKTPLACE PMTS	01/13/2015	$82.28
	FASTCAP	01/13/2015	$301.75
	AMAZON MKTPLACE PMTS	01/13/2015	$82.28
	CBI PARALLELS	01/14/2015	$79.99
	AMAZON MKTPLACE PMTS	01/22/2015	$37.44
	AMAZON MKTPLACE PMTS	01/24/2015	$239.98
	AMAZON MKTPLACE PMTS	01/23/2015	$686.98
	AMAZON MKTPLACE PMTS	01/25/2015	$74.50
	AMAZON MKTPLACE PMTS	01/23/2015	$129.95
	PARTS EXPRESS	01/27/2015	$129.89
	LOWES #03071	01/28/2015	$62.00
	LOWES #03071	01/28/2015	$288.55
			$2,844.58
SCOTT SELL	DELTA AIR 0067515848439	01/03/2015	$283.20
	TRACTOR SUPPLY CO #1708	01/02/2015	$188.67
	EXPEDIA 194545142362	01/04/2015	$356.92
	STAMPS.COM	01/04/2015	$15.99
	EXPEDIA 194545786478	01/04/2015	$893.75
	AM SOC OF AN SCI	01/06/2015	$140.00
	MAILCHIMP	01/08/2015	$30.00
	NATIONAL CATTLEMEN'S B	01/13/2015	$77.97
	WM SUPERCENTER #795	01/14/2015	$63.06
	FEEDSOFT.COM FEEDSOFT	01/15/2015	$39.00
	Gempler 1020460670	01/17/2015	$113.50
	Amazon.com	01/19/2015	$108.01
	VZWRLSS PRPAY AUTOPAY	01/19/2015	$80.00
	Gempler 1020465762	01/22/2015	$191.00
	TRACTOR SUPPLY CO #1708	01/23/2015	$171.19
	Gempler 1020468330	01/24/2015	$301.87
	TRACTOR SUPPLY CO #1708	01/23/2015	$2,396.65

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	TRACTOR SUPPLY CO #1708	01/28/2015	$1,519.23
			$6,970.01
SCOTT WHELCHEL	BI-LO GROCERY #5704	01/12/2015	$171.89
	SAGEWORKS	01/13/2015	$2,400.00
	GREATER GREENVILLE CHAMBE	01/12/2015	$60.00
	SIMPSONVILLECHAMBER	01/13/2015	$100.00
			$2,731.89
SENNAH HONEA	SPIRIT COMM EBILLING	12/31/2014	$3.43
	SPIRIT COMM EBILLING	12/31/2014	$0.73
	CULLIGAN OF THE PIEDMO	01/06/2015	$33.66
	CU PSA SHOPPING MALL	01/07/2015	$28.00
	APLU	01/15/2015	$550.00
	AMAZON.COM	01/21/2015	$56.00
	AMAZON MKTPLACE PMTS	01/22/2015	$165.43
			$837.25
SERITA ACKER	CLEMSON-UNIV-BOOKS #4900	01/05/2015	$25.00
	NATIONAL ENGINEERS WEEK	01/27/2015	$72.00
			$97.00
SHARI RODRIGUEZ	Amazon.com	01/06/2015	$9.75
	SURVEYMONKEY.COM	01/12/2015	$78.00
	NOVEL ELECTRONIC DESIGNS	01/21/2015	$49.00
	PAYPAL CENTERFORSU	01/21/2015	$3.00
			$139.75
SHARON A. LONE	STAPLES 00105536	01/05/2015	$15.04
	USPS 45608003708231219	01/12/2015	$5.80
	HANCOCK FABRICS 1678	01/22/2015	$94.55
	HANCOCK FABRICS 1678	01/26/2015	$16.20
			$131.59
SHARON GRICE	AMAZON MKTPLACE PMTS	01/28/2015	$7.48
	AMAZON MKTPLACE PMTS	01/29/2015	$46.24
	ATT BILL PAYMENT	01/30/2015	$112.77
	AMAZON MKTPLACE PMTS	01/29/2015	$85.05
			$251.54
SHARON J SMITH	KYOCERA DOCUMENT SOLUTION	01/01/2015	$1,178.48
	AMAZON MKTPLACE PMTS	01/05/2015	$22.55
	AMERICAN PHYSICAL SOCI	01/05/2015	$130.00
	AMERICAN PHYSICAL SOCI	01/05/2015	$130.00
	AMERICAN PHYSICAL SOCI	01/05/2015	$166.00
	AMERICAN PHYSICAL SOCI	01/05/2015	$130.00
	AMERICAN PHYSICAL SOCI	01/05/2015	$130.00
	AMERICAN PHYSICAL SOCI	01/05/2015	$166.00
	AMERICAN PHYSICAL SOCI	01/05/2015	$220.00
	UPS 0000F661V8	01/11/2015	$5.10
	AMERICAN SOCIETY FOR MICR	01/13/2015	$695.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	THE JAMES F MARTIN INN	01/12/2015	$219.78
	ACS EXAM INSTITUTE	01/15/2015	$514.00
	UPS 0000F661V8	01/18/2015	$6.29
	AMAZON MKTPLACE PMTS	01/21/2015	$190.79
	THE JAMES F MARTIN INN	01/22/2015	$219.78
	THE JAMES F MARTIN INN	01/22/2015	$219.78
	UPS 0000F661V8	01/25/2015	$7.34
	KYOCERA DOCUMENT SOLUTION	01/28/2015	$747.33
			$5,098.22
SHARON NAGY	FEDEX 15762493	01/04/2015	$30.49
	AMER COUNCIL ON ED	01/03/2015	$250.00
	AMER COUNCIL ON ED	01/03/2015	$250.00
	VOC ICONTACTEMAIL MKT SVC	01/02/2015	$29.00
	AMER COUNCIL ON ED	01/03/2015	$250.00
	AMER COUNCIL ON ED	01/03/2015	$250.00
	AMER COUNCIL ON ED	01/08/2015	$250.00
	FEDEX 15845464	01/14/2015	$36.62
	AIEA	01/14/2015	$150.00
	VISTAPR VistaPrint.com	01/15/2015	$459.72
	AIEA	01/19/2015	$500.00
	RMS - CLEMSON PRINT CENT	01/20/2015	$181.90
	FEDEX 15926526	01/23/2015	$6.27
	PAYPAL SCNAFSASCAI	01/23/2015	$100.00
	EXPEDIA 196265186900	01/24/2015	$7.00
	MICHAELS STORES 6001	01/25/2015	$10.58
	TERRA DOTTA LLC	01/23/2015	$550.00
	TERRA DOTTA LLC	01/23/2015	$475.00
	BARNES & NOBLE #2558	01/24/2015	$166.84
	USAIRWAYS 0377567748883	01/23/2015	$463.70
	BARNES & NOBLE #2221	01/25/2015	$91.39
	CLEMSON-UNIV-BOOKS #4900	01/26/2015	$33.65
	PAYPAL SCNAFSASCAI	01/29/2015	$100.00
			$4,642.16
SHEILA LISCHWE	SOC RESEARCH ADMINISTRATO	01/12/2015	$70.00
	DELTA AIR 0067565394556	01/15/2015	$368.70
			$438.70
SHEILAH BAGWELL	ELLUCIAN	01/05/2015	$1,070.00
	AMAZON MKTPLACE PMTS	01/07/2015	$433.36
	HIGHER EDUCATION USER GRO	01/08/2015	$775.00
	HIGHER EDUCATION USER GRO	01/08/2015	$775.00
	HIGHER EDUCATION USER GRO	01/09/2015	$775.00
	HIGHER EDUCATION USER GRO	01/08/2015	$775.00
	CLEMSON COMPUTER ST	01/21/2015	$716.88
	ELLUCIAN	01/26/2015	$995.00
	WALMART.COM	01/26/2015	$374.28

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILAH BAGWELL	CLEMSON COMPUTER ST	01/26/2015	$45.96
	SOUTHWES 5262477728083	01/26/2015	$336.20
	CLEMSON COMPUTER ST	01/27/2015	$11.76
	SOUTHWES 5260659547549	01/26/2015	$25.00
			$7,108.44
SHELBY SHERIFF	DROPBOX	01/02/2015	$138.00
	GELEST INC	01/06/2015	$200.83
	TFS FISHER SCI ATL	01/10/2015	$233.15
	SPARKFUN ELECTRONICS	01/09/2015	$12.94
	TFS FISHER SCI ATL	01/13/2015	$233.15
	JETBLUE 2797565811062	01/16/2015	$456.96
	Q-SENSE	01/21/2015	$505.00
	AMAZON MKTPLACE PMTS	01/25/2015	$40.87
	UPS 0000F66W94	01/25/2015	$41.33
	ADVENT RESEACH MAT	01/26/2015	$281.00
	AMAZON MKTPLACE PMTS	01/27/2015	$59.95
			$2,203.18
SHERRY DAVIS-LIVINGSTON	THE POST AND COURIER	01/07/2015	$31.85
	GEORGETOWN COUNTY CHAMBER	01/07/2015	$15.00
	CU PSA SHOPPING MALL	01/08/2015	$75.00
	SPIRIT COMM EBILLING	01/13/2015	$17.94
	GEORGETOWN COUNTY CHAMBER	01/22/2015	$20.00
			$159.79
SHERRY DORRIS	AMAZON MKTPLACE PMTS	01/07/2015	$61.93
	AMAZON MKTPLACE PMTS	01/07/2015	$61.94
	AMAZON MKTPLACE PMTS	01/07/2015	$253.00
	AMAZON MKTPLACE PMTS	01/07/2015	$63.99
	AMAZON MKTPLACE PMTS	01/08/2015	$63.93
	AMAZON MKTPLACE PMTS	01/08/2015	$63.49
	AMAZON MKTPLACE PMTS	01/08/2015	$62.98
	AMAZON MKTPLACE PMTS	01/08/2015	$62.97
	AMAZON MKTPLACE PMTS	01/08/2015	$61.94
			$756.17
SHERRY P. AULTMAN	USPS 45168006329807708	01/06/2015	$23.95
	FORESTRY SUPPLIERS	01/13/2015	$40.01
	FORESTRY SUPPLIERS	01/20/2015	$10.95
	STAPLES 00118976	01/22/2015	$7.76
	AMERICAN MARKING CORP	01/26/2015	$216.71
	AMERICAN MARKING CORP	01/29/2015	$117.77
			$417.15
SHYAMALRAU P TALLURY	LOWES #01075	01/12/2015	$43.05
	WW GRAINGER	01/14/2015	$88.95
	WW GRAINGER	01/14/2015	$179.56
	LOWES #01075	01/22/2015	$140.27
	LOWES #01075	01/23/2015	$48.84

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Cardholder	Vendor Name	Purchase Date	Amount
SHYAMALRAU P TALLURY	LOWES #01120	01/28/2015	$52.35
			$553.02
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	01/02/2015	$136.29
	BLUE RIDGE ELECTRIC COOP	01/20/2015	$166.84
	BLUE RIDGE ELECTRIC COOP	01/20/2015	$68.78
			$371.91
SIMON SCOTT	BIO MATRIX INC	01/02/2015	$630.00
	WP-ASSOCIATION OF APPL	01/05/2015	$79.76
	EUROFINSMWGOPERONINC	01/21/2015	$50.20
	ISHS	01/23/2015	$90.00
	EUROFINSMWGOPERONINC	01/24/2015	$55.50
	Trilink Biotechnologies	01/26/2015	$308.29
			$1,213.75
SIMONA ONORI	CLASSIC ACE & POSTAL	01/29/2015	$25.43
			$25.43
SKIP J VAN BLOEM	THE ECOLOGICAL SOCIETY OF	01/26/2015	$98.00
			$98.00
SRIKANTH PILLA	AMAZON.COM	01/07/2015	$10.77
	Amazon.com	01/07/2015	$81.99
	PAYPAL JETS INC	01/08/2015	$10.85
	THE HOME DEPOT 1119	01/09/2015	$31.64
	AMAZON MKTPLACE PMTS	01/14/2015	$73.99
	MSFT ONEDRIVE	01/16/2015	$1.95
	PAYPAL SCIENTIFICS	01/20/2015	$130.55
	TED PELLA INC	01/28/2015	$76.47
			$418.21
STANLEE MILLER	WAL-MART #3222	01/06/2015	$8.98
			$8.98
STANLEY W. PERRY	TRANSWORLD TRADE SHOWS, L	01/06/2015	$160.00
	VZWRLSS IVR VB	01/09/2015	$38.01
	AT THE OFFICE	01/09/2015	$13.89
			$211.90
STELLA G. MOORE	AMAZON MKTPLACE PMTS	01/06/2015	$26.94
	AT&T DATA	01/10/2015	$30.00
	CLEMSON COMPUTER ST	01/12/2015	$85.56
	NATIONAL POSDOCTORAL ASSO	01/12/2015	$510.00
	IN RALPH'S TROPHY SHOP	01/13/2015	$587.19
	FEDEX 877070695602	01/19/2015	$7.38
	NTL COUNCL OF UNIV RSRCH	01/23/2015	$175.00
	NTL COUNCL OF UNIV RSRCH	01/23/2015	$175.00
	NTL COUNCL OF UNIV RSRCH	01/23/2015	$175.00
	NTL COUNCL OF UNIV RSRCH	01/23/2015	$175.00
	Amazon.com	01/25/2015	$389.00
	NTL COUNCL OF UNIV RSRCH	01/23/2015	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,511.07
STEPHANIE CRETTE	PTOUCHDIRECT	01/05/2015	$71.79
	ALTHOR PRODUCTS	01/07/2015	$176.46
	UPS 000036FW3512272014	01/07/2015	$63.18
	PAYPAL AVIATIONIND	01/08/2015	$399.90
	PAYPAL HPTECHNOLOG	01/08/2015	$495.64
	CAROLINA WASTE SVCS LLC	01/12/2015	$73.47
	LOWES #00539	01/12/2015	$24.86
	ATT CONS PHONE PMT	01/13/2015	$86.39
	UPS AF169486	01/13/2015	$15.12
	NACE INTERNATIONAL	01/13/2015	$130.00
	AMERICAN CHEMICAL SOCI	01/14/2015	$160.00
	LOWES #00539	01/21/2015	$18.43
			$1,715.24
STEPHANIE GRIFFIN	SPIRIT COMM EBILLING	12/31/2014	$16.08
	SPIRIT COMM EBILLING	12/31/2014	$150.97
	VZWRLSS IVR VB	01/01/2015	$114.05
	PRESS PLUS	12/31/2014	$10.00
	VZWRLSS PRPAY AUTOPAY	01/03/2015	$35.00
	OFFICE DEPOT #2349	01/05/2015	$10.79
	VZWRLSS PRPAY AUTOPAY	01/10/2015	$40.00
	APEXGRAPHIX	01/09/2015	$32.40
	AT&T DATA	01/13/2015	$14.99
	GAN 1120GRNVILLENEWCIR	01/15/2015	$9.95
	FEDEX 93066725	01/16/2015	$187.38
	SPIRIT COMM EBILLING	01/16/2015	$151.51
	SPIRIT COMM EBILLING	01/16/2015	$48.57
	VZWRLSS PRPAY AUTOPAY	01/17/2015	$30.00
	D J WALL-ST-JOURNAL	01/20/2015	$24.99
	ANDERSON INDEPENDENT	01/23/2015	$9.99
	AT&T DATA	01/24/2015	$30.00
	AT&T DATA	01/25/2015	$30.00
	OFFICE DEPOT #2349	01/26/2015	$64.79
	VZWRLSS PRPAY AUTOPAY	01/28/2015	$40.00
			$1,051.46
STEPHEN B. CAVIN	USPS 45362602729803178	01/29/2015	$6.00
			$6.00
STEPHEN CREAGER	RMS - CLEMSON PRINT CENT	01/08/2015	$96.30
	RMS - CLEMSON PRINT CENT	01/08/2015	$486.85
			$583.15
STEPHEN E. COLE	USPS 45690006729829090	01/06/2015	$45.25
	STAPLES 00118976	01/06/2015	$114.14
	USPS 45690006729829090	01/08/2015	$18.80
	UPS 00005E113R	01/11/2015	$107.46
	THE TRANSFORM GROUP	01/13/2015	$478.59

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	SURVEYMONKEY.COM	01/15/2015	$24.00
	USPS 45690006729829090	01/23/2015	$25.11
	FORT-HILL-NG-BILL-PMNT	01/27/2015	$208.39
	AUTOMOTVE REPAIR SERVICE	01/26/2015	$27.97
	AUTOMOTVE REPAIR SERVICE	01/26/2015	$166.32
	WALMART.COM 8009666546	01/28/2015	$131.67
			$1,347.70
STEPHEN KRESOVICH	TRI-COUNTY ACE BLDRS S	01/08/2015	$14.30
	RICOH RMS-CLEMSON	01/27/2015	$16.46
			$30.76
STEPHEN N. COMPTON	CITY OF MYRTLE BEACH CON	01/09/2015	$75.00
	PAYPAL SCLTA	01/09/2015	$30.00
	AUTOMOTVE REPAIR SERVICE	01/23/2015	$231.47
	AUTOMOTVE REPAIR SERVICE	01/22/2015	$397.03
	USPS 45690006729829090	01/27/2015	$9.60
	PROFESSIONAL PRINTING	01/28/2015	$299.99
	CLEMSON AUTO PARTS INC	01/28/2015	$9.63
	LOWES #01635	01/29/2015	$26.13
			$1,078.85
STEVE DUZAN	AMAZON MKTPLACE PMTS	01/06/2015	$17.50
	LOWES #00728	01/05/2015	$190.01
	GOOGLE squirrelsllc	01/06/2015	$6.99
	TOP HAT STUDENT	01/07/2015	$20.00
	TOP HAT STUDENT	01/07/2015	$38.00
	RMS - CLEMSON PRINT CENT	01/07/2015	$182.76
	TOP HAT STUDENT	01/07/2015	$20.00
	Amazon.com	01/08/2015	$12.38
	TOP HAT STUDENT	01/07/2015	$20.00
	TOP HAT STUDENT	01/07/2015	$20.00
	MHE MCGRAW-HILL ECOMM	01/08/2015	$78.00
	TOP HAT STUDENT	01/08/2015	$20.00
	AMAZON MKTPLACE PMTS	01/08/2015	$46.74
	MHE MCGRAW-HILL ECOMM	01/08/2015	$78.00
	MHE MCGRAW-HILL ECOMM	01/08/2015	$78.00
	AMAZON MKTPLACE PMTS	01/08/2015	$28.39
	TOP HAT STUDENT	01/08/2015	$20.00
	TOP HAT STUDENT	01/08/2015	$20.00
	Amazon.com	01/12/2015	$20.25
	AMAZON MKTPLACE PMTS	01/09/2015	$29.75
	TOP HAT STUDENT	01/09/2015	$20.00
	TOP HAT STUDENT	01/09/2015	$20.00
	MHE MCGRAW-HILL ECOMM	01/10/2015	$78.00
	MHE MCGRAW-HILL ECOMM	01/10/2015	$78.00
	Amazon.com	01/10/2015	$12.16
	AMAZON.COM	01/09/2015	$9.81

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	TOP HAT STUDENT	01/11/2015	$20.00
	PAYPAL ETHICSGAME	01/09/2015	$58.50
	QUIA CORPORATION	01/10/2015	$79.00
	AMAZON MKTPLACE PMTS	01/12/2015	$44.95
	TOP HAT STUDENT	01/09/2015	$20.00
	Amazon.com	01/10/2015	$69.36
	HFC DISC DANCE	01/12/2015	$33.44
	TOP HAT STUDENT	01/12/2015	$20.00
	Amazon Services-Kindle	01/12/2015	$2.99
	AWL Pearson Education	01/12/2015	$71.50
	Amazon.com	01/12/2015	$161.06
	Amazon Services-Kindle	01/12/2015	$8.99
	PAYPAL WEBASSIGN	01/12/2015	$80.25
	PAYPAL WEBASSIGN	01/12/2015	$80.25
	Amazon Services-Kindle	01/12/2015	$22.49
	Amazon Services-Kindle	01/12/2015	$54.99
	Amazon Services-Kindle	01/12/2015	$66.25
	Amazon Services-Kindle	01/12/2015	$9.02
	VITALSOURCE TECHNOL	01/12/2015	$44.95
	Amazon Services-Kindle	01/12/2015	$8.52
	Amazon Services-Kindle	01/12/2015	$8.35
	Amazon Services-Kindle	01/12/2015	$33.29
	PAYPAL BEDFORDFREE	01/12/2015	$62.99
	PAYPAL BEDFORDFREE	01/12/2015	$105.99
	Amazon Services-Kindle	01/12/2015	$134.99
	Amazon Services-Kindle	01/12/2015	$8.89
	PAYPAL BEDFORDFREE	01/12/2015	$62.99
	STATACORP LP	01/12/2015	$189.00
	Amazon Services-Kindle	01/12/2015	$10.99
	Amazon.com	01/13/2015	$35.10
	AMAZON MKTPLACE PMTS	01/12/2015	$201.12
	AMAZON MKTPLACE PMTS	01/13/2015	$20.33
	Amazon Services-Kindle	01/12/2015	$54.99
	Amazon Services-Kindle	01/12/2015	$9.49
	Amazon Services-Kindle	01/12/2015	$10.64
	TCD CENGAGE LEARNING	01/12/2015	$85.99
	COURSESMART ETEXTBOOK	01/13/2015	$54.99
	Amazon Services-Kindle	01/12/2015	$10.66
	PAYPAL WEBASSIGN	01/12/2015	$80.25
	Amazon Services-Kindle	01/12/2015	$15.63
	Amazon.com	01/13/2015	$7.95
	MHE MCGRAW-HILL ECOMM	01/13/2015	$78.00
	PACKAGING SCHOOL WEB	01/12/2015	$49.00
	MHE MCGRAW-HILL ECOMM	01/13/2015	$80.00
	AWL Pearson Education	01/13/2015	$41.00
	WWW.SHAREDBOOK.COM	01/13/2015	$30.95

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	Amazon Services-Kindle	01/13/2015	$103.50
	Amazon.com	01/13/2015	$99.12
	QUIA CORPORATION	01/13/2015	$79.00
	AWL Pearson Education	01/13/2015	$91.85
	SAGAMORE PUBLISHING LLC	01/13/2015	$35.00
	MHE MCGRAW-HILL ECOMM	01/13/2015	$115.00
	COURSESMART ETEXTBOOK	01/14/2015	$146.16
	AWL Pearson Education	01/13/2015	$60.50
	AWL Pearson Education	01/13/2015	$110.55
	Amazon Services-Kindle	01/13/2015	$103.50
	NFHS LEARN.COM COURSE	01/14/2015	$200.00
	JOHN WILEY & SONS, INC	01/15/2015	$71.50
	TCD CENGAGE LEARNING	01/14/2015	$63.99
	NFHS LEARN.COM COURSE	01/14/2015	$450.00
	AWL Pearson Education	01/14/2015	$60.50
	AMAZON MKTPLACE PMTS	01/15/2015	$9.45
	NFHS LEARN.COM COURSE	01/14/2015	$180.00
	AMAZON MKTPLACE PMTS	01/14/2015	$43.79
	PAYPAL CONSERVATIO	01/14/2015	$29.99
	MHE MCGRAW-HILL ECOMM	01/14/2015	$115.00
	PAYPAL BEDFORDFREE	01/14/2015	$62.99
	SAGAMORE PUBLISHING LLC	01/14/2015	$35.00
	NFHS LEARN.COM COURSE	01/14/2015	$900.00
	NFHS LEARN.COM COURSE	01/14/2015	$900.00
	NFHS LEARN.COM COURSE	01/14/2015	$150.00
	NFHS LEARN.COM COURSE	01/14/2015	$50.00
	MHE MCGRAW-HILL ECOMM	01/14/2015	$78.00
	NFHS LEARN.COM COURSE	01/14/2015	$50.00
	MHE MCGRAW-HILL ECOMM	01/14/2015	$78.00
	NFHS LEARN.COM COURSE	01/14/2015	$200.00
	NFHS LEARN.COM COURSE	01/14/2015	$100.00
	NFHS LEARN.COM COURSE	01/14/2015	$50.00
	NFHS LEARN.COM COURSE	01/14/2015	$180.00
	PAYPAL BEDFORDFREE	01/14/2015	$62.99
	NFHS LEARN.COM COURSE	01/14/2015	$720.00
	NFHS LEARN.COM COURSE	01/15/2015	$150.00
	Amazon.com	01/16/2015	$19.96
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	WM SUPERCENTER #396	01/15/2015	$121.88
	AMAZON MKTPLACE PMTS	01/15/2015	$66.73
	PAYPAL BEDFORDFREE	01/15/2015	$62.99
	Amazon.com	01/15/2015	$22.06
	HAR HARVARD BUSNSS SCH	01/15/2015	$11.85
	CLEMSON-UNIV-BOOKS #4900	01/15/2015	$50.27
	Amazon.com	01/15/2015	$28.42
	NFHS LEARN.COM COURSE	01/15/2015	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	PAYPAL WEBASSIGN	01/15/2015	$80.25
	AWL Pearson Education	01/15/2015	$105.60
	OFFICE DEPOT #379	01/15/2015	$508.76
	NFHS LEARN.COM COURSE	01/16/2015	$50.00
	MHE MCGRAW-HILL ECOMM	01/17/2015	$80.00
	HAR HARVARD BUSNSS SCH	01/16/2015	$11.85
	HAR HARVARD BUSNSS SCH	01/16/2015	$23.70
	NFHS LEARN.COM COURSE	01/16/2015	$50.00
	MHE MCGRAW-HILL ECOMM	01/16/2015	$115.00
	DOLRTREE 10 00000109	01/15/2015	$27.56
	JOHN WILEY & SONS, INC	01/17/2015	$132.50
	AWL Pearson Education	01/16/2015	$95.70
	CHANNING BETE CO AHA	01/20/2015	$42.95
	CLEMSON-UNIV-BOOKS #4900	01/21/2015	$100.54
	AMAZON MKTPLACE PMTS	01/22/2015	$25.94
	TOP HAT STUDENT	01/21/2015	$20.00
	MHE MCGRAW-HILL ECOMM	01/21/2015	$78.00
	NACDA AND AFFILIATES	01/20/2015	$150.00
	PAYPAL BEDFORDFREE	01/22/2015	$62.99
	AMAZON MKTPLACE PMTS	01/22/2015	$77.79
	TOP HAT STUDENT	01/22/2015	$20.00
	AMAZON MKTPLACE PMTS	01/22/2015	$34.68
	MHE MCGRAW-HILL ECOMM	01/22/2015	$125.00
	HUMAN KINETICS INC	01/22/2015	$597.32
	MHE MCGRAW-HILL ECOMM	01/22/2015	$78.00
	NFHS LEARN.COM COURSE	01/22/2015	$50.00
	ARC SERVICES/TRAINING	01/22/2015	$19.00
	TCD CENGAGE LEARNING	01/22/2015	$120.00
	MHE MCGRAW-HILL ECOMM	01/22/2015	$125.00
	MHE MCGRAW-HILL ECOMM	01/22/2015	$115.00
	ETS PRAXIS Registratio	01/23/2015	$135.00
	Amazon.com	01/23/2015	$29.50
	MHE MCGRAW-HILL ECOMM	01/23/2015	$78.00
	MHE MCGRAW-HILL ECOMM	01/24/2015	$80.00
	Amazon.com	01/23/2015	$12.83
	AMAZON MKTPLACE PMTS	01/23/2015	$28.50
	MHE MCGRAW-HILL ECOMM	01/23/2015	$125.00
	VISTA HIGHER LEARNING	01/23/2015	$133.75
	MHE MCGRAW-HILL ECOMM	01/24/2015	$78.00
	ETS PRAXIS Registratio	01/23/2015	$135.00
	AMAZON MKTPLACE PMTS	01/23/2015	$142.58
	NACDA AND AFFILIATES	01/22/2015	$150.00
	MHE MCGRAW-HILL ECOMM	01/24/2015	$125.00
	Amazon.com	01/26/2015	$91.96
	AMAZON MKTPLACE PMTS	01/27/2015	$32.95
	JOHN WILEY & SONS, INC	01/28/2015	$80.50

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	MHE MCGRAW-HILL ECOMM	01/27/2015	$78.00
	PAYPAL WEBASSIGN	01/27/2015	$80.25
	MHE MCGRAW-HILL ECOMM	01/27/2015	$78.00
	ARC SERVICES/TRAINING	01/27/2015	$19.00
	MHE MCGRAW-HILL ECOMM	01/27/2015	$78.00
	MHE MCGRAW-HILL ECOMM	01/27/2015	$78.00
	DELL SALES & SERVICE	01/28/2015	$142.30
	CLEMSON-UNIV-BOOKS #4900	01/27/2015	$75.49
	BROOKS CTR BOX OFC WEB	01/26/2015	$290.00
	CLEMSON-UNIV-BOOKS #4900	01/28/2015	$339.97
	ARC SERVICES/TRAINING	01/28/2015	$19.00
	MHE MCGRAW-HILL ECOMM	01/28/2015	$78.00
	MHE MCGRAW-HILL ECOMM	01/28/2015	$78.00
	TOP HAT STUDENT	01/29/2015	$20.00
	Amazon Services-Kindle	01/29/2015	$19.25
			$16,204.32
STEVE E WAGGONER	TRI-COUNTY ACE BLDRS S	01/05/2015	$66.40
	SENECA IRON WORKS LLC	01/23/2015	$315.58
			$381.98
STEVE KLAINE	FOSTER SMITH MAIL ORDR	01/04/2015	$31.49
	BI-LO GROCERY #5566	01/06/2015	$12.71
	BI-LO GROCERY #5566	01/12/2015	$11.41
	CASCADEHLTH	01/12/2015	$99.98
	AQUATIC BIOSYSTEMS	01/12/2015	$95.75
	REED MARICULTURE	01/12/2015	$58.58
	PUBLIX SUPERMARKETS #1379	01/14/2015	$11.27
	AMAZON MKTPLACE PMTS	01/16/2015	$56.95
	COSPHERIC LLC	01/23/2015	$260.95
			$639.09
STEVEN A BRANHAM	WAL-MART #1339	01/06/2015	$32.22
	LOWES #02356	01/06/2015	$28.75
	LOWES #02356	01/07/2015	$11.20
	FOOD LION #0375	01/12/2015	$5.31
	AUTOZONE #1037	01/12/2015	$55.99
	LOWES #02356	01/13/2015	$25.46
	CATOES POWER EQUIPMENT IN	01/15/2015	$63.34
	AUTOZONE #1037	01/15/2015	$63.70
	LOWES #02356	01/21/2015	$20.67
	WM SUPERCENTER #1339	01/21/2015	$25.40
	LOWES #02356	01/23/2015	$38.09
	BATTERIES PLUS #66	01/26/2015	$21.56
	WAL-MART #1339	01/28/2015	$30.01
	LOWES #02356	01/29/2015	$13.17
			$434.87
STEVEN E. MEADOWS	AT&T DATA	01/06/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	GODFREY GROUP	01/06/2015	$25.70
	CONNECTOR 2000 ASSOCIATIO	01/07/2015	$30.00
	COMCAST OF CHARLESTON	01/15/2015	$138.95
	SQ SC LANDSCAPE & TURFGR	01/16/2015	$30.00
	VZWRLSS APOCC VISB	01/17/2015	$38.01
	PAYPAL SCAGRICULTU	01/23/2015	$25.00
			$312.66
STEVEN H. LONG	WSC Windstream PmtFee	01/08/2015	$116.82
	WM SUPERCENTER #4420	01/12/2015	$239.34
			$356.16
STEVEN N JEFFERS	AMERICAN PHYTOPATHOLOGIC	01/06/2015	$77.46
			$77.46
SUSAN CHAPMAN	GENE TOOLS LLS	01/08/2015	$835.00
			$835.00
SUSAN ELLER	LEADERCAST-CATALYST	01/09/2015	$1,900.00
	ALPHA KAPPA PSI	01/09/2015	$788.00
	DIAMOND SPRINGS WATER	01/15/2015	$5.30
	DIAMOND SPRINGS WATER	01/15/2015	$10.65
	HARD RACING PERFORMANCE	01/16/2015	$2,205.00
	AT&T BILL PAYMENT	01/16/2015	$38.51
	FASTCAP	01/16/2015	$131.88
	SEARS.COM 9300	01/16/2015	$267.49
	EPSON STORE	01/16/2015	$229.99
	WW GRAINGER	01/16/2015	$20.54
	AMAZON MKTPLACE PMTS	01/19/2015	$189.06
	Amazon.com	01/19/2015	$43.88
	CARID.COM	01/16/2015	$361.49
	MCMASTER-CARR	01/16/2015	$78.84
	MR NOTEBOOK	01/17/2015	$18.29
	MSC	01/17/2015	$109.12
	EREPLACEMENTPARTS.COM	01/16/2015	$205.94
	AMAZON MKTPLACE PMTS	01/19/2015	$6.25
	TRAVERS TOOL CO	01/16/2015	$27.00
	TRAVERS TOOL CO	01/16/2015	$1,203.41
	LONGACRE RACING PRODUCTS	01/19/2015	$29.20
	DIAMOND SPRINGS WATER	01/20/2015	$15.89
	TRAVERS TOOL CO	01/23/2015	$61.52
	DIAMOND SPRINGS WATER	01/27/2015	$10.65
			$7,957.90
SUSAN T GUYNN	CONVENTION SERVICES-1	01/05/2015	$350.00
	WAL-MART #3222	01/12/2015	$70.09
	FOOD LION #2653	01/13/2015	$10.17
	ZIPDX LLC	01/20/2015	$54.29
	TRI-COUNTY ACE BLDRS S	01/22/2015	$16.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$500.59
SUSAN W POPE	NATIONAL RECREATION &	01/07/2015	$165.00
			$165.00
SUSAN WILLIAMS	VZWRLSS IVR VE	01/06/2015	$60.07
	WATERS LAB INC	01/06/2015	$288.00
	ORKIN PEST CONTROL	01/09/2015	$900.00
	SPIRIT COMM EBILLING	01/29/2015	$17.46
			$1,265.53
SUZANNE ROOK SCHILF	IHS GLOBAL INC.	12/30/2014	$554.00
	WWW.BEUTH.DE	01/07/2015	$143.94
			$697.94
TABITHA M HARVEY	Amazon.com	01/08/2015	$13.66
	TMS ABSOLUTE ACRYLIC I	01/08/2015	$269.04
	AT&T BILL PAYMENT	01/16/2015	$28.71
	AMAZON MKTPLACE PMTS	01/21/2015	$50.97
	Amazon.com	01/22/2015	$40.85
			$403.23
TALITHA ELLINGTON	SPIRIT COMM EBILLING	12/31/2014	$15.11
	KYOCERA DOCUMENT SOLUTION	01/02/2015	$225.50
	PBI LeasedEquipment	01/07/2015	$299.27
	THE UPS STORE 2958	01/09/2015	$24.65
	OFFICE DEPOT #62	01/09/2015	$90.58
	SOUTH CAROLINA MANUFAC	01/09/2015	$375.00
	TARGET 00011825	01/12/2015	$52.99
	DISH NETWORK-ONE TIME	01/13/2015	$132.50
	GAN 1120GRNVILLENEWCIR	01/15/2015	$12.00
	PAYPAL GPWF	01/16/2015	$175.00
	SOUTHERNAUT	01/20/2015	$100.00
	MICHAELS STORES 6001	01/21/2015	$95.85
	DOC-USFCS-3019753880	01/22/2015	$885.00
	KYOCERA DOCUMENT SOLUTION	01/28/2015	$129.22
			$2,612.67
TAMARA MCNEALY	ASTM FEES/PUBLICATIONS	01/05/2015	$43.00
	VWR INTERNATIONAL INC	01/15/2015	$272.26
	VWR INTERNATIONAL INC	01/16/2015	$121.04
	VWR INTERNATIONAL INC	01/22/2015	$89.95
	VWR INTERNATIONAL INC	01/27/2015	$33.71
	VWR INTERNATIONAL INC	01/27/2015	$210.22
	VWR INTERNATIONAL INC	01/27/2015	$111.82
	VWR INTERNATIONAL INC	01/27/2015	$105.32
			$987.32
TAMARA MCNUTT-SCOTT	Amazon.com	01/12/2015	$82.53
	Amazon.com	01/15/2015	$57.68
	WILSON PROCESSING CO INC	01/21/2015	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNUTT-SCOTT	INGLES MARKETS #240	01/24/2015	$39.84
	WM SUPERCENTER #396	01/24/2015	$60.97
			$256.02
TAMMY CRANE	UPS 0000009F302E524	01/01/2015	$3.75
	SPIRIT COMM EBILLING	12/31/2014	$1.40
	Amazon web services	01/03/2015	$1,009.63
	EB CODE4LIB 2015	01/08/2015	$190.00
	EB CODE4LIB 2015	01/08/2015	$205.00
	FRONTIER AI 4220618198421	01/09/2015	$30.00
	FRONTIER AI 4220618198420	01/09/2015	$20.00
	FRONTIER AI 4222181812265	01/09/2015	$348.20
	DELTA AIR 0062378367015	01/09/2015	$364.70
	FRONTIER AI 4220618198422	01/09/2015	$30.00
	PBD ALA-GRAPH EDITIONS	01/12/2015	$52.00
	FONTS COM	01/13/2015	$220.00
	DIAMOND SPRINGS WATER	01/15/2015	$206.60
	UPS 0000009F302E025	01/15/2015	$17.77
	CAROLINA BURGLAR & FIR	01/19/2015	$420.00
	UPS 0000009F302E035	01/22/2015	$59.78
	NASIG	01/28/2015	$75.00
	UPS 0000009F302E045	01/29/2015	$45.51
	PAYPAL DPLA	01/29/2015	$77.87
			$3,377.21
TAMMY MORTON	FEDEX 482223386	01/08/2015	$11.89
	FEDEX 482864136	01/15/2015	$7.89
	FEDEX 482998130	01/19/2015	$7.38
	FEDEX 483482689	01/22/2015	$26.47
	FEDEX 483615173	01/24/2015	$7.89
			$61.52
TANYA A. MILLER	SURVEYMONKEY.COM	01/07/2015	$24.00
	AWL Pearson Education	01/21/2015	$95.70
			$119.70
TARANA KHAN	JIM COLEMAN LTD #3	01/06/2015	$558.71
	UFLEF CONFERENCES	01/15/2015	$330.00
	Amazon.com	01/16/2015	$67.99
	AT&T DATA	01/25/2015	$25.00
	CODE 42 SOFTWARE INC	01/28/2015	$5.99
			$987.69
TEELA ROCHE	SYX TIGERDIRECT.COM	01/14/2015	$19.15
	SHOW ME CABLES	01/23/2015	$40.06
	AMAZON MKTPLACE PMTS	01/29/2015	$29.89
			$89.10
TERASA LOTT	OFFICE DEPOT #336	12/30/2014	$37.79
	SPIRIT COMM EBILLING	12/31/2014	$8.24

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	SNAPPY CAR WASH SNPYSC	01/06/2015	$21.00
	WM SUPERCENTER #630	01/13/2015	$52.61
	CU PSA SHOPPING MALL	01/12/2015	$14.00
	THE HOME DEPOT #8580	01/13/2015	$27.64
	UPS 1Z794BT50392258845	01/14/2015	$9.05
	BB HOBBS COMPANY	01/14/2015	$2,490.29
	CRAIGS CAR CARE	01/19/2015	$125.00
	SCNLA	01/20/2015	$65.00
	TURNER`S CUSTOM AUTO GLAS	01/23/2015	$209.32
	WWW.PEOPLETRACER.CO.UK	01/25/2015	$45.02
	VZWRLSS APOCC VISE	01/25/2015	$50.08
	BB HOBBS COMPANY	01/26/2015	$2,486.26
	WME AL-SC-TRI MEDIA CO	01/26/2015	$150.23
	LOWES #01075	01/27/2015	$18.08
	DILLON SEED & SUPPLY	01/26/2015	$86.95
	CITY OF SUMTER VISI	01/27/2015	$100.00
	AGRICULTURAL&ENVIRONMENT	01/29/2015	$72.00
			$6,068.56
TERESA N HENRY	APARTMENT MOVERS ETC	01/16/2015	$430.00
	BETTER OFFICE SUPPLY S	01/26/2015	$700.95
	BETTER OFFICE SUPPLY S	01/28/2015	$90.00
			$1,220.95
TERESA SMITH	CAROLINA BURGLAR & FIR	01/01/2015	$143.85
	ULINE SHIP SUPPLIES	01/06/2015	$51.79
	SANDY SPRINGS WATER CO	01/05/2015	$47.35
	ULINE SHIP SUPPLIES	01/07/2015	$27.22
	CERTIFIEDMTP.COM	01/07/2015	$745.46
	IN NATIONAL PETROGRAPHIC	01/09/2015	$228.50
	MSFT MICROSOFTSTORE	01/14/2015	$79.99
	ACZ LABORATORIES INC	01/13/2015	$125.00
	MSFT MICROSOFTSTORE	01/15/2015	$1,077.06
	STAMPS.COM	01/16/2015	$24.99
	FORMS AND SUPPLY - AOPD	01/16/2015	$272.03
	ASTM FEES/PUBLICATIONS	01/20/2015	$75.00
	NCMA	01/21/2015	$167.19
	THE WEBSTAURANT STORE	01/21/2015	$187.36
	S H CARTER DEVELOPMENT	01/23/2015	$210.50
	FORT-HILL-NG-BILL-PMNT	01/28/2015	$1,109.52
	REPUBLIC SERVICES TRASH	01/29/2015	$74.90
			$4,647.71
TERI J ELLIOTT	AUTOMOTIVE REPAIR SERVIC	01/05/2015	$85.98
	AUTOMOTVE REPAIR SERVICE	01/12/2015	$533.08
	SCHEDULEONCE LLC	01/15/2015	$90.00
	AUTOMOTVE REPAIR SERVICE	01/14/2015	$147.97
	SCHEDULEONCE LLC	01/15/2015	$90.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERI J ELLIOTT	CTC CONSTANTCONTACT.COM	01/26/2015	$35.00
			$982.03
TERI M. GARRETT	WAL-MART #3222	01/02/2015	$25.58
	USAIRWAYS 0377517804421	01/12/2015	$422.70
	UNITED 0167518131237	01/13/2015	$507.70
	UNITED 0167518260551	01/13/2015	$448.20
	EXPEDIA 195373726487	01/14/2015	$7.00
	USAIRWAYS 0377566702787	01/20/2015	$377.70
	EXPEDIA 195925419026	01/21/2015	$7.00
	ASME	01/22/2015	$575.00
	Amazon.com	01/26/2015	$1,729.00
	USAIRWAYS 0377568259834	01/26/2015	$478.10
			$4,577.98
TERRI B. SUMPTER	NY TIMES NATL SALES	01/05/2015	$32.80
	PIGGLY WIGGLY 88	01/06/2015	$17.06
	DUPLICATING PRODUCTS	01/07/2015	$96.41
	FTC	01/07/2015	$192.71
	DRE DERMSTORE.COM	01/09/2015	$183.00
	ITEM,THE	01/12/2015	$71.60
	DOLLAR-GENERAL #8228	01/13/2015	$29.81
	ACE PARKER TIRES INC	01/14/2015	$47.23
	USPS 45852001529800778	01/15/2015	$245.00
	ACE PARKER TIRES INC	01/15/2015	$443.65
	SUMTER LIGHTING & HOME	01/16/2015	$521.64
	SQ STUDIO 134	01/22/2015	$757.62
	PIGGLY WIGGLY 91	01/27/2015	$15.29
			$2,653.82
TERRI BRUCE	IN MICROSCOPE SOLUTIONS,	01/06/2015	$1,940.00
			$1,940.00
TERRY L DEMPSEY	USPS 45181202229832466	01/23/2015	$595.00
	WM SUPERCENTER #1339	01/26/2015	$59.32
			$654.32
THARON W HOWARD	WWW.NEWEGG.COM	01/15/2015	$51.50
	WWW.NEWEGG.COM	01/15/2015	$8.99
			$60.49
THEODORE J ZEE	STAPLES 00106567	01/07/2015	$158.77
	STAPLES 00106567	01/09/2015	$31.33
	USPS 45181602229801842	01/20/2015	$49.00
			$239.10
THOMAS C. JENKINS	U AZ FOUNDATION	01/23/2015	$150.00
			$150.00
THOMAS FALLAW	PENDLETON TIRE COMPANY	01/06/2015	$432.43
	LOWES #03071	01/09/2015	$212.93
	WADSWORTH CONTROL SYSTEM	01/14/2015	$31.62

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS FALLAW	AMAZON.COM	01/23/2015	$91.40
	Amazon.com	01/24/2015	$59.67
	AMAZON.COM	01/24/2015	$60.23
	Amazon.com	01/23/2015	$85.85
	AMAZON MKTPLACE PMTS	01/28/2015	$59.98
	AMAZON MKTPLACE PMTS	01/28/2015	$36.30
	AMAZON MKTPLACE PMTS	01/28/2015	$38.36
	AMAZON MKTPLACE PMTS	01/28/2015	$186.93
	ELECTRONIC SPECIALTIES	01/28/2015	$23.35
	THE UPS STORE 3497	01/29/2015	$143.11
	AMAZON MKTPLACE PMTS	01/29/2015	$59.98
			$1,522.14
THOMAS R. DOBBINS	AMAZON MKTPLACE PMTS	01/06/2015	$16.99
	HARGRAY TEMP	01/07/2015	$137.00
	THE PALMS GRILL AND BAR	01/07/2015	$1,100.25
	LONE STAR BBQ & MERCANTI	01/08/2015	$123.09
	THE ESSO CLUB	01/12/2015	$176.43
	CONNECTOR 2000 ASSOCIATIO	01/26/2015	$35.00
	LONE STAR BBQ & MERCANTI	01/26/2015	$1,444.50
	Amazon.com	01/28/2015	$42.44
			$3,075.70
THOMAS R. SCOTT	VWR INTERNATIONAL INC	01/14/2015	$49.62
	TOYS R US #8836	01/13/2015	$84.69
	LIFESPAN BIOSCIENCES, INC	01/21/2015	$360.00
	WWW.BIORBYT.COM-DOLLAR	01/22/2015	$94.00
			$588.31
THOMAS STANDRIDGE	TRI-COUNTY ACE BLDRS S	01/21/2015	$19.70
	LOWES #00728	01/22/2015	$34.60
	CITY ELECTRIC #32	01/22/2015	$16.87
	TRI-COUNTY ACE BLDRS S	01/27/2015	$1.99
	TRI-COUNTY ACE BLDRS S	01/29/2015	$27.99
			$101.15
THOMAS T. PETERS	AMAZON MKTPLACE PMTS	01/02/2015	$122.61
	NATIONAL SCIENCE TEACH	01/10/2015	$255.00
	DNH GODADDY.COM	01/13/2015	$27.16
	DNH GODADDY.COM	01/13/2015	$56.32
	OFFICE DEPOT #1214	01/13/2015	$250.12
	OFFICE DEPOT #379	01/19/2015	$139.88
	WWW.EIESTORE.COM	01/20/2015	$53.87
	LEATHER CORD USA	01/20/2015	$61.73
	DNH GODADDY.COM	01/21/2015	$50.67
	S&S WORLDWIDE	01/20/2015	$65.11
	DNH GODADDY.COM	01/27/2015	$304.90
			$1,387.37
THOMAS W JONES	STAPLES 00108779	01/05/2015	$30.79

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	S H CARTER DEVELOPMENT	01/05/2015	$155.00
	DELTACOM PHONE	01/07/2015	$101.06
	CLEMSON AUTO PARTS INC	01/05/2015	$9.42
	S H CARTER DEVELOPMENT	01/06/2015	$165.78
	CLEMSON AUTO PARTS INC	01/12/2015	$21.24
	S H CARTER DEVELOPMENT	01/13/2015	$75.00
	BLOSSMAN GAS, INC	01/13/2015	$26.54
	SHOW ME CABLES	01/16/2015	$35.19
	LOWES #03071	01/21/2015	$22.91
	CLEMSON AUTO PARTS INC	01/21/2015	$210.49
	METROCON INC	01/29/2015	$868.84
	LOWES #01635	01/29/2015	$148.30
			$1,870.56
TIFFANY WILMOTH	CAROLINA BIOLOGIC SUPPLY	01/27/2015	$159.86
			$159.86
TIM CAMPBELL	LOWES #03071	12/31/2014	$14.82
	TRI-COUNTY ACE BLDRS S	01/02/2015	$13.96
	C & C FENCE CO	01/02/2015	$1,904.50
	RANDYS TOWING	01/02/2015	$240.00
	TRAFFIC SAFETY STORE	01/02/2015	$2,397.85
	LOWES #03050	01/02/2015	$1,450.92
	LOWES #03071	01/05/2015	$101.43
	STEVE'S TIRE & SERVICE C	01/06/2015	$160.50
	TRI-COUNTY ACE BLDRS S	01/06/2015	$32.06
	TRI-COUNTY ACE BLDRS S	01/06/2015	$24.89
	TRI-COUNTY ACE BLDRS S	01/06/2015	$117.61
	REFLECTIONS GLASS OF T	01/07/2015	$197.46
	TRI-COUNTY ACE BLDRS S	01/07/2015	$53.18
	TRI-COUNTY ACE BLDRS S	01/08/2015	$19.19
	TUCKER MATERIALS INC	01/08/2015	$398.25
	LOWES #03071	01/08/2015	$111.69
	TRI-COUNTY ACE BLDRS S	01/08/2015	$56.00
	LOWES #03071	01/09/2015	$195.37
	MARION DAVIS INC	01/08/2015	$223.43
	TRI-COUNTY ACE BLDRS S	01/13/2015	$20.22
	NORRIS SUPPLY	01/13/2015	$1,203.75
	MARION DAVIS INC	01/12/2015	$9.47
	TRI-COUNTY ACE BLDRS S	01/14/2015	$13.48
	TRI-COUNTY ACE BLDRS S	01/14/2015	$8.29
	LOWES #03071	01/14/2015	$136.64
	PRIORITY SERVICES	01/14/2015	$368.88
	LOWES #03071	01/14/2015	$56.75
	MARION DAVIS INC	01/13/2015	$24.80
	LOWES #03071	01/15/2015	$77.35
	TRI-COUNTY ACE BLDRS S	01/16/2015	$6.74
	MARION DAVIS INC	01/16/2015	$282.44

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	STEVE'S TIRE & SERVICE C	01/16/2015	$491.90
	MARION DAVIS INC	01/19/2015	$39.62
	TRI-COUNTY ACE BLDRS S	01/20/2015	$61.21
	TRI-COUNTY ACE BLDRS S	01/20/2015	$8.70
	LOWES #03071	01/20/2015	$70.60
	TRI-COUNTY ACE BLDRS S	01/21/2015	$47.12
	LOWES #03071	01/21/2015	$28.25
	MARION DAVIS INC	01/20/2015	$67.03
	MARION DAVIS	01/20/2015	$409.28
	STEVE'S TIRE & SERVICE C	01/21/2015	$469.70
	LOWES #03071	01/21/2015	$19.16
	STEVE'S TIRE & SERVICE C	01/21/2015	$30.00
	MARION DAVIS INC	01/20/2015	$797.15
	TRI-COUNTY ACE BLDRS S	01/21/2015	$75.18
	LOWES #03071	01/22/2015	$52.80
	MARION DAVIS INC	01/21/2015	$19.27
	LOWES #03071	01/22/2015	$36.21
	TRI-COUNTY ACE BLDRS S	01/22/2015	$14.85
	MARION DAVIS INC	01/21/2015	$91.28
	MARION DAVIS INC	01/22/2015	$60.98
	MARION DAVIS INC	01/22/2015	$122.88
	TRI-COUNTY ACE BLDRS S	01/23/2015	$17.63
	MARION DAVIS INC	01/22/2015	$86.14
	MARION DAVIS INC	01/22/2015	$8.56
	MARION DAVIS INC	01/22/2015	$36.01
	TRI-COUNTY ACE BLDRS S	01/26/2015	$4.96
	LOWES #03071	01/27/2015	$57.69
	MARION DAVIS INC	01/26/2015	$123.05
	LOWES #03071	01/27/2015	$39.59
	LOWES #03071	01/28/2015	$125.34
	TRI-COUNTY ACE BLDRS S	01/28/2015	$13.46
	LOWES #03071	01/28/2015	$35.15
			$13,482.67
TIM MATCH	HACHI EXPRESS, INC	01/06/2015	$156.59
	AMAZON MKTPLACE PMTS	01/07/2015	$41.92
	NATURE'S CUPBOARD	01/06/2015	$69.14
	INGLES MARKETS #239	01/06/2015	$170.11
	INGLES MARKETS #53	01/06/2015	$63.57
	STU SHINDIGZ DECORATIO	01/08/2015	$230.85
	DMI DELL SM BUS	01/09/2015	$576.74
	Amazon.com	01/09/2015	$25.54
	DMI DELL SM BUS	01/10/2015	$28.88
	TME GOLF MAGAZINE	01/14/2015	$10.00
	CHARLOTTE SURGERY CENTER	01/14/2015	$1,515.72
	DMI DELL SM BUS	01/15/2015	$426.93
	HMD Golf Digest	01/15/2015	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	TME 8X6SN8 GOLFWEEK	01/15/2015	$34.95
	GREAT AMERICAN COOKIE	01/16/2015	$553.81
	APL ITUNES.COM/BILL	01/17/2015	$10.02
	APL ITUNES.COM/BILL	01/17/2015	$10.02
	APL ITUNES.COM/BILL	01/17/2015	$10.41
	APL ITUNES.COM/BILL	01/20/2015	$3.87
	SPARKOL	01/22/2015	$29.00
	WAL-MART #3222	01/22/2015	$21.34
	THE HOME DEPOT 1105	01/21/2015	$301.03
	MF ATHLETIC & PERFORM BE	01/22/2015	$2,041.00
	WEST MARINE #511	01/21/2015	$139.22
	DELTA AIR 0067566899689	01/22/2015	$332.75
	DELTA AIR 0067566899696	01/22/2015	$332.75
	AGENT FEE 8900642864185	01/22/2015	$210.00
	GREAT AMERICAN COOKIE	01/23/2015	$553.81
	DELTA AIR 0067566899690	01/22/2015	$332.75
	DELTA AIR 0067566899698	01/22/2015	$332.75
	DELTA AIR 0067566899691	01/22/2015	$332.75
	DELTA AIR 0067566899697	01/22/2015	$332.75
	DELTA AIR 0067566899688	01/22/2015	$332.75
	IHOP #3446	01/25/2015	$167.17
	PITA PIT - 09 - 015	01/25/2015	$107.69
	CHIPOTLE 1828	01/26/2015	$109.46
	PUBLIX SUPERMARKETS #1379	01/26/2015	$148.63
	MOE'S SW GRILL 335	01/26/2015	$104.86
	JERSEY MIKE'S STORE 7022	01/27/2015	$169.15
	CHIPOTLE 1828	01/27/2015	$111.09
	ACT PROGRAMS	01/29/2015	$12.00
	CLEMSON COMPUTER ST	01/29/2015	$2,097.15
			$12,610.92
TIMOTHY DRAKE	FSI SCE&G	01/06/2015	$294.13
	USPS 45690006729829090	01/06/2015	$4.28
	HORRY TELEPHONE COOPERATI	01/06/2015	$122.40
	AGILENTTECHNOLOGIES	01/07/2015	$714.00
	CONNECTOR 2000 ASSOCIATIO	01/08/2015	$100.00
	USPS 45690006729829090	01/14/2015	$4.49
	CHARLESTON WATER SYSTEM 3	01/15/2015	$38.05
	USPS 45690006729829090	01/15/2015	$10.85
	USPS 45690006729829090	01/21/2015	$6.49
	ATT BILL PAYMENT	01/24/2015	$97.52
	HORRY TELEPHONE COOPERATI	01/23/2015	$121.35
	ATT BILL PAYMENT	01/24/2015	$275.02
	FSI SCE&G	01/26/2015	$299.09
	USPS 45690006729829090	01/28/2015	$5.95
			$2,093.62
TIMOTHY RAY KEOWN	MINUTEMAN PRESS	01/06/2015	$167.37

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RAY KEOWN	CVS/PHARMACY #05044	01/22/2015	$48.85
			$216.22
TOBY R KIRKLAND	4OVER, INC.	01/07/2015	$621.08
	PREZI INC	01/15/2015	$59.00
	4OVER, INC.	01/17/2015	$422.98
	4OVER, INC.	01/21/2015	$50.32
	4OVER, INC.	01/24/2015	$416.64
	4OVER, INC.	01/27/2015	$480.53
			$2,050.55
TODD H HUBING	SAE INTERNATIONAL	01/10/2015	$73.04
	PASTERNACK ENTERPRISES	01/13/2015	$71.50
	MINI CIRCUITS-MO	01/19/2015	$108.95
			$253.49
TOM KUEHN	DELTA AIR 0062377008556	01/07/2015	$226.70
	DELTA AIR 0062377652002	01/07/2015	$280.20
	PAYPAL APPALACHIAN	01/21/2015	$180.00
	FEDEX 861750345917	01/29/2015	$11.00
			$697.90
TONY CANTRELL	PRIORITY SERVICES	01/06/2015	$372.18
	CARTEE, INC.	01/12/2015	$65.00
	CARTEE, INC.	01/12/2015	$65.00
	PENDLETON TIRE COMPANY	01/13/2015	$46.00
	PENDLETON TIRE COMPANY	01/13/2015	$553.92
	AUTOMOTVE REPAIR SERVICE	01/13/2015	$191.23
	AUTOMOTVE REPAIR SERVICE	01/13/2015	$251.11
	AUTOMOTVE REPAIR SERVICE	01/13/2015	$27.02
	AUTOMOTVE REPAIR SERVICE	01/13/2015	$244.75
	AUTOMOTVE REPAIR SERVICE	01/13/2015	$199.43
	PRIORITY SERVICES	01/16/2015	$737.51
	HERTZ EQUIPMENT	01/15/2015	$127.64
	HERTZ EQUIPMENT	01/15/2015	$821.53
	AUTOMOTVE REPAIR SERVICE	01/21/2015	$242.71
	AUTOMOTVE REPAIR SERVICE	01/21/2015	$48.00
	AUTOMOTVE REPAIR SERVICE	01/21/2015	$464.60
	AUTOMOTVE REPAIR SERVICE	01/21/2015	$45.33
	AUTOMOTVE REPAIR SERVICE	01/21/2015	$263.90
	AUTOMOTVE REPAIR SERVICE	01/21/2015	$171.49
	GOLF CART SERVICE	01/23/2015	$313.38
			$5,251.73
TONY ROCHESTER	DOLLAR-GENERAL #4869	12/30/2014	$41.20
	WM SUPERCENTER #3222	01/05/2015	$53.47
	IN DUFFIELD AQUATICS, IN	01/13/2015	$2,399.28
	ANDERSON NAPA AUTO PARTS	01/13/2015	$7.85
	IN DUFFIELD AQUATICS, IN	01/26/2015	$239.98
	LOWES #03071	01/29/2015	$81.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,823.05
TRACEY D. MORGAN	INTERNATIONAL PARKING INS	12/31/2014	$35.00
	INTERNATIONAL PARKING INS	12/31/2014	$35.00
	LOWES #03071	01/06/2015	$31.97
	UMCP CONFERENCE & VISITOR	01/08/2015	$439.00
	UMCP CONFERENCE & VISITOR	01/08/2015	$439.00
	VULCAN INC	01/09/2015	$289.75
	Amazon.com	01/13/2015	$97.25
	SHERWIN WILLIAMS #2658	01/13/2015	$194.21
	DIAMOND SPRINGS WATER	01/15/2015	$5.30
	DIAMOND SPRINGS WATER	01/15/2015	$15.89
	WM SUPERCENTER #3222	01/15/2015	$6.83
	Amazon.com	01/17/2015	$38.36
	AT&T BILL PAYMENT	01/16/2015	$464.22
	VULCAN INC	01/20/2015	$128.52
	VULCAN INC	01/20/2015	$17.14
	VULCAN INC	01/20/2015	$1,941.00
	Amazon.com	01/22/2015	$136.68
	TRI-COUNTY ACE BLDRS S	01/22/2015	$49.64
	USAIRWAYS 0377567601138	01/23/2015	$330.20
	USAIRWAYS 0377567601137	01/23/2015	$330.20
	INTERNATIONAL PARKING INS	01/23/2015	$1,420.00
	DIAMOND SPRINGS WATER	01/28/2015	$10.65
	AMAZON MKTPLACE PMTS	01/29/2015	$43.50
			$6,499.31
TRACY PRATT	BioQuip Products Inc	01/14/2015	$375.03
	BioQuip Products Inc	01/22/2015	$12.21
	FORT-HILL-NG-BILL-PMNT	01/27/2015	$485.82
	FORT-HILL-NG-BILL-PMNT	01/27/2015	$287.64
	FORT-HILL-NG-BILL-PMNT	01/27/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	01/27/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	01/27/2015	$41.90
			$1,228.28
TRACY S ARWOOD	SPIRIT COMM EBILLING	12/31/2014	$0.65
	CLEMSON COMPUTER ST	01/06/2015	$22.42
	EB THE THREE IS AMP B	01/06/2015	$548.70
	VZWRLSS IVR VB	01/10/2015	$38.01
	DELTA AIR 0062378888289	01/16/2015	$318.70
			$928.48
TRAVIS FURBEE	INT THE ATHLETIC DEPARTME	01/08/2015	$128.29
	ALLENS CREATIONS INC	01/08/2015	$83.46
	RMS - CLEMSON PRINT CENT	01/20/2015	$258.73
	CLEMSON BLUE CHEESE	01/26/2015	$43.92
	PPP	01/27/2015	$195.00
	CLEMSON BLUE CHEESE	01/26/2015	$43.92

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS FURBEE	CLEMSON BLUE CHEESE	01/26/2015	$37.93
			$791.25
TYLER GAILEY	SOUTHEASTERN ASSOCIATION	01/12/2015	$185.00
			$185.00
UTTIYO RAYCHAUDHURI	EB WISE CONFERENCE 20	12/31/2014	$1,800.00
	DELTA AIR 0062379639467	01/25/2015	$658.20
	DELTA AIR 0062379441456	01/25/2015	$382.70
	UNITED 0162436242065	01/26/2015	$220.20
	SOUTHWES 5262477611381	01/26/2015	$339.20
			$3,400.30
V SRIDHARAN	USAIRWAYS 0377515296215	12/30/2014	$683.20
	AMAZON MKTPLACE PMTS	01/02/2015	$56.87
	SOCIETY FOR HUMAN RESOURC	01/02/2015	$190.00
	INFORMS	01/05/2015	$158.00
	KYOCERA DOCUMENT SOLUTION	01/07/2015	$846.33
	AMAZON MKTPLACE PMTS	01/09/2015	$26.13
	AMAZON MKTPLACE PMTS	01/10/2015	$40.94
	AMAZON MKTPLACE PMTS	01/11/2015	$225.34
	AMAZON MKTPLACE PMTS	01/10/2015	$52.84
	AMAZON MKTPLACE PMTS	01/10/2015	$26.38
	USAIRWAYS 0377557279787	01/09/2015	$201.70
	AMAZON MKTPLACE PMTS	01/11/2015	$27.91
	AMAZON MKTPLACE PMTS	01/11/2015	$33.28
	USAIRWAYS 0377557279786	01/09/2015	$201.70
	USAIRWAYS 0377557279784	01/09/2015	$201.70
	AMAZON MKTPLACE PMTS	01/10/2015	$22.00
	USAIRWAYS 0377557279785	01/09/2015	$201.70
	USAIRWAYS 0377557279788	01/09/2015	$201.70
	AMAZON MKTPLACE PMTS	01/12/2015	$29.20
	AMAZON MKTPLACE PMTS	01/12/2015	$17.83
	Amazon Marketplce CA	01/12/2015	$8.03
	AMAZON MKTPLACE PMTS	01/13/2015	$23.49
	AMAZON MKTPLACE PMTS	01/12/2015	$76.56
	AMAZON MKTPLACE PMTS	01/12/2015	$8.99
	AMAZON MKTPLACE PMTS	01/12/2015	$72.99
	AMAZON MKTPLACE PMTS	01/12/2015	$45.98
	AMAZON MKTPLACE PMTS	01/13/2015	$189.04
	UNITED 0167517943690	01/12/2015	$156.10
	AMAZON MKTPLACE PMTS	01/13/2015	$27.80
	UNITED 0167517920711	01/12/2015	$878.70
	USAIRWAYS 0377517943691	01/12/2015	$254.10
	EXPEDIA 195298080617	01/13/2015	$7.00
	AMAZON MKTPLACE PMTS	01/13/2015	$27.87
	UNITED 0167518280028	01/13/2015	$159.60
	AMAZON MKTPLACE PMTS	01/14/2015	$98.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	GREENVILLE SOCIETY OF HUM	01/14/2015	$50.00
	USAIRWAYS 0377518258718	01/13/2015	$239.60
	CLEMSON COMPUTER ST	01/15/2015	$86.61
	UVA FUND GIVING AND EVEN	01/16/2015	$50.00
	DECISION SCIENCES INSTIT	01/21/2015	$160.00
	AOM ACADEMY OF MNGMNT	01/20/2015	$193.00
	INFORMS	01/20/2015	$218.00
	Association for Informati	01/20/2015	$265.00
	HIMSS	01/21/2015	$180.00
	AMAZON MKTPLACE PMTS	01/23/2015	$30.91
	INSNA	01/21/2015	$120.00
	HR.COM INC	01/26/2015	$250.00
	APAMEMBERDUESSUBS	01/27/2015	$214.00
	THE PHOENIX CENTER-TC	01/27/2015	$75.00
	HUMTECH2014 CONF	01/28/2015	$450.00
	DELTA AIR 0062379414211	01/28/2015	$316.70
	MSFT MICROSOFTSTORE	01/29/2015	$139.09
	DELTA AIR 0062191773939	01/29/2015	$2,287.40
			$10,805.30
VETRIA L BYRD	Amazon.com	01/16/2015	$118.32
	STUDICA INC	01/26/2015	$399.00
			$517.32
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	12/31/2014	$5.71
	CU PSA SHOPPING MALL	01/05/2015	$56.00
	VZWRLSS PRPAY AUTOPAY	01/09/2015	$30.00
	ATT CONS PHONE PMT	01/17/2015	$166.55
			$258.26
VICTORIA L CORBIN	FACEBOOK 69CXG72MY2	01/17/2015	$25.85
	PUBLIX SUPERMARKETS #1379	01/19/2015	$13.23
	FACEBOOK W3KNG7NMY2	01/27/2015	$50.88
			$89.96
VICTORIA ROBERTS	GIH GLOBALINDUSTRIALEQ	01/08/2015	$240.13
	MAXTEX, INC	01/08/2015	$814.68
	HODGE PRODUCTS INC	01/12/2015	$279.00
	WEB NETWORKSOLUTIONS	01/14/2015	$3.99
	RMS - CLEMSON PRINT CENT	01/20/2015	$107.00
	NATIONAL INTRAMURAL RECR	01/22/2015	$133.00
	WAL-MART #3222	01/26/2015	$14.00
			$1,591.80
VIRGINIA FOULK	IN LAMAR TOURING	01/05/2015	$2,472.00
	RIVERS TRANSPORT SERVICES	01/13/2015	$250.00
	STOCKLAYOUTS LLC	01/22/2015	$29.00
			$2,751.00
W. C. HOOD JR.	PACER800-676-6856IR	01/13/2015	$74.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
W. C. HOOD JR.	THOMSON WEST TCD	01/19/2015	$426.92
	VARIDESK	01/28/2015	$394.71
	LORMAN EDUCATION SERVICE	01/27/2015	$199.00
			$1,094.83
WALTER BORTZ	WHOLESALE INDUSTRIAL ELEC	01/14/2015	$81.09
	AMAZON MKTPLACE PMTS	01/19/2015	$79.99
	APPLE STORE #R318	01/22/2015	$2,436.93
			$2,598.01
WAYNE K CHAPMAN	BOWKER IDENTIFIER SVCS	01/28/2015	$525.00
			$525.00
WEIGUO CAO	EUROFINSMWGOPERONINC	01/09/2015	$5.00
	EUROFINSMWGOPERONINC	01/27/2015	$5.00
	EUROFINSMWGOPERONINC	01/29/2015	$15.00
			$25.00
WENDY BALDWIN	Amazon.com	01/13/2015	$51.26
	Amazon.com	01/14/2015	$168.99
	LOWES #03071	01/14/2015	$22.00
	CLEMSON COMPUTER ST	01/23/2015	$572.38
			$814.63
WILL HIOTT	TRI-COUNTY ACE BLDRS S	01/09/2015	$204.47
	CLEMSON CENTRAL STRGE	01/19/2015	$180.00
			$384.47
WILLIAM BRYAN SMITH	USPS 45488003629804168	01/05/2015	$361.00
	ACT JCEP	01/06/2015	$250.00
	ACT JCEP	01/06/2015	$250.00
	USPS-NCMS 66100389	01/07/2015	$901.45
	INGLES MARKETS #44	01/07/2015	$35.49
	CLICK2MAIL 866-665-2787	01/09/2015	$257.29
	NAPA OF LAURENS	01/09/2015	$30.78
	TMS VJS AUTO SERVICE	01/09/2015	$216.59
	VZWRLSS PRPAY AUTOPAY	01/13/2015	$30.00
	CTS FRONTIER PHONE PAY	01/15/2015	$180.67
	INGLES MARKETS #44	01/20/2015	$35.75
	INGLES MARKETS #44	01/21/2015	$86.76
	SPIRIT COMMUNICATIONS	01/26/2015	$18.64
	WWW.GETTINGPERSONAL.CO	01/26/2015	$110.22
	CRAIGSLIST.ORG	01/26/2015	$50.00
			$2,814.64
WILLIAM COBURN	LOWES #03071	01/06/2015	$239.16
	TRACTOR SUPPLY #1210	01/07/2015	$19.07
	DMI DELL HIGHER EDUC	01/12/2015	$308.79
	DMI DELL HIGHER EDUC	01/13/2015	$811.53
	SYX TIGERDIRECT.COM	01/13/2015	$47.22
	OFFICEWORLDCOM	01/14/2015	$587.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COBURN	SYX TIGERDIRECT.COM	01/14/2015	$83.94
	TRI-COUNTY ACE BLDRS S	01/20/2015	$25.00
	SYX TIGERDIRECT.COM	01/21/2015	$120.32
	SYX TIGERDIRECT.COM	01/22/2015	$99.35
	INGLES MARKETS #94	01/28/2015	$96.16
			$2,438.34
WILLIAM D JAMES	USPS 45622001029800513	01/16/2015	$12.67
			$12.67
WILLIAM E KEELS	STAPLES 00106567	01/13/2015	$14.97
	VZWRLSS APOCC VISB	01/20/2015	$38.01
	STAPLES 00103234	01/22/2015	$85.31
			$138.29
WILLIAM E. HUNT	AMAZON MKTPLACE PMTS	01/07/2015	$27.40
	AMAZON MKTPLACE PMTS	01/15/2015	$54.80
	Amazon.com	01/22/2015	$176.98
			$259.18
WILLIAM F DELANEY	AIR LIQUIDE AM SPEC GAS	01/05/2015	$124.87
	ENTEGRIS, INC	01/16/2015	$524.40
	ADVACO	01/21/2015	$185.40
	SP EDCO DISTRIBUTING	01/29/2015	$235.46
	THE UPS STORE 3497	01/29/2015	$115.06
	SHARPERTEK	01/29/2015	$319.99
	SP EDCO DISTRIBUTING	01/29/2015	$169.46
			$1,674.64
WILLIAM F SOWERBY	PAYPAL QUIK-LATCH	01/08/2015	$294.90
	PAYPAL EV WEST	01/14/2015	$157.50
	MCMASTER-CARR	01/14/2015	$139.67
	PAYPAL NBEISA	01/16/2015	$156.96
	PAYPAL NBEISA	01/16/2015	$169.98
	MCMASTER-CARR	01/16/2015	$666.80
			$1,585.81
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	12/31/2014	$2.40
	ATT BILL PAYMENT	01/22/2015	$153.94
			$156.34
WILLIAM G SHIVAR	LOWES #03071	01/08/2015	$4.89
	TRUCK TOYZ INC	01/09/2015	$370.95
	EASTERN INDUSTRIAL SUPPLI	01/09/2015	$103.94
	TELEFLEX MEDICAL	01/14/2015	$596.14
	EMERGENCY MEDICAL PRODUC	01/14/2015	$1,113.96
	MEDICAL OUTFITTER TRAININ	01/19/2015	$750.00
	HENRY SCHEIN	01/20/2015	$150.18
	COOK AND BOARDMAN	01/22/2015	$1,872.50
	PENDLETON TIRE COMPANY	01/22/2015	$830.44
	BLANCHARD MACHINERY	01/26/2015	$76.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	TRI-COUNTY ACE BLDRS S	01/26/2015	$40.14
	JONES&BARTLETT LEARNING	01/22/2015	$276.68
	EMERGENCY MEDICAL PRODUC	01/27/2015	$863.30
	MOTOROLA, INC. - ONLINE	01/28/2015	$280.90
			$7,330.81
WILLIAM H CONNER	FEDEX 482968242	01/19/2015	$21.19
	FEDEX 483290612	01/20/2015	$5.99
	HOMETEAM PEST DEFENSE 707	01/20/2015	$46.30
	HERALD OFFICE SUPPLY INC	01/26/2015	$45.63
			$119.11
WILLIAM H EDWARDS	DROPBOX	01/05/2015	$99.00
	SKYPE COMMUNICATIO	01/08/2015	$10.00
	UNITED 0162434821401	01/14/2015	$541.20
	APBAHOME.NET	01/16/2015	$270.00
	UNITED 0162435278498	01/18/2015	$333.70
	DROPBOX	01/16/2015	$9.99
	RELIAS LEARNING	01/24/2015	$150.00
			$1,413.89
WILLIAM H HANVEY JR.	LOWES #00655	01/06/2015	$10.84
	NORTHERN TOOL EQUIP	01/06/2015	$100.88
	AUTOZONE #4887	01/07/2015	$8.46
	NAPA AUTO 0031503	01/07/2015	$4.75
	CONSTRUCTION EQUIPMENT PA	01/09/2015	$320.40
	BLANCHARD EQUIPMENT	01/09/2015	$88.32
	DAVIS TREE CO	01/09/2015	$900.00
	DILMAR OIL COMPANY	01/14/2015	$506.64
	NAPA AUTO 0031503	01/15/2015	$36.77
	AUTOZONE #4887	01/16/2015	$37.69
	SYLVANE INC.	01/20/2015	$2,334.99
	LOWES #00655	01/20/2015	$761.84
	NAPA AUTO 0031503	01/20/2015	$14.81
	MIKE MCKNIGHTS AUTOMOT	01/23/2015	$451.91
	AMAZON MKTPLACE PMTS	01/26/2015	$97.50
	HARBOR FREIGHT TOOLS 129	01/26/2015	$5.40
	LOWES #00655	01/27/2015	$64.98
	AUTOZONE #4887	01/27/2015	$126.83
	NAPA AUTO 0031503	01/27/2015	$136.67
	MINDSITES GROUP	01/28/2015	$24.95
			$6,034.63
WILLIAM L. HAVICE	UNITED 0167566810078	01/20/2015	$299.70
	CLEMSON COMPUTER ST	01/21/2015	$74.89
	VUE IT CERTIFICATION	01/21/2015	$150.00
	Amazon.com	01/28/2015	$30.82
			$555.41
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	12/31/2014	$139.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	12/31/2014	$34.33
	PENDLETON TIRE COMPANY	01/05/2015	$139.05
	CLEMSON AUTO PARTS INC	01/05/2015	$13.16
	CLEMSON AUTO PARTS INC	01/06/2015	$10.72
	CLEMSON AUTO PARTS INC	01/06/2015	$18.69
	CLEMSON AUTO PARTS INC	01/06/2015	$17.05
	CLEMSON AUTO PARTS INC	01/06/2015	$5.22
	CLEMSON AUTO PARTS INC	01/06/2015	$10.43
	CLEMSON AUTO PARTS INC	01/06/2015	$8.05
	OAKWAY TRACTOR	01/08/2015	$49.37
	CLEMSON AUTO PARTS INC	01/07/2015	$4.61
	NORTHWESTERN SUPPLY INC	01/07/2015	$492.07
	CLEMSON AUTO PARTS INC	01/07/2015	$24.70
	CLEMSON AUTO PARTS INC	01/07/2015	$11.41
	AG-PRO	01/07/2015	$8.66
	TRI-COUNTY ACE BLDRS S	01/08/2015	$0.21
	CLEMSON AUTO PARTS INC	01/07/2015	$4.85
	CLEMSON AUTO PARTS INC	01/08/2015	$4.28
	AG-PRO	01/09/2015	$105.17
	TRI-COUNTY ACE BLDRS S	01/12/2015	$3.51
	CLEMSON AUTO PARTS INC	01/12/2015	$131.29
	CLEMSON AUTO PARTS INC	01/12/2015	$54.57
	TRI STAR	01/14/2015	$254.82
	LOWES #03071	01/14/2015	$5.05
	CLEMSON AUTO PARTS INC	01/13/2015	$139.22
	CLEMSON AUTO PARTS INC	01/13/2015	$7.89
	OAKWAY TRACTOR	01/15/2015	$62.12
	CLEMSON AUTO PARTS INC	01/14/2015	$139.22
	CLEMSON AUTO PARTS INC	01/14/2015	$4.62
	CLEMSON AUTO PARTS INC	01/14/2015	$9.57
	CLEMSON AUTO PARTS INC	01/16/2015	$18.52
	TRI-COUNTY ACE BLDRS S	01/16/2015	$8.59
	CLEMSON AUTO PARTS INC	01/20/2015	$48.87
	CLEMSON AUTO PARTS INC	01/20/2015	$25.67
	CLEMSON AUTO PARTS INC	01/21/2015	$1,551.50
	CLEMSON AUTO PARTS INC	01/21/2015	$12.04
	CLEMSON AUTO PARTS INC	01/23/2015	$37.84
	CLEMSON AUTO PARTS INC	01/23/2015	$287.40
	CLEMSON AUTO PARTS INC	01/26/2015	$36.12
	HOLDEN INDUSTRIES	01/28/2015	$1,595.31
			$5,534.99
WILLIAM R ENGLISH	OTTERBOX / LIFEPROOF	01/07/2015	$96.25
	FORESTRY SUPPLIERS	01/22/2015	$449.23
			$545.48
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	01/15/2015	$91.31
	SIGMA ALDRICH US	01/14/2015	$118.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R MARCOTTE JR	NEW ENGLAND BIOLABS	01/17/2015	$608.00
	SIGMA ALDRICH US	01/27/2015	$61.85
	VWR INTERNATIONAL INC	01/30/2015	$98.56
	TFS FISHERSCI ECOM ATL	01/29/2015	$24.53
			$1,002.49
WILLIAM S BALDWIN	CLEAR BAGS	01/08/2015	$24.73
	TFS FISHERSCI ECOM ATL	01/10/2015	$357.74
	TFS FISHERSCI ECOM ATL	01/13/2015	$166.87
	KEYSTONE SYMPOSIA	01/13/2015	$795.00
	TFS FISHERSCI ECOM ATL	01/13/2015	$88.61
	TFS FISHERSCI ECOM ATL	01/14/2015	$158.46
	AQUATIC BIOSYSTEMS	01/14/2015	$51.25
	TFS FISHERSCI ECOM ATL	01/17/2015	$277.36
	TFS FISHERSCI ECOM ATL	01/16/2015	$73.35
	NOVUS BIOLOGICALS LLC	01/19/2015	$304.00
	SIGMA ALDRICH US	01/20/2015	$640.66
	INTEGRATED DNA TECH	01/23/2015	$57.59
			$2,995.62
WILLIAM SCOTT WHITESIDE	INST FOOD TECHNOLGST	01/02/2015	$205.00
	CABELAS RETAIL GREENVILLE	01/05/2015	$74.16
	WM SUPERCENTER #396	01/06/2015	$17.77
	LOWES #03071	01/14/2015	$212.07
	FOOD EQUIPMENT COMPANY	01/20/2015	$1,660.90
	PAYPAL CLOUDPUBLIC	01/23/2015	$411.00
	INSTITUTE FOR THERMAL PR	01/23/2015	$475.00
	DELTA AIR 0062379885038	01/23/2015	$459.70
			$3,515.60
WILLIAM WEATHERS	BETTER OFFICE SUPPLY S	01/14/2015	$280.00
			$280.00
WILLIE WANNAMAKER	WAL-MART #3222	01/26/2015	$218.80
	WM SUPERCENTER #3222	01/28/2015	$5.00
	LOWES #03071	01/28/2015	$93.40
	WAL-MART #3222	01/28/2015	$116.07
			$433.27
WILMA L. MAGYAR	STAPLES 00103911	01/13/2015	$17.28
			$17.28
WINSTON E. HOLTON	ETS PRAXIS Registratio	01/08/2015	$139.00
	ETS PRAXIS Registratio	01/08/2015	$139.00
	ETS PRAXIS Registratio	01/08/2015	$139.00
	MHE MCGRAW-HILL ECOMM	01/13/2015	$71.50
	Amazon.com	01/14/2015	$71.40
	CHEGG EDUCATION SVC	01/14/2015	$69.48
	AMAZON MKTPLACE PMTS	01/15/2015	$37.27
	Amazon.com	01/17/2015	$53.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINSTON E. HOLTON	Amazon.com	01/21/2015	$70.78
	Amazon.com	01/21/2015	$29.30
	Amazon.com	01/21/2015	$4.50
	Amazon.com	01/21/2015	$33.44
			$858.22
XIUPING JIANG	NAT GEO PRODUCTS	01/07/2015	$73.35
	AMZ PipetteC7063894225	01/20/2015	$90.00
			$163.35
YA PING SUN	ATT BILL PAYMENT	01/04/2015	$39.95
	ENTERPRISE RENT-A-CAR	01/10/2015	$227.55
	STAPLES 00111807	01/14/2015	$64.62
	STAPLES 00108779	01/19/2015	$97.70
			$429.82
YOICHIRO KANNO	WM SUPERCENTER #631	01/07/2015	$69.83
	ACADEMY SPORTS #148	01/07/2015	$299.46
	FORESTRY SUPPLIERS	01/08/2015	$183.51
	RADIOSHACK COR00196303	01/09/2015	$31.79
	EachBuyer	01/13/2015	$10.49
	LOWES #03071	01/21/2015	$191.32
	FRIGID UNITS INC	01/23/2015	$363.95
			$1,150.35
YUQING DONG	VWR INTERNATIONAL INC	01/14/2015	$49.44
			$49.44
Z ANNETTE BASSETT	RMS - CLEMSON PRINT CENT	01/20/2015	$206.51
	DIAMOND SPRINGS WATER	01/20/2015	$8.43
	CAROLINA BURGLAR & FIR	01/21/2015	$210.00
	EB 2015 TRANSFORM SC	01/26/2015	$53.49
	USPS 45168006329807708	01/27/2015	$12.74
	CAMPUS COPY SHOP	01/29/2015	$268.12
			$759.29
ZACHARY KERNS	TRI-COUNTY ACE BLDRS S	01/14/2015	$36.24
	PANDORA INTERNET RADIO	01/19/2015	$5.34
			$41.58
ZELDA B KLEISTER	Amazon web services	01/04/2015	$25.02
	ASI ROADMAP WEB APP	01/08/2015	$75.00
	WWW.NEWEGG.COM	01/07/2015	$82.98
	VZWRLSS IVR VB	01/08/2015	$27.99
	AMAZON MKTPLACE PMTS	01/09/2015	$34.97
	GH GITHUB.COM 3HX0O	01/09/2015	$50.00
	Amazon.com	01/12/2015	$96.74
	WALMART.COM 8009666546	01/12/2015	$73.09
	Amazon.com	01/13/2015	$193.96
	OFFICE DEPOT #1214	01/12/2015	$353.50
	DELTA AIR 0062378173719	01/14/2015	$782.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	DELTA AIR 0062378183737	01/14/2015	$782.70
	DELTA AIR 0062378589485	01/14/2015	$782.70
	USAIRWAYS 0372387288898	01/14/2015	$540.20
	UNBRIDLED SOLUTIONS LLC	01/16/2015	$4,197.00
	UNBRIDLED SOLUTIONS LLC	01/15/2015	$4,197.00
	ACT The Linux Foundati	01/16/2015	$450.00
	Amazon.com	01/18/2015	$69.99
	LABELVALUE.COM	01/16/2015	$349.80
	Amazon.com	01/18/2015	$69.99
	UNBRIDLED SOLUTIONS LLC	01/16/2015	$1,399.00
	ACT The Linux Foundati	01/16/2015	$450.00
	ACT The Linux Foundati	01/16/2015	$450.00
	GIH GLOBALINDUSTRIALEQ	01/19/2015	$232.32
	BC.BASECAMP 2431610	01/20/2015	$150.00
	APL APPLE ONLINE STORE	01/21/2015	$73.14
	WWW.NEWEGG.COM	01/22/2015	$14.99
	ERGODRIVEN.COM	01/22/2015	$198.00
	LINUX EXPO	01/23/2015	$210.00
	DOUBLEROBOTICS.COM	01/27/2015	$424.96
	INDEPENDENT ORACLE USERS	01/27/2015	$320.00
	INDEPENDENT ORACLE USERS	01/27/2015	$320.00
	APL APPLE ONLINE STORE	01/28/2015	$634.94
	AMAZON MKTPLACE PMTS	01/29/2015	$101.00
			$18,213.68

Total for CLEMSON UNIVERSITY: $1,778,348.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DNH GODADDY.COM	01/07/2015	$15.17
	FORMS AND SUPPLY - AOPD	01/08/2015	$20.44
	FORMS AND SUPPLY - AOPD	01/08/2015	$42.27
	WWW.NEWEGG.COM	01/13/2015	$9.66
	SOUTHERN COMPUTER WAREHOU	01/14/2015	$165.85
	SOUTHERN COMPUTER WAREHOU	01/14/2015	$27.25
	SOUTHERN COMPUTER WAREHOU	01/15/2015	$98.95
	SOUTHERN COMPUTER WAREHOU	01/15/2015	$174.54
	IN A3 COMMUNICATIONS INC	01/22/2015	$205.85
	SOUTHERN COMPUTER WAREHOU	01/22/2015	$33.48
	SOUTHERN COMPUTER WAREHOU	01/22/2015	$71.70
	SOUTHERN COMPUTER WAREHOU	01/26/2015	$169.62
	SOUTHERN COMPUTER WAREHOU	01/28/2015	$254.50
	SOUTHERN COMPUTER WAREHOU	01/28/2015	$162.66
			$1,451.94
ALLANNA FERRARI	SPORTS INFORMATION MEDIA	01/13/2015	$105.00
	BEST BUY 00008557	01/17/2015	$75.59
	NEW BALANCE-EIPP	01/17/2015	$975.64
	MYRTLE BEACH SCREEN PR	01/21/2015	$310.00
	AMAZON MKTPLACE PMTS	01/27/2015	$174.95
			$1,641.18
ALLISON BUTLER	HARRELLS LLC	12/31/2014	$80.25
	JOHN DEERE LANDSCAPES593	12/31/2014	$201.59
	LOWES #01705	01/03/2015	$32.12
	JOHN DEERE LANDSCAPES593	01/02/2015	$1,334.70
	LOWES #01705	01/07/2015	$35.82
	LOWES #01705	01/09/2015	$34.54
	THE JERRY COX CO.	01/13/2015	$702.37
	JOHN DEERE LANDSCAPES593	01/14/2015	$873.72
	CINTAS 60A SAP	01/17/2015	$70.95
	JOHN DEERE LANDSCAPES593	01/21/2015	$46.34
	JOHN DEERE LANDSCAPES593	01/21/2015	$545.70
	TRI-STATE PUMP & CONTROL	01/21/2015	$865.10
	HARRELLS LLC	01/27/2015	$3,941.00
	VEREENS TURF CENTER	01/28/2015	$69.55
	GLASSCOCK	01/28/2015	$1,029.89
	VEREENS TURF CENTER	01/28/2015	$3.21
			$9,866.85
ALLISON TANNER	AUTHORIZENET	01/01/2015	$56.55
	WM SUPERCENTER #4664	01/08/2015	$10.65
	AT&T BILL PAYMENT	01/26/2015	$87.51
	SESAC INC	01/28/2015	$1,226.49
			$1,381.20
AMANDA CRADDOCK	PAYPAL CIVSA	01/12/2015	$250.00
			$250.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	01/09/2015	$180.72
	LE BLEU OF THE CAROLINAS	01/16/2015	$62.85
	FORMS AND SUPPLY - AOPD	01/28/2015	$62.15
			$305.72
AMANDA STURGEON	IDEXX DISTRIBUTION INC	01/08/2015	$596.96
	TFS FISHERSCI ECOM ATL	01/09/2015	$373.61
	FORMS AND SUPPLY - AOPD	01/12/2015	$24.19
	TFS FISHER SCI CHI	01/16/2015	$262.85
	TFS FISHER SCI CHI	01/17/2015	$68.91
	TFS FISHERSCI ECOM ATL	01/17/2015	$98.41
	TFS FISHERSCI ECOM ATL	01/20/2015	$370.01
	TFS FISHER SCI CHI	01/21/2015	$56.18
	TFS FISHER SCI HUS	01/24/2015	$1,496.49
	US INK AND TONER	01/23/2015	$186.44
	TFS FISHERSCI ECOM ATL	01/27/2015	$17.47
	PAYPAL WATERENVIRO	01/29/2015	$135.00
			$3,686.52
AMBER GALL	LOWES #01705	01/08/2015	$81.23
			$81.23
AMY HAGGARD	DELTA AIR 0062377165484	01/06/2015	$1,293.40
	FORMS AND SUPPLY - AOPD	01/07/2015	$7.79
	FORMS AND SUPPLY - AOPD	01/08/2015	$49.12
	FORMS AND SUPPLY - AOPD	01/08/2015	$23.21
	DMI DELL HIGHER EDUC	01/14/2015	$64.03
	FORMS AND SUPPLY - AOPD	01/12/2015	$55.31
	FORMS AND SUPPLY - AOPD	01/12/2015	$25.23
	Amazon.com	01/14/2015	$28.48
	Amazon.com	01/15/2015	$24.55
	FORMS AND SUPPLY - AOPD	01/14/2015	$49.19
	FORMS AND SUPPLY - AOPD	01/15/2015	$74.88
	ASSOC FOR PSYCH SCIENCE	01/16/2015	$349.49
	Amazon.com	01/19/2015	$17.48
	Amazon.com	01/21/2015	$19.18
	SEPA	01/21/2015	$40.00
	FORMS AND SUPPLY - AOPD	01/22/2015	$11.68
	FORMS AND SUPPLY - AOPD	01/23/2015	$17.29
	MIDWEST SOCIOLOGICAL SO	01/22/2015	$95.00
	DMI DELL HIGHER EDUC	01/27/2015	$223.60
	USAIRWAYS 0377568547565	01/27/2015	$363.20
	PAYPAL BODYIMAGES	01/28/2015	$25.00
	KNARF & KRAMS SPORT MEMOR	01/29/2015	$189.00
			$3,046.11
ANGELA BARWICK	US INK AND TONER	01/08/2015	$326.13
	FORMS AND SUPPLY - AOPD	01/09/2015	$119.59
	FORMS AND SUPPLY - AOPD	01/22/2015	$57.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$502.99
ANTHONY CARTER	DMI DELL HIGHER EDUC	01/06/2015	$853.72
	IN BUILDINGREPORTS.COM,	01/09/2015	$895.75
	LOWES #01705	01/13/2015	$130.38
	HORRY CLEANERS	01/16/2015	$36.72
	CHANNING BETE CO AHA	01/20/2015	$1,404.81
			$3,321.38
APRIL BETSCH	WM SUPERCENTER #4664	01/07/2015	$104.53
	FORMS AND SUPPLY - AOPD	01/08/2015	$106.50
	FORMS AND SUPPLY - AOPD	01/08/2015	$60.28
	AMAZON MKTPLACE PMTS	01/22/2015	$50.97
	DELL SALES & SERVICE	01/26/2015	$169.03
	FORMS AND SUPPLY - AOPD	01/28/2015	$24.67
	POWER GRAPHICS DIGITAL IM	01/28/2015	$81.17
			$597.15
ARALEIGH BEAM	AT&T 2DLR 11038	01/14/2015	$320.99
			$320.99
ARIEL TAROSKY	FORMS AND SUPPLY - AOPD	01/07/2015	$16.95
	FORMS AND SUPPLY - AOPD	01/14/2015	$104.27
	WM SUPERCENTER #4664	01/15/2015	$529.86
	FOOD LION #0294	01/17/2015	$16.72
			$667.80
BARRY LIPPMAN	LOWES #01705	01/12/2015	$12.80
	HYDROWORX INTERNATIONAL	01/23/2015	$194.98
			$207.78
BERTHA FLADGER	HORRY TELEPHONE COOPERATI	01/06/2015	$213.99
	PAYPAL WILLIAMSLEA	01/09/2015	$1,550.00
	DMI DELL HIGHER EDUC	01/17/2015	$270.33
	INT SOUND SYSTEMS, INC.	01/23/2015	$176.61
	SWANK MOTION PICTURES IN	01/27/2015	$910.57
			$3,121.50
BONNIE NEAL	ACADEMIC SUPPLIER OFFICE	01/09/2015	$516.04
	FORMS AND SUPPLY - AOPD	01/09/2015	$107.28
	FORMS AND SUPPLY - AOPD	01/13/2015	$169.95
	FORMS AND SUPPLY - AOPD	01/22/2015	$194.69
	OFFICE 2000	01/28/2015	$580.00
			$1,567.96
BOYD HOLT	LOWES #01705	01/05/2015	$23.83
	GAL UNIFORM&EQUIPMENT	01/08/2015	$21.29
	HORRY CLEANERS	01/09/2015	$45.90
	LE BLEU OF THE CAROLINAS	01/14/2015	$74.87
	FASTENAL COMPANY01	01/15/2015	$133.00
	NCSU IES INT	01/14/2015	$610.00
	RED CROSS STORE	01/14/2015	$345.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOYD HOLT	OCC DOC OF SC PA	01/29/2015	$95.00
			$1,349.13
BRENDA PANETTI	GEMINI INC	12/16/2014	$48.38
			$48.38
BRIAN JOHNSON	WEST MARINE 1208	01/02/2015	$79.38
	C & C TECHNOLOGIES INC	01/09/2015	$3,598.34
	WEST MARINE 1208	01/23/2015	$92.74
			$3,770.46
BRICE COX	LEADERPROMOSCOM	01/08/2015	$121.84
	HONEY STINGER	01/14/2015	$331.43
			$453.27
BRYAN ENSEL	WAL-MART #4664	01/08/2015	$14.63
	FORMS AND SUPPLY - AOPD	01/16/2015	$11.93
	FORMS AND SUPPLY - AOPD	01/19/2015	$27.66
	BI-LO GROCERY #5107	01/21/2015	$38.50
	BI-LO GROCERY #5107	01/21/2015	$20.58
	FAMILY DOLLAR #7970	01/21/2015	$1.07
	FORMS AND SUPPLY - AOPD	01/20/2015	$18.21
	LOWES #01705	01/21/2015	$9.59
	FAMILY DOLLAR #7970	01/21/2015	$4.82
	FORMS AND SUPPLY - AOPD	01/20/2015	$16.76
	FORMS AND SUPPLY - AOPD	01/23/2015	$6.97
	DOLRTREE 1398 00013987	01/26/2015	$2.14
	APL APPLE ONLINE STORE	01/28/2015	$20.33
	FORMS AND SUPPLY - AOPD	01/27/2015	$30.96
	APL APPLE ONLINE STORE	01/28/2015	$20.33
	FAMILY DOLLAR #7970	01/28/2015	$18.00
			$262.48
BRYAN STILES	LENA BLACKBURNE BASEBALL	01/12/2015	$55.00
	MF ATHLETIC & PERFORM BE	01/14/2015	$1,819.00
	LEONARD BUILDING & TRUCK	01/14/2015	$600.00
	COLUMBIA FLAG & SIGN COMP	01/14/2015	$317.64
	LOWES #00410	01/22/2015	$8.53
	LOWES #01705	01/22/2015	$71.62
	LOWES #01705	01/22/2015	$5.65
	NATIVE SONS	01/28/2015	$969.13
			$3,846.57
CAREN RIEDINGER	WW GRAINGER	01/14/2015	$29.43
			$29.43
CARI ROSIEK	BSN SPORT SUPPLY GROUP	01/14/2015	$267.83
	AMERICAN AI 0017533449436	01/16/2015	$610.20
	OWW ORBITZ.COM	01/16/2015	$6.99
	ELITE RESTAURANT EQUIPMEN	01/16/2015	$715.00
	SAA AIRWAYS 0837533816485	01/21/2015	$1,884.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARI ROSIEK	NATIVE SONS	01/22/2015	$810.00
			$4,294.02
CARISSA MEDEIROS	FORMS AND SUPPLY - AOPD	01/13/2015	$200.34
	PAYPAL SCEMA	01/29/2015	$35.00
			$235.34
CARRIE LEWIS	Amazon.com	01/23/2015	$48.70
	FORMS AND SUPPLY - AOPD	01/23/2015	$67.28
	DELL SALES & SERVICE	01/24/2015	$149.78
	FORMS AND SUPPLY - AOPD	01/26/2015	$100.75
			$366.51
CASEY ROACH	PAPER PRESENTATION	01/05/2015	$73.97
	ENVELOPES.COM	01/05/2015	$186.14
	OVERMOONRIB	01/08/2015	$15.86
	ENVELOPES.COM	01/15/2015	$176.38
	PC NAME TAG	01/26/2015	$1,037.00
	PAPER AND MORE	01/27/2015	$129.93
			$1,619.28
CATHERINE HEWITT	FROMUTH TENNIS	01/07/2015	$458.42
	LOWES #01705	01/09/2015	$31.92
	TENNISRECRUTING NET	01/21/2015	$225.00
			$715.34
CHAD CHANDLER	PARTS EXPRESS	01/07/2015	$235.92
	PARTS EXPRESS	01/13/2015	$99.95
	LOWES #01705	01/14/2015	$77.05
	LECTROSONICS INC	01/14/2015	$40.45
	US INK AND TONER	01/16/2015	$189.18
			$642.55
CHARLES HUTTON	LOWES #01705	01/02/2015	$23.39
	LOWES #01705	01/07/2015	$176.89
	LOWES #01705	01/08/2015	$207.49
	TUCKER MATERIALS OF MYRTL	01/08/2015	$48.14
	THOMAS SUPPLY CO	01/08/2015	$27.65
	CONWAY VACUUM CENTER	01/09/2015	$10.65
	FOOD LION #1384	01/09/2015	$207.00
	CREGGER COMPANY 14	01/09/2015	$29.21
	LONGLEY SUPPLY CO	01/14/2015	$7.87
	LOWES #01705	01/15/2015	$21.10
	D&L APPLIANCE PRTS CO#14	01/20/2015	$283.50
	SHERWIN WILLIAMS #2296	01/20/2015	$29.95
	SHERWIN WILLIAMS #2769	01/21/2015	$254.75
	LOWES #01705	01/22/2015	$23.33
	SHERWIN WILLIAMS #2769	01/22/2015	$485.57
	SUNCO POOL CO, INC	01/23/2015	$200.08
	CE MYRTLE BEACH	01/23/2015	$16.79

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	GRAHAM SPORTS INC	01/21/2015	$625.44
	LONGLEY SUPPLY CO	01/27/2015	$1,751.06
			$4,429.86
CHARLES JOHNS IV	TAYLORMADE (ORACLE)	01/07/2015	$242.95
	DATA PUBLISHING	01/06/2015	$85.00
	ECCO USA	01/06/2015	$391.94
	NIKE GOLF	01/07/2015	$32.08
	DMI DELL HIGHER EDUC	01/10/2015	$231.59
	LOWES #01705	01/12/2015	$42.09
	IDENTITY PROMOTIONS	01/13/2015	$867.20
	MIZUNO USA INC.	01/13/2015	$496.28
	ANTIGUA CREDIT DEPARTMENT	01/14/2015	$4.68
	SQ HIMMELSBACH COMMUNICA	01/20/2015	$315.00
	OAKLEY, INC.	01/21/2015	$76.94
	NIKE GOLF	01/21/2015	$1,100.99
	BRIDGESTONE SPORTS USA	01/28/2015	$1,287.00
	ANTIGUA ONLINE	01/28/2015	$358.57
	TAYLORMADE (ORACLE)	01/28/2015	$1,728.76
	GEAR FOR SPORT	01/28/2015	$2,240.42
			$9,501.49
CHERYL SMITH	PAYPAL SOUTHEASTCH	01/06/2015	$58.00
	PAYPAL SOUTHEASTCH	01/06/2015	$58.00
	PAYPAL SOUTHEASTCH	01/06/2015	$104.00
	PAYPAL SOUTHEASTCH	01/06/2015	$58.00
	PAYPAL SOUTHEASTCH	01/06/2015	$104.00
	PAYPAL SOUTHEASTCH	01/06/2015	$104.00
	PAYPAL SOUTHEASTCH	01/06/2015	$104.00
	PAYPAL SOUTHEASTCH	01/06/2015	$58.00
	PAYPAL SOUTHEASTCH	01/06/2015	$104.00
	PAYPAL SOUTHEASTCH	01/06/2015	$104.00
	CREATIVE HEALTH PRODUCTS	01/09/2015	$52.90
	GROVE MEDICAL INC	01/09/2015	$12.34
	GROVE MEDICAL INC	01/09/2015	$26.91
	US INK AND TONER	01/13/2015	$451.14
	FORMS AND SUPPLY - AOPD	01/12/2015	$171.11
	TFS FISHERSCI ECOM ATL	01/14/2015	$543.52
	LIFE FITNESS	01/14/2015	$1,186.76
	AMERICAN AI 0012346631831	01/14/2015	$534.70
	AMERICAN AI 0012397127013	01/14/2015	$547.20
	MICRO DIRECT	01/16/2015	$81.20
	USAIRWAYS 0372387531077	01/16/2015	$353.20
	FORMS AND SUPPLY - AOPD	01/15/2015	$51.36
	AIRGAS SOUTH	01/16/2015	$17.42
	TFS FISHERSCI ECOM ATL	01/20/2015	$158.64
	PAYPAL SRLA	01/21/2015	$295.00
	OFFICE DEPOT #1214	01/24/2015	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	TENNIS EXPRESS	01/27/2015	$53.95
	FORMS AND SUPPLY - AOPD	01/27/2015	$249.51
	TENNIS EXPRESS	01/27/2015	$354.15
	PAYPAL SOUTHEASTCH	01/28/2015	$104.00
			$6,156.01
CHRISTINA GENOVEVO	FORMS AND SUPPLY - AOPD	01/09/2015	$23.37
	FORMS AND SUPPLY - AOPD	01/09/2015	$46.74
	FORMS AND SUPPLY - AOPD	01/09/2015	$30.00
			$100.11
CHRISTOPHER CARTER	PODS #68 WILMINGTON	12/30/2014	$40.66
	WM SUPERCENTER #2712	01/12/2015	$31.91
	WAL-MART #4664	01/12/2015	$16.86
	DELTA AIR 0062378948439	01/17/2015	$374.20
	MYRTLE BEACH SCREEN PR	01/16/2015	$240.00
	DELTA AIR 0062378136624	01/17/2015	$594.20
	MYRTLE BEACH SCREEN PR	01/16/2015	$223.00
	DELTA AIR 0062378938601	01/17/2015	$421.20
	MYRTLE BEACH SCREEN PR	01/16/2015	$628.75
	MYRTLE BEACH SCREEN PR	01/16/2015	$631.25
	IN HURLER ATHLETIC COMPA	01/16/2015	$750.00
	PODS #68 WILMINGTON	01/19/2015	$92.01
	FORMS AND SUPPLY - AOPD	01/20/2015	$67.49
	PAUL PRYOR TRAVEL BAGS	01/26/2015	$511.87
	DELTA AIR 0062379275598	01/28/2015	$735.20
	US INK AND TONER	01/28/2015	$29.17
	BURBANK SPORTS NETS	01/29/2015	$138.00
	COASTAL ELECTRIC & REWIND	01/28/2015	$473.58
			$5,999.35
CHRISTOPHER HILL	B&H PHOTO, 800-606-6969	01/08/2015	$54.50
			$54.50
CHYREL STALVEY	STAPLS7129842962000001	01/10/2015	$74.91
	FORMS AND SUPPLY - AOPD	01/21/2015	$154.89
			$229.80
CRYSTAL WHITE	WAL-MART #4664	01/11/2015	$11.74
			$11.74
DAN MORPHIS	LAUNDRY LOOPS INC	01/13/2015	$757.00
	CCU MAIL SERVICES	01/13/2015	$43.72
	CCU MAIL SERVICES	01/27/2015	$46.75
			$847.47
DANIEL RABON	W O BLACKSTONE & CO INC	01/05/2015	$4,969.00
	W O BLACKSTONE & CO INC	01/05/2015	$3,199.00
	SQ PHOENIX ENVIROCORP	01/05/2015	$2,536.00
	CAYCE CO INC	01/05/2015	$3,200.00
	VSC FIRE & SECURITY INC	01/13/2015	$1,336.09

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	CITY OF GEORGETOWN	01/13/2015	$84.81
	CITY OF GEORGETOWN	01/13/2015	$119.80
	CITY OF GEORGETOWN	01/13/2015	$55.62
	CITY OF GEORGETOWN	01/13/2015	$57.61
	CITY OF GEORGETOWN	01/13/2015	$327.97
	CONTROL MANAGEMENT INC	01/13/2015	$4,625.00
	CONTROL MANAGEMENT INC	01/13/2015	$4,945.00
	CITY OF GEORGETOWN	01/13/2015	$232.46
	BENTON READY MIX	01/13/2015	$2,256.00
	BENTON READY MIX	01/13/2015	$3,705.00
	GORDONS ORIENTAL RUG &	01/13/2015	$3,928.00
	CITY OF MYRTLE BEACH CAS	01/15/2015	$154.96
	COMMUNICATION MANAGEMEN	01/15/2015	$565.80
	HERTZ EQUIPMENT	01/16/2015	$539.17
	MANCILL INC	01/16/2015	$3,703.54
	S & R TURF & IRRIGATION	01/16/2015	$1,073.30
	DMV INTERNET 205	01/16/2015	$6.00
	SOUTHERN ELEVATOR COMPAN	01/16/2015	$400.25
	ELVIS SERVICE COMPANY	01/16/2015	$107.00
	HERTZ EQUIPMENT	01/16/2015	$649.79
	UFIRST UNIFIRST CORP	01/19/2015	$3,916.52
	CITY OF GEORGETOWN	01/21/2015	$183.42
	CITY OF GEORGETOWN	01/21/2015	$373.00
	IN CAROLINA EXTERMINATOR	01/21/2015	$600.00
	DITCH WITCH OF THE CAROLI	01/26/2015	$431.98
	ARCOM	01/27/2015	$1,307.20
	NATIVE SONS	01/29/2015	$35.00
			$49,624.29
DANIELLE DOREMUS	LOWES #01705	01/02/2015	$32.13
	LOWES #01705	01/05/2015	$28.71
	TFS FISHERSCI ECOM ATL	01/08/2015	$517.68
	TFS FISHERSCI ECOM ATL	01/10/2015	$145.03
	LOWES #01705	01/13/2015	$48.69
	POWER EQUIPMENT DIRECT	01/16/2015	$445.00
	LOWES #01705	01/20/2015	$67.31
	FASTENAL COMPANY01	01/20/2015	$206.38
	SIGMA ALDRICH US	01/21/2015	$32.86
	FASTENAL COMPANY01	01/28/2015	$74.00
			$1,597.79
DAVID BARDI	LOWES #00410	01/28/2015	$37.71
			$37.71
DAVID E RIDENOUR	MAC PAPERS INC	12/31/2014	$631.30
	PAPER HANDLING SOLUTIO	01/08/2015	$255.71
	MAC PAPERS INC	01/12/2015	$1,665.09
	BW WILSON PAPER COMPANY	01/14/2015	$104.28

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	01/14/2015	$173.67
	BW WILSON PAPER COMPANY	01/14/2015	$90.63
	BW WILSON PAPER COMPANY	01/14/2015	$181.04
	BW WILSON PAPER COMPANY	01/16/2015	$61.20
	BW WILSON PAPER COMPANY	01/16/2015	$1,608.69
	FORMS AND SUPPLY - AOPD	01/16/2015	$46.65
	MAC PAPERS INC	01/21/2015	$1,099.46
	PAPER HANDLING SOLUTIO	01/23/2015	$454.88
	BW WILSON PAPER COMPANY	01/23/2015	$305.66
	STAPLS7130714269000001	01/24/2015	$60.17
	BW WILSON PAPER COMPANY	01/26/2015	$32.63
	BW WILSON PAPER COMPANY	01/26/2015	$208.56
	PRINT-IT	01/28/2015	$1,895.00
	GBC ECOMMERCE	01/29/2015	$69.46
			$8,944.08
DAVID PARKER	B&H PHOTO, 800-606-6969	01/20/2015	$179.90
			$179.90
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	01/06/2015	$12.29
	FORMS AND SUPPLY - AOPD	01/07/2015	$144.04
	SHI CORP	01/10/2015	$144.09
	FORMS AND SUPPLY - AOPD	01/15/2015	$74.42
	FORMS AND SUPPLY - AOPD	01/15/2015	$202.73
	BLP BUSINESS WEEK	01/19/2015	$755.94
	NACADA	01/20/2015	$130.00
	NACADA	01/21/2015	$130.00
	D J WALL ST JOURNAL	01/29/2015	$15.00
	D J WALL ST JOURNAL	01/29/2015	$15.00
	D J WALL ST JOURNAL	01/29/2015	$15.00
	D J WALL ST JOURNAL	01/29/2015	$15.00
	D J WALL ST JOURNAL	01/29/2015	$15.00
	D J WALL ST JOURNAL	01/29/2015	$15.00
	D J WALL ST JOURNAL	01/29/2015	$15.00
	D J WALL ST JOURNAL	01/29/2015	$15.00
	D J WALL ST JOURNAL	01/29/2015	$15.00
	D J WALL ST JOURNAL	01/29/2015	$15.00
	D J WALL ST JOURNAL	01/29/2015	$15.00
	D J WALL ST JOURNAL	01/29/2015	$15.00
			$1,788.51
DEBORAH HARDEE	DELTA AIR 0062377768712	01/05/2015	$645.20
	FORMS AND SUPPLY - AOPD	01/05/2015	$98.05
	Amazon.com	01/06/2015	$175.46
	IN TITANIUM SOFTWARE INC	01/15/2015	$1,220.00
	FORMS AND SUPPLY - AOPD	01/15/2015	$86.63
	PESI INC	01/20/2015	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HARDEE	FORMS AND SUPPLY - AOPD	01/26/2015	$37.44
	DELL SALES & SERVICE	01/28/2015	$365.88
			$2,648.65
DEBRA HAMM	PAYPAL AD AND D	01/28/2015	$450.00
			$450.00
DENISE BRASWELL	FBI NATIONAL ACADEMY ASSO	01/05/2015	$85.00
	FBI NATIONAL ACADEMY ASSO	01/05/2015	$85.00
	FORMS AND SUPPLY - AOPD	01/08/2015	$62.61
	DMI DELL HIGHER EDUC	01/14/2015	$405.53
	FORMS AND SUPPLY - AOPD	01/23/2015	$92.66
	DMI DELL HIGHER EDUC	01/24/2015	$376.06
			$1,106.86
DIANE L WILSON	SWANK MOTION PICTURES IN	01/09/2015	$1,732.33
	AFLV	01/07/2015	$3,195.00
	EMBROIDERY USA INC	01/09/2015	$191.00
	PAYPAL AMERICANADV	01/12/2015	$25.00
	PAYPAL AMERICANADV	01/13/2015	$100.00
	PAYPAL CMA	01/14/2015	$710.00
	USAIRWAYS 0377564476065	01/15/2015	$306.20
	DNH GODADDY.COM	01/16/2015	$13.17
	NASPA-AUTHORIZE.NET	01/15/2015	$75.00
	FORMS AND SUPPLY - AOPD	01/16/2015	$41.87
	SWANK MOTION PICTURES IN	01/20/2015	$1,400.00
	SWANK MOTION PICTURES IN	01/21/2015	$32.10
	4IMPRINT	01/20/2015	$569.49
	4IMPRINT	01/20/2015	$218.68
	BLU thechantnews.com	01/25/2015	$14.99
	SWANK MOTION PICTURES IN	01/27/2015	$1,123.50
	CUSTOMINK TSHIRTS	01/27/2015	$280.40
	PAYPAL QUICKIMAGEP	01/27/2015	$765.05
	CUSTOMINK TSHIRTS	01/27/2015	$280.40
	GMU FOUNDATION AWP	01/27/2015	$45.00
	USAIRWAYS 0377558886719	01/27/2015	$424.20
	DMI DELL HIGHER EDUC	01/29/2015	$245.63
	AMERICAN AI 0017568786943	01/28/2015	$511.20
	EPROMOS PROMOTIONAL PR	01/29/2015	$286.55
	SC PARK SERVICE	01/28/2015	$44.76
	SPIRIT AIRL 4870108307978	01/28/2015	$1,207.08
	AMERICAN AI 0017568786947	01/28/2015	$511.20
	EXPEDIA 196672973638	01/29/2015	$28.00
	AMERICAN AI 0017568786941	01/28/2015	$511.20
	AMERICAN AI 0017568786945	01/28/2015	$511.20
			$15,400.20
DOUGLAS VAN HOEWYK	SELLECK BIO	01/13/2015	$450.00
	TFS FISHER SCI HUS	01/17/2015	$696.17

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS VAN HOEWYK	WAL-MART #2887	01/18/2015	$13.78
	TFS FISHER SCI HUS	01/17/2015	$336.41
			$1,496.36
DWAYNE BEAM	SC.GOV	01/14/2015	$101.00
	ISO STUDENT HEALTH INSURA	01/15/2015	$217.00
	FOOT MANAGEMENT INC	01/29/2015	$103.50
			$421.50
EDWARD BAILEY	LOWES #01705	01/09/2015	$88.26
	LOWES #01004	01/13/2015	$81.15
	ON DECK SPORTS	01/24/2015	$565.00
	LOWES #01705	01/27/2015	$1,367.43
	LOWES #01705	01/27/2015	$101.63
			$2,203.47
EDWARD R MISHOE	LOWES #01705	01/06/2015	$19.86
	LOWES #01705	01/07/2015	$30.45
	LOWES #01705	01/08/2015	$253.04
	TUCKER MATERIALS OF MYRTL	01/09/2015	$55.45
	LOWES #01705	01/14/2015	$22.43
	EAST COAST DISTRIBUTORS	01/14/2015	$61.93
	EAST COAST DISTRIBUTORS	01/16/2015	$211.31
	THE COUNTERTOP STORE INC	01/16/2015	$749.00
	COMMERCIAL OPENINGS CORP	01/20/2015	$572.05
	LOWES #01705	01/20/2015	$37.69
	LOWES #01705	01/21/2015	$74.42
	LOWES #01705	01/22/2015	$111.76
	LOWES #01705	01/23/2015	$169.01
	LOWES #01705	01/23/2015	$30.68
	EAST COAST DISTRIBUTORS	01/22/2015	$144.52
	LOWES #01705	01/26/2015	$3.98
	LOWES #01705	01/28/2015	$29.45
			$2,577.03
ERIC HALL	GOODWILL - CAROLIN	01/06/2015	$42.91
	PAYPAL MOMMAPANDAB	01/06/2015	$62.98
	GOODWILL - MYRTLE	01/06/2015	$88.86
	AJA FASHION	01/08/2015	$6.41
	WAL-MART #2712	01/08/2015	$75.84
	EPIC SPORTS	01/07/2015	$137.76
	PAYPAL ROXYTOU	01/12/2015	$89.94
	THE SALVATION ARMY THRIFT	01/12/2015	$22.92
	GOODWILL - CONWAY	01/17/2015	$21.55
	PAYPAL VLGHATSHOP	01/16/2015	$157.00
	GOODWILL - CAROLIN	01/16/2015	$75.64
	THE SALVATION ARMY THRIFT	01/17/2015	$4.79
	LOWES #01705	01/20/2015	$22.32
	GOODWILL - FLORENC	01/20/2015	$21.97

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	SUIT WORLD	01/20/2015	$747.85
	GOODWILL - CAROLIN	01/22/2015	$21.96
	IMAGINATIONS	01/29/2015	$14.96
			$1,615.66
GARY MANCZ	EXPEDIATRAN	01/05/2015	$438.00
	ROUGH COUNTRY	01/07/2015	$2,116.28
	TERTERA MANUFACTURING	01/07/2015	$1,018.75
	POISON SPYDER CUSTOMS, IN	01/14/2015	$712.72
	LOWES #01705	01/22/2015	$69.82
	LOWES #01705	01/22/2015	$11.13
	CONWAY AUTO PARTS	01/22/2015	$52.50
	CONWAY AUTO PARTS	01/23/2015	$155.90
			$4,575.10
GAYLE BRITT	FORMS AND SUPPLY - AOPD	01/09/2015	$46.53
	SOUTHERN SEASON MT	01/21/2015	$450.00
	BELLAMY MANSION MUSEUM	01/21/2015	$162.64
	OLD SLAVE MART MUSEUM	01/27/2015	$80.00
	SOUTHERN SEASON MT	01/28/2015	$600.00
			$1,339.17
GREGG BUCK	ROSE BRAND WIPERS	01/06/2015	$731.91
	ROSE BRAND WIPERS	01/06/2015	$94.99
	ROSE BRAND WIPERS	01/06/2015	$2,475.13
	LOWES #01705	01/07/2015	$154.42
	PAYPAL CCOUNTRYCRE	01/11/2015	$144.99
	THE HOME DEPOT 1116	01/10/2015	$361.66
	AMAZON MKTPLACE PMTS	01/13/2015	$75.66
	FEATHERDUSTERDEPOT.COM	01/14/2015	$73.11
	MCMASTER-CARR	01/12/2015	$84.44
	AMAZON MKTPLACE PMTS	01/13/2015	$121.86
	AMAZON MKTPLACE PMTS	01/13/2015	$22.68
	AMAZON MKTPLACE PMTS	01/14/2015	$142.21
	LOWES #01705	01/15/2015	$509.08
	LOWES #01705	01/15/2015	$95.23
	LOWES #01705	01/16/2015	$15.66
	LIMELIGHT PRODUCTIONS, IN	01/16/2015	$1,160.40
	Amazon.com	01/20/2015	$194.56
	ROSE BRAND WIPERS	01/19/2015	$125.56
	LOWES #01705	01/19/2015	$93.56
	EAST COAST DISTRIBUTORS	01/19/2015	$186.02
	LOWES #01705	01/20/2015	$23.37
	AMAZON MKTPLACE PMTS	01/21/2015	$56.86
	LOWES #01004	01/21/2015	$46.43
	PAYPAL BLICKARTMAT	01/21/2015	$346.01
	BFS - CONWAY SC	01/22/2015	$1,033.62
	Amazon.com	01/22/2015	$45.92

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Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	PAYPAL CCOUNTRYCRE	01/24/2015	$57.95
	MCMASTER-CARR	01/26/2015	$35.50
			$8,508.79
HARRIETTE LOUIS	FORMS AND SUPPLY - AOPD	01/09/2015	$101.39
	LOWES #01705	01/14/2015	$160.22
	FORMS AND SUPPLY - AOPD	01/22/2015	$142.42
			$404.03
HERBERT HOOTS	J J KELLER & ASSOCIATES	01/06/2015	$308.25
	GAL UNIFORM&EQUIPMENT	01/16/2015	$303.18
	OCC DOC OF SC PA	01/20/2015	$196.40
	GAL UNIFORM&EQUIPMENT	01/27/2015	$205.09
			$1,012.92
HOLLY LEGG	FEDEX 772669476882	01/23/2015	$50.50
	FEDEX 772669415012	01/23/2015	$50.50
	FEDEX 772669435621	01/23/2015	$50.50
	FEDEX 772669387810	01/23/2015	$50.50
	FEDEX 772669502405	01/23/2015	$50.50
	FEDEX 772669455807	01/23/2015	$50.50
			$303.00
HOLLY MASSEY	IN SHRED WITH US	01/15/2015	$30.00
	FORMS AND SUPPLY - AOPD	01/14/2015	$49.22
	FORMS AND SUPPLY - AOPD	01/16/2015	$24.82
	IN SHRED WITH US	01/22/2015	$30.00
	MANAGEDPRINT	01/23/2015	$414.72
	MANAGEDPRINT	01/23/2015	$85.60
	IN MORE THAN PAPER, INC.	01/26/2015	$38.00
			$672.36
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	01/14/2015	$114.59
	MIDWEST MAILING SU	01/16/2015	$286.80
	MIDWEST MAILING SU	01/20/2015	$132.24
	FORMS AND SUPPLY - AOPD	01/22/2015	$9.24
			$542.87
HOWARD WATTS	Amazon.com	12/31/2014	$1,433.95
	WW GRAINGER	01/02/2015	$126.99
	WW GRAINGER	01/05/2015	$2.30
	CONWAY FENCE INC	01/06/2015	$1,697.87
	LEONARD BUILDING & TRUCK	01/12/2015	$400.00
	SOUTHEASTERN PAPER GROUP	01/13/2015	$2,894.56
	GRAYBAR ELECTRIC COMPANY	01/15/2015	$365.28
	CLEAN IT SUPPLY	01/14/2015	$58.94
	WALMART.COM 8009666546	01/23/2015	$212.93
	SOUTHEASTERN PAPER GROUP	01/27/2015	$85.19
	BBS - STEEL STRUCTURES	01/26/2015	$4,319.40
			$11,597.41

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE SALES	COLG OF CHARLESTON	01/23/2015	$150.00
	SC.GOV	01/26/2015	$126.00
	TENNIS WAREHOUSE	01/29/2015	$169.95
			$445.95
JACOB ROSIEK	WRISTBANDSONLINE COM	01/05/2015	$1,003.86
	NATIONAL INTRAMURAL RECR	01/15/2015	$485.00
	ACCESSDISPLAYGROUP	01/22/2015	$1,007.06
	EPIC SPORTS	01/21/2015	$331.37
	BSN SPORT SUPPLY GROUP	01/26/2015	$208.76
	DELTA AIR 0062379541908	01/27/2015	$288.20
	BSN SPORT SUPPLY GROUP	01/29/2015	$1,136.20
			$4,460.45
JACQUELINE GRIMES	NEW WAVE EMBROIDERY	01/09/2015	$68.21
	FIRST TO THE FINSIH INC	01/28/2015	$742.50
	FIRST TO THE FINSIH INC	01/28/2015	$140.00
	FIRST TO THE FINSIH INC	01/29/2015	$703.05
			$1,653.76
JAIME SELLERS	NATIVE SONS	01/12/2015	$190.00
	FILM EXCHANGE NETWORK	01/21/2015	$600.00
	WALMART.COM	01/24/2015	$20.91
			$810.91
JAMES ARENDT	CCU MAIL SERVICES	01/05/2015	$68.00
	GUARANTEED SUPPLY COMPANY	01/07/2015	$7.33
	USAIRWAYS 0372386602545	01/09/2015	$538.70
	FEDEX 483084689	01/19/2015	$23.67
			$637.70
JAMES K SMITH	LOWES #01705	01/06/2015	$2.20
	ASE TEST FEES	01/07/2015	$105.00
	LOWES #01705	01/07/2015	$256.51
	ASE TEST FEES	01/08/2015	$35.00
	FORMS AND SUPPLY - AOPD	01/08/2015	$208.95
	ASE E-COMMERCE	01/10/2015	$15.00
	MCI SERVICE PARTS	01/08/2015	$4,558.04
	HP HP HOME STORE	01/11/2015	$299.59
	TRIPLE T WILMINGTON	01/12/2015	$149.80
	LOWES #01705	01/13/2015	$57.84
	FORMS AND SUPPLY - AOPD	01/12/2015	$305.78
	FORMS AND SUPPLY - AOPD	01/12/2015	$19.20
	CAMPING WORLD #02	01/13/2015	$80.19
	LOWES #01705	01/14/2015	$38.61
	MCI SERVICE PARTS	01/13/2015	$212.32
	LOWES #01705	01/15/2015	$59.56
	GATOR GRIP TRUCK ACCES	01/14/2015	$1,455.18
	TRIPLE T WILMINGTON	01/19/2015	$1,610.91
	ASE TEST FEES	01/22/2015	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	LOWES #01705	01/29/2015	$55.22
	LOWES #01705	01/29/2015	$8.44
	LOWES #01705	01/29/2015	$63.93
	CUMMINS ATLANTIC #12	01/29/2015	$3,904.78
	CUMMINS ATLANTIC #12	01/29/2015	$136.34
			$13,778.39
JAMES PHILLIPS	SOUTHERN RIGGING AND SUPP	01/12/2015	$446.04
	MARINE SERVICE CENTER LR	01/15/2015	$331.41
	AIRGAS SOUTH	01/20/2015	$1,296.00
	LOWES #00603	01/27/2015	$36.32
			$2,109.77
JAMES WHITFIELD	FEDEX 92884180	01/08/2015	$170.82
	AIRGAS SOUTH	01/08/2015	$62.41
	DMI DELL HIGHER EDUC	01/13/2015	$95.22
	AIRGAS SOUTH	01/15/2015	$3.49
	AIRGAS SOUTH	01/15/2015	$31.35
	DMI DELL HIGHER EDUC	01/24/2015	$256.76
	GIH GLOBALINDUSTRIALEQ	01/23/2015	$152.36
	FEDEX 93213876	01/28/2015	$311.17
			$1,083.58
JAN BARRINGER	FORMS AND SUPPLY - AOPD	01/14/2015	$124.86
	FORMS AND SUPPLY - AOPD	01/20/2015	$26.62
	FORMS AND SUPPLY - AOPD	01/21/2015	$101.04
	FORMS AND SUPPLY - AOPD	01/22/2015	$399.75
	FORMS AND SUPPLY - AOPD	01/23/2015	$187.65
			$839.92
JEANNIE BENSON	FORMS AND SUPPLY - AOPD	01/14/2015	$104.77
	WM SUPERCENTER #4664	01/16/2015	$53.34
	DIGITAL RESOURCES INC	01/26/2015	$107.00
	FORMS AND SUPPLY - AOPD	01/28/2015	$304.85
			$569.96
JEFF JACOBS	FORMS AND SUPPLY - AOPD	01/07/2015	$34.07
	EASTBAY	01/14/2015	$89.98
			$124.05
JENNIFER PACKARD	CCU MAIL SERVICES	01/06/2015	$49.00
	AIRGAS SOUTH	01/08/2015	$11.58
	THE DAISY FAIR FLOWERS	01/20/2015	$58.50
	THE DAISY FAIR FLOWERS	01/21/2015	$58.50
	BLK CCU FOUNDATION	01/22/2015	$150.00
	BARNES&NOBLE COM	01/28/2015	$34.86
	THE DAISY FAIR FLOWERS	01/27/2015	$58.50
	BARNES&NOBLE COM	01/29/2015	$11.62
	BARNES&NOBLE COM	01/28/2015	$418.33
			$850.89

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SELLERS	AASHE #1- STARS	01/01/2015	$650.00
	UMCP CONFERENCE & VISITOR	01/08/2015	$514.00
	WEISENBACH RECYCLED PRO	01/12/2015	$178.49
	CRA	01/16/2015	$185.00
	CRA	01/23/2015	$185.00
			$1,712.49
JENNIFER SHINABERGER	FORMS AND SUPPLY - AOPD	01/14/2015	$56.76
	BLK CCU FOUNDATION	01/29/2015	$505.00
			$561.76
JENNIFER SILVER HR ADV GC	INTERNATIONAL CHRIE	01/16/2015	$450.00
	HIGHEREDJOBS.COM	01/26/2015	$1,500.00
	APA PhilJobs	01/26/2015	$75.00
			$2,025.00
JESSICA MARTIN	YBP LIBRARY SERVICES	01/07/2015	$21.70
	YBP LIBRARY SERVICES	01/07/2015	$2.20
	YBP LIBRARY SERVICES	01/07/2015	$2,940.55
	Amazon.com	01/12/2015	$16.77
	AMAZON MKTPLACE PMTS	01/13/2015	$169.38
	YBP LIBRARY SERVICES	01/14/2015	$256.42
	IPN/PAYMENTNETWORK	01/14/2015	$28.40
	YBP LIBRARY SERVICES	01/14/2015	$3,376.51
	YBP LIBRARY SERVICES	01/15/2015	$801.89
	YBP LIBRARY SERVICES	01/15/2015	$644.39
	YBP LIBRARY SERVICES	01/15/2015	$34.20
	AMAZON MKTPLACE PMTS	01/19/2015	$70.14
	AMAZON MKTPLACE PMTS	01/25/2015	$129.29
	AMAZON MKTPLACE PMTS	01/23/2015	$52.80
	AMAZON MKTPLACE PMTS	01/26/2015	$206.54
	AMAZON MKTPLACE PMTS	01/26/2015	$182.57
	YBP LIBRARY SERVICES	01/26/2015	$333.96
	YBP LIBRARY SERVICES	01/28/2015	$388.14
			$9,655.85
JILL KINGSTON	FORMS AND SUPPLY - AOPD	12/31/2014	$104.94
	FORMS AND SUPPLY - AOPD	01/12/2015	$268.96
	FORMS AND SUPPLY - AOPD	01/15/2015	$166.92
	FORMS AND SUPPLY - AOPD	01/16/2015	$72.34
	FORMS AND SUPPLY - AOPD	01/26/2015	$12.33
	FORMS AND SUPPLY - AOPD	01/28/2015	$80.33
			$705.82
JO ANN CAMPBELL	AMERICAN AI 0012347116564	01/23/2015	$931.20
			$931.20
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	01/12/2015	$156.08
	FORMS AND SUPPLY - AOPD	01/15/2015	$114.28
	DMI DELL HIGHER EDUC	01/29/2015	$413.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$684.03
JOANNE MYERS	FORMS AND SUPPLY - AOPD	01/05/2015	$64.15
	NAT'L LEAGUE FOR NURSING	01/05/2015	$1,130.00
	FORMS AND SUPPLY - AOPD	01/09/2015	$85.71
	NEHST OUT LLC	01/09/2015	$27.82
	SPIRIT AIRL 4870107656133	01/12/2015	$522.18
	SHAPE AMER-CNV	01/16/2015	$525.00
	FORMS AND SUPPLY - AOPD	01/22/2015	$120.49
	NASCO MAIL ORDER	01/26/2015	$66.31
	NASCO MAIL ORDER	01/27/2015	$116.09
			$2,657.75
JODY H DAVIS	WM SUPERCENTER #4664	01/05/2015	$247.98
	NEW WAVE EMBROIDERY	01/12/2015	$856.00
	FROMUTH TENNIS	01/12/2015	$1,099.00
	LOWES #01705	01/20/2015	$85.80
	FROMUTH TENNIS	01/20/2015	$1,371.98
	LOWES #01705	01/22/2015	$16.02
	LOWES #01705	01/23/2015	$138.03
			$3,814.81
JOHN BRONG	THE HOME DEPOT 1116	01/07/2015	$47.43
	NORTH CAROLINA FARMS INC	01/12/2015	$115.00
	HORRY TELEPHONE COOPERATI	01/23/2015	$85.60
	KROGER #26	01/29/2015	$41.66
			$289.69
JONATHAN HURT	CCU MAIL SERVICES	01/13/2015	$30.35
	FOOT LOCKER 08392	01/22/2015	$433.35
			$463.70
JUDITH DAVIS	BLK CCU FOUNDATION	01/28/2015	$150.00
			$150.00
JUDITH DOW	Amazon.com	01/19/2015	$22.06
	MUSICAL INNOVATIONS	01/26/2015	$48.00
	SIERRA MUSIC INC	01/26/2015	$241.46
	STEVE WEISS MUSIC INC	01/26/2015	$149.75
	J W PEPPER	01/26/2015	$576.95
	FORMS AND SUPPLY - AOPD	01/26/2015	$77.19
	STAR MUSIC COMPANY INC	01/26/2015	$285.00
	LONE STAR PERCUSSION	01/27/2015	$356.23
			$1,756.64
JUDY CANNON	WHOLESALE INDUSTRIAL ELEC	01/05/2015	$1,502.22
	WHOLESALE INDUSTRIAL ELEC	01/07/2015	$1,523.83
			$3,026.05
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	01/07/2015	$931.48
			$931.48

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	PAYPAL INTERNATION	01/05/2015	$115.50
	CAMCOR, INC.	01/06/2015	$7.47
	FORMS AND SUPPLY - AOPD	01/09/2015	$16.86
	LOWES #01705	01/16/2015	$62.30
	FORMS AND SUPPLY - AOPD	01/19/2015	$47.24
	FORMS AND SUPPLY - AOPD	01/27/2015	$57.14
	LOWES #01705	01/28/2015	$20.29
	DELTA AIR 0067534421090	01/28/2015	$575.70
	OWW ORBITZ.COM	01/29/2015	$6.99
			$909.49
JULIE WILSON	DELTA AIR 0062377372658	01/05/2015	$819.20
	DELTA AIR 0062377976761	01/05/2015	$854.20
	USAIRWAYS 0372386096657	01/05/2015	$286.20
	AMERICAN AI 0012396823244	01/06/2015	$849.20
	AMERICAN AI 0012396828354	01/06/2015	$1,010.20
	AMERICAN AI 0012396823436	01/06/2015	$849.20
	FORMS AND SUPPLY - AOPD	01/07/2015	$14.02
	DMI DELL HIGHER EDUC	01/09/2015	$120.36
	SIGMA ALDRICH US	01/08/2015	$551.52
	AMERICAN AI 0012396905279	01/08/2015	$1,036.20
	AMERICAN AI 0012396905285	01/08/2015	$1,033.20
	FORMS AND SUPPLY - AOPD	01/09/2015	$355.67
	AMERICAN AI 0012396905281	01/08/2015	$1,033.20
	DMI DELL HIGHER EDUC	01/14/2015	$68.54
	SCANTRON CORPORATION	01/14/2015	$138.52
	FORMS AND SUPPLY - AOPD	01/15/2015	$165.29
	BARNES&NOBLE COM	01/16/2015	$53.60
	FORMS AND SUPPLY - AOPD	01/15/2015	$114.28
	FORMS AND SUPPLY - AOPD	01/16/2015	$33.90
	SIGMA ALDRICH US	01/20/2015	$290.87
	IN SHRED WITH US	01/21/2015	$60.00
	IN BIA SEPARATIONS INC	01/23/2015	$861.35
	SCANTRON CORPORATION	01/26/2015	$128.68
	VWR INTERNATIONAL INC	01/28/2015	$109.76
	ONLINESCIENCE.COM	01/26/2015	$81.85
	VERNIER SOFTWARE & TEC	01/29/2015	$612.77
	Amazon.com	01/28/2015	$132.39
	VWR INTERNATIONAL INC	01/29/2015	$792.76
	VWR INTERNATIONAL INC	01/29/2015	$154.86
	VWR INTERNATIONAL INC	01/29/2015	$15.25
	UNIVERSITY SCIENCE BOOKS	01/28/2015	$114.59
	VWR INTERNATIONAL INC	01/30/2015	$79.42
	KOLDROK WATERS & COFFEE	01/28/2015	$15.73
	VWR INTERNATIONAL INC	01/30/2015	$19.82
	VERNIER SOFTWARE & TEC	01/30/2015	$3,218.66
	VWR INTERNATIONAL INC	01/30/2015	$41.44

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	VWR INTERNATIONAL INC	01/30/2015	$525.84
	VWR INTERNATIONAL INC	01/30/2015	$485.81
			$17,128.35
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	01/09/2015	$37.82
	DMI DELL HIGHER EDUC	01/10/2015	$706.19
	DMI DELL HIGHER EDUC	01/10/2015	$875.57
	DMI DELL HIGHER EDUC	01/10/2015	$322.89
	DMI DELL HIGHER EDUC	01/12/2015	$238.87
	DMI DELL HIGHER EDUC	01/14/2015	$2,831.56
	DMI DELL HIGHER EDUC	01/15/2015	$1,301.35
	DMI DELL HIGHER EDUC	01/16/2015	$561.09
	DMI DELL HIGHER EDUC	01/16/2015	$75.65
	DMI DELL HIGHER EDUC	01/17/2015	$295.26
	DMI DELL HIGHER EDUC	01/19/2015	$1,034.82
	DMI DELL HIGHER EDUC	01/17/2015	$2,467.03
	DMI DELL HIGHER EDUC	01/21/2015	$1,232.32
	DMI DELL HIGHER EDUC	01/21/2015	$1,232.32
	DMI DELL HIGHER EDUC	01/23/2015	$592.45
	DMI DELL HIGHER EDUC	01/24/2015	$18.19
	DMI DELL HIGHER EDUC	01/24/2015	$37.82
	DMI DELL HIGHER EDUC	01/26/2015	$239.67
	DMI DELL HIGHER EDUC	01/24/2015	$147.63
	DMI DELL HIGHER EDUC	01/24/2015	$529.64
	DMI DELL HIGHER EDUC	01/27/2015	$147.63
	DMI DELL HIGHER EDUC	01/27/2015	$175.26
	DMI DELL HIGHER EDUC	01/27/2015	$37.82
	DMI DELL HIGHER EDUC	01/29/2015	$1,997.49
	DMI DELL HIGHER EDUC	01/29/2015	$448.55
	DMI DELL HIGHER EDUC	01/29/2015	$1,005.62
	DMI DELL HIGHER EDUC	01/29/2015	$345.08
	DMI DELL HIGHER EDUC	01/30/2015	$1,167.35
	DMI DELL HIGHER EDUC	01/30/2015	$2,628.03
	DMI DELL HIGHER EDUC	01/30/2015	$37.25
			$22,768.22
KAREN FLETCHER	NTL COUNCL OF UNIV RSRCH	01/20/2015	$110.00
	ELI RESEARCH NC 800 223	01/27/2015	$169.00
			$279.00
KAREN FUSS	TARGET.COM	01/11/2015	$17.43
	WALMART.COM	01/13/2015	$26.99
	National Marine Educators	01/20/2015	$60.00
			$104.42
KAREN WILLIAMS	US INK AND TONER	01/02/2015	$100.48
	DELTA AIR 0062377838959	01/06/2015	$467.20
	FORMS AND SUPPLY - AOPD	01/06/2015	$82.51
	AMERICAN AI 0012346196989	01/06/2015	$615.70

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	AMERICAN AI 0012346198412	01/06/2015	$606.20
	LEARNQUEST USA	01/09/2015	$700.00
	USAIRWAYS 0372387091462	01/13/2015	$753.70
	FORMS AND SUPPLY - AOPD	01/15/2015	$124.51
	USAIRWAYS 0372388076045	01/21/2015	$366.20
	FORMS AND SUPPLY - AOPD	01/23/2015	$33.42
	TIME OUT FOOD TRUCK	01/23/2015	$150.00
	FORMS AND SUPPLY - AOPD	01/26/2015	$63.96
	FORMS AND SUPPLY - AOPD	01/27/2015	$47.67
	BLK CCU FOUNDATION	01/29/2015	$150.00
	FORMS AND SUPPLY - AOPD	01/28/2015	$26.93
			$4,288.48
KATHERINE QUINNEY	AT&T 2DLR 11038	01/12/2015	$213.99
			$213.99
KATHRYN CAULFIELD	AWL ICTCM CONFERENCE	01/20/2015	$100.00
	AWL ICTCM CONFERENCE	01/20/2015	$100.00
	USAIRWAYS 0377566724073	01/20/2015	$594.20
	USAIRWAYS 0377566687490	01/20/2015	$594.20
	USPS 45186005229805983	01/29/2015	$460.05
	FORMS AND SUPPLY - AOPD	01/28/2015	$331.85
			$2,180.30
KATHRYN MORTENSEN	AMAZON.COM	01/15/2015	$30.36
	WAL-MART #4664	01/26/2015	$38.13
	FORMS AND SUPPLY - AOPD	01/28/2015	$11.56
			$80.05
KATHY TODD WATTS	ATIXA	01/12/2015	$1,000.00
	PUBLIC RISK MANAGEMENT	01/26/2015	$770.00
	PUBLIC RISK MANAGEMENT	01/26/2015	$770.00
			$2,540.00
KATIE ANGULO	DELL SALES & SERVICE	01/01/2015	$529.60
	FORMS AND SUPPLY - AOPD	01/06/2015	$26.50
	FORMS AND SUPPLY - AOPD	01/07/2015	$274.39
	FORMS AND SUPPLY - AOPD	01/08/2015	$301.34
	OFFICE MAX	01/08/2015	$133.05
	FORMS AND SUPPLY - AOPD	01/09/2015	$253.73
	FORMS AND SUPPLY - AOPD	01/12/2015	$58.10
	FORMS AND SUPPLY - AOPD	01/14/2015	$221.84
	FORMS AND SUPPLY - AOPD	01/16/2015	$42.96
	OFFICE MAX	01/16/2015	$47.52
	FORMS AND SUPPLY - AOPD	01/21/2015	$487.10
	DELL SALES & SERVICE	01/30/2015	$192.58
			$2,568.71
KAY HUNGERFORD	INK TECHNOLOGIES LLC	01/02/2015	$75.00
	HILTON HOTELS PALMR HS	01/05/2015	$2,241.75

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	US INK AND TONER	01/06/2015	$200.96
	DELTA AIR 0062377731243	01/07/2015	$225.20
	DELTA AIR 0062377721160	01/07/2015	$225.20
	FORMS AND SUPPLY - AOPD	01/07/2015	$66.75
	DELTA AIR 0062378221098	01/12/2015	$213.20
	DELTA AIR 0062378221099	01/12/2015	$213.20
	BLK CCU FOUNDATION	01/14/2015	$150.00
	US INK AND TONER	01/15/2015	$174.36
	INTERNATIONAL ASSOC OF PE	01/15/2015	$200.00
	INTERNATIONAL ASSOC OF PE	01/15/2015	$200.00
	FORMS AND SUPPLY - AOPD	01/20/2015	$44.48
	LE BLEU OF THE CAROLINAS	01/22/2015	$10.70
	AIRGAS SOUTH	01/23/2015	$17.42
	IN THE DAVENPORT THEATRE	01/22/2015	$500.00
	WASTE INDUSTRIES BILLER	01/22/2015	$82.00
	YOTEL NEW YORK	01/26/2015	$2,698.52
	FORMS AND SUPPLY - AOPD	01/26/2015	$32.62
	FORMS AND SUPPLY - AOPD	01/27/2015	$28.50
	SPIRIT AIRL 4870108297079	01/28/2015	$181.18
	SPIRIT AIRL 4870108294356	01/28/2015	$93.09
	SPIRIT AIRL 4870108294918	01/28/2015	$93.09
	SPIRIT AIRL 4870108294826	01/28/2015	$93.09
	SPIRIT AIRL 4870108294275	01/28/2015	$93.09
	SPIRIT AIRL 4870108297230	01/28/2015	$196.18
	SPIRIT AIRL 4870108295038	01/28/2015	$93.09
	SPIRIT AIRL 4870108294029	01/28/2015	$93.09
	SPIRIT AIRL 4870108294147	01/28/2015	$93.09
	SPIRIT AIRL 4870108296542	01/28/2015	$186.18
	SPIRIT AIRL 4870108294431	01/28/2015	$93.09
	SPIRIT AIRL 4870108294653	01/28/2015	$93.09
	SPIRIT AIRL 4870108295316	01/28/2015	$93.09
	SPIRIT AIRL 4870108294494	01/28/2015	$93.09
	SPIRIT AIRL 4870108294576	01/28/2015	$93.09
	SPIRIT AIRL 4870108293913	01/28/2015	$93.09
	SPIRIT AIRL 4870108295241	01/28/2015	$93.09
	SPIRIT AIRL 4870108294747	01/28/2015	$93.09
	SPIRIT AIRL 4870108296817	01/28/2015	$176.18
	SPIRIT AIRL 4870108295164	01/28/2015	$93.09
			$9,829.02
KAY L ALFORD	WAL-MART #2712	01/16/2015	$8.45
	FORMS AND SUPPLY - AOPD	01/22/2015	$26.41
			$34.86
KELITA COLBURN	DELTA AIR 0062377661231	01/06/2015	$467.20
	FORMS AND SUPPLY - AOPD	01/05/2015	$33.50
	AMERICAN AI 0012346196569	01/06/2015	$896.20
	USAIRWAYS 0372386260322	01/06/2015	$368.70

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	UNITED 0162433816607	01/06/2015	$732.20
	USAIRWAYS 0372386271784	01/06/2015	$115.00
	USAIRWAYS 0372386264717	01/06/2015	$595.70
	SIGMA ALDRICH US	01/08/2015	$274.02
	CAROLINA BIOLOGIC SUPPLY	01/08/2015	$47.09
	VWR INTERNATIONAL INC	01/09/2015	$482.94
	VWR INTERNATIONAL INC	01/09/2015	$123.24
	VWR INTERNATIONAL INC	01/09/2015	$194.62
	BIO RAD VICOLBURN01/07	01/08/2015	$248.30
	VWR INTERNATIONAL INC	01/09/2015	$65.93
	VWR INTERNATIONAL INC	01/09/2015	$356.41
	TFS FISHER SCI CHI	01/10/2015	$761.21
	TFS FISHER SCI CHI	01/10/2015	$708.06
	TREVIGEN INC E COMMERCE	01/12/2015	$668.00
	TREVIGEN INC E COMMERCE	01/12/2015	$713.00
	GHANNS CRICKET FARM INC	01/12/2015	$39.74
	VWR INTERNATIONAL INC	01/14/2015	$118.86
	AIRGAS SOUTH	01/13/2015	$26.08
	AMAZON.COM	01/14/2015	$135.96
	TFS FISHER SCI CHI	01/14/2015	$16.05
	CAROLINA BIOLOGIC SUPPLY	01/14/2015	$41.09
	SOUTHERN MICROSCOPE INC	01/13/2015	$1,250.00
	Amazon.com	01/15/2015	$12.50
	FORMS AND SUPPLY - AOPD	01/14/2015	$29.99
	CAROLINA BIOLOGIC SUPPLY	01/15/2015	$190.54
	CAROLINA BIOLOGIC SUPPLY	01/15/2015	$30.79
	TRITECH RESEARCH INC	01/13/2015	$143.73
	FORMS AND SUPPLY - AOPD	01/14/2015	$21.01
	VWR INTERNATIONAL INC	01/17/2015	$89.95
	VWR INTERNATIONAL INC	01/22/2015	$70.82
	BIO RAD VICOLBURN1/21/	01/22/2015	$234.39
	TFS FISHER SCI ATL	01/23/2015	$81.81
	AMERICAN TYPE CULTURE COL	01/22/2015	$1,136.50
	FORMS AND SUPPLY - AOPD	01/23/2015	$68.60
	BIO RAD VICOLBURN1/21/	01/23/2015	$100.58
	CAROLINA BIOLOGIC SUPPLY	01/26/2015	$105.81
	IN SHRED WITH US	01/26/2015	$120.00
	VWR INTERNATIONAL INC	01/27/2015	$130.74
	VWR INTERNATIONAL INC	01/27/2015	$43.66
	VWR INTERNATIONAL INC	01/27/2015	$80.39
	CAROLINA BIOLOGIC SUPPLY	01/27/2015	$233.16
	TFS FISHERSCI ECOM ATL	01/27/2015	$1,421.67
	CAROLINA BIOLOGIC SUPPLY	01/27/2015	$200.30
	TFS FISHERSCI-RMD	01/27/2015	$42.80
	CAROLINA BIOLOGIC SUPPLY	01/27/2015	$54.39
	TFS FISHERSCI ECOM ATL	01/28/2015	$123.43

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	EXPERIMENTAL BIOLOGY	01/28/2015	$390.00
	TFS FISHERSCI ECOM ATL	01/28/2015	$184.71
	TFS FISHERSCI ECOM ATL	01/29/2015	$53.50
			$14,874.87
KELLEY GREEN	PROGLIDER BATS	01/06/2015	$311.01
	EDGE	01/23/2015	$199.00
			$510.01
KELLI BARKER	US INK AND TONER	01/15/2015	$173.04
	FORMS AND SUPPLY - AOPD	01/22/2015	$80.97
			$254.01
KENNETH MARTIN	WAYFAIR Wayfair	01/08/2015	$128.36
	OVERNIGHTPRINTS	01/13/2015	$102.18
	GANXY.COM	01/16/2015	$19.95
	GANXY.COM	01/16/2015	$19.95
	WAL-MART #4664	01/19/2015	$128.37
	FABRIC SHOWCASE	01/19/2015	$70.62
	WAL-MART #0643	01/19/2015	$17.06
	ROSE BRAND WIPERS	01/20/2015	$884.83
	ROSE BRAND WIPERS	01/20/2015	$70.00
	GROSH BACKDROPS & DRAPERY	01/22/2015	$3,038.50
	DRAMATISTS PLAY SERVICE	01/22/2015	$14.22
	PAYPAL PROJECTLIBR	01/27/2015	$9.95
	SCHOOLOUTLET.COM	01/27/2015	$188.63
			$4,692.62
KERRY P LORD	LOWES #01705	01/08/2015	$18.55
	LOWES #01705	01/09/2015	$304.82
	LOWES #01705	01/11/2015	$42.03
	LOWES #01705	01/09/2015	$160.44
	PALMETTO PARTS CO	01/16/2015	$127.98
	PALMETTO PARTS CO	01/20/2015	$63.51
	LOWES #01705	01/26/2015	$7.58
	LOWES #01705	01/28/2015	$69.49
	CREGGER COMPANY 10	01/28/2015	$63.31
			$857.71
KEVIN BOWERS	SOUTHERN LOCK AND	01/26/2015	$1,373.89
			$1,373.89
KEVIN MCPHERSON	AGENT FEE 8900642275523	01/08/2015	$29.00
	DELTA AIR 0067516664216	01/08/2015	$847.00
	NEW WAVE EMBROIDERY	01/13/2015	$48.15
	EYELINE GOLF TOOLS	01/14/2015	$92.16
	MF ATHLETIC & PERFORM BE	01/15/2015	$422.19
	MF ATHLETIC & PERFORM BE	01/26/2015	$134.82
			$1,573.32
KIMBERLY HARPER	48HourPrint.com	01/05/2015	$603.10

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	48HourPrint.com	01/05/2015	$613.67
	48HourPrint.com	01/06/2015	$463.30
	48HourPrint.com	01/12/2015	$64.46
	WM SUPERCENTER #4664	01/14/2015	$196.59
	48HourPrint.com	01/14/2015	$181.96
	48HourPrint.com	01/14/2015	$64.46
	LE BLEU OF THE CAROLINAS	01/16/2015	$54.95
	VIRTUAL TRAINING CO INC	01/19/2015	$30.00
	FORMS AND SUPPLY - AOPD	01/19/2015	$185.52
	DBC BLICK ART MATERIAL	01/27/2015	$100.79
	48HourPrint.com	01/26/2015	$355.70
	BLK CCU FOUNDATION	01/28/2015	$1,050.00
	DMI DELL HIGHER EDUC	01/30/2015	$152.36
			$4,116.86
KRISTIN ERB	APL APPLE ONLINE STORE	01/10/2015	$373.43
	MYRTLE BEACH SCREEN PR	01/09/2015	$508.00
	TEAM EXPRESS INTERNET	01/15/2015	$49.85
	FORMS AND SUPPLY - AOPD	01/14/2015	$55.38
	EPIC SPORTS	01/16/2015	$159.81
			$1,146.47
KRISTINE CONNERY	WAL-MART #2712	12/31/2014	$178.91
	WM SUPERCENTER #2712	01/05/2015	$84.24
	WM SUPERCENTER #2712	01/05/2015	$309.07
	DBC BLICK ART MATERIAL	01/08/2015	$2,529.22
	PODS #68 WILMINGTON	01/06/2015	$170.49
	DBC BLICK ART MATERIAL	01/08/2015	$2,189.86
	DBC BLICK ART MATERIAL	01/08/2015	$1,550.81
	FORMS AND SUPPLY - AOPD	01/08/2015	$193.11
	DBC BLICK ART MATERIAL	01/09/2015	$59.05
	DBC BLICK ART MATERIAL	01/09/2015	$1,908.83
	FREESTYLE PHOTO	01/08/2015	$104.94
	SPRINT SYSTEMS OF PHOTOG	01/08/2015	$1,245.21
	RENAISSANCE GRAPHIC ART I	01/08/2015	$335.45
	USAIRWAYS 0372386496280	01/08/2015	$491.20
	WAL-MART #2712	01/11/2015	$176.33
	WAL-MART #2712	01/10/2015	$299.73
	HIGHWATER CLAYS INC	01/12/2015	$1,039.27
	FORMS AND SUPPLY - AOPD	01/12/2015	$5.66
	FORMS AND SUPPLY - AOPD	01/12/2015	$218.80
	DBC BLICK ART MATERIAL	01/14/2015	$876.12
	PAYPAL DVWAREHOUSE	01/15/2015	$121.04
	DBC BLICK ART MATERIAL	01/16/2015	$285.01
	WM SUPERCENTER #4664	01/17/2015	$131.57
	DBC BLICK ART MATERIAL	01/17/2015	$70.85
	DBC BLICK ART MATERIAL	01/23/2015	$3.82
	WM SUPERCENTER #4664	01/26/2015	$22.65

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	RENAISSANCE GRAPHIC ART I	01/28/2015	$253.80
	US INK AND TONER	01/28/2015	$874.89
	DBC BLICK ART MATERIAL	01/30/2015	$379.11
	DBC BLICK ART MATERIAL	01/30/2015	$167.82
	WM SUPERCENTER #4664	01/29/2015	$60.28
			$16,337.14
KYLE RUSSELL	OVERTIME MEDIA INC.	01/01/2015	$149.00
	USAIRWAYS 0377558516873	01/23/2015	$2,182.27
	USAIRWAYS 0377558536478	01/23/2015	$1,933.59
	EXPEDIA 196246465878	01/24/2015	$7.00
			$4,271.86
LAMONICA YATES	AMAZON MKTPLACE PMTS	01/13/2015	$7.48
	Amazon.com	01/13/2015	$39.68
	AMAZON MKTPLACE PMTS	01/13/2015	$8.98
	AMSTERDAM PRNT & LITHO	01/14/2015	$349.98
	WAL-MART #4664	01/21/2015	$38.96
			$445.08
LATOSHA RAMSEY	ULINE SHIP SUPPLIES	01/06/2015	$238.56
	AT&T 2DLR 11038	01/09/2015	$213.99
	STERICYCLE	01/14/2015	$203.61
	HORRY TELEPHONE COOPERATI	01/14/2015	$53.50
	UNC CHAR SA STUHLTH INT	01/20/2015	$375.00
	UNC CHAR SA STUHLTH INT	01/20/2015	$375.00
	UNC CHAR SA STUHLTH INT	01/20/2015	$375.00
	UNC CHAR SA STUHLTH INT	01/20/2015	$375.00
	FORMS AND SUPPLY - AOPD	01/23/2015	$228.88
	FORMS AND SUPPLY - AOPD	01/27/2015	$128.29
	ULINE SHIP SUPPLIES	01/29/2015	$238.56
			$2,805.39
LAURA DOERRBECKER	UPS 000000A56048514	01/03/2015	$1,110.05
	UPS 000000A56048025	01/20/2015	$226.22
	UPS 000000A56048035	01/27/2015	$5.22
			$1,341.49
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	01/23/2015	$54.90
			$54.90
LAYNE DAVIS	REI COM	01/12/2015	$288.15
	THE OUTDOOR GEAR EXCHANGE	01/14/2015	$149.97
	HURRICANES HOCKEY	01/15/2015	$240.00
	REI COM	01/15/2015	$224.48
	AMAZON MKTPLACE PMTS	01/18/2015	$15.95
	AMAZON MKTPLACE PMTS	01/17/2015	$20.94
	AMAZON MKTPLACE PMTS	01/20/2015	$237.27
	AMAZON MKTPLACE PMTS	01/20/2015	$34.71
	TAPEBROTHERS.COM	01/29/2015	$66.83

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Cardholder	Vendor Name	Purchase Date	Amount
LAYNE DAVIS	AMAZON MKTPLACE PMTS	01/30/2015	$374.00
			$1,652.30
LESLEY HOLODY	LOWES #01705	01/06/2015	$356.21
	LOWES #01705	01/06/2015	$48.77
	ACM SIG-CONFERENCES	01/12/2015	$360.00
	SYX TIGERDIRECT.COM	01/13/2015	$302.60
	USAIRWAYS 0372386965377	01/12/2015	$460.20
	USAIRWAYS 0372386965177	01/12/2015	$456.70
	FORMS AND SUPPLY - AOPD	01/12/2015	$35.64
	AMAZON MKTPLACE PMTS	01/15/2015	$211.60
	LOWES #01705	01/16/2015	$113.42
	THE HOME DEPOT 1116	01/15/2015	$112.98
	LE BLEU OF THE CAROLINAS	01/20/2015	$51.90
	SOUTHERN COMPUTER WAREHOU	01/20/2015	$246.10
	ACM SIG-CONFERENCES	01/22/2015	$360.00
	SOUTHERN COMPUTER WAREHOU	01/27/2015	$14.91
	VILROS	01/26/2015	$799.90
	OFB AP110601OO4AIB0F	01/29/2015	$7.00
			$3,937.93
LISA B GORE	FORMS AND SUPPLY - AOPD	01/09/2015	$50.50
	FORMS AND SUPPLY - AOPD	01/16/2015	$61.70
	Amazon.com	01/21/2015	$5.29
	FORMS AND SUPPLY - AOPD	01/23/2015	$522.84
			$640.33
LISA BELLAMY	HP DIRECT - SMB	01/03/2015	$325.64
	US INK AND TONER	01/05/2015	$531.37
	FORMS AND SUPPLY - AOPD	01/06/2015	$580.10
	US INK AND TONER	01/06/2015	$351.33
	HP HP HOME STORE	01/06/2015	$267.49
	US INK AND TONER	01/08/2015	$220.35
	FORMS AND SUPPLY - AOPD	01/12/2015	$194.58
	SOCIETY FOR HUMAN RESOURC	01/13/2015	$190.00
	FORMS AND SUPPLY - AOPD	01/14/2015	$21.83
	PAYPAL SCMIDLANDSC	01/16/2015	$1,745.00
	BLK CCU FOUNDATION	01/17/2015	$150.00
	FORMS AND SUPPLY - AOPD	01/15/2015	$14.72
	BLK CCU FOUNDATION	01/17/2015	$300.00
	FORMS AND SUPPLY - AOPD	01/15/2015	$122.07
	SOCIETY FOR HUMAN RESOURC	01/21/2015	$190.00
	FORMS AND SUPPLY - AOPD	01/20/2015	$124.41
	SOCIETY FOR HUMAN RESOURC	01/21/2015	$190.00
	FORMS AND SUPPLY - AOPD	01/22/2015	$170.45
	WM SUPERCENTER #4664	01/26/2015	$104.10
	DMI DELL HIGHER EDUC	01/28/2015	$91.47
	FORMS AND SUPPLY - AOPD	01/28/2015	$80.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,965.90
LISA BERNADYN	DMI DELL HIGHER EDUC	01/07/2015	$120.36
	FORMS AND SUPPLY - AOPD	01/07/2015	$71.40
	FORMS AND SUPPLY - AOPD	01/19/2015	$87.32
	SCRIP-SAFE	01/22/2015	$18.15
	FORMS AND SUPPLY - AOPD	01/22/2015	$34.51
	FORMS AND SUPPLY - AOPD	01/26/2015	$69.50
			$401.24
LORI PATTERSON	USAIRWAYS 0377518194351	01/13/2015	$363.20
	FORMS AND SUPPLY - AOPD	01/16/2015	$74.88
			$438.08
LOUANE POWERS	ASSOCIATION OF TEACHER ED	01/09/2015	$265.00
	CU NTL DROPOUT PREV. CTR	01/09/2015	$185.00
	CEC	01/13/2015	$270.00
	US INK AND TONER	01/14/2015	$130.40
	FORMS AND SUPPLY - AOPD	01/14/2015	$230.99
	AACTE	01/15/2015	$480.00
	USAIRWAYS 0377565595474	01/15/2015	$352.20
	NARST ONLINE	01/20/2015	$155.00
	USAIRWAYS 0377566710437	01/20/2015	$348.20
	DELL SALES & SERVICE	01/24/2015	$96.29
	PAYPAL SCIRA	01/27/2015	$50.00
	PAYPAL SCIRA	01/27/2015	$50.00
	PAYPAL SCIRA	01/27/2015	$50.00
	PAYPAL SCIRA	01/27/2015	$50.00
	PAYPAL SCIRA	01/27/2015	$50.00
	PAYPAL SCIRA	01/27/2015	$50.00
			$2,813.08
LYNN MILLARD	TRAVELOCITY.COM	01/06/2015	$32.67
	AMERICAN AI 0017516094757	01/05/2015	$744.70
	TRAVELOCITY.COM	01/07/2015	$31.02
	USAIRWAYS 0377516305667	01/06/2015	$709.20
	FORMS AND SUPPLY - AOPD	01/09/2015	$145.53
	DELTA AIR 0067567049637	01/21/2015	$509.20
	TRAVELOCITY.COM	01/23/2015	$7.99
	USAIRWAYS 0377567385009	01/22/2015	$521.70
			$2,702.01
LYNN SILVER	OFB AP110601L3LGR40F	01/05/2015	$7.00
	USAIRWAYS 0377532033103	01/05/2015	$419.70
	OFB AP1106012AFI6P0F	01/06/2015	$7.00
	OFB AP110601MFDIB20F	01/07/2015	$7.00
	OFB AP110601ME4I6O0F	01/07/2015	$7.00
	USAIRWAYS 0377532033489	01/06/2015	$450.20
	USAIRWAYS 0377532032118	12/30/2014	$200.00
	USAIRWAYS 0377532537204	01/07/2015	$440.20

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	USAIRWAYS 0377532537215	01/07/2015	$440.20
	USAIRWAYS 0377532538524	01/10/2015	$660.20
	OFB AP1106012QBM7Q0F	01/10/2015	$7.00
	OFB AP110601MWJZEL0F	01/12/2015	$7.00
	OFB AP110601MYOXHH0F	01/13/2015	$7.00
	OFB AP110601MYWN380F	01/13/2015	$7.00
	USAIRWAYS 0377533015461	01/12/2015	$510.20
	USAIRWAYS 0377533015708	01/13/2015	$360.20
	OFB AP11060123LAG40F	01/14/2015	$7.00
	DELTA AIR 0067533015710	01/13/2015	$684.20
	USAIRWAYS 0377533016366	01/14/2015	$423.20
	OFB AP110601NNF4SG0F	01/19/2015	$7.00
	OFB AP1106013NGP7Q0F	01/19/2015	$7.00
	DELTA AIR 0067533415740	01/19/2015	$303.20
	AMERICAN AI 0017533415737	01/19/2015	$328.20
	OFB AP110601NUGQL20F	01/21/2015	$7.00
	OFB AP110601NVNLQA0F	01/21/2015	$7.00
	OFB AP1106013UJJXQ0F	01/21/2015	$7.00
	OFB AP110601NUNRXF0F	01/21/2015	$7.00
	OFB AP110601392JVJ0F	01/21/2015	$22.00
	OFB AP110601NUC36X0F	01/21/2015	$7.00
	USAIRWAYS 0377533416730	01/21/2015	$383.20
	DELTA AIR 0067533416690	01/21/2015	$339.60
	AMERICAN AI 0017533416779	01/21/2015	$455.20
	AMERICAN AI 0017533416719	01/21/2015	$455.20
	DELTA AIR 0067533416978	01/21/2015	$867.70
	DELTA AIR 0067533847178	01/23/2015	$697.70
	DELTA AIR 0067533847175	01/23/2015	$697.70
	DELTA AIR 0067533847176	01/23/2015	$697.70
	DELTA AIR 0067533847177	01/23/2015	$697.70
	OFB AP1106014MABR50F	01/28/2015	$7.00
	USAIRWAYS 0377534297544	01/28/2015	$644.20
	OFB AP110601OO54OF0F	01/29/2015	$7.00
	OFB AP110601OPB9JI0F	01/29/2015	$7.00
	OFB AP1106014OG6XS0F	01/29/2015	$7.00
	OFB AP1106014PBPV70F	01/29/2015	$14.00
	OFB AP1106014O35NI0F	01/29/2015	$14.00
			$11,345.60
LYNNE BROCK	AT&T 2DLR 11038	01/07/2015	$320.99
	DMI DELL HIGHER EDUC	01/15/2015	$429.96
	AMAZON MKTPLACE PMTS	01/23/2015	$87.05
	DELL SALES & SERVICE	01/27/2015	$145.51
			$983.51
MARCUS GRAHAM MCINTYRE	LOWES #01004	01/10/2015	$15.83
	AMAZON MKTPLACE PMTS	01/13/2015	$19.99
	AMAZON MKTPLACE PMTS	01/16/2015	$31.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	AMAZON MKTPLACE PMTS	01/16/2015	$7.96
	MCMASTER-CARR	01/16/2015	$847.05
	WEATHERTECH MACNEIL	01/27/2015	$157.95
	Cargo Equipment Corporati	01/26/2015	$210.19
	US CARGO CONTROL	01/26/2015	$137.07
	LOWES #01705	01/29/2015	$23.81
			$1,450.95
MARGARET DEWOLFE	CCU MAIL SERVICES	01/08/2015	$246.96
	BCS MPP AMITY REGION #5	01/08/2015	$25.00
	FORMS AND SUPPLY - AOPD	01/09/2015	$97.16
	NJ ASSOCATIAN FOR COLLEG	01/08/2015	$450.00
	CONN MEDIA RADIO CT	01/09/2015	$300.00
	ACT NAVPA	01/12/2015	$275.00
	FORMS AND SUPPLY - AOPD	01/12/2015	$288.72
	USAIRWAYS 0377565937852	01/16/2015	$413.20
	DMI DELL HIGHER EDUC	01/30/2015	$304.91
	DMI DELL HIGHER EDUC	01/30/2015	$609.82
			$3,010.77
MARK MATHEWS	GRAYBAR ELECTRIC COMPANY	12/31/2014	$850.65
	FULL SOURCE, LLC	01/05/2015	$9.47
	HDS POWER SOLUTIONS #5D	01/05/2015	$17.29
	CONWAY FORD INC PARTS	01/06/2015	$397.55
	CONWAY AUTO PARTS	01/05/2015	$180.28
	ECK SUPPLY 37	01/06/2015	$19.76
	HYMAN PAPER & CHEMICAL	01/06/2015	$358.41
	SHEALY ELECT 803-227-0599	01/05/2015	$195.28
	SHERWIN WILLIAMS #2769	01/06/2015	$54.78
	LOWES #01705	01/06/2015	$88.52
	TUCKER MATERIALS OF MYRTL	01/06/2015	$364.54
	CONWAY AUTO PARTS	01/05/2015	$34.90
	HYMAN PAPER & CHEMICAL	01/06/2015	$166.22
	CONWAY AUTO PARTS	01/05/2015	$143.97
	BUGGIES UNLIMITED	01/06/2015	$499.99
	WW GRAINGER	01/05/2015	$83.80
	CONWAY AUTO PARTS	01/05/2015	$329.96
	WW GRAINGER	01/05/2015	$78.39
	WW GRAINGER	01/05/2015	$498.15
	NEUTRON INDU NEUTRON I	01/06/2015	$1,058.00
	CONWAY AUTO PARTS	01/05/2015	$33.24
	CITY ELECTRIC #42	01/05/2015	$15.28
	SHERWIN WILLIAMS #2769	01/06/2015	$17.63
	EPTING DISTRIBUTORS CON	01/06/2015	$23.67
	INDUSTRIAL SOLUTIONS AND	01/07/2015	$325.64
	GRAYBAR ELECTRIC COMPANY	01/07/2015	$128.40
	LONGLEY SUPPLY CO	01/06/2015	$199.76
	SHERWIN WILLIAMS #2769	01/07/2015	$89.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CINTAS 60A SAP	01/06/2015	$3,472.96
	CONWAY AUTO PARTS	01/06/2015	$116.63
	WW GRAINGER	01/07/2015	$3,907.64
	WW GRAINGER	01/07/2015	$100.37
	ARAMARK 81498908	01/08/2015	$117.69
	CONWAY AUTO PARTS	01/07/2015	$127.33
	LOW COUNTRY GLASS	01/07/2015	$185.00
	PALMETTO PARTS CO	01/07/2015	$618.46
	CONWAY AUTO PARTS	01/07/2015	$190.93
	CITY ELECTRIC #42	01/07/2015	$70.70
	NOR NORTHERN TOOL	01/08/2015	$84.43
	WW GRAINGER	01/07/2015	$1,637.10
	JOHNSON PLASTICS	01/07/2015	$230.53
	JANPAK 27 CREDIT	01/07/2015	$648.10
	CONWAY AUTO PARTS	01/07/2015	$132.33
	CONWAY AUTO PARTS	01/07/2015	$116.63
	CITY ELECTRIC #42	01/07/2015	$51.03
	ARAMARK 81498908	01/09/2015	$449.36
	CONWAY AUTO PARTS	01/09/2015	$127.39
	CONWAY AUTO PARTS	01/08/2015	$19.90
	CONWAY AUTO PARTS	01/08/2015	$21.01
	WW GRAINGER	01/08/2015	$19.94
	WW GRAINGER	01/08/2015	$94.27
	LOWES #01705	01/09/2015	$348.50
	CAROLINA TEXTILE RECYCLIN	01/09/2015	$445.19
	WW GRAINGER	01/08/2015	$1,235.90
	WW GRAINGER	01/08/2015	$29.49
	CREGGER COMPANY 10	01/09/2015	$2,439.16
	CREGGER COMPANY 10	01/09/2015	$23.26
	CITY ELECTRIC #42	01/08/2015	$3.16
	COASTAL FASTNERS & SUPPLY	01/12/2015	$4.28
	LOWES #01705	01/12/2015	$211.09
	ATLANTIC IRRIGATION	01/12/2015	$469.13
	FASTENAL COMPANY01	01/12/2015	$1.18
	ECK SUPPLY 37	01/12/2015	$6.76
	THE TRANE COMPANY	01/13/2015	$770.98
	THE KNOX COMPANY	01/13/2015	$317.00
	CONWAY AUTO PARTS	01/12/2015	$24.57
	CONWAY AUTO PARTS	01/12/2015	$171.16
	LOWES #01705	01/13/2015	$74.86
	MAC PAPERS INC	01/13/2015	$1,213.38
	SUN-BELT USA	01/12/2015	$165.55
	SHERWIN WILLIAMS #2769	01/13/2015	$35.06
	#448-UNITED REFRIGERATIO	01/13/2015	$3,010.21
	#448-UNITED REFRIGERATIO	01/13/2015	$448.92
	SOUTHERN AGRICULTURAL 2	01/13/2015	$1,249.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SOUTHEASTERN PAPER GROUP	01/13/2015	$1,240.34
	SCOTT MACHINE& E-BADGE	01/13/2015	$258.96
	CONWAY AUTO PARTS	01/12/2015	$302.00
	SILMAR ELECTRONICS	01/13/2015	$310.30
	WW GRAINGER	01/13/2015	$150.63
	ALL AMERICAN POLY	01/13/2015	$3,636.36
	#448-UNITED REFRIGERATIO	01/13/2015	$188.55
	SCOTT MACHINE& E-BADGE	01/13/2015	$97.00
	CONWAY AUTO PARTS	01/12/2015	$26.64
	SALISBURYONLINE.COM	01/14/2015	$250.92
	WW GRAINGER	01/13/2015	$30.82
	JOHNSON PLASTICS	01/13/2015	$610.26
	HYMAN PAPER & CHEMICAL	01/14/2015	$157.63
	HYMAN PAPER & CHEMICAL	01/14/2015	$1,093.96
	CONWAY AUTO PARTS	01/13/2015	$6.28
	CITY ELECTRIC #42	01/13/2015	$37.84
	HYMAN PAPER & CHEMICAL	01/14/2015	$36.27
	DISCOUNT TROPHY & CO INC	01/14/2015	$193.63
	NOR NORTHERN TOOL	01/14/2015	$47.93
	PALMETTO PARTS CO	01/13/2015	$434.00
	WW GRAINGER	01/13/2015	$24.51
	WW GRAINGER	01/13/2015	$296.99
	CAROLINA ENERGY DIST	01/13/2015	$1,303.90
	WW GRAINGER	01/13/2015	$8.67
	WW GRAINGER	01/13/2015	$43.79
	DISCOUNT TROPHY & CO INC	01/14/2015	$163.47
	HYMAN PAPER & CHEMICAL	01/14/2015	$495.35
	WW GRAINGER	01/13/2015	$147.58
	PALMETTO SAFETY PROD	01/13/2015	$99.51
	SUNBELT SIGN SUPPLY LONG	01/14/2015	$396.46
	HYMAN PAPER & CHEMICAL	01/14/2015	$50.17
	LOWES #01705	01/15/2015	$11.67
	FULL SOURCE LLC	01/15/2015	$14.48
	HYMAN PAPER & CHEMICAL	01/15/2015	$278.44
	WW GRAINGER	01/14/2015	$17.33
	DISCOUNT TROPHY & CO INC	01/15/2015	$0.40
	LONGLEY SUPPLY CO	01/14/2015	$1,056.02
	SALISBURYONLINE.COM	01/15/2015	$65.38
	WW GRAINGER	01/14/2015	$807.03
	CONWAY AUTO PARTS	01/14/2015	$19.43
	LOWES #01705	01/15/2015	$240.69
	DISCOUNT TROPHY & CO INC	01/15/2015	$35.05
	CONWAY AUTO PARTS	01/14/2015	$35.07
	WW GRAINGER	01/14/2015	$70.62
	WW GRAINGER	01/16/2015	$67.33
	PALMETTO PARTS CO	01/15/2015	$216.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	01/16/2015	$143.28
	CONWAY AUTO PARTS	01/15/2015	$43.58
	CREGGER COMPANY 10	01/15/2015	$1,259.51
	CONWAY AUTO PARTS	01/15/2015	$75.86
	JOHNSON PLASTICS	01/16/2015	$200.63
	WW GRAINGER	01/15/2015	$22.72
	GRAHAM SPORTS INC	01/14/2015	$946.89
	AGRI DIRECT INC	01/15/2015	$334.90
	LEXNGTN PRECAST CONCRETE	01/16/2015	$3,859.85
	WW GRAINGER	01/15/2015	$198.01
	CITY ELECTRIC #42	01/15/2015	$14.20
	JOHNSON PLASTICS	01/16/2015	$6.52
	#448-UNITED REFRIGERATIO	01/16/2015	$89.01
	CONWAY AUTO PARTS	01/15/2015	$29.55
	GE APPLIANCE SALES #215	01/17/2015	$2,492.00
	SOUTHEASTERN PAPER GROUP	01/16/2015	$429.87
	LOWES #01705	01/16/2015	$12.16
	AMERICAN INDUSTRIES INC	01/17/2015	$655.87
	#448-UNITED REFRIGERATIO	01/16/2015	$3,010.21
	GRAHAM SPORTS INC	01/12/2015	$336.47
	LOWES #01705	01/16/2015	$176.68
	CONWAY AUTO PARTS	01/15/2015	$15.99
	LEXNGTN PRECAST CONCRETE	01/15/2015	$3,865.78
	DADE PAPER - 16	01/19/2015	$1,677.55
	SUNBELT SIGN SUPPLY LONG	01/19/2015	$476.40
	BLACKMON ENTERPRISES	01/20/2015	$1,330.70
	HYMAN PAPER & CHEMICAL	01/20/2015	$179.20
	HYMAN PAPER & CHEMICAL	01/20/2015	$83.03
	CONWAY AUTO PARTS	01/19/2015	$147.65
	CONTROL MANAGEMENT INC	01/20/2015	$962.33
	#448-UNITED REFRIGERATIO	01/20/2015	$149.04
	WW GRAINGER	01/21/2015	$264.83
	BUGGIES UNLIMITED	01/21/2015	$215.98
	SMITH TURF & IRRAGTION	01/21/2015	$31.03
	MAC PAPERS INC	01/21/2015	$408.74
	LOWES #01705	01/21/2015	$9.07
	WW GRAINGER	01/21/2015	$11.15
	BAKER DISTRIBUTING #535	01/21/2015	$127.60
	PALMETTO PARTS CO	01/20/2015	$419.91
	ESP FARMTEK	01/21/2015	$2,670.48
	PALMETTO PARTS CO	01/20/2015	$63.43
	WW GRAINGER	01/22/2015	$156.30
	FELLERS INC	01/21/2015	$221.45
	CONWAY FORD INC PARTS	01/22/2015	$5.90
	LOWES #01705	01/22/2015	$24.57
	WW GRAINGER	01/22/2015	$100.75

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	01/22/2015	$45.46
	WW GRAINGER	01/22/2015	$349.99
	DISPLAYS2GOCOM	01/22/2015	$131.20
	WW GRAINGER	01/22/2015	$261.10
	CONWAY AUTO PARTS	01/21/2015	$25.00
	#448-UNITED REFRIGERATIO	01/22/2015	$190.31
	WW GRAINGER	01/22/2015	$108.01
	WW GRAINGER	01/22/2015	$433.85
	SCOTT MACHINE& E-BADGE	01/23/2015	$254.80
	NOR NORTHERN TOOL	01/24/2015	$232.88
	WW GRAINGER	01/23/2015	$81.74
	WW GRAINGER	01/23/2015	$101.44
	SCOTT MACHINE& E-BADGE	01/23/2015	$115.45
	WW GRAINGER	01/23/2015	$142.68
	HERTRON INTERNATIONAL LLC	01/23/2015	$438.89
	JOHNSON PLASTICS	01/22/2015	$76.11
	WW GRAINGER	01/23/2015	$61.34
	WW GRAINGER	01/23/2015	$854.60
	WW GRAINGER	01/23/2015	$48.90
	NOR NORTHERN TOOL	01/23/2015	$136.07
	CONWAY AUTO PARTS	01/23/2015	$11.84
	LOW COUNTRY GLASS	01/22/2015	$185.00
	CONWAY AUTO PARTS	01/22/2015	$48.00
	WW GRAINGER	01/23/2015	$105.51
	CONWAY AUTO PARTS	01/22/2015	$9.47
	JOHNSON PLASTICS	01/22/2015	$4.88
	JOHNSON PLASTICS	01/23/2015	$144.30
	CONWAY AUTO PARTS	01/22/2015	$245.68
	BUGGIES UNLIMITED	01/26/2015	$317.92
	WW GRAINGER	01/26/2015	$1,070.86
	SHERWIN WILLIAMS #2769	01/26/2015	$37.94
	WW GRAINGER	01/26/2015	$471.04
	WW GRAINGER	01/26/2015	$33.73
	BUGGIES UNLIMITED	01/26/2015	$234.99
	WW GRAINGER	01/26/2015	$154.67
	CONWAY FORD INC PARTS	01/26/2015	$264.02
	DADE PAPER - 16	01/26/2015	$321.00
	#448-UNITED REFRIGERATIO	01/26/2015	$33.67
	CONTROL MANAGEMENT INC	01/26/2015	$2,076.14
	BUGGIES UNLIMITED	01/26/2015	$63.96
	WW GRAINGER	01/26/2015	$113.44
	CITY ELECTRIC #42	01/26/2015	$25.10
	SUNBELT SIGN SUPPLY LONG	01/27/2015	$285.69
	CONWAY AUTO PARTS	01/26/2015	$15.71
	SOUTHEASTERN PAPER GROUP	01/27/2015	$1,358.95
	WW GRAINGER	01/27/2015	$352.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	01/27/2015	$45.34
	HYMAN PAPER & CHEMICAL	01/27/2015	$1,100.48
	HYMAN PAPER & CHEMICAL	01/27/2015	$33.45
	#448-UNITED REFRIGERATIO	01/27/2015	$23.06
	HYMAN PAPER & CHEMICAL	01/27/2015	$28.11
	HYMAN PAPER & CHEMICAL	01/27/2015	$200.68
	HYMAN PAPER & CHEMICAL	01/27/2015	$321.77
	WW GRAINGER	01/27/2015	$952.04
	HYMAN PAPER & CHEMICAL	01/27/2015	$537.61
	HYMAN PAPER & CHEMICAL	01/27/2015	$1,331.16
	LOWES #01705	01/27/2015	$20.29
	D&L APPLIANCE PRTS CO#14	01/27/2015	$500.25
	WW GRAINGER	01/28/2015	$441.91
	D&L APPLIANCE PRTS CO#14	01/28/2015	$645.30
	GROVE MEDICAL INC	01/27/2015	$813.74
	AMERICAN INDUSTRIES INC	01/28/2015	$375.44
	HDS POWER SOLUTIONS #5D	01/28/2015	$57.75
	#448-UNITED REFRIGERATIO	01/28/2015	$2,225.17
	#448-UNITED REFRIGERATIO	01/28/2015	$19.63
	HDS POWER SOLUTIONS #5D	01/28/2015	$18.17
	GRAND STRAND POWER EQUIPM	01/27/2015	$57.57
	WW GRAINGER	01/28/2015	$169.48
	LOWES #01705	01/28/2015	$46.67
	EAST COAST METAL DIST 27	01/28/2015	$9,481.32
	RESTROOM DIRECT	01/29/2015	$1,199.00
	COASTAL FASTNERS & SUPPLY	01/29/2015	$38.97
	ATLANTIC IRRIGATION	01/29/2015	$349.81
	CONWAY AUTO PARTS	01/28/2015	$52.60
	CAROLINA ENERGY DIST	01/28/2015	$864.24
	WW GRAINGER	01/29/2015	$312.18
	CONWAY AUTO PARTS	01/28/2015	$29.19
	GRAND STRAND POWER EQUIPM	01/29/2015	$170.71
	FASTENAL COMPANY01	01/29/2015	$29.66
	WW GRAINGER	01/29/2015	$332.66
	CONWAY AUTO PARTS	01/28/2015	$40.15
	NOR NORTHERN TOOL	01/29/2015	$287.56
	WW GRAINGER	01/29/2015	$120.18
	CONWAY AUTO PARTS	01/28/2015	$50.55
	SHEALY ELECT 803-227-0599	01/28/2015	$1,884.25
	CONWAY AUTO PARTS	01/28/2015	$102.46
	CONWAY AUTO PARTS	01/28/2015	$322.79
	BAKER DISTRIBUTING #535	01/29/2015	$89.98
	COASTAL ELECTRIC & REWIND	01/28/2015	$178.68
	PALMETTO PARTS CO	01/28/2015	$41.31
	CONWAY AUTO PARTS	01/28/2015	$5.93
	#448-UNITED REFRIGERATIO	01/29/2015	$460.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	ECK SUPPLY 37	01/29/2015	$256.24
			$113,276.15
MELISSA TODD	FORMS AND SUPPLY - AOPD	01/08/2015	$37.44
	FORMS AND SUPPLY - AOPD	01/07/2015	$65.73
	FORMS AND SUPPLY - AOPD	01/09/2015	$112.32
	DMI DELL HIGHER EDUC	01/14/2015	$61.89
	AT&T 2DLR 11038	01/12/2015	$320.99
	FORMS AND SUPPLY - AOPD	01/12/2015	$10.53
	US INK AND TONER	01/15/2015	$73.51
	FORMS AND SUPPLY - AOPD	01/20/2015	$25.82
	US INK AND TONER	01/22/2015	$52.80
	AT&T 2DLR 11038	01/20/2015	$320.99
	DELL SALES & SERVICE	01/24/2015	$177.60
	AT&T 2DLR 11038	01/26/2015	$320.99
	AT&T 2DLR 11038	01/26/2015	$213.99
			$1,794.60
MELISSA-ANNE BLIZZARD	PAYPAL UNIQUEVINTA	01/05/2015	$89.14
	GOODWILL - CONWAY	01/07/2015	$64.46
	PAYPAL UNIQUEVINTA	01/07/2015	$133.37
	TALBOTS-CATALOG #0001	01/07/2015	$79.17
	ABRAMS DEPT STORE	01/07/2015	$53.50
	BELK #114 CONWAY	01/08/2015	$48.61
	PAYPAL BERITANDERS	01/09/2015	$50.00
	WAL-MART #0586	01/11/2015	$43.91
	WM SUPERCENTER #4664	01/09/2015	$160.00
	AMAZON MKTPLACE PMTS	01/09/2015	$61.99
	SHOE SHOW 0550	01/11/2015	$11.77
	WAL-MART #4664	01/13/2015	$58.20
	AMAZON MKTPLACE PMTS	01/14/2015	$39.95
	PAYPAL UNIQUEVINTA	01/14/2015	$78.97
	PAYPAL MELZA LTD	01/20/2015	$34.74
	SPEIGHTS SHOE SERVICE	01/20/2015	$31.10
	THE HOT IRON COMPANY INC	01/21/2015	$70.00
	PAYLESSSHOESOU00055830	01/20/2015	$17.12
	HENNIGAN SALON AND SPA	01/26/2015	$40.00
	DADDY-OS	01/26/2015	$109.90
			$1,275.90
MEREDITH KAHL	LOWES #01705	01/06/2015	$171.16
	CONWAY RENTAL CENTER INC	01/07/2015	$481.50
	WAFERSEALS.COM	01/14/2015	$47.97
	NATIVE SONS	01/16/2015	$203.00
	LOWE'S FOODS #201	01/16/2015	$35.44
			$939.07
MICHAEL CAWOOD	DMI DELL HIGHER EDUC	01/09/2015	$871.05
	DMI DELL HIGHER EDUC	01/13/2015	$251.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,122.70
MICHAEL JACOBS	AUTHORIZENET	01/14/2015	$96.15
	LOWES #01705	01/15/2015	$9.10
	AMAZON MKTPLACE PMTS	01/27/2015	$55.83
	AMAZON MKTPLACE PMTS	01/27/2015	$55.83
	AMAZON MKTPLACE PMTS	01/29/2015	$38.42
	AMAZON MKTPLACE PMTS	01/29/2015	$55.83
			$311.16
MICHAEL PIERCE	CAROLINA BIOLOGIC SUPPLY	01/06/2015	$1,614.47
	BIO COMPANY INC	01/07/2015	$3,254.94
	TFS FISHERSCI ECOM ATL	01/07/2015	$62.73
	VWR INTERNATIONAL INC	01/22/2015	$852.06
	LIFETECH 27884268	01/21/2015	$515.76
	IWORX	01/21/2015	$320.00
			$6,619.96
MICHAEL WOODLE	LOWES #00410	01/08/2015	$747.15
	I BUY OFFICE SUPPLY.COM	01/09/2015	$51.35
	LOWES #01705	01/14/2015	$69.56
	LOWES #01705	01/22/2015	$103.77
	INTERSTATE CHEMICAL CO	01/23/2015	$226.08
			$1,197.91
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	01/09/2015	$26.56
	TROY GROUP INC	01/20/2015	$353.18
	ACCOUNTANCY BOARD	01/23/2015	$80.00
	DMV INTERNET 205	01/28/2015	$6.00
	LE BLEU OF THE CAROLINAS	01/28/2015	$48.74
	FORMS AND SUPPLY - AOPD	01/27/2015	$172.60
			$687.08
NICHOLAS DESTEFANO	WM SUPERCENTER #4664	01/07/2015	$81.94
	FOOD LION #0916	01/09/2015	$20.39
	LOWES #00682	01/09/2015	$151.28
	WM SUPERCENTER #4664	01/09/2015	$77.02
	LOWE'S FOODS #201	01/10/2015	$154.28
	WM SUPERCENTER #4664	01/19/2015	$31.44
	IMAGINATION ATHLETCIS	01/26/2015	$612.30
	FOOD LION #1384	01/29/2015	$27.59
			$1,156.24
NYOKA HUCKS	ASSOC MEDIA & PUBLISHING	01/07/2015	$458.00
	WEST MARINE 1208	01/23/2015	$49.13
			$507.13
PAT WEST	HORRY TELEPHONE COOPERATI	01/12/2015	$42.80
			$42.80
PATRICIA H WEST	AMAZON MKTPLACE PMTS	01/07/2015	$9.98
	AMAZON MKTPLACE PMTS	01/07/2015	$7.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	01/08/2015	$15.70
	AMAZON MKTPLACE PMTS	01/08/2015	$22.99
	AMAZON MKTPLACE PMTS	01/08/2015	$25.89
	ART.COM/ALLPOSTERS.COM	01/08/2015	$27.73
	AMAZON MKTPLACE PMTS	01/08/2015	$11.98
	ORIENTAL TRADING CO	01/08/2015	$33.82
	SOUTHERN COMPUTER WAREHOU	01/12/2015	$34.05
	DEMCO INC	01/14/2015	$62.94
	FORMS AND SUPPLY - AOPD	01/14/2015	$148.75
	US INK AND TONER	01/20/2015	$966.57
	4IMPRINT	01/21/2015	$191.80
	ORIENTAL TRADING CO	01/28/2015	$88.78
			$1,648.97
PAUL HOGAN	PAYPAL DIRTYKARMA	01/26/2015	$576.80
			$576.80
PAUL T GAYES	LOWES #01705	01/02/2015	$17.17
			$17.17
PAULA GWALTNEY	OFB AP1106012J9M2U0F	01/08/2015	$7.00
	FORMS AND SUPPLY - AOPD	01/09/2015	$149.76
	USAIRWAYS 0377532537844	01/08/2015	$491.20
	BLK CCU FOUNDATION	01/14/2015	$150.00
	EXPEDIA 196234896181	01/24/2015	$7.00
	USAIRWAYS 0377567594114	01/23/2015	$609.70
			$1,414.66
PAULA HOLT	SEARS ROEBUCK 1795	01/04/2015	$138.24
	SEARS ROEBUCK 1795	01/04/2015	$59.39
	SPORTS TURF MANAGERS ASSO	01/07/2015	$130.00
	FORMS AND SUPPLY - AOPD	01/07/2015	$37.32
	DMI DELL HIGHER EDUC	01/13/2015	$24.65
	SEARS ROEBUCK 1795	01/19/2015	$140.40
	FORMS AND SUPPLY - AOPD	01/19/2015	$25.99
	FORMS AND SUPPLY - AOPD	01/19/2015	$48.30
	FORMS AND SUPPLY - AOPD	01/20/2015	$33.80
	SEARS ROEBUCK 1795	01/21/2015	$139.10
	SEARS ROEBUCK 1795	01/21/2015	$135.00
			$912.19
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	01/12/2015	$160.74
	PAYPAL AD AND D	01/14/2015	$175.00
	FORMS AND SUPPLY - AOPD	01/15/2015	$139.03
			$474.77
PHILLIP MOORE	LOWES #01705	01/09/2015	$33.13
	WAL-MART #0586	01/09/2015	$43.93
	Galls Intern	01/13/2015	$4,517.52
	OTTERBOX / LIFEPROOF	01/13/2015	$64.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP MOORE	LOWES #01705	01/21/2015	$106.94
	MAGNOLIA FINANCIAL	01/22/2015	$1,326.80
	HORRY TELEPHONE COOPERATI	01/21/2015	$53.50
			$6,146.01
POPPY HEPP	FORMS AND SUPPLY - AOPD	01/07/2015	$37.44
	FORMS AND SUPPLY - AOPD	01/14/2015	$1.80
	BLK CCU FOUNDATION	01/16/2015	$150.00
	THE HOWARD GALLERY	01/15/2015	$25.99
	FORMS AND SUPPLY - AOPD	01/20/2015	$11.14
			$226.37
PORTER NELSON MEDLEY III	OTTERBOX / LIFEPROOF	01/13/2015	$299.56
	WM SUPERCENTER #4664	01/17/2015	$16.26
			$315.82
RICHARD PETERSON	THE HOME DEPOT 1122	01/13/2015	$51.29
	SILICON SOLUTIONS	01/20/2015	$275.00
			$326.29
RITA SMITH	FORMS AND SUPPLY - AOPD	01/06/2015	$157.70
	FORMS AND SUPPLY - AOPD	01/09/2015	$128.37
	MICHAELS STORES 2056	01/11/2015	$25.88
	FORMS AND SUPPLY - AOPD	01/13/2015	$41.45
	PAYPAL ASIANETWORK	01/20/2015	$220.00
	FORMS AND SUPPLY - AOPD	01/22/2015	$61.05
	FORMS AND SUPPLY - AOPD	01/22/2015	$397.79
	USAIRWAYS 0372388212974	01/22/2015	$450.20
	FORMS AND SUPPLY - AOPD	01/26/2015	$63.24
	FORMS AND SUPPLY - AOPD	01/27/2015	$20.16
	FORMS AND SUPPLY - AOPD	01/27/2015	$56.67
	DELTA AIR 0062379900810	01/29/2015	$414.20
			$2,036.71
ROB REED	CEIA CONFERENCE ACCOUN	01/14/2015	$425.00
	NACADA	01/22/2015	$1,240.00
			$1,665.00
ROBERT MOORER	WW GRAINGER	01/05/2015	$15.43
	WW GRAINGER	01/06/2015	$81.28
	YSI INCORPORATED	01/07/2015	$200.00
	LOWES #01705	01/13/2015	$96.51
	WEST MARINE #137	01/14/2015	$192.56
	DICK'S CLOTHING&SPORTING	01/18/2015	$18.34
	BATTERIES PLUS #10	01/18/2015	$657.49
	WW GRAINGER	01/28/2015	$303.15
	LOWES #01705	01/28/2015	$102.05
			$1,666.81
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	01/12/2015	$60.73
	FORMS AND SUPPLY - AOPD	01/13/2015	$55.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$116.21
ROSEMARY PLEASANT	HOPKINS FULFILLMENT SV	12/30/2014	$58.70
	SHERIAR PRESS	01/15/2015	$1,424.17
	AMAZON MKTPLACE PMTS	01/17/2015	$119.90
	ITLC	01/21/2015	$425.00
	DMI DELL HIGHER EDUC	01/28/2015	$208.64
	DMI DELL HIGHER EDUC	01/28/2015	$133.31
			$2,369.72
ROY VIA	DILMAR OIL COMPANY	01/05/2015	$501.63
	REVELS TURF & TRACTOR	01/05/2015	$32.49
	LOWES #01705	01/14/2015	$111.62
	TRI-STATE PUMP & CONTROL	01/15/2015	$67.10
	TRI-STATE PUMP & CONTROL	01/20/2015	$125.30
	LOWES #01705	01/28/2015	$44.39
	REVELS TURF & TRACTOR	01/28/2015	$220.24
	LOWES #01705	01/29/2015	$27.61
	REVELS TURF & TRACTOR	01/28/2015	$85.62
			$1,216.00
SAMUEL GARY JR	THE UPS STORE 3402	01/14/2015	$9.28
	THE UPS STORE 3402	01/14/2015	$23.22
	THE UPS STORE 3402	01/14/2015	$18.57
	BOAT RESTORE INC	01/20/2015	$1,445.06
	BOAT RESTORE INC	01/21/2015	$1,327.76
	BOAT RESTORE INC	01/22/2015	$1,445.06
	SQ CHERRY UNIVERSAL MARI	01/22/2015	$425.82
			$4,694.77
SANDEE OLIVER	WAL-MART #4664	01/05/2015	$41.82
	APRA	01/06/2015	$195.00
	USAIRWAYS 0372386079551	01/05/2015	$358.20
	DMI DELL HIGHER EDUC	01/08/2015	$568.19
	WINCRAFT INC	01/08/2015	$611.03
	IN SHRED WITH US	01/20/2015	$30.00
	IN SHRED WITH US	01/20/2015	$30.00
	FORMS AND SUPPLY - AOPD	01/19/2015	$73.69
	BLK CCU FOUNDATION	01/21/2015	$755.00
	HORRY TELEPHONE COOPERATI	01/23/2015	$192.59
	NETCENTRICS CORP.	01/27/2015	$74.95
	HORRY TELEPHONE COOPERATI	01/26/2015	$192.59
	FORMS AND SUPPLY - AOPD	01/27/2015	$33.54
	HORRY TELEPHONE COOPERATI	01/28/2015	$37.45
	BLK CCU FOUNDATION	01/29/2015	$205.00
			$3,399.05
SANDRA CANNONE	SQ CTD ONLINE ORDE	01/07/2015	$145.80
	DMI DELL HIGHER EDUC	01/12/2015	$96.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$242.09
SANDRA HATCHER	US INK AND TONER	01/06/2015	$333.34
	FORMS AND SUPPLY - AOPD	01/08/2015	$77.54
	FORMS AND SUPPLY - AOPD	01/07/2015	$181.86
	US INK AND TONER	01/08/2015	$200.88
	DMI DELL HIGHER EDUC	01/12/2015	$284.56
	FORMS AND SUPPLY - AOPD	01/12/2015	$19.20
	US INK AND TONER	01/15/2015	$492.93
	US INK AND TONER	01/24/2015	$559.17
	DMV INTERNET 205	01/23/2015	$6.00
	US INK AND TONER	01/23/2015	$457.03
	FORMS AND SUPPLY - AOPD	01/26/2015	$85.17
			$2,697.68
SARAH RABON	FORMS AND SUPPLY - AOPD	01/08/2015	$188.69
	USC EMALL	01/27/2015	$445.00
	DMI DELL HIGHER EDUC	01/30/2015	$276.38
			$910.07
SARAH SMOAK	FINISH LINE 1051	01/02/2015	$86.38
	ATHLETICCOMPRESSIONCOM	01/15/2015	$89.97
			$176.35
SCOTT STILLER	MWW MONSTER.COM	01/15/2015	$395.00
	BOXWOOD TECH	01/22/2015	$275.00
	BOXWOOD TECH	01/23/2015	$275.00
	HIGHEREDJOBS.COM	01/26/2015	$90.00
	BOXWOOD TECH	01/28/2015	$300.00
			$1,335.00
SHAUN BANNON	MYRTLE BEACH COMMUNICATI	01/07/2015	$659.12
	LOWES #01705	01/09/2015	$53.11
	CABLESANDKITS	01/09/2015	$106.50
	LOWES #01705	01/15/2015	$94.19
	FRANKLINCOVEYPRODUCTS	01/28/2015	$68.66
			$981.58
SHAWN SEASE	HORRY TELEPHONE COOPERATI	01/15/2015	$139.09
			$139.09
SHEILA LANE	LOWES #01705	01/21/2015	$299.26
	FORMS AND SUPPLY - AOPD	01/26/2015	$16.69
	DMI DELL HIGHER EDUC	01/29/2015	$100.62
	FORMS AND SUPPLY - AOPD	01/27/2015	$129.67
			$546.24
SHELLI IVEY	WAL-MART #4664	01/06/2015	$11.14
	WAL-MART #4664	01/06/2015	$7.42
	FOOD LION #0916	01/19/2015	$9.03
	FOOD LION #0916	01/29/2015	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$38.28
SONYA WOODS	HONEY STINGER	01/05/2015	$1,621.96
	HONEY STINGER	01/07/2015	$1,621.96
	FULL PERFORMANCE FITNESS	01/14/2015	$860.00
	HONEY STINGER	01/22/2015	$3,262.11
	LOWES #01705	01/29/2015	$11.81
	GNC #05455	01/28/2015	$780.07
			$8,157.91
STELLA GORE	FORMS AND SUPPLY - AOPD	01/12/2015	$109.49
	FORMS AND SUPPLY - AOPD	01/13/2015	$40.25
	FORMS AND SUPPLY - AOPD	01/16/2015	$48.59
	FORMS AND SUPPLY - AOPD	01/16/2015	$7.77
	FORMS AND SUPPLY - AOPD	01/22/2015	$22.66
	FORMS AND SUPPLY - AOPD	01/26/2015	$56.39
	HORRY TELEPHONE COOPERATI	01/26/2015	$144.44
			$429.59
STEPHANIE FREEMAN	DMI DELL HIGHER EDUC	01/13/2015	$473.64
	FORMS AND SUPPLY - AOPD	01/12/2015	$147.56
	AMERICAN AI 0017557619962	01/13/2015	$352.20
	USAIRWAYS 0377557737945	01/14/2015	$416.20
	PUBLIC BROADCASTING SVC	01/17/2015	$28.90
	FORMS AND SUPPLY - AOPD	01/19/2015	$85.63
	PARTS PEOPLE COM INC	01/23/2015	$69.95
	UNITED 0167534228484	01/26/2015	$854.20
	OWW ORBITZ.COM	01/27/2015	$6.99
	USAIRWAYS 0377558813202	01/26/2015	$547.20
	FORMS AND SUPPLY - AOPD	01/27/2015	$30.68
			$3,013.15
SUSAN BUTCHER	THE CHRONICLE	01/15/2015	$147.00
	COMPU DIRECT OF MYRTLE BE	01/20/2015	$576.64
	AT&T DATA	01/22/2015	$25.00
	FORMS AND SUPPLY - AOPD	01/22/2015	$184.94
	FORMS AND SUPPLY - AOPD	01/26/2015	$26.90
			$960.48
SUSAN LIBES	VWR INTERNATIONAL INC	01/21/2015	$145.73
	VWR INTERNATIONAL INC	01/22/2015	$80.51
			$226.24
SUSAN SOUCY	EAGLEHILL INSTITUTE	01/07/2015	$1,280.00
	TFS FISHERSCI ECOM ATL	01/10/2015	$176.42
	AIRGAS SOUTH	01/13/2015	$76.63
	FORMS AND SUPPLY - AOPD	01/13/2015	$91.82
	FORMS AND SUPPLY - AOPD	01/14/2015	$236.34
	Amazon.com	01/16/2015	$95.00
	US INK AND TONER	01/16/2015	$216.60

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	ACADEMIC SUPPLIER OFFICE	01/20/2015	$135.77
	OREGON RFID, INC.	01/22/2015	$241.31
	FORMS AND SUPPLY - AOPD	01/20/2015	$117.28
	DOCUSYSTEMS INC	01/21/2015	$114.35
	AMAZON.COM	01/23/2015	$158.70
	Amazon.com	01/23/2015	$127.46
	US INK AND TONER	01/23/2015	$200.88
	Gulf Specimen Marine Labo	01/26/2015	$328.50
	IN SHRED WITH US	01/29/2015	$63.00
			$3,660.06
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	01/07/2015	$61.35
	AAC AND U	01/12/2015	$6,070.00
	FORMS AND SUPPLY - AOPD	01/16/2015	$4.12
	IN SHRED WITH US	01/16/2015	$30.00
	FORMS AND SUPPLY - AOPD	01/15/2015	$96.19
	LE BLEU OF THE CAROLINAS	01/20/2015	$12.84
	IN SHRED WITH US	01/26/2015	$30.00
	DMI DELL HIGHER EDUC	01/30/2015	$97.36
			$6,401.86
SUSANNAH MARSHMAN	WM SUPERCENTER #2712	01/15/2015	$204.56
	Amazon.com	01/15/2015	$335.16
	LOWES #01705	01/15/2015	$4.97
	DOLRTREE 4328 00043281	01/15/2015	$5.40
	LOWE'S FOODS #201	01/16/2015	$13.34
	DOLLAR-GENERAL #3378	01/15/2015	$19.80
			$583.23
SUZANNE BEVERLY	GREGORY POOLE EQUIPMEN	01/15/2015	$107.24
	AmeriGas	01/21/2015	$133.90
			$241.14
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	01/06/2015	$518.16
	CAROLINA BIOLOGIC SUPPLY	01/12/2015	$253.43
	WAL-MART #0586	01/23/2015	$24.97
	CAROLINA BIOLOGIC SUPPLY	01/28/2015	$431.53
			$1,228.09
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	01/08/2015	$115.64
	AMAZON MKTPLACE PMTS	01/13/2015	$19.48
	WM SUPERCENTER #4664	01/20/2015	$32.10
	DMI DELL HIGHER EDUC	01/23/2015	$53.49
	DMI DELL HIGHER EDUC	01/29/2015	$243.94
			$464.65
TAMMY HOLT	GRAND STRAND WATER & SEWE	01/05/2015	$161.90
	GRAND STRAND WATER & SEWE	01/05/2015	$696.62
	GRAND STRAND WATER & SEWE	01/05/2015	$105.20
	GRAND STRAND WATER & SEWE	01/05/2015	$114.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	01/05/2015	$2,426.54
	GRAND STRAND WATER & SEWE	01/05/2015	$45.79
	GRAND STRAND WATER & SEWE	01/05/2015	$242.45
	GRAND STRAND WATER & SEWE	01/05/2015	$244.37
	GRAND STRAND WATER & SEWE	01/05/2015	$40.59
	GRAND STRAND WATER & SEWE	01/05/2015	$147.90
	GRAND STRAND WATER & SEWE	01/05/2015	$99.10
	GRAND STRAND WATER & SEWE	01/05/2015	$19.42
	GRAND STRAND WATER & SEWE	01/05/2015	$28.95
	GRAND STRAND WATER & SEWE	01/05/2015	$108.25
	GRAND STRAND WATER & SEWE	01/10/2015	$437.74
	GRAND STRAND WATER & SEWE	01/10/2015	$241.06
	GRAND STRAND WATER & SEWE	01/10/2015	$40.69
	GRAND STRAND WATER & SEWE	01/10/2015	$431.12
	GRAND STRAND WATER & SEWE	01/10/2015	$16.75
	GRAND STRAND WATER & SEWE	01/10/2015	$168.49
	GRAND STRAND WATER & SEWE	01/10/2015	$351.08
	GRAND STRAND WATER & SEWE	01/10/2015	$22.51
	GRAND STRAND WATER & SEWE	01/10/2015	$417.14
	GRAND STRAND WATER & SEWE	01/10/2015	$103.00
	GRAND STRAND WATER & SEWE	01/10/2015	$508.58
	GRAND STRAND WATER & SEWE	01/10/2015	$411.01
	GRAND STRAND WATER & SEWE	01/10/2015	$340.17
	GRAND STRAND WATER & SEWE	01/10/2015	$315.47
	GRAND STRAND WATER & SEWE	01/10/2015	$22.46
	GRAND STRAND WATER & SEWE	01/10/2015	$417.57
	GRAND STRAND WATER & SEWE	01/10/2015	$520.62
	GRAND STRAND WATER & SEWE	01/10/2015	$527.88
	GRAND STRAND WATER & SEWE	01/10/2015	$345.77
	GRAND STRAND WATER & SEWE	01/10/2015	$315.02
	GRAND STRAND WATER & SEWE	01/10/2015	$676.09
	GRAND STRAND WATER & SEWE	01/10/2015	$41.41
	GRAND STRAND WATER & SEWE	01/10/2015	$40.70
	GRAND STRAND WATER & SEWE	01/10/2015	$732.61
	GRAND STRAND WATER & SEWE	01/10/2015	$1,266.68
	GRAND STRAND WATER & SEWE	01/10/2015	$12.27
	GRAND STRAND WATER & SEWE	01/10/2015	$568.41
	GRAND STRAND WATER & SEWE	01/10/2015	$340.75
	GRAND STRAND WATER & SEWE	01/10/2015	$339.62
	GRAND STRAND WATER & SEWE	01/10/2015	$12.27
	GRAND STRAND WATER & SEWE	01/10/2015	$473.77
	GRAND STRAND WATER & SEWE	01/10/2015	$233.28
	GRAND STRAND WATER & SEWE	01/10/2015	$340.98
	GRAND STRAND WATER & SEWE	01/10/2015	$272.33
	GRAND STRAND WATER & SEWE	01/10/2015	$270.59
	GRAND STRAND WATER & SEWE	01/10/2015	$299.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	01/10/2015	$333.26
	GRAND STRAND WATER & SEWE	01/10/2015	$330.91
	GRAND STRAND WATER & SEWE	01/10/2015	$120.73
	GRAND STRAND WATER & SEWE	01/10/2015	$176.21
	GRAND STRAND WATER & SEWE	01/10/2015	$325.31
	GRAND STRAND WATER & SEWE	01/10/2015	$199.78
	GRAND STRAND WATER & SEWE	01/10/2015	$52.21
	GRAND STRAND WATER & SEWE	01/10/2015	$539.65
	GRAND STRAND WATER & SEWE	01/10/2015	$33.45
	GRAND STRAND WATER & SEWE	01/10/2015	$300.22
	GRAND STRAND WATER & SEWE	01/10/2015	$250.04
	GRAND STRAND WATER & SEWE	01/10/2015	$186.69
	GRAND STRAND WATER & SEWE	01/10/2015	$10.32
	GRAND STRAND WATER & SEWE	01/10/2015	$193.58
	GRAND STRAND WATER & SEWE	01/10/2015	$35.60
	GRAND STRAND WATER & SEWE	01/10/2015	$241.64
	GRAND STRAND WATER & SEWE	01/10/2015	$210.18
	GRAND STRAND WATER & SEWE	01/10/2015	$12.27
	GRAND STRAND WATER & SEWE	01/10/2015	$345.05
	GRAND STRAND WATER & SEWE	01/10/2015	$227.55
	GRAND STRAND WATER & SEWE	01/10/2015	$2,008.60
	GRAND STRAND WATER & SEWE	01/10/2015	$382.64
	GRAND STRAND WATER & SEWE	01/10/2015	$210.18
	GRAND STRAND WATER & SEWE	01/10/2015	$12.24
	GRAND STRAND WATER & SEWE	01/10/2015	$180.20
	GRAND STRAND WATER & SEWE	01/10/2015	$61.36
	GRAND STRAND WATER & SEWE	01/10/2015	$301.09
	GRAND STRAND WATER & SEWE	01/10/2015	$317.79
	GRAND STRAND WATER & SEWE	01/10/2015	$60.00
	GRAND STRAND WATER & SEWE	01/10/2015	$148.52
	GRAND STRAND WATER & SEWE	01/10/2015	$20.55
	GRAND STRAND WATER & SEWE	01/10/2015	$34.12
	GRAND STRAND WATER & SEWE	01/10/2015	$14.82
	GRAND STRAND WATER & SEWE	01/10/2015	$620.94
	GRAND STRAND WATER & SEWE	01/10/2015	$200.24
	GRAND STRAND WATER & SEWE	01/10/2015	$452.88
	GRAND STRAND WATER & SEWE	01/10/2015	$434.07
	GRAND STRAND WATER & SEWE	01/10/2015	$123.37
	GRAND STRAND WATER & SEWE	01/10/2015	$27.40
	GRAND STRAND WATER & SEWE	01/10/2015	$520.68
	GRAND STRAND WATER & SEWE	01/10/2015	$96.86
	GRAND STRAND WATER & SEWE	01/10/2015	$664.12
	GRAND STRAND WATER & SEWE	01/10/2015	$235.27
			$27,609.49
TARA SAVILLE JOSEY	STANDARD SCREEN PRINTING	01/02/2015	$101.97
	SQ SWIG WATER LLC	01/05/2015	$509.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE JOSEY	CAROLINA SPORT & FITNESS	01/08/2015	$89.45
	2XL CORP/CARE-GYMWIPES	01/09/2015	$292.78
	Amazon.com	01/09/2015	$93.68
	YOGA DIRECT	01/16/2015	$303.99
	STANDARD SCREEN PRINTING	01/20/2015	$313.86
	ARC SERVICES/TRAINING	01/21/2015	$89.25
	ARC SERVICES/TRAINING	01/22/2015	$527.85
	ARC SERVICES/TRAINING	01/24/2015	$22.95
	AFAA	01/28/2015	$96.75
	2XL CORP/CARE-GYMWIPES	01/28/2015	$575.21
			$3,017.04
THERESA GREENE	FORMS AND SUPPLY - AOPD	12/31/2014	$19.02
	NASPA	01/07/2015	$430.00
	ACUHO-I	01/10/2015	$1,236.00
	FORMS AND SUPPLY - AOPD	01/12/2015	$37.44
			$1,722.46
TODD WREN	RADIOSHACK COR00187518	01/02/2015	$3.70
	FULLCOMPASSWEB	01/02/2015	$230.65
	LOWES #01705	01/03/2015	$2.01
	LOWES #01705	01/05/2015	$31.50
	LOWES #01705	01/06/2015	$32.36
	CECO ELECTRONICS & WIRING	01/06/2015	$111.13
	LOWES #01705	01/08/2015	$80.43
	MICHAELS STORES 2056	01/11/2015	$31.19
	LOWES #01705	01/11/2015	$205.25
	RADIOSHACK COR00117390	01/10/2015	$22.45
	DILLON SUPPLY COMPANY	01/09/2015	$229.11
	WW GRAINGER	01/13/2015	$124.91
	INDUSTRIAL SPECIALTIES MF	01/13/2015	$36.13
	INDUSTRIAL SPECIALTIES MF	01/13/2015	$30.30
	CITY ELECTRIC #42	01/13/2015	$33.16
	DIAMOND BRAND - HENDER	01/18/2015	$8.99
	LOWES #01705	01/19/2015	$0.64
	LOWES #01705	01/19/2015	$187.68
	CITY ELECTRIC #42	01/19/2015	$363.80
	ANDY OWINGS MUSIC CENT	01/25/2015	$36.70
	ANDY OWINGS MUSIC CENT	01/23/2015	$134.38
	LOWES #01705	01/23/2015	$13.61
	FOOD LION #1599	01/26/2015	$29.82
			$1,979.90
TRAVIS OVERTON	ASSOCIATION FOR STUDENT C	01/07/2015	$340.00
	ASSOCIATION FOR STUDENT C	01/07/2015	$95.00
	ASSOCIATION FOR STUDENT C	01/07/2015	$340.00
	ASSOCIATION FOR STUDENT C	01/07/2015	$95.00
			$870.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	FACEBOOK 3G7EW6E562	12/31/2014	$200.00
	DALE PUBLISHING INC	01/09/2015	$485.00
	CUMULUS-MURRELLS INLET	01/12/2015	$300.00
	INTELLISTRAND, LLC	01/12/2015	$500.00
	MYRTLE BCH DIGITY MRK	01/14/2015	$640.00
	WACCAMAW PUBLISHERS	01/12/2015	$833.64
	GEORGETOWN TIMES	01/15/2015	$786.77
	COASTAL OBSERVER	01/14/2015	$292.84
	GOOGLE ADWS2911418506	01/17/2015	$82.13
	MULTIVIEW INC	01/20/2015	$3,500.00
	MYRTLE BCH DIGITY MRK	01/29/2015	$1,360.00
			$8,980.38
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	01/16/2015	$73.12
			$73.12
VIRGINIA DONEVANT-HAINES	Amazon.com	01/06/2015	$32.89
	4IMPRINT	01/29/2015	$236.91
			$269.80
WALTER SHOWERS JR.	LOWES #01705	01/20/2015	$31.43
	WM SUPERCENTER #4664	01/23/2015	$56.75
	FOOD LION #1384	01/23/2015	$16.14
			$104.32
WENDI LEE	EMA EMMA EMAIL MARKETING	01/02/2015	$24.00
	FORMS AND SUPPLY - AOPD	01/09/2015	$58.09
			$82.09
WHITNEY COMER	4IMPRINT	01/07/2015	$302.40
	SMARTSIGN	01/15/2015	$188.60
	LOWES #01705	01/15/2015	$96.18
	GAMESTOP #4561	01/15/2015	$516.64
	BESTBUYMKTPLACE	01/16/2015	$242.97
	OFFICESIGNCOMPANYCOM	01/20/2015	$807.95
			$2,154.74
WILLIAM SIMRIL	LOWES #01705	01/05/2015	$106.33
	CONWAY AUTO PARTS	01/05/2015	$21.81
	CONWAY AUTO PARTS	01/06/2015	$5.34
	UFIRST LAUNDRY SVCS	01/07/2015	$34.20
	LOWES #01705	01/07/2015	$23.50
	CONWAY AUTO PARTS	01/07/2015	$23.66
	CONWAY AUTO PARTS	01/07/2015	$115.99
	CREGGER COMPANY 10	01/09/2015	$11.35
	LOWES #01705	01/10/2015	$7.83
	UFIRST LAUNDRY SVCS	01/13/2015	$31.53
	LOWES #01705	01/13/2015	$48.09
	BURROUGHS SPRAYER MFG	01/14/2015	$181.26
	INTERSTATE BATTERY SYSTEM	01/15/2015	$89.69

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	GCSAA EIFG 8004727878	01/16/2015	$365.00
	UFIRST LAUNDRY SVCS	01/20/2015	$31.53
	INTERSTATE BATTERY SYSTEM	01/20/2015	$91.83
	LOWES #01705	01/26/2015	$20.29
	UFIRST LAUNDRY SVCS	01/27/2015	$31.53
	LOWES #01705	01/28/2015	$5.64
			$1,246.40
YVONNE HARPS	FORMS AND SUPPLY - AOPD	01/14/2015	$20.37
	FORMS AND SUPPLY - AOPD	01/15/2015	$360.80
	FORMS AND SUPPLY - AOPD	01/20/2015	$164.81
	NEEBO CHANTI BKSTR 349	01/20/2015	$232.07
	BARNES & NOBLE #2289	01/28/2015	$29.22
	SKYO FAN GEAR & TEXTBOOKS	01/29/2015	$39.75
			$847.02

Total for COASTAL CAROLINA UNIVERSITY: $645,226.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	01/02/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	01/05/2015	$30.00
	DIAMOND SPRINGS WATER	01/07/2015	$116.27
	DIAMOND SPRINGS WATER	01/07/2015	$6.51
	VZWRLSS PRPAY AUTOPAY	01/09/2015	$40.00
	VZWRLSS PRPAY AUTOPAY	01/09/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	01/11/2015	$30.00
			$282.78
ABIGAIL CAIN	FEDEX 139972487	12/31/2014	$112.84
	FEDEX 643082876	01/03/2015	$34.93
	MSFT OFFICE	01/04/2015	$9.99
	FEDEX 643126634	01/06/2015	$159.77
	FEDEX 643169424	01/07/2015	$34.93
	FEDEX 643203887	01/08/2015	$34.93
	FEDEX 482239909	01/08/2015	$13.10
	OFFICE DEPOT #1214	01/07/2015	$92.69
	FEDEX 643243381	01/09/2015	$109.99
	FEDEX 643534785	01/18/2015	$42.32
	FEDEX 643480673	01/16/2015	$76.44
	FEDEX 483031228	01/19/2015	$16.52
	FEDEX 643595347	01/20/2015	$72.32
	FEDEX 643785489	01/24/2015	$116.83
	OFFICE DEPOT #1214	01/22/2015	$462.43
	OFFICE DEPOT #1165	01/22/2015	$6.50
	FEDEX 643847295	01/27/2015	$72.32
			$1,468.85
ALEJANDRO TORRES	DIAMOND SPRINGS WATER	01/07/2015	$98.73
	FEDEX 850117839301	01/24/2015	$13.01
	FEDEX 805582023970	01/27/2015	$89.87
			$201.61
ALFAIR MEREDITH	WM SUPERCENTER #2348	01/06/2015	$324.36
	MARINE REEF INTL	01/06/2015	$1,331.00
	IOP BUSINESS PUBLISHING	01/07/2015	$1,400.00
	IOP BUSINESS PUBLISHING	01/14/2015	$1,290.00
	DOMINO'S 5659	01/23/2015	$45.87
	OFFICE DEPOT #3357	01/22/2015	$31.44
			$4,422.67
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	01/02/2015	$24.00
	CVS/PHARMACY #01039	01/09/2015	$9.13
	CTC CONSTANTCONTACT.COM	01/19/2015	$25.00
	Amazon.com	01/21/2015	$59.85
	Amazon.com	01/21/2015	$83.79
	Amazon.com	01/28/2015	$14.40
	CVS/PHARMACY #01039	01/27/2015	$10.83
	CVS/PHARMACY #01039	01/29/2015	$10.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$237.65
ALLAN STRAND	MIDSCI	01/07/2015	$142.78
	UGA RESEARCH SERV/CRS	01/09/2015	$132.86
	PACK & MAIL ETC	01/12/2015	$36.60
	MIDSCI	01/14/2015	$112.11
	AMAZON MKTPLACE PMTS	01/21/2015	$43.70
	MIDSCI	01/27/2015	$274.94
	MIDSCI	01/27/2015	$558.24
	MIDSCI	01/27/2015	$108.41
	MIDSCI	01/27/2015	$57.61
	UGA RESEARCH SERV/CRS	01/28/2015	$350.20
			$1,817.45
ALYSON GOFF	VZWRLSS PRPAY AUTOPAY	01/24/2015	$30.00
			$30.00
AMANDA C BRYSON	ACU-TWOWAYRADIOS FOR	01/09/2015	$135.68
	BI-LO GROCERY #5153	01/15/2015	$13.53
	BEST BUY MHT 00011205	01/18/2015	$136.68
	BI-LO GROCERY #5153	01/19/2015	$13.02
			$298.91
AMBER MANOR	LOWES #00661	01/13/2015	$45.93
	FITWORKS, INC DBA CROSSOV	01/19/2015	$192.18
			$238.11
AMY BARCH	BULL STREET GOURMET & MAR	01/14/2015	$4.76
			$4.76
AMY LANGVILLE	INFORMS	01/02/2015	$164.00
	Amazon.com	01/18/2015	$29.95
	AMAZON MKTPLACE PMTS	01/19/2015	$11.92
	AMAZON MKTPLACE PMTS	01/19/2015	$15.97
			$221.84
AMY ORR	JANTZEN LOCK & SAFE CO	01/27/2015	$17.90
			$17.90
AMY SEAGO	STAPLES 00115832	01/06/2015	$14.63
	MF ATHLETIC & PERFORM BE	01/06/2015	$189.00
	MF ATHLETIC & PERFORM BE	01/06/2015	$949.00
	MELLOW MUSHROOMMTPLEA	01/07/2015	$617.86
	FLOTRACK.ORG	01/10/2015	$149.99
			$1,920.48
AMY SOLOMON	OFFICE DEPOT #1214	01/07/2015	$30.73
	OFFICE DEPOT #1214	01/08/2015	$18.99
	CTC CONSTANTCONTACT.COM	01/14/2015	$20.00
	EPSON STORE	01/16/2015	$74.09
	VZWRLSS PRPAY AUTOPAY	01/16/2015	$30.00
	WUFOO.COM/CHARGE	01/27/2015	$29.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$203.76
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	01/01/2015	$7.00
	WWW.VANAMCO.COM	01/08/2015	$499.00
	LASTPASS.COM	01/21/2015	$67.20
	FILEPICKER.IO	01/27/2015	$19.00
			$592.20
ANDREW MCGLAUGHON	KNIGHT PRINTING AND GR	01/06/2015	$1,791.77
	SOUTH CAROLINA EMBROID	01/05/2015	$743.94
	Amazon.com	01/13/2015	$95.50
	SQ ORGANIC ROWING	01/21/2015	$1,708.88
			$4,340.09
ANGELO ANASTOPOULO	ASICS AMERICA CORPORATION	01/14/2015	$672.04
	HARRIS TEETER #0365	01/16/2015	$58.16
	FROMUTH TENNIS	01/23/2015	$239.04
	HARRIS TEETER #0019	01/27/2015	$52.40
	BI-LO GROCERY #5409	01/28/2015	$23.52
	WALMART.COM	01/29/2015	$20.73
			$1,065.89
ANITA GADSDEN	PBD ALA-GRAPH EDITIONS	01/08/2015	$55.00
	SQ COLOUR OF MUSIC	01/09/2015	$800.00
	AMAZON MKTPLACE PMTS	01/14/2015	$43.29
	WM SUPERCENTER #3367	01/14/2015	$13.53
	JANTZEN LOCK & SAFE CO	01/14/2015	$65.10
	PRIORITY MANAGEMENT COM	01/14/2015	$89.61
	SC BUSINESS PUBLICATIONS	01/23/2015	$600.00
			$1,666.53
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#031061	01/09/2015	$23.70
	OFFICEMAX CT IN#059246	01/10/2015	$28.76
	Amazon.com	01/16/2015	$23.09
	CINTAS G92	01/27/2015	$36.57
	UT CAREER SERVICES	01/28/2015	$120.00
	AMZ Displays2go	01/29/2015	$209.77
			$441.89
ASHLEY PERRUCCI	ACADEMY EXPRESS	01/05/2015	$2,100.00
	MARRIOTT 337E5 NEWARK	01/06/2015	$13.86
	MARRIOTT 337E5 NEWARK	01/06/2015	$272.00
	MARRIOTT 337E5 NEWARK	01/06/2015	$264.50
	ISLANDER RESORT	01/06/2015	$5,140.23
	MARRIOTT 337E5 NEWARK	01/06/2015	$264.50
	MARRIOTT 337E5 NEWARK	01/06/2015	$264.50
	CORPORATE COACHES	01/05/2015	$4,400.00
	DOUBLETREE WILIAMSBURG	01/05/2015	$1,902.13
	MARRIOTT 337E5 NEWARK	01/06/2015	$264.50
	MARRIOTT 337E5 NEWARK	01/06/2015	$264.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	MARRIOTT 337E5 NEWARK	01/06/2015	$278.36
	MARRIOTT 337E5 NEWARK	01/06/2015	$278.36
	MARRIOTT 337E5 NEWARK	01/06/2015	$264.50
	MARRIOTT 337E5 NEWARK	01/06/2015	$264.50
	MARRIOTT 337E5 NEWARK	01/06/2015	$264.50
	MELLOW MUSHROOM CHARLE	01/06/2015	$243.42
	MARRIOTT 33727 MIAMI AP	01/07/2015	$2,312.66
	AGENT FEE 8900653994018	01/07/2015	$840.00
	AGENT FEE 8900653937149	01/07/2015	$810.00
	COURTYARD BY MARRIOTT WRV	01/09/2015	$4.95
	COURTYARD BY MARRIOTT WRV	01/09/2015	$1,454.31
	JETBLUE 2790615448912	01/09/2015	$1,346.80
	COURTYARD BY MARRIOTT WRV	01/09/2015	$102.72
	SOUTHWES 5262394133782	01/08/2015	$3,104.40
	COURTYARD BY MARRIOTT	01/11/2015	$3,128.00
	ENTERPRISE RENT-A-CAR	01/12/2015	$330.16
	USAIRWAYS 0372386936443	01/12/2015	$6,358.80
	MARRIOTT 33727 MIAMI AP	01/13/2015	$64.98
	ALPHAGRAPHICS CHS	01/14/2015	$775.47
	AGENT FEE 8900654061493	01/13/2015	$840.00
	COURTYARD BY MARRIOTT	01/14/2015	$2,059.22
	COURTYARD BY MARRIOTT	01/14/2015	$8.75
	MARRIOTT 337H4 CAMBRIDGE	01/15/2015	$4,630.80
	JETBLUE 2797533058039	01/14/2015	$336.40
	AGENT FEE 2797533058039	01/14/2015	$30.00
	COMFORT INN UNIVERSITY	01/17/2015	$953.40
	JETBLUE 2792124390505	01/16/2015	$100.00
	DELTA AIR 0067544661253	01/19/2015	$445.20
	DELTA AIR 0067544661252	01/19/2015	$445.20
	DELTA AIR 0067544661251	01/19/2015	$445.20
	DELTA AIR 0067544661249	01/19/2015	$445.20
	USAIRWAYS 0377533435818	01/19/2015	$305.10
	DELTA AIR 0067544661250	01/19/2015	$445.20
	DELTA AIR 0067544661254	01/19/2015	$445.20
	AGENT FEE 0377533435818	01/19/2015	$30.00
	AGENT FEE 8900635524980	01/19/2015	$140.00
	DELTA AIR 0067544661255	01/19/2015	$445.20
	AGENT FEE 8900635524997	01/20/2015	$25.00
	SOUTHWES 5262476040255	01/20/2015	$233.20
	COURTYARD BY MARRIOTT	01/20/2015	$125.12
	SOUTHWES 5262476041529	01/20/2015	$136.60
	AGENT FEE 8900635524996	01/20/2015	$25.00
	CHAMPION COACH INC	01/21/2015	$3,300.00
	JETBLUE 2790615667841	01/21/2015	$5,414.40
	F.T.I. COACH LINES	01/22/2015	$2,514.50
	VENTURE TOURS	01/23/2015	$2,000.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	MARRIOTT 33788 LONG ISD	01/23/2015	$2,902.38
	HOLIDAY INN EXPRESS &	01/24/2015	$2,741.70
	EMBASSY SUITES NEWARK	01/23/2015	$3,903.12
	AGENT FEE 8900634864820	01/26/2015	$29.00
	AGENT FEE 8900634864819	01/26/2015	$29.00
	AMERICAN AI 0012347322198	01/27/2015	$677.60
	AMERICAN AI 0012347322201	01/27/2015	$677.60
	AMERICAN AI 0012347322192	01/27/2015	$677.60
	AMERICAN AI 0012347322200	01/27/2015	$677.60
	AMERICAN AI 0010659239576	01/27/2015	$560.00
	AMERICAN AI 0012347322196	01/27/2015	$677.60
	AMERICAN AI 0012347322203	01/27/2015	$677.60
	AMERICAN AI 0012347322206	01/27/2015	$677.60
	AMERICAN AI 0012347322202	01/27/2015	$677.60
	AMERICAN AI 0012347322197	01/27/2015	$677.60
	AMERICAN AI 0012347322205	01/27/2015	$677.60
	AMERICAN AI 0012347322207	01/27/2015	$677.60
	AMERICAN AI 0012347322193	01/27/2015	$677.60
	AMERICAN AI 0012347322194	01/27/2015	$677.60
	AMERICAN AI 0012347322199	01/27/2015	$677.60
	AMERICAN AI 0012347322195	01/27/2015	$677.60
	AMERICAN AI 0012347322204	01/27/2015	$677.60
	UNITED 0162436591143	01/28/2015	$850.00
	SOUTHWES 5262394216026	01/28/2015	$9,677.70
	COURTYARD BY MARRIOTT-PHI	01/28/2015	$3,374.36
	FIRST PRIORITY TRAILWAYS	01/28/2015	$2,300.00
	COURTYARD BY MARRIOTT-PHI	01/28/2015	$2,474.10
			$103,384.46
ASHLEY RUTHSATZ	APPTBIZCARDEXPRESS	12/31/2014	$26.58
	AMAZON MKTPLACE PMTS	01/05/2015	$94.95
	REALTOR ASSOCIATION/MLS	01/06/2015	$105.00
	SIOR	01/06/2015	$300.00
	OFFICE DEPOT #1214	01/06/2015	$176.15
	PAYPAL CREWCHARLES	01/07/2015	$25.00
	US GREEN BUILD COUNCIL	01/08/2015	$300.00
	THE UPS STORE #2386	01/08/2015	$22.53
	AMAZON MKTPLACE PMTS	01/08/2015	$33.98
	APPTBIZCARDEXPRESS	01/12/2015	$26.58
	PAYPAL CREWCHARLES	01/13/2015	$40.00
	CVS/PHARMACY #01039	01/14/2015	$7.91
	AMAZON MKTPLACE PMTS	01/15/2015	$19.99
	MICHAELS STORES 1060	01/22/2015	$321.96
	CVS/PHARMACY #07795	01/22/2015	$14.76
	WM SUPERCENTER #632	01/22/2015	$6.44
	URBAN LAND INSTITUTE	01/23/2015	$235.00
			$1,756.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BAMBI DOWNS	AMAZON MKTPLACE PMTS	01/05/2015	$82.95
	NATURE'S CALLING I	01/14/2015	$291.24
	EVENTWORKS	01/14/2015	$210.00
	CHARLESTON REC 206	01/14/2015	$500.00
	THE POST AND COURIER CIRC	01/21/2015	$16.80
	MODERN LANGUAGE ASSOCI	01/22/2015	$529.00
			$1,629.99
BARBARA DUVAL	DROPBOX	01/08/2015	$9.99
	SXM SIRIUSXM.COM/ACCT	01/13/2015	$222.29
	ARTFORUM INTERNATIONAL	01/17/2015	$46.00
			$278.28
BARBARA GREEN	ELANCE ESCROW CORPORATION	12/31/2014	$70.00
	OFFICE DEPOT #2233	01/06/2015	$96.50
	PAYPAL PIKTOCHART	01/07/2015	$39.99
	ELANCE ESCROW CORPORATION	01/07/2015	$547.95
	ELANCE ESCROW CORPORATION	01/07/2015	$220.00
	CVS/PHARMACY #01039	01/16/2015	$15.91
	VZWRLSS PRPAY AUTOPAY	01/18/2015	$30.00
	RESTAURANT OWNER.COM	01/20/2015	$12.99
	VZWRLSS PRPAY AUTOPAY	01/22/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	01/22/2015	$20.00
	PROJECT MGMT INSTITUTE	01/26/2015	$60.00
	AMERICAN ACCENT, INC	01/26/2015	$625.00
	IMPLAN GROUP LLC	01/27/2015	$2,460.00
	CUSTOMINK TSHIRTS	01/29/2015	$570.50
			$4,788.84
BENJAMIN YOCUM	FLEET FEET SPORTS	01/09/2015	$432.92
	FLEET FEET SPORTS	01/09/2015	$2,312.74
	JANTZEN LOCK & SAFE CO	01/15/2015	$5.97
	FLEET FEET SPORTS	01/20/2015	$660.78
			$3,412.41
BETHANY GOODIER	ADOBE SYSTEMS, INC.	01/23/2015	$29.99
	ADOBE SYSTEMS, INC.	01/23/2015	$29.99
			$59.98
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	01/06/2015	$14.95
	CROGHANS JEWEL BOX	01/09/2015	$130.00
	THE GALLERY COLLECTION	01/13/2015	$93.36
	THE GALLERY COLLECTION	01/13/2015	$71.06
	PRESS ENTERPRISE	01/21/2015	$0.99
			$310.36
BILL CARSWELL	HARRIS TEETER #0277	01/03/2015	$92.79
	HARRIS TEETER #0277	01/10/2015	$135.33
	ZEUS GRILL AND SEAFOOD	01/12/2015	$1,754.40
	TARGET 00013912	01/19/2015	$157.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	FOOD LION #1420	01/21/2015	$54.26
	CVS/PHARMACY #01039	01/21/2015	$40.93
	HARRIS TEETER #0277	01/24/2015	$97.07
	HARRIS TEETER #0277	01/28/2015	$111.07
			$2,443.32
BILL MANARIS	AMAZON MKTPLACE PMTS	01/17/2015	$25.94
	WEB NETWORKSOLUTIONS	01/18/2015	$83.97
	WEB NETWORKSOLUTIONS	01/22/2015	$3.98
	WEB NETWORKSOLUTIONS	01/24/2015	$83.97
			$197.86
BRANDON SUTHERLAND	DIAMOND SPRINGS WATER	01/22/2015	$30.66
			$30.66
BRENDA BURBAGE	VZWRLSS PRPAY AUTOPAY	01/04/2015	$30.00
	EAST BAY CLEANERS	01/06/2015	$77.35
	CAN CANONUSA DIRECT	01/09/2015	$181.20
	VZWRLSS PRPAY AUTOPAY	01/13/2015	$30.00
	LOWES #00661	01/15/2015	$618.15
	LOWES #00661	01/15/2015	$97.63
	DAIKIN APPLIED AMERICA	01/20/2015	$154.79
	VZWRLSS PRPAY AUTOPAY	01/20/2015	$30.00
	RS MEANS	01/22/2015	$1,312.80
	WW GRAINGER	01/23/2015	$86.78
	IN ABATE AND INSULATE, L	01/27/2015	$770.00
	VZWRLSS PRPAY AUTOPAY	01/27/2015	$30.00
	WW GRAINGER	01/28/2015	$678.61
	RUG MASTERS, INC.	01/28/2015	$1,453.90
			$5,551.21
BRIAN FISHER	VZWRLSS PRPAY AUTOPAY	01/12/2015	$30.00
	CAMO BUNKER ARMY NAVY STO	01/16/2015	$90.38
	APL ITUNES.COM/BILL	01/20/2015	$79.99
	VZWRLSS PREPAID PYMNT	01/21/2015	$40.00
			$240.37
BRIAN SULLIVAN	Harvard Heal	01/06/2015	$18.00
	NPG SCIENTIC AMERICAN	01/19/2015	$29.95
			$47.95
BRITTANY COEFIELD	MOORE MEDICAL LLC	01/16/2015	$1,161.97
	MOORE MEDICAL LLC	01/15/2015	$146.80
	GROVE MEDICAL INC	01/16/2015	$969.10
	GROVE MEDICAL INC	01/21/2015	$92.72
	GROVE MEDICAL INC	01/21/2015	$745.40
	GROVE MEDICAL INC	01/21/2015	$377.23
	MOORE MEDICAL LLC	01/23/2015	$92.86
	GROVE MEDICAL INC	01/27/2015	$799.18
			$4,385.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRYTNEE LEIGH	AT&T DATA	01/19/2015	$30.00
			$30.00
C. MICHAEL PHILLIPS	LYNDA.COM, INC.	01/04/2015	$37.50
			$37.50
CALVIN BLACKWELL	OFFICE DEPOT #1165	01/15/2015	$37.95
	OFFICE DEPOT #1214	01/15/2015	$65.06
			$103.01
CANDACE JARUSZEWICZ	WM SUPERCENTER #1748	01/09/2015	$160.47
	NATIONAL COALITION FOR C	01/28/2015	$150.00
			$310.47
CANTRELLE GILLIARD	APL APPLE ONLINE STORE	01/07/2015	$29.00
	APL APPLE ONLINE STORE	01/07/2015	$49.95
	OFFICEMAX CT IN#082568	01/12/2015	$99.04
	OFFICEMAX CT IN#459483	01/12/2015	$162.74
	OFFICE DEPOT #1214	01/16/2015	$167.06
	OFFICEMAX CT IN#203723	01/17/2015	$39.06
	OFFICEMAX CT IN#173406	01/16/2015	$61.97
	OFFICEMAX CT IN#403388	01/29/2015	$27.01
			$635.83
CASEY DOMNICK	THE KICKIN CHICKEN DT	01/27/2015	$38.84
	JIM N NICKS KING STREET	01/29/2015	$42.03
	JIMMY JOHNS - 858	01/28/2015	$27.86
			$108.73
CASSANDRA FOSTER	B&H PHOTO STORE	01/07/2015	$65.71
	OFFICEMAX CT IN#990469	01/08/2015	$21.77
	THE CHRONICLE	01/08/2015	$80.00
	OFFICEMAX CT IN#047763	01/09/2015	$10.65
	OFFICEMAX CT IN#055518	01/13/2015	$63.96
	THE ALLEY	01/17/2015	$120.00
			$362.09
CATHERINE MERROW	IBT NASHVILLE	01/09/2015	$246.50
			$246.50
CATHY PEEBLES	OFFICEMAX CT IN#053759	01/10/2015	$201.33
	DIAMOND SPRINGS WATER	01/13/2015	$91.14
	CHARLESTON ENGRAVERS INC	01/13/2015	$162.75
	OFFICEMAX CT IN#361088	01/27/2015	$218.10
			$673.32
CELESTE GRANGER	HOBBY-LOBBY #505	01/22/2015	$11.89
			$11.89
CHARISSA OWENS	OFFICE DEPOT #1165	01/13/2015	$184.43
	OFFICE DEPOT #1214	01/13/2015	$658.51
	WM SUPERCENTER #2928	01/25/2015	$8.49
	OFFICE DEPOT #1214	01/22/2015	$56.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$907.84
CHARLES CALVERT	SHERWIN WILLIAMS #2293	01/19/2015	$51.58
	ROSE BRAND WIPERS	01/28/2015	$455.28
	ROSE BRAND WIPERS	01/28/2015	$119.74
			$626.60
CHERISE BROWDER	OFFICEMAX CT IN#266905	01/22/2015	$326.43
			$326.43
CHERYL G CONNOR	DIAMOND SPRINGS WATER	01/07/2015	$15.52
	A AND E DIGITAL PRINTING	01/15/2015	$488.25
			$503.77
CHRIS THACKSTON	DNH GODADDY.COM	01/10/2015	$17.33
	WWW.NEWEGG.COM	01/13/2015	$182.74
	WWW.NEWEGG.COM	01/13/2015	$17.00
	DNH GODADDY.COM	01/15/2015	$47.76
	WWW.NEWEGG.COM	01/20/2015	$106.60
	WHOLESALE INDUSTRIAL ELEC	01/20/2015	$2.01
	OFFICE DEPOT #2002	01/21/2015	$17.32
	QUALSTAR CORPORATION	01/26/2015	$521.72
	AMAZON MKTPLACE PMTS	01/28/2015	$28.99
	AMAZON MKTPLACE PMTS	01/28/2015	$62.36
	WWW.NEWEGG.COM	01/28/2015	$120.98
	WWW.NEWEGG.COM	01/29/2015	$19.46
	AMAZON MKTPLACE PMTS	01/30/2015	$37.00
			$1,181.27
CHRISTIAN CRUM	AIRGAS SOUTH	01/07/2015	$14.14
	HUGHES LUMBER & BUILDI	01/07/2015	$1,086.96
	MCMASTER-CARR	01/07/2015	$20.88
	HUGHES LUMBER & BUILDI	01/09/2015	$953.72
	MCMASTER-CARR	01/09/2015	$28.67
	LOWES #00539	01/13/2015	$36.85
	SOUTHERN LUMBER & MILLWO	01/15/2015	$216.84
	UNIVERSAL STEEL SPLY INC	01/14/2015	$547.38
	1000BULBS.COM	01/09/2015	$157.33
	HIGH OUTPUT	01/20/2015	$602.13
	ROSE BRAND WIPERS	01/21/2015	$86.32
	SABIC POLYMERSHAPES	01/23/2015	$208.46
	LOWES #00661	01/25/2015	$17.34
	LOWES #00661	01/23/2015	$693.80
	HIGH OUTPUT	01/22/2015	$69.27
	PORTER PAINTS 9314	01/26/2015	$113.81
	1000BULBS.COM	01/23/2015	$103.44
	LOWES #00539	01/29/2015	$172.52
	AIRGAS SOUTH	01/29/2015	$51.73
			$5,181.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN DUNCAN	GREATER SUMMERVILLE/DORCH	01/08/2015	$400.00
	SOC OF MANUFACTURING ENG	01/12/2015	$138.00
	HOOTSUITE MEDIA INC.	01/17/2015	$9.99
	HOOTSUITE MEDIA INC.	01/16/2015	$9.99
	SPINGO SOLUTIONS	01/20/2015	$45.00
	TARGET 00018291	01/28/2015	$55.30
	MAILCHIMP	01/28/2015	$20.00
	MICROSOFT BING ADS	01/29/2015	$1.02
			$679.30
CHRISTIAN MICHNER	Lloyd's Soccer - Mt. Plea	01/06/2015	$253.70
	Lloyd's Soccer - Mt. Plea	01/07/2015	$130.20
	Liberty Mount Pleasant	01/19/2015	$406.20
			$790.10
CHRISTINE RAGUSA	NELSON PRINTING	01/05/2015	$725.43
	COFC ATHLETIC DEPT	01/09/2015	$10.00
	FEDEX OFFICE 00015230	01/09/2015	$28.20
	COFC ATHLETIC DEPT	01/08/2015	$50.00
	CVS/PHARMACY #01039	01/21/2015	$25.65
	CVS/PHARMACY #01039	01/27/2015	$2.70
			$841.98
CHRISTINE RODGERS	AOM ACADEMY OF MNGMNT	01/07/2015	$182.00
	APPTBIZCARDEXPRESS	01/12/2015	$149.19
	OFFICEMAX CT IN#158419	01/16/2015	$54.53
			$385.72
CHRISTOPHER GILLIARD	B&H PHOTO, 800-606-6969	01/07/2015	$241.19
			$241.19
CHRISTOPHER HORSCHEL	CVS/PHARMACY #01039	01/01/2015	$26.02
	PCI PATTERSON MEDICAL	01/03/2015	$372.63
	CVS/PHARMACY #01039	01/06/2015	$16.10
	DONJOY.COMPEX.FLUWAR	01/20/2015	$104.70
	PCI PATTERSON MEDICAL	01/20/2015	$86.40
	PCI PATTERSON MEDICAL	01/21/2015	$1,347.17
	CVS/PHARMACY #01039	01/21/2015	$23.63
			$1,976.65
CHRISTOPHER KOREY	Amazon.com	01/26/2015	$29.14
	Amazon.com	01/24/2015	$139.90
	Amazon.com	01/24/2015	$150.63
	Amazon.com	01/24/2015	$17.98
	WELCOME BERLIN TOURS	01/26/2015	$224.65
	Amazon.com	01/26/2015	$48.87
	AMAZON.COM	01/26/2015	$56.36
	PRIVATE I PRINT PROMOT	01/26/2015	$149.65
	CHARLES TOWN LANDIN	01/28/2015	$152.00
	EXCHANGE & CUSTOM HOUSE	01/29/2015	$88.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,057.18
CHRISTOPHER STARR	Amazon web services	01/03/2015	$31.02
	Amazon web services	01/03/2015	$30.59
			$61.61
CHRISTOPHER TRUE	HARRIS TEETER #0365	01/06/2015	$4.05
	WAL-MART #0632	01/07/2015	$255.72
	RADIOSHACK COR00117432	01/07/2015	$57.24
	LOWES #00661	01/08/2015	$7.99
	LOWES #00661	01/08/2015	$15.99
	LOWES #00661	01/08/2015	$51.74
	HARRIS TEETER #0277	01/08/2015	$6.04
	STAPLES 00115832	01/08/2015	$152.97
	MOUSER ELECTRONICS DIS	01/12/2015	$45.35
	SCIENCE FIRST WILDCO	01/12/2015	$489.28
	ONLINESCIENCE.COM	01/15/2015	$100.55
	TARGET 00013912	01/20/2015	$28.21
	PUBLIX #633	01/21/2015	$10.80
	SIMULATION CURRICULUM	01/20/2015	$165.95
	HARRIS TEETER #0028	01/21/2015	$3.43
	STAPLES 00115832	01/21/2015	$66.48
	Amazon.com	01/22/2015	$219.95
			$1,681.74
CHRYSTAL GRANT	AMAZON MKTPLACE PMTS	01/06/2015	$108.22
	Amazon.com	01/07/2015	$253.92
	Amazon.com	01/16/2015	$129.26
	AMAZON MKTPLACE PMTS	01/29/2015	$98.41
	AMAZON MKTPLACE PMTS	01/29/2015	$35.21
	AMAZON MKTPLACE PMTS	01/29/2015	$10.99
	AMAZON MKTPLACE PMTS	01/29/2015	$9.00
	AMAZON MKTPLACE PMTS	01/29/2015	$18.38
	AMAZON MKTPLACE PMTS	01/29/2015	$18.33
	AMAZON MKTPLACE PMTS	01/29/2015	$56.56
			$738.28
CLAIRE FUND	AMER LIB ASSOC-CAREER	01/15/2015	$106.75
	Amazon.com	01/21/2015	$184.39
	PATTERSON POPE INC	01/20/2015	$600.00
	Amazon.com	01/22/2015	$44.24
	AMAZON MKTPLACE PMTS	01/23/2015	$269.40
			$1,204.78
CLAIRE WOELFEL	STAPLES 00108282	01/15/2015	$70.77
			$70.77
CLARA J HODGES	FEDEX 868895639945	01/10/2015	$34.50
	AAC AND U	01/16/2015	$60.00
	NEEBO U BKS-CHARLSTN 121	01/20/2015	$31.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$125.62
COURTNEY DAVIDSON	MELLOW MUSHROOM CHARLE	01/01/2015	$134.48
	SQ LADLES SOUPS DOWNTOWN	12/31/2014	$163.68
	THE KICKIN CHICKEN DT	12/30/2014	$193.77
	CHOPSTICKS HOUSE	01/01/2015	$130.00
	JIM N NICKS KING STREET	01/01/2015	$96.59
	SQ COLLECTIVE COFFEE DOW	01/03/2015	$9.12
	SQ COLLECTIVE COFFEE DOW	01/02/2015	$278.01
	MOE'S SW GRILL 115	01/02/2015	$28.38
	BORRELLIS RESTAURANT	01/03/2015	$407.95
	SQ COLLECTIVE COFFEE DOW	01/03/2015	$126.76
	MOE'S SW GRILL 115	01/02/2015	$112.75
	SUBWAY 04274247	01/03/2015	$168.31
	JIM N NICKS KING STREET	01/06/2015	$228.18
	ABICA #41	01/05/2015	$99.32
	SQ COLLECTIVE COFFEE DOW	01/06/2015	$76.58
	KING STREET GRILLE DOWNTO	01/05/2015	$124.56
	NEEBO U BKS-CHARLSTN 121	01/06/2015	$947.86
	TAZIKIS 040 0001	01/07/2015	$81.32
	NEEBO U BKS-CHARLSTN 121	01/06/2015	$278.63
	HARRIS TEETER #0277	01/08/2015	$161.43
	GROUCHO'S OF CHARLESTO	01/08/2015	$190.82
	MARIA'S CAFE	01/09/2015	$326.90
	TROPICAL SMOOTHIE NC033	01/10/2015	$81.50
	MELLOW MUSHROOMBULING	01/11/2015	$332.57
	WM SUPERCENTER #1287	01/10/2015	$71.21
	CRACKER BARREL #100 BURLI	01/10/2015	$242.81
	PANERA BREAD #3714	01/10/2015	$169.59
	TEXAS RDHSE HOLDINGS L	01/09/2015	$324.43
	JIMMY JOHNS 1844	01/09/2015	$156.65
	ARAMARK COLLEGE OF CHARLE	01/16/2015	$111.19
	IN O'CONNOR, INC.	01/19/2015	$156.00
	JIMMY JOHNS - 858	01/19/2015	$111.25
	ACME #7871	01/21/2015	$88.56
	GACHI HOUSE OF SUSHI	01/21/2015	$20.92
	NIKE CHARLESTON FS 101	01/20/2015	$405.35
	NEEBO U BKS-CHARLSTN 121	01/20/2015	$12.14
	NATURE'S KITCHEN	01/21/2015	$12.98
	QUIZNOS SUB #8345 Q15	01/21/2015	$137.40
	TGI FRIDAYS #1521	01/21/2015	$329.68
	MCDONALD'S F31398	01/23/2015	$85.08
	FINISH LINE #1029	01/24/2015	$108.48
	TGI FRIDAYS #1521	01/22/2015	$247.29
	NIKE CHARLESTON FS 101	01/24/2015	$390.48
	STARBUCKS B7 B10311504	01/23/2015	$34.40
	TARGET 00013912	01/24/2015	$15.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY DAVIDSON	JIM N NICKS KING STREET	01/25/2015	$166.63
	KING STREET COOKIES	01/27/2015	$12.71
	MAGGIANOS 12TH & FILBERT	01/29/2015	$514.08
			$8,704.50
CRAIG PLANTE	VWR INTERNATIONAL INC	01/09/2015	$18.00
	VWR INTERNATIONAL INC	01/09/2015	$232.43
	VWR INTERNATIONAL INC	01/10/2015	$8.17
	VWR INTERNATIONAL INC	01/10/2015	$9.20
	VWR INTERNATIONAL INC	01/10/2015	$19.32
			$287.12
CYNTHIA MAY	PAYPAL TGLPROPERTI	01/05/2015	$6.99
	Amazon.com	01/15/2015	$142.40
	VZWRLSS PRPAY AUTOPAY	01/27/2015	$30.00
			$179.39
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	01/13/2015	$40.00
			$40.00
DAMARIS JONES	XEROX SUPPLY TEXAS	01/27/2015	$270.00
	LOWES #00661	01/29/2015	$243.08
	LOWES #00655	01/29/2015	$32.44
	AMAZON MKTPLACE PMTS	01/29/2015	$30.56
	AMAZON MKTPLACE PMTS	01/29/2015	$110.98
	AMAZON MKTPLACE PMTS	01/29/2015	$71.85
			$758.91
DANIEL NESMITH	ARTIST AND CRAFTSMAN SUPP	12/31/2014	$7.68
	HUGHES LUMBER & BUILDI	01/08/2015	$28.70
	OFFICEMAX CT IN#983392	01/08/2015	$45.57
	HUGHES LUMBER & BUILDI	01/08/2015	$108.81
	LOWES #00907	01/10/2015	$183.36
	LOWES #00907	01/13/2015	$37.56
	ARTIST AND CRAFTSMAN SUPP	01/13/2015	$15.97
	OFFICEMAX CT IN#145019	01/15/2015	$425.84
	HUGHES LUMBER & BUILDI	01/17/2015	$120.76
	CVS/PHARMACY #01039	01/20/2015	$10.30
	ARTIST AND CRAFTSMAN SUPP	01/22/2015	$321.27
	SQ AILSTOCK ARTS L	01/28/2015	$400.00
	PORT CITY PAPER CO	01/28/2015	$319.91
			$2,025.73
DARREN GUENSCH	HARRIS TEETER #0131	01/02/2015	$36.54
	OFFICE DEPOT #2002	01/07/2015	$23.86
	WOMENS BASKETBALL COACHES	01/15/2015	$160.00
	PAYPAL LADY CHOZ	01/29/2015	$150.00
			$370.40
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	01/02/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	01/02/2015	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	LOWES #00661	01/06/2015	$251.72
	VZWRLSS PRPAY AUTOPAY	01/07/2015	$30.00
	FERGUSON ENT #23	01/07/2015	$308.87
	JANTZEN LOCK & SAFE CO	01/07/2015	$10.85
	HOLLYWOOD HARDWARE	01/08/2015	$33.25
	OFFICE DEPOT #1214	01/08/2015	$85.67
	KRU-KEL CO INC	01/08/2015	$33.03
	LOWES #00661	01/09/2015	$65.97
	LOWES #00661	01/09/2015	$53.56
	ABC AWNING AND VENETIAN	01/09/2015	$40.00
	BAVCO	01/09/2015	$45.00
	HD SUPPLY FACILITIES MTNC	01/13/2015	$779.66
	OFFICEMAX CT IN#164900	01/15/2015	$436.57
	APPLE STORE #R318	01/14/2015	$206.20
	OFFICEMAX CT IN#179565	01/16/2015	$108.27
	DIAMOND SPRINGS WATER	01/22/2015	$15.74
	CB CONCEPT	01/23/2015	$163.94
	WW GRAINGER	01/23/2015	$82.04
	CHARLESTON GLASS & MIRRO	01/26/2015	$232.19
	PAYPAL PARKERINSTR	01/27/2015	$350.00
	WW GRAINGER	01/27/2015	$259.36
	OFFICEMAX CT IN#349867	01/27/2015	$214.26
	WW GRAINGER	01/27/2015	$83.29
	CINTAS G92	01/27/2015	$36.57
	CINTAS G92	01/27/2015	$36.57
	VZWRLSS PRPAY AUTOPAY	01/27/2015	$30.00
	LOWES #00661	01/29/2015	$63.84
	HEAT TRANSFER SALES	01/29/2015	$498.91
	LOWES #00661	01/29/2015	$21.61
			$4,636.94
DAVID MICHENER	AMAZON MKTPLACE PMTS	01/06/2015	$56.98
	HARRIS TEETER #0277	01/22/2015	$81.65
	NASPA-AUTHORIZE.NET	01/22/2015	$75.00
			$213.63
DAVID OWENS	PERKINELMER OWENS2014122	12/30/2014	$879.00
	SIGMA ALDRICH US	01/08/2015	$176.54
	SIGMA ALDRICH US	01/09/2015	$138.98
	LEAF CAFE	01/22/2015	$150.00
			$1,344.52
DAVID S BATTEY	ABSA	01/12/2015	$210.00
	PRIM&R	01/13/2015	$145.00
	ATLANTIC INFORMATION SERV	01/13/2015	$392.00
			$747.00
DAVID TEMPLETON	JOANN STORE INTERNET	01/08/2015	$145.83
	ORIENTAL TRADING CO	01/07/2015	$216.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TEMPLETON	NATURES GARDEN	01/14/2015	$54.25
	DISCOUNT CATHOLIC PROD	01/14/2015	$24.74
	ORIENTAL TRADING CO	01/23/2015	$21.69
	LOWES #00539	01/26/2015	$75.69
			$539.19
DEANA RICHARDSON	CVS/PHARMACY #01039	01/06/2015	$10.99
			$10.99
DEBBIE MCQUEENEY	APPTBIZCARDEXPRESS	01/12/2015	$26.58
	COF MAIL SERVICES	01/23/2015	$6.96
			$33.54
DEBORAH COUNTS	BLK YWCA CHARLESTON	01/10/2015	$10.00
	YWCA OF GREATER CHARLESTO	01/14/2015	$70.00
	TARGET 00013912	01/17/2015	$20.20
	SAFFRON CAFE AND BAKER	01/19/2015	$36.63
			$136.83
DEBORAH HINSON	SIGMA ALDRICH US	01/08/2015	$99.36
	TRX TRAINING	01/08/2015	$216.74
	APPTBIZCARDEXPRESS	01/12/2015	$26.58
	AMAZON MKTPLACE PMTS	01/13/2015	$20.99
	VWR INTERNATIONAL INC	01/14/2015	$116.90
	AMAZON MKTPLACE PMTS	01/16/2015	$64.93
	AMAZON MKTPLACE PMTS	01/18/2015	$137.90
	HRM USA 8004038285	01/20/2015	$426.89
	OFFICEMAX CT IN#224265	01/20/2015	$31.85
	AMAZON MKTPLACE PMTS	01/21/2015	$252.62
	SIGMA ALDRICH US	01/26/2015	$461.42
	SIGMA ALDRICH US	01/27/2015	$68.26
	SIGMA ALDRICH US	01/27/2015	$37.06
	CAROLINA WATERSKI SCHO	01/28/2015	$80.00
	ALL AMERICAN AWARDS	01/28/2015	$23.87
			$2,065.37
DEBORAH JOHNSON	Amazon.com	01/07/2015	$44.17
			$44.17
DEBORAH LARSEN	Amazon web services	01/03/2015	$39.30
	PBD ALA-GRAPH EDITIONS	01/07/2015	$99.00
	TOP LIGHTING CORP	01/08/2015	$61.19
	AMAZON MKTPLACE PMTS	01/09/2015	$69.18
	CTC CONSTANTCONTACT.COM	01/09/2015	$40.00
	OFFICEMAX CT IN#077296	01/13/2015	$8.89
	PAYPAL ER L LLC	01/15/2015	$295.00
	SCREENSCAPE NETWORK	01/18/2015	$20.00
	MARCIVE INC	01/15/2015	$154.44
	MARCIVE INC	01/15/2015	$126.36
	OFFICEMAX CT IN#238296	01/20/2015	$270.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	BC.BASECAMP 2431552	01/20/2015	$20.00
	FEDEX 483723282	01/27/2015	$47.19
			$1,251.30
DELLA JO MARSHALL	CEC	01/09/2015	$416.67
	WILLIAM AND MARY SCHOOL	12/18/2014	$138.00
			$554.67
DELORIS W VANDYKE	STAPLES 00115832	01/09/2015	$10.39
	THE HUTCHISON COMPANY, I	01/08/2015	$110.80
	STAPLES 00115832	01/09/2015	$20.69
	STAPLES DIRECT	01/13/2015	$81.55
	STAPLES DIRECT	01/13/2015	$520.76
	STAPLES DIRECT	01/14/2015	$100.74
	STAPLES DIRECT	01/15/2015	$688.94
	STANDARD ENTERPRISES IN	01/21/2015	$360.24
			$1,894.11
DENISE WARD	DIAMOND SPRINGS WATER	01/12/2015	$10.58
	OFFICEMAX CT IN#135813	01/15/2015	$92.74
	OFFICEMAX CT IN#179999	01/16/2015	$106.15
	OFFICEMAX CT IN#210133	01/17/2015	$87.86
	OFFICEMAX CT IN#279329	01/22/2015	$173.43
	OFFICEMAX CT IN#293169	01/22/2015	$7.23
	OFFICEMAX CT IN#366189	01/27/2015	$37.13
	ALL AMERICAN AWARDS	01/28/2015	$64.68
	OFFICEMAX CT IN#388997	01/28/2015	$209.35
			$789.15
DIANE MILLER	ARTIST AND CRAFTSMAN SUPP	01/16/2015	$40.52
	OFFICEMAX CT IN#288764	01/22/2015	$25.61
	TRADER JOE'S #752 QPS	01/23/2015	$32.39
	AMAZON MKTPLACE PMTS	01/28/2015	$133.00
	AMAZON MKTPLACE PMTS	01/29/2015	$149.60
			$381.12
DON BARRETT	WHOLESALE INDUSTRIAL ELEC	01/07/2015	$281.90
	#451-UNITED REFRIGERATIO	01/26/2015	$71.37
			$353.27
DONNA DUPRE	GCI MUSICIAN'S FRIEND	01/07/2015	$199.99
	MICHAELS STORES 1241	01/07/2015	$42.27
	STAPLES DIRECT	01/16/2015	$63.85
	COLUMBIA CONVENTION CENTR	01/21/2015	$160.00
	GCI MUSICIAN'S FRIEND	01/23/2015	$149.99
	STAPLES DIRECT	01/23/2015	$57.01
			$673.11
DORIAN MCMILLAN	APL APPLE ONLINE STORE	01/21/2015	$522.00
	TFS FISHERSCI ECOM ATL	01/23/2015	$83.33
	STAPLES 00115832	01/26/2015	$79.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN MCMILLAN	TFS FISHERSCI ECOM ATL	01/28/2015	$112.35
			$797.12
DOROTHY MINOTTI	DMI DELL HIGHER EDUC	01/16/2015	$1,163.27
	IN SHRED WITH US	01/15/2015	$60.00
	IN SHRED WITH US	01/22/2015	$30.00
	BUSINESS SYSTEMS OF SC	01/22/2015	$32.95
	K-LOG INC	01/27/2015	$56.46
	DIAMOND SPRINGS WATER	01/27/2015	$15.52
			$1,358.20
EDWARD GOSS	PORT SUPPLY VANS 440	12/31/2014	$20.49
	IN PURA VIDA PRODUCTIONS	01/28/2015	$1,150.00
			$1,170.49
ELISABETH ROCHEL	CORNING INC-CREDIT SVCS	01/07/2015	$568.11
	Amazon.com	01/13/2015	$304.42
	Amazon.com	01/13/2015	$79.13
	KAPA BIOSYSTEMS INC.	01/13/2015	$1,100.00
	RAININ INSTRUMENT LLC	01/14/2015	$102.50
	Amazon.com	01/14/2015	$13.00
	LIFETECH 27815255	01/14/2015	$2,307.26
	NEW ENGLAND BIOLABS	01/15/2015	$285.00
	RAININ INSTRUMENT LLC	01/16/2015	$236.88
	DROPBOX	01/16/2015	$99.00
	TFS FISHERSCI ECOM ATL	01/17/2015	$852.06
	UM RSMAS BULL MAR SCI	01/19/2015	$200.00
	OMEGA BIO-TEK	01/19/2015	$500.00
	TFS FISHERSCI ECOM ATL	01/20/2015	$1,260.62
	TFS FISHERSCI ECOM ATL	01/20/2015	$65.94
	Amazon.com	01/20/2015	$82.10
	VWR INTERNATIONAL INC	01/21/2015	$11.37
	INTEGRATED DNA TECH	01/20/2015	$257.58
	AMAZON MKTPLACE PMTS	01/21/2015	$361.53
	TFS FISHERSCI ECOM ATL	01/21/2015	$43.14
	TFS FISHERSCI ECOM ATL	01/22/2015	$128.40
	Amazon.com	01/22/2015	$33.90
	WAL-MART #2348	01/22/2015	$7.93
	COVARIS INC	01/23/2015	$1,140.16
	Amazon.com	01/23/2015	$101.70
	LIFETECH 27900656	01/24/2015	$150.95
	TFS FISHERSCI ECOM ATL	01/23/2015	$110.16
	VWR INTERNATIONAL INC	01/27/2015	$28.95
	LIFETECH 27926042	01/27/2015	$317.91
			$10,749.70
ELIZABETH J DIXON	BARNES & NOBLE #2919	01/10/2015	$24.29
	ADOBE SYSTEMS, INC.	01/18/2015	$16.26
	SC.GOV	01/28/2015	$175.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH J DIXON	Amazon Digital Svcs	01/29/2015	$9.99
	SC.GOV	01/28/2015	$175.00
			$400.54
ELLEN COLE KILGORE	WAL-MART #0632	01/04/2015	$15.15
	CODELYNX LLC	01/07/2015	$968.85
	OFFICEMAX CT IN#036163	01/09/2015	$7.98
	OFFICEMAX CT IN#967124	01/09/2015	$19.61
	OFFICEMAX CT IN#067322	01/13/2015	$117.08
	OFFICEMAX CT IN#226962	01/20/2015	$176.33
	ATP GUN SHOP AND RANGE	01/20/2015	$10.80
	CINTAS G92	01/27/2015	$36.57
	OFFICEMAX CT IN#389027	01/28/2015	$91.47
			$1,443.84
ELLEN IROFF	AMAZON MKTPLACE PMTS	01/08/2015	$65.92
	HISTORICAL EMPORIUM	01/13/2015	$132.90
	ZAP ZAPPOS.COM	01/16/2015	$80.00
	RUCHE	01/16/2015	$80.50
	MODCLOTH INC.	01/17/2015	$145.73
	MODCLOTH INC.	01/19/2015	$233.97
	ZAP ZAPPOS.COM	01/22/2015	$40.00
	JO-ANN STORES #2328	01/21/2015	$36.43
	UNIQUE VINTAGE	01/22/2015	$247.62
	ROSE BRAND WIPERS	01/22/2015	$48.44
	GAP ONLINE	01/23/2015	$113.93
	ZAP 6PM.COM	01/23/2015	$74.99
	ZAP ZAPPOS.COM	01/30/2015	$60.00
	AMAZON MKTPLACE PMTS	01/29/2015	$56.98
	LACEY COSTUME WIG	01/29/2015	$70.00
			$1,487.41
EMILY COOPER	ROBERTS OXYGEN CO BR 00	12/31/2014	$64.23
	SIGMA ALDRICH US	01/14/2015	$247.75
	MRC	01/22/2015	$183.00
			$494.98
ENID R IDELSOHN	AAA RENTALS, INC	01/05/2015	$200.28
	Amazon.com	01/06/2015	$34.09
	ALPHAGRAPHICS CHS	01/06/2015	$2,496.00
	Amazon.com	01/06/2015	$29.99
	AMAZON MKTPLACE PMTS	01/06/2015	$128.78
	AMAZON MKTPLACE PMTS	01/07/2015	$27.86
	AMAZON MKTPLACE PMTS	01/07/2015	$10.65
	PREMIERE GLOBAL SERVIC	01/07/2015	$17.90
	AMAZON MKTPLACE PMTS	01/11/2015	$14.67
	AMAZON MKTPLACE PMTS	01/09/2015	$32.91
	NY TIMES NATL SALES	01/12/2015	$14.00
	AMAZON MKTPLACE PMTS	01/10/2015	$8.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	AMAZON MKTPLACE PMTS	01/12/2015	$35.80
	CTC CONSTANTCONTACT.COM	01/14/2015	$80.00
	Amazon.com	01/15/2015	$26.96
	AMAZON MKTPLACE PMTS	01/19/2015	$120.44
	Amazon.com	01/21/2015	$62.96
	FEDEX 483666555	01/24/2015	$34.25
	Amazon.com	01/28/2015	$18.00
	FEDEX 483945908	01/27/2015	$12.82
	AMAZON MKTPLACE PMTS	01/28/2015	$121.64
			$3,528.49
ERICA HARRISON-JONES	OFFICEMAX CT IN#950971	01/07/2015	$133.51
	DIAMOND SPRINGS WATER	01/13/2015	$10.31
	APPTBIZCARDEXPRESS	01/16/2015	$26.58
	OFFICEMAX CT IN#196097	01/17/2015	$85.11
			$255.51
ERIK SOTKA	PUBLIX #633	01/02/2015	$7.56
	WAL-MART #2348	01/02/2015	$32.75
	LOWES #00661	01/02/2015	$24.61
	LOWES #00661	01/06/2015	$162.19
	HARRIS TEETER #0277	01/06/2015	$11.71
	APPLE STORE #R318	01/09/2015	$31.47
	APPLE STORE #R318	01/15/2015	$327.85
	OTHER WORLD COMPUTING	01/15/2015	$354.00
	LOWES #00661	01/16/2015	$64.92
	FEDEX 483416614	01/22/2015	$61.29
			$1,078.35
ERIN BLEVINS	STRANGER TICKETS	01/14/2015	$145.30
			$145.30
ERNEST BREVARD	COLLCHARSBK#4219	12/30/2014	$175.95
	AMAZON MKTPLACE PMTS	01/01/2015	$9.58
	COLLCHARSBK#4219	01/02/2015	$102.35
	THEINSTRUMENTDOC	01/05/2015	$127.13
	COLLCHARSBK#4219	01/05/2015	$146.60
	COLLCHARSBK#4219	01/05/2015	$197.95
	COLLCHARSBK#4219	01/05/2015	$53.99
	COLLCHARSBK#4219	01/05/2015	$424.20
	COLLCHARSBK#4219	01/07/2015	$100.80
	COLLCHARSBK#4219	01/09/2015	$49.00
	VISTA HIGHER LEARNING	01/12/2015	$174.69
	CINTAS G92	01/13/2015	$36.57
	MHE MCGRAW-HILL ECOMM	01/13/2015	$30.00
	BARNES&NOBLE COM	01/14/2015	$21.63
	BARNES&NOBLE COM	01/14/2015	$21.70
	IES	01/14/2015	$322.79
	COLLCHARSBK#4219	01/13/2015	$87.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	COLLCHARSBK#4219	01/14/2015	$315.55
	COLLCHARSBK#4219	01/14/2015	$48.30
	TCD CENGAGE LEARNING	01/17/2015	$120.00
	COLLCHARSBK#4219	01/16/2015	$124.35
	COLLCHARSBK#4219	01/15/2015	$183.85
	VISTA HIGHER LEARNING	01/16/2015	$146.48
	COLLCHARSBK#4219	01/16/2015	$67.75
	COLLOFCHAR 4210	01/19/2015	$158.78
	ADOBE SYSTEMS, INC.	01/19/2015	$29.99
	COLLOFCHAR 4210	01/21/2015	$56.00
	COLLCHARSBK#4219	01/21/2015	$52.80
	SAS-E INC	01/26/2015	$30.00
	DIAMOND SPRINGS WATER	01/27/2015	$35.64
	COLLCHARSBK#4219	01/27/2015	$265.75
	COLLCHARSBK#4219	01/27/2015	$285.20
			$4,002.97
EUGENE D SESSOMS	JANTZEN LOCK & SAFE CO	01/07/2015	$56.42
	LOWES #00661	01/12/2015	$13.77
	LOWES #00661	01/20/2015	$20.97
	IN ZIMA GEAR	01/27/2015	$734.00
			$825.16
EVIE NADEL	ASSOCIATION FOR STUDENT C	01/05/2015	$95.00
			$95.00
FEDELIA CHAPMAN	IN SHRED WITH US	01/05/2015	$32.50
	Amazon Mktplce EU-DE	01/13/2015	$74.43
	AMERICAN COUNCILS FOR	01/28/2015	$35.00
			$141.93
GABRIELA PESCHIERA	AVIS SPOLETO LICENSEE	01/07/2015	$3,204.21
	AVIS SPOLETO LICENSEE	01/07/2015	$1,087.00
	V.BRITAINSHOP US	01/27/2015	$626.50
	PREMIER INN44027565	01/26/2015	$170.47
	PREMIER INN44027565	01/26/2015	$331.81
	PREMIER INN44014645	01/26/2015	$417.04
	ROYAL COLLECTION	01/27/2015	$239.72
	PREMIER INN44521750	01/26/2015	$216.13
	PREMIER INN44521750	01/26/2015	$109.59
	WILTON PALACE HOTEL 4126	01/29/2015	$0.12
	WILTON PALACE HOTEL 4126	01/29/2015	$0.12
			$6,402.71
GABRIELLE PRINCIPE	BOXWOOD TECH	01/23/2015	$550.00
	PAYPAL CHRONICLEHI	01/28/2015	$310.00
	Amazon.com	01/28/2015	$77.02
	Amazon.com	01/29/2015	$20.20
			$957.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GARRETT MILLIKEN	WAL-MART #2348	01/04/2015	$130.44
	MOSTLY MINNOWS	01/09/2015	$31.56
	ALL CREATURES VETERINARY	01/16/2015	$566.18
			$728.18
GIBBON MILER	DIAMOND SPRINGS WATER	01/07/2015	$11.56
	Amazon.com	01/07/2015	$119.88
			$131.44
GREG FISHER	WWW.NCHSOFTWARE.COM	01/06/2015	$70.86
	PAT PATAGONIADIRECTINC	01/13/2015	$102.21
	PAT PATAGONIADIRECTINC	01/14/2015	$88.16
	ZHIK	01/22/2015	$156.10
	STAPLES 00108266	01/26/2015	$10.81
	CTC CONSTANTCONTACT.COM	01/28/2015	$45.00
	ALL AMERICAN AWARDS	01/29/2015	$51.27
	PRISM PHOTO AND FRAMING	01/29/2015	$205.06
	ACCENT FRAMING & GALLERY	01/29/2015	$119.60
			$849.07
HALIL BORA YATAGAN	PUBLIX #633	01/03/2015	$67.81
	GOLDEN CORRAL 2457	01/04/2015	$555.40
	JIMMY JOHNS - 1842	01/04/2015	$357.00
	AIRGAS SOUTH	01/07/2015	$9.77
	JIMMY JOHNS - 1842	01/08/2015	$374.81
	PUBLIX #181	01/09/2015	$81.64
	WWW.ACXIOMICHECK.COM	01/14/2015	$39.00
	JIMMY JOHNS 1326	01/17/2015	$444.81
	DOMINO'S 5785	01/18/2015	$162.04
	WM SUPERCENTER #2348	01/17/2015	$51.47
	AIRGAS SOUTH	01/21/2015	$75.48
	PUBLIX #633	01/24/2015	$23.23
	JIMMY JOHNS - 858	01/23/2015	$16.00
	SC DHEC/BUREAU OF F	01/23/2015	$125.00
	JIMMY JOHNS - 858	01/23/2015	$6.62
	SUMMER SUITS	01/26/2015	$468.10
			$2,858.18
HALL WEST	OFFICE DEPOT #3357	01/09/2015	$104.08
	VESTA BRIGHTSPOT	01/09/2015	$33.17
	RITE AID STORE #11611	01/12/2015	$3.22
	WM SUPERCENTER #3367	01/12/2015	$30.39
			$170.86
HEATHER CHIPLEY	CHARLESTON DOWNTOWN	01/16/2015	$195.30
	ZAZZLE.COM	01/27/2015	$75.19
	STAPLES DIRECT	01/28/2015	$92.63
	UNIVERSITY TEES INC	01/28/2015	$586.50
	CVS/PHARMACY #01039	01/29/2015	$12.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$962.34
JACK POWELL JR.	CALIFORNIA DREAMING CHAR	01/04/2015	$240.75
	SUBWAY 00011221	01/07/2015	$165.69
	COCA COLA BOTTLING CO	01/09/2015	$903.26
	CALIFORNIA DREAMING CHAR	01/09/2015	$256.35
	IN O'CONNOR, INC.	01/13/2015	$655.50
	ADOBE SYSTEMS, INC.	01/17/2015	$15.99
	CALIFORNIA DREAMING CHAR	01/20/2015	$248.62
	PAYPAL RADAR HOOPS	01/21/2015	$595.00
	NIKE USA, INC	01/22/2015	$340.40
	NIKE.COM	01/22/2015	$1,112.14
	FOOTLOCKER	01/23/2015	$157.88
	NIKE.COM	01/23/2015	$433.88
			$5,125.46
JAMES BOWRING	WWW.NEWEGG.COM	01/14/2015	$12.99
	Amazon.com	01/14/2015	$188.63
	WWW.NEWEGG.COM	01/14/2015	$77.98
			$279.60
JAMES FUTRELL	WWW.RALPHLAUREN.COM	01/03/2015	$150.11
	THE GOLF WAREHOUSE	01/05/2015	$446.55
	EAST COAST AP MARKETING L	01/05/2015	$205.01
	EAST COAST AP MARKETING L	01/05/2015	$1,271.89
	COBRA-PUMA GOLF INC	01/06/2015	$1,176.00
	CHARLESTON DOWNTOWN	01/07/2015	$802.90
	COLLE CORNER BKSTOR	01/09/2015	$108.46
	ACUSHNET COMPANY	01/13/2015	$339.80
	TAYLORMADE (ORACLE)	01/15/2015	$213.78
	EDWIN WATTS GOLF	01/23/2015	$350.32
	IN O'CONNOR, INC.	01/26/2015	$414.04
	IN O'CONNOR, INC.	01/29/2015	$850.00
			$6,328.86
JAMES POSEY	DIAMOND SPRINGS WATER	01/05/2015	$20.18
	OFFICE DEPOT #1214	01/06/2015	$110.63
			$130.81
JAMES RAVENEL IV	DPSBARGAINBASEMENT	01/21/2015	$27.47
	LOWES #00661	01/22/2015	$153.46
	WANDO POWER EQUIPMENT	01/27/2015	$39.16
	SUPPLYHOUSE.COM	01/29/2015	$51.83
	LOWES #00661	01/29/2015	$115.98
			$387.90
JAN BREWTON	DIAMOND SPRINGS WATER	01/27/2015	$23.82
			$23.82
JANE HART	AMAZON MKTPLACE PMTS	01/16/2015	$3.99
	BI-LO GROCERY #5751	01/21/2015	$30.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE HART	MICHAELS STORES 1241	01/26/2015	$7.33
			$41.64
JANE RENO MUNRO	COVOC CORPORATION	01/09/2015	$575.15
	HEMOCUE AMERICA	01/27/2015	$181.20
			$756.35
JANET KEY	Amazon.com	01/14/2015	$64.22
	Amazon.com	01/14/2015	$66.02
			$130.24
JANINE MCCABE	JCPENNEY 0739	01/19/2015	$120.82
	EXCHANGE FACTOR	01/19/2015	$59.68
	COMMUNITY THRIFT STORE	01/19/2015	$40.06
			$220.56
JAROD CHARZEWSKI	ADOBE SYSTEMS, INC.	01/01/2015	$9.99
	WW GRAINGER	01/05/2015	$43.81
	AIRGAS SOUTH	01/07/2015	$9.69
	REYNOLDS ADVANCEED MAT	01/05/2015	$53.77
	AIRGAS SOUTH	01/07/2015	$9.56
	AIRGAS SOUTH	01/07/2015	$3.27
	AIRGAS SOUTH	01/07/2015	$45.58
	ARTIST AND CRAFTSMAN SUPP	01/13/2015	$23.96
	WW GRAINGER	01/14/2015	$15.63
	HUGHES LUMBER & BUILDI	01/21/2015	$8.67
	PAYPAL RIVETGALLER	01/22/2015	$22.71
	CVS/PHARMACY #01039	01/24/2015	$13.20
	ARTIST AND CRAFTSMAN SUPP	01/22/2015	$163.14
	HUGHES LUMBER & BUILDI	01/23/2015	$34.69
	AMAZON MKTPLACE PMTS	01/26/2015	$79.75
	TRI-COUNT TOOL REPAIR	01/28/2015	$51.35
	AMAZON MKTPLACE PMTS	01/29/2015	$230.21
	PAYPAL HOME DEPOT	01/29/2015	$160.78
			$979.76
JASON KEPNER	UNIVERSITY ATHLETE INC	01/12/2015	$635.00
	PAYPAL LEADERSHIP	01/23/2015	$24.94
	UNIVERSITY ATHLETE INC	01/29/2015	$10.00
			$669.94
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	01/06/2015	$9.40
	MACHEREY NAGEL INC	01/05/2015	$271.77
	ALIEXPRESS	01/05/2015	$18.72
	AIRGAS SOUTH	01/07/2015	$547.22
	PAYPAL SCHRODINGER	01/06/2015	$249.00
	AIRGAS SOUTH	01/07/2015	$71.66
	COLLOFCHAR 4210	01/07/2015	$63.00
	AIRGAS SOUTH	01/12/2015	$658.10
	FEDEX 482615204	01/12/2015	$44.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	AMAZON MKTPLACE PMTS	01/12/2015	$27.99
	AMAZON MKTPLACE PMTS	01/13/2015	$119.60
	TFS FISHERSCI ECOM ATL	01/13/2015	$119.90
	AMAZON MKTPLACE PMTS	01/13/2015	$19.99
	VWR INTERNATIONAL INC	01/14/2015	$36.51
	AIRGAS SOUTH	01/13/2015	$112.26
	TFS FISHER SCI ATL	01/15/2015	$755.00
	TFS FISHERSCI ECOM ATL	01/17/2015	$158.97
	TFS FISHERSCI ECOM ATL	01/16/2015	$135.65
	TFS FISHERSCI ECOM ATL	01/17/2015	$867.20
	AIRGAS SOUTH	01/19/2015	$56.13
	FEDEX 483254191	01/19/2015	$9.77
	PAYPAL JENNYMACKEN	01/21/2015	$29.90
	AMAZON MKTPLACE PMTS	01/21/2015	$15.98
	ROCHE DIAGNO DIAGNOSTI	01/23/2015	$367.45
	VWR INTERNATIONAL INC	01/23/2015	$10.58
	ROCHE DIAGNO DIAGNOSTI	01/23/2015	$12.00
	SIGMA ALDRICH US	01/22/2015	$196.33
	AMZ RedBubble Inc.	01/23/2015	$57.93
	PROCHEM INC	01/23/2015	$40.59
	AIRGAS SOUTH	01/26/2015	$4.80
	AIRGAS SOUTH	01/26/2015	$56.13
	VWR INTERNATIONAL INC	01/27/2015	$24.79
	SANTA CRUZ BIOTECHNOLOGY	01/26/2015	$164.50
	VWR INTERNATIONAL INC	01/27/2015	$394.18
	UPS 000000T6T895414	01/27/2015	$7.17
	UPS 000000T6T895464	01/27/2015	$3.15
	UPS 000000T6T895424	01/27/2015	$52.53
	VWR INTERNATIONAL INC	01/28/2015	$56.61
	TFS FISHERSCI ECOM ATL	01/28/2015	$69.37
	EUROFINSMWGOPERONINC	01/29/2015	$8.00
	AMAZON MKTPLACE PMTS	01/28/2015	$80.11
	FEDEX 484021032	01/28/2015	$59.39
	METTLER TOLEDO LLC	01/28/2015	$375.52
	VWR INTERNATIONAL INC	01/30/2015	$53.86
			$6,493.47
JENNIFER BRADLEY	CVS/PHARMACY #01039	01/06/2015	$13.98
	CVS/PHARMACY #01039	01/07/2015	$37.59
	OFFICE DEPOT #1214	01/21/2015	$50.19
	OFFICE DEPOT #1214	01/21/2015	$9.32
	OFFICE DEPOT #1214	01/23/2015	$189.86
	CVS/PHARMACY #01039	01/27/2015	$13.38
			$314.32
JENNIFER JONES	VZWRLSS PRPAY AUTOPAY	01/02/2015	$30.00
	Amazon.com	01/06/2015	$47.61
	HARRIS TEETER #0277	01/07/2015	$12.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER JONES	HARRIS TEETER #0277	01/07/2015	$16.36
	HARRIS TEETER #0277	01/07/2015	$49.12
	Amazon.com	01/11/2015	$31.40
	DROPBOX	01/12/2015	$9.99
	SQ THE BICYCLE SHOPPE	01/13/2015	$84.27
	IN PURE WATER ENTERPRISE	01/13/2015	$189.39
	ARROW CLEANERS INC.	01/13/2015	$28.35
	AMAZON MKTPLACE PMTS	01/13/2015	$7.38
	Amazon.com	01/13/2015	$49.20
	APPTBIZCARDEXPRESS	01/16/2015	$21.43
	BLACK BEAN CO DTOWN	01/16/2015	$298.23
	Amazon.com	01/22/2015	$12.93
	Amazon.com	01/22/2015	$26.11
	AMAZON MKTPLACE PMTS	01/28/2015	$20.82
			$934.75
JENNIFER STEVENS	OFFICEMAX CT IN#027348	01/09/2015	$66.81
	NELSON PRINTING	01/27/2015	$525.14
			$591.95
JESSICA KEEGAN	VZWRLSS PRPAY AUTOPAY	01/03/2015	$40.00
	AMAZON MKTPLACE PMTS	01/06/2015	$32.29
	AMAZON MKTPLACE PMTS	01/07/2015	$92.89
	LYNDA.COM, INC.	01/11/2015	$25.00
	CVS/PHARMACY #01039	01/12/2015	$18.40
	DROPBOX	01/12/2015	$9.99
	AMAZON MKTPLACE PMTS	01/20/2015	$19.95
	CVS/PHARMACY #01039	01/21/2015	$20.58
	Amazon.com	01/21/2015	$132.05
	ISTOCK INTERNATIONAL	01/21/2015	$170.00
	THE POST AND COURIER CIRC	01/23/2015	$20.00
	DIAMOND SPRINGS WATER	01/26/2015	$160.31
	THE POST AND COURIER CIRC	01/27/2015	$287.63
	Amazon.com	01/27/2015	$161.20
			$1,190.29
JESSICA RODGERS	QUALITY LOGO PRODUCTS	01/08/2015	$1,585.20
	PAPA JOHN'S #03756	01/11/2015	$28.97
			$1,614.17
JILL CALDWELL	MARDI GRAS OUTLET	01/09/2015	$481.60
	COOL PARTY FAVORS	01/09/2015	$817.99
	BEAUCOUP SWOOZIE'S LLC	01/09/2015	$105.45
	CUSTOMINK TSHIRTS	01/09/2015	$515.00
	CUSTOMINK TSHIRTS	01/12/2015	$802.50
	DISCOUNTMUGS.COM	01/12/2015	$218.00
	BIGBADTOYSTORE	01/13/2015	$59.95
	BestBuyCom704236031671	01/13/2015	$34.69
	HOTTOPIC.COM	01/14/2015	$66.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	DIS MARVELSTORE.COM	01/14/2015	$27.10
	CITADEL MALL STADIUM 1	01/14/2015	$1.00
	CITADEL MALL STADIUM 1	01/14/2015	$445.00
	DIS MARVELSTORE.COM	01/16/2015	$43.24
	HARRIS TEETER #0385	01/21/2015	$70.90
	AMAZON MKTPLACE PMTS	01/22/2015	$99.42
	HOBBY-LOBBY #505	01/21/2015	$483.31
	ABBOTT PRODUCTS	01/22/2015	$492.47
	AMAZON MKTPLACE PMTS	01/22/2015	$105.99
	AMAZON MKTPLACE PMTS	01/23/2015	$893.56
	TARGET.COM	01/23/2015	$170.63
	AMAZON MKTPLACE PMTS	01/22/2015	$173.02
	TARGET.COM	01/23/2015	$87.16
	TARGET.COM	01/23/2015	$19.58
	AMAZON MKTPLACE PMTS	01/22/2015	$53.46
	ORIENTAL TRADING CO	01/23/2015	$89.89
	SILVER BELLES	01/23/2015	$288.24
	TARGET.COM	01/24/2015	$13.36
	MELLOW MUSHROOM CHARLE	01/22/2015	$1,500.00
	WAL-MART #4384	01/23/2015	$20.85
	STU STUMPS	01/23/2015	$74.94
	TARGET.COM	01/24/2015	$96.96
	TARGET.COM	01/24/2015	$0.01
	TARGET.COM	01/24/2015	$108.45
	PAYPAL RICRUSHDJSE	01/27/2015	$500.00
	FEDEX 772704413817	01/27/2015	$34.75
	ORIENTAL TRADING CO	01/27/2015	$571.90
	STU STUMPS	01/28/2015	$245.45
	HARRIS TEETER #0385	01/29/2015	$175.20
			$9,987.42
JILL CONWAY	HARRIS TEETER #0019	01/23/2015	$39.94
			$39.94
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	01/06/2015	$21.97
	COLLCHARSBK#4219	01/09/2015	$131.70
			$153.67
JOAN MILLER-CALVARY	OFFICEMAX CT IN#057595	01/10/2015	$31.64
	DIAMOND SPRINGS WATER	01/09/2015	$14.14
	KWE KIPLINGER EDITORS	01/15/2015	$99.00
	OFFICEMAX CT IN#211823	01/16/2015	$32.70
	FEDEX 805582024050	01/24/2015	$34.50
	OFFICEMAX CT IN#212471	01/28/2015	$19.23
			$231.21
JOANNA ALLEN	LULU PRESS INC	01/05/2015	$51.20
	ALL AMERICAN AWARDS	01/22/2015	$136.71
	OFFICEMAX CT IN#326288	01/23/2015	$47.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA ALLEN	OFFICEMAX CT IN#325859	01/23/2015	$165.98
	OFFICE DEPOT #3357	01/27/2015	$103.05
			$504.70
JOHN BRUNER	WALMART.COM	01/05/2015	$48.45
	IN O'CONNOR, INC.	01/08/2015	$200.00
	FROMUTH TENNIS	01/09/2015	$184.34
	TECNIFIBRE USA-ZOYTO	01/12/2015	$464.36
	WSG WILSON SPTG GDS	01/16/2015	$878.40
	HARRIS TEETER #0019	01/27/2015	$93.73
	TRADER JOE'S #752 QPS	01/28/2015	$20.14
			$1,889.42
JON TOWNSLEY	PANASONICHEALTHCARE	01/22/2015	$61.01
			$61.01
JONATHAN HEINEN	POETS & WRITERS INC	01/05/2015	$765.00
			$765.00
JOSH BRYSON	Amazon.com	01/05/2015	$27.98
	Amazon.com	01/06/2015	$119.92
	MARKERTEK VIDEO SUPPLY	01/06/2015	$369.00
	B&H PHOTO STORE	01/13/2015	$817.86
	PAYPAL COURTFLOORS	01/13/2015	$418.80
	MARKERTEK VIDEO SUPPLY	01/13/2015	$139.76
	BEST BUY MHT 00011205	01/15/2015	$968.84
	SUNBELT RENTALS INC PCG	01/15/2015	$1,496.49
	ITSC DIRECTV	01/15/2015	$356.99
	BEST BUY MHT 00011205	01/18/2015	$914.54
	OFFICE DEPOT #3357	01/19/2015	$116.06
	BestBuyCom701710046450	01/21/2015	$21.68
	DICK'S CLOTHING&SPORTING	01/25/2015	$260.38
	Amazon.com	01/27/2015	$65.01
	Amazon.com	01/28/2015	$81.72
	WWW.DICKSSPORTNGGOODS.COM	01/27/2015	$886.44
	NEEBO U BKS-CHARLSTN 121	01/28/2015	$147.56
	IN O'CONNOR, INC.	01/29/2015	$55.00
			$7,264.03
JULIE SWANSON	BARNES&NOBLE COM	01/24/2015	$193.66
			$193.66
JULIE TREXLER	APPTBIZCARDEXPRESS	12/31/2014	$150.31
	DIAMOND SPRINGS WATER	01/06/2015	$46.67
	BUSINESS SYSTEMS OF SC	01/22/2015	$680.00
			$876.98
JUSTIN POHL	VZWRLSS APOCC VISE	01/07/2015	$46.01
	AAC AND U	01/26/2015	$60.00
			$106.01
KAREE WHITE	AIRGAS SOUTH	01/07/2015	$3.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREE WHITE	DIAMOND SPRINGS WATER	01/14/2015	$47.74
			$51.28
KAREN BURNETT	QUICK MEDICAL	12/31/2014	$17.43
	STAPLES 00115832	12/31/2014	$17.35
			$34.78
KAREN EARLEY	FEDEX 92946525	01/10/2015	$2,255.52
	FEDEX 801559877290	01/13/2015	$25.75
	DIAMOND SPRINGS WATER	01/27/2015	$67.28
	OFFICEMAX CT IN#355379	01/27/2015	$7.42
			$2,355.97
KAREN EIPPERT	NAAHP/VE	01/21/2015	$340.00
	USERVOICE	01/26/2015	$45.00
			$385.00
KAREN HAUSCHILD	PAYPAL STARBUCKSCO	01/01/2015	$25.00
	PAYPAL KEURIG	01/01/2015	$27.25
	COLLOFCHAR 4210	01/13/2015	$39.99
	FEDEX OFFICE 00015230	01/22/2015	$214.82
	DIAMOND SPRINGS WATER	01/27/2015	$73.73
			$380.79
KATE KENNEY-NEWHARD	SCANTRON CORPORATION	01/13/2015	$58.80
	CVS/PHARMACY #01039	01/13/2015	$16.04
	CVS/PHARMACY #01039	01/16/2015	$3.49
	NY TIMES NATL SALES	01/19/2015	$9.80
			$88.13
KATHARINE CAPARISOS	GOOGLE ADWS7935376906	01/01/2015	$500.00
	GOOGLE ADWS7935376906	01/04/2015	$500.00
	GOOGLE ADWS7935376906	01/06/2015	$500.00
	GOOGLE ADWS7935376906	01/08/2015	$500.00
	GOOGLE ADWS7935376906	01/11/2015	$500.00
	GOOGLE ADWS7935376906	01/14/2015	$500.00
	GOOGLE ADWS7935376906	01/17/2015	$500.00
	OFFICEMAX CT IN#330714	01/24/2015	$203.09
	FACEBOOK SPAKL7SAN2	01/24/2015	$25.86
	GOOGLE ADWS7935376906	01/29/2015	$500.00
			$4,228.95
KATHLEEN DEWITT	AmazonPrime Membership	01/12/2015	$99.00
	STAPLES 00108282	01/11/2015	$34.50
			$133.50
KATHRYN MONK	COLLOFCHAR 4210	01/16/2015	$269.00
	DIAMOND SPRINGS WATER	01/26/2015	$41.51
			$310.51
KATIE FORD	OFFICEMAX CT IN#201216	01/17/2015	$72.39
			$72.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WIGGANS	CVS/PHARMACY #01039	01/05/2015	$10.30
	Lloyd's Soccer - Mt. Plea	01/26/2015	$82.46
	Lloyd's Soccer - Mt. Plea	01/26/2015	$510.23
			$602.99
KELLY BISCOPINK	BMI SUPPLY	01/14/2015	$951.80
	BMI SUPPLY	01/27/2015	$135.86
	DIAMOND SPRINGS WATER	01/27/2015	$6.51
			$1,094.17
KENNETH GREENE	ENDICIA FEES	01/01/2015	$16.00
	USPS POSTAGE (INTERNET)	01/06/2015	$500.00
	COLLOFCHAR 4210	01/08/2015	$48.30
	USPS POSTAGE (INTERNET)	01/12/2015	$500.00
	USPS POSTAGE (INTERNET)	01/14/2015	$500.00
	USPS POSTAGE (INTERNET)	01/21/2015	$500.00
	USPS POSTAGE (INTERNET)	01/22/2015	$500.00
	USPS POSTAGE (INTERNET)	01/26/2015	$500.00
	USPS POSTAGE (INTERNET)	01/29/2015	$1,000.00
			$4,064.30
KEVIN KEENAN	RHI RESTO 989 CW	01/26/2015	$58.99
			$58.99
KEYANA CORDANO	PRESS PLUS	01/20/2015	$10.00
	D J WALL-ST-JOURNAL	01/22/2015	$12.00
	SC BUSINESS PUBLICATIONS	01/20/2015	$49.95
			$71.95
KIMBERLY GAILLIARD	DIAMOND SPRINGS WATER	01/06/2015	$31.20
	WALMART.COM 8009666546	01/19/2015	$77.99
	ACCO BRANDS DIRECT	01/20/2015	$47.94
	WWW.NEWEGG.COM	01/23/2015	$26.09
	COLLOFCHAR 4210	01/26/2015	$32.72
	SHORTRUNPOSTERS.COM	01/26/2015	$106.51
	AMAZON MKTPLACE PMTS	01/28/2015	$42.74
	SHORTRUNPOSTERS.COM	01/27/2015	$101.96
	AMAZON MKTPLACE PMTS	01/27/2015	$22.64
	AMAZON MKTPLACE PMTS	01/27/2015	$34.52
			$524.31
KIMBERLY GERTNER	DIAMOND SPRINGS WATER	01/27/2015	$5.43
			$5.43
KIMBERLY OLSON	AMAZON MKTPLACE PMTS	01/16/2015	$21.98
	LULULEMON KING ST	01/28/2015	$191.39
			$213.37
KRISTIN RUSBOLDT	CVS/PHARMACY #01039	01/26/2015	$7.54
	MELLOW MUSHROOM CHARLE	01/27/2015	$90.41
			$97.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN WICHMANN	APPTBIZCARDEXPRESS	12/31/2014	$26.58
	ALL AMERICAN AWARDS	01/05/2015	$137.70
	DIAMOND SPRINGS WATER	01/08/2015	$41.51
	CVS/PHARMACY #01039	01/13/2015	$4.05
	DIAMOND SPRINGS WATER	01/13/2015	$10.31
			$220.15
KRISTINA HILL	EUROFINSMWGOPERONINC	01/13/2015	$40.00
	EUROFINSMWGOPERONINC	01/20/2015	$80.00
			$120.00
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	01/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	01/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	01/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	01/10/2015	$30.00
			$120.00
LAURA MOSES	RSA - Membership	12/31/2014	$70.00
	AMAZON MKTPLACE PMTS	01/12/2015	$33.32
	EAST BAY TRUE VALUE	01/14/2015	$8.67
	OFFICEMAX CT IN#154319	01/15/2015	$96.69
	OFFICEMAX CT IN#154598	01/15/2015	$21.29
	AMAZON MKTPLACE PMTS	01/18/2015	$7.90
	OFFICEMAX CT IN#088968	01/17/2015	$40.56
	OFFICEMAX CT IN#174590	01/21/2015	$18.06
	OFFICEMAX CT IN#384204	01/28/2015	$74.20
			$370.69
LAVERNE GREEN	SERVPRO OF DOWNTOWN CHARL	01/06/2015	$532.00
	AMAZON MKTPLACE PMTS	01/20/2015	$62.98
	AMAZON MKTPLACE PMTS	01/22/2015	$7.46
	PAYPAL ALLPOSTERSC	01/21/2015	$55.45
	FIREHOUSE SUBS #56	01/22/2015	$194.45
	CVS/PHARMACY #01039	01/23/2015	$68.56
	AMAZON MKTPLACE PMTS	01/23/2015	$3.76
	CUSTOMINK TSHIRTS	01/23/2015	$1,623.77
	ORIENTAL TRADING CO	01/22/2015	$29.82
	Amazon.com	01/24/2015	$138.60
	AMAZON MKTPLACE PMTS	01/25/2015	$18.90
	CUSTOMINK TSHIRTS	01/23/2015	$265.65
	NORTH CHARLESTON COLIS	01/27/2015	$1,740.00
	VENMO	01/29/2015	$309.00
			$5,050.40
LEWIS SANFELICE	DISH NETWORK-ONE TIME	01/06/2015	$44.04
			$44.04
LINDA KALAFATIS	LOWES #00661	01/06/2015	$8.64
	PUBLIX #633	01/11/2015	$143.26
	SPORTS INFORMATION MEDIA	01/21/2015	$97.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA KALAFATIS	MICHAELS STORES 1241	01/22/2015	$5.19
	QI CASA.COM	01/27/2015	$88.23
	WWW.AIR-N-WATER.COM	01/26/2015	$129.95
	LOWES #00661	01/28/2015	$50.06
			$522.33
LINDSAY BARNETT	OAK KNOLL BOOKS	01/05/2015	$133.50
	Amazon.com	01/07/2015	$261.25
	AMAZON.COM	01/09/2015	$171.00
	Amazon Mktplce EU-DE	01/09/2015	$210.48
	Amazon Mktplce EU-DE	01/13/2015	$38.86
	AMAZON MKTPLACE PMTS	01/13/2015	$38.82
	AMAZON MKTPLACE PMTS	01/17/2015	$11.72
	Amazon.com	01/18/2015	$132.34
	AMAZON MKTPLACE PMTS	01/17/2015	$37.73
	AMAZON MKTPLACE PMTS	01/19/2015	$217.25
	AMAZON.COM	01/19/2015	$293.85
	PAYPAL DK AGENCIES	01/20/2015	$19.20
	PAYPAL NORTHERNLIG	01/21/2015	$25.00
	AMAZON MKTPLACE PMTS	01/22/2015	$278.96
	RICHARD K MILLER & ASSOCI	01/22/2015	$981.75
	AMAZON MKTPLACE PMTS	01/26/2015	$26.78
	AMAZON MKTPLACE PMTS	01/27/2015	$41.53
	AMAZON MKTPLACE PMTS	01/27/2015	$48.43
	DRAMATIC PUBLISHING CO IN	01/26/2015	$237.68
	Amazon.com	01/27/2015	$5.87
	Amazon.com	01/29/2015	$39.49
	Amazon.com	01/28/2015	$9.93
	AMAZON MKTPLACE PMTS	01/28/2015	$6.66
	AMAZON MKTPLACE PMTS	01/28/2015	$360.54
	ABEBOOKS.COM	01/28/2015	$52.00
	Amazon.com	01/29/2015	$225.55
	AMAZON MKTPLACE PMTS	01/28/2015	$28.83
	AMAZON.COM	01/29/2015	$269.49
	AMAZON MKTPLACE PMTS	01/28/2015	$93.09
	AMAZON MKTPLACE PMTS	01/29/2015	$286.99
	AMAZON MKTPLACE PMTS	01/29/2015	$25.22
	TAYLOR & FRANCIS BOOKS	01/29/2015	$65.95
			$4,675.74
LISA CALVERT	DIAMOND SPRINGS WATER	01/08/2015	$30.66
	MUSC FOUNDATION FOR RESEA	01/27/2015	$200.00
			$230.66
LOUIS BURNETT	AIRGAS SOUTH	01/07/2015	$17.66
	SIGMA ALDRICH US	01/13/2015	$127.53
	WM SUPERCENTER #2348	01/17/2015	$21.77
			$166.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MAGDALENE SZEMAN	ALL AMERICAN AWARDS	01/05/2015	$23.87
	TARGET 00013912	01/06/2015	$61.58
	OFFICEMAX CT IN#772936	01/09/2015	$29.62
	WM SUPERCENTER #3367	01/18/2015	$55.79
	DOMINO'S 5659	01/19/2015	$197.23
	TARGET 00013912	01/26/2015	$42.48
			$410.57
MARC PROTO	FUNCTIONAL MOVEMENT SYSTE	01/15/2015	$49.95
	MF ATHLETIC & PERFORM BE	01/15/2015	$135.57
	USA WEIGHTLIFTING ORG	01/15/2015	$85.00
			$270.52
MARCELLA GRAY	APPTBIZCARDEXPRESS	12/31/2014	$48.01
	Amazon.com	01/06/2015	$108.12
	Amazon.com	01/07/2015	$93.98
	AMAZON MKTPLACE PMTS	01/07/2015	$10.80
	Amazon.com	01/12/2015	$35.79
	Amazon.com	01/12/2015	$14.73
	AMAZON MKTPLACE PMTS	01/12/2015	$23.46
	COLLOFCHAR 4210	01/12/2015	$300.00
	DBC BLICK ART MATERIAL	01/14/2015	$198.27
	Amazon.com	01/13/2015	$41.29
	AMAZON MKTPLACE PMTS	01/13/2015	$19.99
	ORIENTAL TRADING CO	01/12/2015	$21.69
	AMAZON MKTPLACE PMTS	01/14/2015	$68.19
	AMAZON MKTPLACE PMTS	01/15/2015	$14.25
	EB QUALITATIVE RESEAR	01/20/2015	$100.00
	CHRONICLEHI	01/20/2015	$510.50
	Amazon.com	01/22/2015	$150.48
	TARGET.COM	01/27/2015	$78.11
	USPS POSTAL ST66100207	01/27/2015	$50.30
	Amazon.com	01/29/2015	$20.02
			$1,907.98
MARCIA WHITE	GOOGLE ADWS3183017953	01/06/2015	$500.00
	SKR ENVATO.COM	01/06/2015	$50.00
	GOOGLE ADWS3183017953	01/12/2015	$500.00
	GOOGLE ADWS3183017953	01/19/2015	$500.00
	GOOGLE ADWS3183017953	01/26/2015	$500.00
			$2,050.00
MARCUS WHITE	AMAZON MKTPLACE PMTS	01/09/2015	$10.89
	Amazon.com	01/13/2015	$75.90
	ASSOC SUPERV AND CURR	01/14/2015	$89.00
	Amazon.com	01/23/2015	$54.99
	AMAZON MKTPLACE PMTS	01/23/2015	$6.00
			$236.78
MARIA RICHARDSON	HORST WHOLE FLORIST	01/28/2015	$12.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIA RICHARDSON	DOLRTREE 4454 00044545	01/28/2015	$3.26
			$15.30
MARIANNE PERRY	APPALACHIAN SPRINGS	01/05/2015	$37.98
	OFFICEMAX CT IN#025427	01/09/2015	$13.53
	OFFICEMAX CT IN#069949	01/13/2015	$33.04
	KOROSEAL PRODUCTS A DIVIS	01/14/2015	$32.08
	OFFICE DEPOT #3357	01/17/2015	$32.54
	MATH SCIENCES RESEARCH I	01/17/2015	$154.00
	AMAZON MKTPLACE PMTS	01/21/2015	$59.40
	OFFICEMAX CT IN#275733	01/22/2015	$15.39
	AMAZON MKTPLACE PMTS	01/23/2015	$204.05
	AMAZON MKTPLACE PMTS	01/26/2015	$196.01
	AMAZON MKTPLACE PMTS	01/26/2015	$133.10
			$911.12
MARIE L OLEKSIAK	FEDEX 772462566005	01/06/2015	$32.68
	AMAZON MKTPLACE PMTS	01/08/2015	$194.10
	STAPLES DIRECT	01/09/2015	$120.92
	UNITED STATES INSTITUTE F	01/16/2015	$396.00
	STAPLES DIRECT	01/21/2015	$67.78
	STAPLS6827192849000	01/28/2015	$66.98
			$878.46
MARILEE SMITH	IN PALMETTO AWARDS	01/06/2015	$179.03
	WUFOO.COM/CHARGE	01/11/2015	$29.95
	HARRIS TEETER #0277	01/14/2015	$30.68
	LAN HOSTINGZOOM.COM	01/24/2015	$13.95
	DIAMOND SPRINGS WATER	01/26/2015	$15.52
	CUSTOMINK TSHIRTS	01/28/2015	$503.50
	AMAZON MKTPLACE PMTS	01/29/2015	$140.01
	RITE AID STORE #11607	01/29/2015	$65.86
			$978.50
MARILYN P WILSON	PAYPAL CAROLINAART	01/03/2015	$15.00
	Amazon.com	01/05/2015	$29.70
	WM SUPERCENTER #628	01/21/2015	$275.38
	DOLLAR-GENERAL #7975	01/23/2015	$8.68
			$328.76
MARK BERRY	B&H PHOTO, 800-606-6969	01/07/2015	$54.06
	PAYPAL CREATIVELOP	01/15/2015	$250.00
	DLX PS PRINT	01/20/2015	$1,739.37
	ISSUU	01/21/2015	$19.00
	PAYPAL DIAZDD	01/23/2015	$200.00
	STK SHUTTERSTOCK, INC.	01/29/2015	$29.00
			$2,291.43
MARK DEL MASTRO	CINTAS G92	01/27/2015	$36.57
			$36.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK HANE	AT&T DATA	01/12/2015	$14.99
	VZWRLSS PRPAY AUTOPAY	01/15/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	01/16/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	01/23/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	01/26/2015	$30.00
			$134.99
MARK MCENTIRE	CLEVELAND GOLF	01/06/2015	$335.28
	PING INC	01/07/2015	$1,718.04
	TAYLORMADE (ORACLE)	01/07/2015	$564.59
			$2,617.91
MARK SLOAN	BEST BUY MHT 00011205	01/01/2015	$75.94
	DONOR SNAP	01/01/2015	$60.00
	AT&T DATA	01/03/2015	$30.00
	FEDEX FREIGHT INC	01/06/2015	$375.06
	DIAMOND SPRINGS WATER	01/06/2015	$46.94
	ARTIST & CRAFTSMAN SUPPLY	01/07/2015	$12.48
	GOTPRINT.COM	01/09/2015	$370.71
	LOWES #00655	01/08/2015	$215.92
	ROSE BRAND WIPERS	01/08/2015	$639.55
	CURD MULTIPLASTICS	01/13/2015	$287.53
	PORTER PAINTS 9314	01/14/2015	$424.07
	THE HALF AND HALF	01/15/2015	$465.75
	AMAZON MKTPLACE PMTS	01/18/2015	$149.00
	CTC CONSTANTCONTACT.COM	01/19/2015	$165.00
	ADORAMA INC	01/19/2015	$268.82
	INTUIT QB ONLINE	01/20/2015	$43.35
	ADORAMA INC	01/20/2015	$296.23
	ADORAMA INC	01/20/2015	$97.08
	ADORAMA INC	01/20/2015	$39.99
	ADORAMA INC	01/20/2015	$101.67
	DIAMOND SPRINGS WATER	01/27/2015	$20.62
	DIAMOND SPRINGS WATER	01/27/2015	$10.31
			$4,196.02
MARLENE NAVOR	TARGET 00018291	01/20/2015	$32.40
	OFFICE DEPOT #2233	01/20/2015	$169.22
			$201.62
MARY J JONES	APPLE STORE #R318	01/21/2015	$139.97
	DIAMOND SPRINGS WATER	01/22/2015	$11.66
	Amazon.com	01/26/2015	$49.71
	CINTAS G92	01/29/2015	$36.57
			$237.91
MARY J WHITE	STAPLES 00115832	01/13/2015	$6.50
			$6.50
MARY KATHARINE BOWEN	SQ IDOCTOR	01/16/2015	$119.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY KATHARINE BOWEN	AMAZON MKTPLACE PMTS	01/26/2015	$10.77
	HARRIS TEETER #0277	01/27/2015	$13.52
			$143.63
MARY MOSER	THE ODLE GROUP/IMAGE BRAN	01/12/2015	$315.53
	OFFICEMAX CT IN#076050	01/13/2015	$24.30
	TARGET 00013912	01/27/2015	$21.12
	WALMART.COM 8009666546	01/28/2015	$143.23
			$504.18
MAURA MILLER	DIAMOND SPRINGS WATER	01/12/2015	$76.50
	FEDEX OFFICE 00015230	01/29/2015	$459.97
			$536.47
MELANIE HOFMANN	Nat'l Summer Learning Ass	01/05/2015	$75.00
	S&S WORLDWIDE	01/06/2015	$38.41
	AMAZON MKTPLACE PMTS	01/15/2015	$5.45
	AMAZON MKTPLACE PMTS	01/15/2015	$11.99
	Amazon.com	01/20/2015	$35.52
	Amazon.com	01/21/2015	$44.08
	Amazon.com	01/20/2015	$51.72
	AMAZON MKTPLACE PMTS	01/20/2015	$18.99
	Amazon.com	01/20/2015	$31.24
	Amazon.com	01/20/2015	$12.75
	Amazon.com	01/21/2015	$26.73
	Amazon.com	01/20/2015	$51.22
	Amazon.com	01/20/2015	$77.99
	CB SEVENTH AVENUE INC	01/21/2015	$150.95
	Amazon.com	01/21/2015	$47.08
	Amazon.com	01/21/2015	$11.11
	Amazon.com	01/21/2015	$14.00
	Amazon.com	01/21/2015	$13.98
	Amazon.com	01/23/2015	$21.74
	AMAZON MKTPLACE PMTS	01/25/2015	$69.46
	AMAZON MKTPLACE PMTS	01/24/2015	$15.99
	AMAZON MKTPLACE PMTS	01/26/2015	$4.10
	Amazon.com	01/26/2015	$36.00
	Amazon.com	01/26/2015	$13.70
	AMAZON MKTPLACE PMTS	01/26/2015	$19.98
	CVS/PHARMACY #01039	01/28/2015	$10.35
	Amazon.com	01/28/2015	$51.17
	Amazon.com	01/28/2015	$27.68
	AMAZON.COM	01/29/2015	$13.81
	Amazon.com	01/30/2015	$15.90
			$1,018.09
MELINDA MILEY	Amazon.com	01/09/2015	$624.71
			$624.71
MELISSA CALCUTT	PAYPAL OFFICEDEPOT	01/05/2015	$21.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA CALCUTT	PAYPAL OFFICEDEPOT	01/05/2015	$10.84
	PAYPAL OFFICEDEPOT	01/06/2015	$6.50
	AIRGAS SOUTH	01/07/2015	$68.05
	PAYPAL OFFICEDEPOT	01/07/2015	$119.34
	Amazon Payments	01/08/2015	$400.00
	PAYPAL OFFICEDEPOT	01/08/2015	$406.82
	PAYPAL OFFICEDEPOT	01/22/2015	$103.03
	PAYPAL OFFICEDEPOT	01/23/2015	$119.34
	Amazon Payments	01/23/2015	$500.00
	PAYPAL OFFICEDEPOT	01/23/2015	$10.33
	Amazon.com	01/26/2015	$72.64
	AMAZON MKTPLACE PMTS	01/26/2015	$91.96
			$1,930.48
MELISSA KORZECKE	CAROLINA BIOLOGIC SUPPLY	01/02/2015	$62.74
	STERICYCLE	01/05/2015	$523.94
	CAROLINA BIOLOGIC SUPPLY	01/05/2015	$198.72
	Amazon.com	01/05/2015	$82.71
	HYAMS GARDEN AND ACCENTS	01/06/2015	$195.03
	CAROLINA BIOLOGIC SUPPLY	01/07/2015	$53.38
	CAROLINA BIOLOGIC SUPPLY	01/07/2015	$205.00
	ABRC ARABIDOPSIS CENTER	01/07/2015	$2,080.00
	AGILENTTECHNOLOGIES	01/07/2015	$849.99
	DIAMOND SPRINGS WATER	01/08/2015	$5.43
	BIOEXPRESS LLC	01/09/2015	$2,133.11
	VWR INTERNATIONAL INC	01/09/2015	$82.46
	TED PELLA INC	01/08/2015	$250.97
	STAPLES DIRECT	01/09/2015	$75.94
	UB F ACTIVITIES ON-LIN	01/09/2015	$25.00
	USA SCIENTIFIC, INC.	01/08/2015	$1,010.79
	AIRGAS SOUTH	01/12/2015	$55.03
	PREMIUMCRICKETS	01/12/2015	$33.64
	INTERNATIONAL GREENHOUSE	01/12/2015	$49.99
	INTERNATIONAL GREENHOUSE	01/13/2015	$1,296.78
	FEDEX 15832563	01/13/2015	$64.26
	REACH TECHNOLOGIES	01/12/2015	$69.00
	FEDEX 15846290	01/14/2015	$26.20
	OFFICE DEPOT #1214	01/14/2015	$123.78
	HYAMS GARDEN AND ACCENTS	01/15/2015	$86.70
	MARINE DEPOT	01/16/2015	$358.97
	CAROLINA BIOLOGIC SUPPLY	01/16/2015	$48.60
	CAROLINA BIOLOGIC SUPPLY	01/16/2015	$21.26
	PENTAIR AQUATIC ECO SYS	01/20/2015	$306.75
	CAROLINA BIOLOGIC SUPPLY	01/20/2015	$61.21
	CAROLINA BIOLOGIC SUPPLY	01/20/2015	$49.33
	REACH TECHNOLOGIES	01/15/2015	$69.00
	TFS FISHERSCI ECOM ATL	01/20/2015	$89.75

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	ACCUTEK LABORATORIES	01/20/2015	$764.73
	CAROLINA BIOLOGIC SUPPLY	01/21/2015	$362.15
	FEDEX 15904737	01/21/2015	$48.35
	FEDEX 15904754	01/21/2015	$33.44
	VWR INTERNATIONAL INC	01/22/2015	$83.91
	REVIVAL ANIMAL HEALTH	01/21/2015	$21.98
	OFFICE DEPOT #1214	01/21/2015	$145.30
	VWR INTERNATIONAL INC	01/23/2015	$26.55
	VWR INTERNATIONAL INC	01/23/2015	$407.76
	CAROLINA BIOLOGIC SUPPLY	01/22/2015	$30.52
	INTERNATIONAL GREENHOUSE	01/22/2015	$39.80
	VWR INTERNATIONAL INC	01/25/2015	$91.91
	VWR INTERNATIONAL INC	01/24/2015	$33.57
	CAROLINA BIOLOGIC SUPPLY	01/23/2015	$188.18
	VERNIER SOFTWARE & TEC	01/24/2015	$66.19
	AIRGAS SOUTH	01/24/2015	$4.16
	AMAZON MKTPLACE PMTS	01/23/2015	$149.89
	SIGMA ALDRICH US	01/23/2015	$396.81
	TED PELLA INC	01/23/2015	$21.50
	WALMART.COM 8009666546	01/23/2015	$87.17
	VWR INTERNATIONAL INC	01/24/2015	$16.37
	WALMART.COM	01/23/2015	$51.03
	SIMBIOTIC SOFTWARE	01/23/2015	$837.00
	VWR INTERNATIONAL INC	01/24/2015	$4.99
	VWR INTERNATIONAL INC	01/24/2015	$82.68
	SIMBIOTIC SOFTWARE	01/23/2015	$1,710.00
	VWR INTERNATIONAL INC	01/27/2015	$723.71
	QIAGEN INC	01/27/2015	$657.92
	VWR INTERNATIONAL INC	01/27/2015	$1,005.83
	VWR INTERNATIONAL INC	01/27/2015	$750.95
	CAROLINA BIOLOGIC SUPPLY	01/26/2015	$47.43
	VWR INTERNATIONAL INC	01/27/2015	$198.05
	VWR INTERNATIONAL INC	01/27/2015	$374.21
	TED PELLA INC	01/23/2015	$405.37
	VWR INTERNATIONAL INC	01/28/2015	$144.48
	CAROLINA BIOLOGIC SUPPLY	01/27/2015	$54.80
	VWR INTERNATIONAL INC	01/29/2015	$70.29
	VWR INTERNATIONAL INC	01/29/2015	$76.95
	IWORX	01/28/2015	$289.00
	TFS FISHER SCI ATL	01/29/2015	$178.57
	VWR INTERNATIONAL INC	01/30/2015	$48.15
	REACH TECHNOLOGIES	01/28/2015	$55.98
	TFS FISHER SCI CHI	01/29/2015	$1,794.91
			$23,228.00
MELISSA OCHAL	CAROLINA ICE PALACE	01/24/2015	$150.00
			$150.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA PAGE	OFFICEMAX CT IN#958062	01/07/2015	$26.06
	Amazon.com	01/13/2015	$87.98
	OFFICEMAX CT IN#136622	01/15/2015	$12.54
	Amazon.com	01/20/2015	$21.37
	AMAZON MKTPLACE PMTS	01/22/2015	$50.95
	OFFICEMAX CT IN#342834	01/23/2015	$15.94
	OFFICEMAX CT IN#342762	01/23/2015	$8.50
			$223.34
MELISSA THOMAS	CVS/PHARMACY #01039	01/15/2015	$7.49
	WALMART.COM 8009666546	01/23/2015	$2.48
			$9.97
MELISSA WHETZEL	PAYPAL ENVATO MKPL EN	01/12/2015	$500.00
	CROWDBOOSTER.COM	01/13/2015	$9.00
	CROWDBOOSTER.COM	01/13/2015	$9.00
	ISTOCK INTERNATIONAL	01/14/2015	$220.00
	SPROUT SOCIAL	01/21/2015	$99.00
	WWW.NEWEGG.COM	01/23/2015	$569.85
	DIAMOND SPRINGS WATER	01/27/2015	$10.85
	COLLOFCHAR 4210	01/27/2015	$21.48
	CREATIVEMARKET.COM	01/28/2015	$10.00
	CREATIVEMARKET.COM	01/28/2015	$14.00
	CREATIVEMARKET.COM	01/28/2015	$17.00
			$1,480.18
MEREDITH JENKINSON	CVS/PHARMACY #01039	01/20/2015	$27.38
	TUDOR SCIENTIFIC GLASS	01/27/2015	$1,105.55
			$1,132.93
MICHAEL ADEYANJU	MCMURRY/TMG-DIGITALBUS	01/27/2015	$335.75
			$335.75
MICHAEL DUNCAN	WM SUPERCENTER #2348	01/08/2015	$130.38
	CAROLINA FLAG & BANNER	01/19/2015	$439.43
	STAPLES 00115832	01/19/2015	$40.32
	DIAMOND SPRINGS WATER	01/27/2015	$10.26
			$620.39
MICHAEL TURNER	LOWES #00661	01/08/2015	$15.41
	VZWRLSS PRPAY AUTOPAY	01/10/2015	$30.00
			$45.41
MICHELE DENEAU	HARRIS TEETER #0277	01/08/2015	$10.13
	TFS FISHER SCI CHI	01/14/2015	$265.84
	TFS FISHER SCI CHI	01/15/2015	$35.78
	GREATDIRECT	01/16/2015	$320.50
			$632.25
MICHELLE BREW	HARRIS TEETER #456	01/07/2015	$36.54
	OFFICEMAX CT IN#983342	01/07/2015	$2.56
	OFFICEMAX CT IN#341272	01/08/2015	$58.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	PAISANOS PIZZA GRILL	01/07/2015	$50.89
	OFFICEMAX CT IN#047717	01/10/2015	$106.35
	PAISANOS PIZZA GRILL	01/09/2015	$50.89
	PAISANOS PIZZA GRILL	01/12/2015	$50.89
	PAISANOS PIZZA GRILL	01/13/2015	$55.81
	PAISANOS PIZZA GRILL	01/22/2015	$63.90
	PAISANOS PIZZA GRILL	01/21/2015	$30.64
	OFFICEMAX CT IN#336161	01/24/2015	$56.44
	FEDEX 805472911360	01/29/2015	$27.08
			$590.83
MICHELLE MCDOWELL	CVS/PHARMACY #04156	01/10/2015	$13.60
			$13.60
MICHELLE VAN PARYS	B&H PHOTO, 800-606-6969	01/02/2015	$795.91
	ARTIST AND CRAFTSMAN SUPP	01/14/2015	$87.24
	B&H PHOTO, 800-606-6969	01/19/2015	$431.85
	Amazon.com	01/25/2015	$41.04
			$1,356.04
MILTON LANGLEY	AGP PROPANE SERVICES	01/06/2015	$682.83
	JOHN DEERE LANDSCAPES122	01/06/2015	$335.60
	JOHN DEERE LANDSCAPES122	01/12/2015	$642.43
	LOWES #00539	01/13/2015	$139.60
	LOWES #00539	01/14/2015	$51.47
	STATE CHEMIC STATE CHE	01/14/2015	$364.56
	BURNETT ATHLETICS INC	01/14/2015	$895.13
	BURNETT ATHLETICS INC	01/14/2015	$774.15
	POSSUMS LANDSCAPE AND PE	01/15/2015	$1,249.92
	SQ DABNEY & SONS LAWN CA	01/21/2015	$450.00
	JOHN DEERE LANDSCAPES122	01/22/2015	$550.80
	ROYALL ACE HARDWARE	01/23/2015	$34.59
	ROYALL ACE HARDWARE	01/27/2015	$50.41
	JOHN DEERE LANDSCAPES122	01/27/2015	$204.55
	SQ DABNEY & SONS LAWN CA	01/27/2015	$750.00
	WANDO POWER EQUIPMENT	01/29/2015	$11.34
	JOHN DEERE LANDSCAPES122	01/29/2015	$91.53
			$7,278.91
MITCHELL COLGAN	AIRGAS SOUTH	01/07/2015	$48.83
	AIRGAS SOUTH	01/28/2015	$258.00
			$306.83
MONIQUE OWENS	AMAZON MKTPLACE PMTS	01/09/2015	$19.12
	OFFICEMAX CT IN#149643	01/14/2015	$32.54
	OFFICEMAX CT IN#137604	01/15/2015	$586.63
	OFFICEMAX CT IN#198532	01/17/2015	$96.65
	AMZ Precision Roller	01/21/2015	$89.90
	AMERICAN SOLUTIONS4 BUS	01/23/2015	$342.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,166.90
MONTE LEE	THE HOME DEPOT 1118	01/03/2015	$71.38
	JW SHIRTWORKS	01/06/2015	$1,400.00
	SP TYRUS BASEBALL PRODUC	01/09/2015	$59.00
	SPORTS ATTACK	01/09/2015	$2,389.00
	TEAM EXPRESS INTERNET	01/09/2015	$107.37
	TEAM EXPRESS INTERNET	01/09/2015	$64.40
	TEAM EXPRESS INTERNET	01/09/2015	$540.61
	JW SHIRTWORKS	01/15/2015	$736.56
	JW SHIRTWORKS	01/15/2015	$98.74
	WM SUPERCENTER #3367	01/19/2015	$135.90
	LOWES #00539	01/19/2015	$808.74
	IN AWARD DECALS INC.	01/20/2015	$156.31
	TEAM EXPRESS INTERNET	01/21/2015	$214.42
	PAK MAIL CENTER 139	01/26/2015	$326.01
	SPORTS DEPOT	01/27/2015	$383.06
	IN HURLER ATHLETIC COMPA	01/29/2015	$318.75
	PAYPAL OTZSSOFTWAR	01/29/2015	$98.81
	HRM USA 8004038285	01/29/2015	$109.08
			$8,018.14
MONTREZ GREENE	AMAZON MKTPLACE PMTS	01/05/2015	$186.50
	WM SUPERCENTER #3367	01/28/2015	$35.10
			$221.60
NANCY PHELPS	CHARLESTON CNTY PARK PPS	01/05/2015	$480.00
	SIGMA ALDRICH US	01/16/2015	$65.96
	BECTON DICKINSON	01/22/2015	$1,519.02
	BECTON DICKINSON	01/24/2015	$179.03
	DAKOTA INSTRUMENTS INC	01/23/2015	$39.75
	VWR INTERNATIONAL INC	01/29/2015	$243.45
	VWR INTERNATIONAL INC	01/30/2015	$730.35
			$3,257.56
NANDINI MCCAULEY	TARGET 00013912	01/06/2015	$32.54
	CTC CONSTANTCONTACT.COM	01/21/2015	$60.00
			$92.54
NICOLE JENKINS	COLLE CORNER BKSTOR	01/08/2015	$34.13
	CVS/PHARMACY #01039	01/08/2015	$24.30
	CAMPUS SPECIAL	01/09/2015	$41.11
	WALMART.COM 8009666546	01/09/2015	$140.77
	ARAMARK COL OF CHARLESTON	01/15/2015	$5.50
	FEDEX 772616280956	01/18/2015	$21.75
	HARRIS TEETER #0277	01/22/2015	$57.72
	PAPA JOHN'S #03756.COM	01/24/2015	$146.30
	STU STUMPS	01/23/2015	$71.81
	COLLOFCHAR 4210	01/26/2015	$187.17
	STU STUMPS	01/26/2015	$10.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE JENKINS	ORIENTAL TRADING CO	01/26/2015	$57.49
	AMAZON MKTPLACE PMTS	01/28/2015	$4.99
	AMAZON MKTPLACE PMTS	01/28/2015	$9.98
	AMAZON MKTPLACE PMTS	01/29/2015	$21.94
	AMAZON MKTPLACE PMTS	01/29/2015	$15.99
	WALMART.COM 8009666546	01/29/2015	$527.78
			$1,378.81
PADEENA KROECK	PAYPAL MENTALHEALT	01/07/2015	$139.00
	OFFICE DEPOT #1165	01/08/2015	$17.35
	OFFICE DEPOT #1214	01/08/2015	$2.59
	OFFICE DEPOT #1214	01/08/2015	$67.12
	PESI INC	01/12/2015	$49.99
	DIAMOND SPRINGS WATER	01/13/2015	$77.58
	JONATHAN MALETZ	01/14/2015	$189.00
	OFFICE DEPOT #1214	01/14/2015	$60.74
	OFFICE DEPOT #1214	01/15/2015	$91.55
	OFFICE DEPOT #1214	01/15/2015	$103.19
	OFFICE DEPOT #1165	01/15/2015	$11.92
	IN PALMETTO AWARDS	01/21/2015	$11.68
	CORPORATE BUSINESS SYSTE	01/21/2015	$2,069.16
	OFFICE DEPOT #1214	01/23/2015	$50.40
	OVR O.CO/OVERSTOCK.COM	01/27/2015	$447.38
	OFFICE DEPOT #1214	01/26/2015	$31.40
			$3,420.05
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	01/06/2015	$10.31
	WAL-MART #0628	01/05/2015	$59.52
	OFFICE DEPOT #2233	01/12/2015	$55.27
			$125.10
PATRICIA CLARK	OFFICEMAX CT IN#120868	01/14/2015	$533.69
	PAYNE CALENDARS	01/15/2015	$29.45
	OFFICEMAX CT IN#186347	01/16/2015	$37.30
			$600.44
PATRICK FILLIPPA	DMI DELL HIGHER EDUC	01/17/2015	$973.19
	DIAMOND SPRINGS WATER	01/27/2015	$36.57
	IRS COMPLIANCE INC	01/27/2015	$103.95
			$1,113.71
PATY COWDEN	SMITH TURF & IRRAGTION	01/07/2015	$61.37
	LOWES #00661	01/08/2015	$155.68
	POSSUMS LANDSCAPE&PEST C	01/08/2015	$757.21
	UNCLE JIMS WORM FARM	01/08/2015	$148.45
	JOHNNY'S SELECTED SEED	01/12/2015	$176.55
	POSSUMS LANDSCAPE&PEST C	01/14/2015	$170.85
	ACCO BRANDS DIRECT	01/17/2015	$170.85
	POSSUMS LANDSCAPE&PEST C	01/16/2015	$204.58
	CHURCH CREEK NURSERY I	01/21/2015	$392.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	ESP FARMTEK	01/22/2015	$345.86
	LOWES #00661	01/26/2015	$386.89
	LOWES #00661	01/27/2015	$158.78
	WW GRAINGER	01/28/2015	$280.84
			$3,410.64
PENELOPE MCKEEVER	FACEBOOK R2DQB7JNG2	12/31/2014	$640.05
	CHARLESTON CITY PAPER	01/05/2015	$290.00
	FACEBOOK FWWSG7ANG2	01/06/2015	$60.00
	CHARLESTON CITY PAPER	01/08/2015	$290.00
	WEBEX WEBEX.COM	01/16/2015	$322.26
	MOTIVATORS INC	01/19/2015	$377.50
	MOTIVATORS INC	01/19/2015	$2,015.00
			$3,994.81
PETER LEE	ROBERTS OXYGEN CO BR 00	12/31/2014	$21.11
	LOWES #00661	01/03/2015	$23.83
	LOWES #00661	01/02/2015	$42.38
	LOWES #00661	01/06/2015	$18.58
	TFS FISHERSCI ECOM ATL	01/09/2015	$492.96
	LOWES #00661	01/11/2015	$113.78
	LOWES #00661	01/12/2015	$44.71
	TFS FISHERSCI ECOM ATL	01/16/2015	$119.72
	TFS FISHERSCI ECOM ATL	01/16/2015	$113.56
	LOWES #00661	01/20/2015	$41.97
	TFS FISHERSCI ECOM ATL	01/21/2015	$352.08
	KIMBLE CHASE LIFE SCIENC	01/22/2015	$122.04
	LOWES #00661	01/23/2015	$53.48
	TFS FISHERSCI ECOM ATL	01/27/2015	$98.99
	LOWES #00661	01/27/2015	$12.67
	CPI COLEPARMERINSTRUMT	01/29/2015	$264.42
	TFS FISHERSCI ECOM ATL	01/29/2015	$38.61
			$1,974.89
PETER MEIER	SIEMENS WATER TECHNOLOGY	01/13/2015	$135.20
	LOWES #00661	01/23/2015	$23.66
	OREILLY AUTO 00019802	01/27/2015	$71.60
	HUFF'S SEAFOOD	01/29/2015	$40.60
			$271.06
PHILIP PARADISE	CVS/PHARMACY #05386	01/11/2015	$26.74
			$26.74
PHILLIP DUSTAN	WEB RIGGING SUPPLY INC	01/24/2015	$26.65
			$26.65
RACHAEL MCNAMARA	Harvard Heal	01/07/2015	$20.00
	VISTAPR VistaPrint.com	01/07/2015	$52.99
	GOOGLE ADWS5575091683	01/19/2015	$48.73
	SABATINOS PIZZA	01/20/2015	$35.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHAEL MCNAMARA	WHOLEFDS CHL 10201	01/20/2015	$22.16
	SABATINOS PIZZA	01/27/2015	$41.97
			$221.19
RACHEL ETCHASON	CVS/PHARMACY #01039	01/08/2015	$6.07
	CVS/PHARMACY #01039	01/21/2015	$0.69
	VZWRLSS PRPAY AUTOPAY	01/27/2015	$20.00
			$26.76
RALUCA SEMENIUC	WW GRAINGER	01/15/2015	$87.84
	ENVIRONMENTAL SAFETY PROF	01/21/2015	$930.00
			$1,017.84
RANDY BEAVER	IN WORKPLACE WELLNESS PA	01/20/2015	$660.00
			$660.00
RENA PROVO	OFFICEMAX CT IN#456290	01/12/2015	$307.06
	OFFICEMAX CT IN#079858	01/12/2015	$11.92
	OFFICEMAX CT IN#079696	01/12/2015	$180.44
	APPLE STORE #R318	01/12/2015	$31.47
	XEROX SUPPLY TEXAS	01/21/2015	$135.00
			$665.89
RENEE MCCAULEY	OFFICE DEPOT #2002	01/25/2015	$26.90
			$26.90
RICHARD N KRANTZ JR	VSC FIRE & SECURITY INC	01/13/2015	$399.00
	SIMPLEX GRINNELL WEB P	01/14/2015	$396.00
	IN & OUT CAR WASH	01/21/2015	$26.99
	DXE MEDICAL INC	01/22/2015	$1,180.00
	THE CHARLESTON COTTON EX	01/27/2015	$296.10
	WAL-MART #2348	01/29/2015	$42.18
			$2,340.27
RICK ZENDER	DOLRTREE 1153 00011536	12/31/2014	$9.77
			$9.77
ROBERT PODOLSKY	HARRIS TEETER #456	01/21/2015	$8.76
	VWR INTERNATIONAL INC	01/28/2015	$70.27
			$79.03
ROBERT REESE	SQ THE BICYCLE SHOPPE	01/12/2015	$1,149.16
			$1,149.16
ROBIN LAROCQUE	WM SUPERCENTER #3367	01/05/2015	$129.50
	OFFICE DEPOT #2233	01/06/2015	$46.71
	WAL-MART #0628	01/10/2015	$6.83
	OFFICE DEPOT #3357	01/13/2015	$24.70
	WAL-MART #0628	01/18/2015	$21.36
	ISTOCK INTERNATIONAL	01/28/2015	$33.00
			$262.10
ROSALBA BARNES	OFFICE DEPOT #1214	01/15/2015	$537.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROSALBA BARNES	OFFICE DEPOT #1214	01/27/2015	$58.56
	OFFICE DEPOT #5910	01/28/2015	$8.12
			$603.76
SABINE HAGN-FORD	DIAMOND SPRINGS WATER	01/05/2015	$46.38
	SMORE.COM	01/22/2015	$59.00
			$105.38
SABRINA HOLLOWAY	OFFICE DEPOT #1214	01/14/2015	$432.55
	OFFICE DEPOT #1165	01/14/2015	$1.83
	OFFICE DEPOT #1214	01/15/2015	$10.83
	OFFICE DEPOT #5910	01/15/2015	$4.33
	OFFICE DEPOT #1165	01/15/2015	$11.92
	OFFICE DEPOT #1214	01/15/2015	$52.66
	SCANTRON CORPORATION	01/17/2015	$69.17
			$583.29
SAMUEL JENKINS	STAPLES 00117127	01/19/2015	$16.35
			$16.35
SARA PERRY	OFFICE DEPOT #2233	01/06/2015	$108.47
	NAME BADGES INT'L	01/13/2015	$39.96
	VZWRLSS PRPAY AUTOPAY	01/17/2015	$20.00
	Amazon.com	01/22/2015	$124.70
	Amazon.com	01/22/2015	$193.97
	48HourPrint.com	01/22/2015	$212.29
	CVS/PHARMACY #01039	01/28/2015	$18.37
			$717.76
SARAH EMILY PHILLIPS	OPENTIP.COM, ATAFA.COM	01/06/2015	$127.04
	HARRIS TEETER #456	01/21/2015	$9.85
	HARRIS TEETER #456	01/29/2015	$6.41
			$143.30
SARAH LOGE	ASSOCIATION FOR STUDENT C	01/07/2015	$95.00
	APPLE STORE #R318	01/09/2015	$41.24
			$136.24
SARAH SIMMONITE	DIVERSITY ABROAD	01/27/2015	$937.50
	DIAMOND SPRINGS WATER	01/27/2015	$5.43
			$942.93
SAVANNAH FRIERSON	Amazon.com	01/07/2015	$8.29
	Amazon.com	01/12/2015	$93.80
	STAPLES 00115832	01/14/2015	$28.46
	Amazon.com	01/16/2015	$372.60
	THE IMAGE WORKS INC	01/21/2015	$1,800.00
	ADOBE SYSTEMS, INC.	01/21/2015	$104.97
	FEDEX 483601801	01/24/2015	$33.34
	Amazon.com	01/23/2015	$20.72
	BC.BASECAMP 2649798	01/26/2015	$50.00
	DROPBOX	01/26/2015	$750.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SAVANNAH FRIERSON	OFFICEMAX CT IN#363852	01/27/2015	$63.14
	B&H PHOTO, 800-606-6969	01/28/2015	$206.81
	DBC BLICK ART MATERIAL	01/29/2015	$160.58
			$3,692.71
SHANON DOOLEY	DIAMOND SPRINGS WATER	01/05/2015	$26.05
	OFFICEMAX CT IN#947296	01/07/2015	$282.21
	APPTBIZCARDEXPRESS	01/12/2015	$269.85
			$578.11
SHARON BROWN	ALSCO	01/08/2015	$46.69
	ALSCO	01/16/2015	$52.53
	PLANNED PARENTHOOD	01/23/2015	$95.48
	ALSCO	01/23/2015	$50.38
	KRAMES STAYWELL	01/28/2015	$118.38
	ALSCO	01/29/2015	$42.29
			$405.75
SHARON MCKENZIE	DIAMOND SPRINGS WATER	01/06/2015	$28.43
	APPLE STORE #R318	01/16/2015	$52.09
			$80.52
SHULA HOLTZ	PUBLIX #472	01/24/2015	$2.15
	OFFICEMAX CT IN#330797	01/24/2015	$5.00
	WAL-MART #1748	01/24/2015	$16.71
	OFFICEMAX CT IN#382195	01/27/2015	$10.15
			$34.01
SONYA ALLEN	CITY ELECTRIC #577	01/22/2015	$33.62
	DIAMOND SPRINGS WATER	01/27/2015	$40.36
			$73.98
STACEY HASSARD	MARINE REEF INTL	01/06/2015	$1,331.00
	OFFICEMAX CT IN#987001	01/08/2015	$9.60
	Amazon.com	01/14/2015	$24.55
	UPS 1Z1T530L0393785663	01/14/2015	$22.72
	ARBOR SCIENTIFIC	01/15/2015	$159.50
	OFFICEMAX CT IN#238253	01/20/2015	$50.60
	WWW.WEBELEMENTS.COM	01/22/2015	$118.65
	Amazon.com	01/24/2015	$64.99
	TFS FISHER SCI ATL	01/24/2015	$154.08
	TFS FISHER SCI ATL	01/27/2015	$554.70
	BRINKMANN INSTRUMENTS	01/28/2015	$1,224.27
			$3,714.66
STACY KRUEGER	USPS 45148402429802675	01/20/2015	$9.00
	CLONTECH LABS INC	01/21/2015	$334.65
	CLONTECH LABS INC	01/21/2015	$207.52
			$551.17
STEPHAINE CAMPBELL	T2 SYSTEMS INC	01/14/2015	$131.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$131.29
STEPHANIE AUWAERTER	AMAZON MKTPLACE PMTS	01/06/2015	$70.60
	PUBLIX #472	01/06/2015	$165.29
	PIZZA HUT 17623	01/07/2015	$75.14
	CONFERTEL WEBINARS	01/15/2015	$196.00
	CHARLESTON ENGRAVERS INC	01/15/2015	$10.00
	OFFICE DEPOT #3357	01/21/2015	$41.21
	COLLOFCHAR 4210	01/22/2015	$180.93
	HOOTSUITE MEDIA INC.	01/25/2015	$19.99
			$759.16
STEPHANIE VISSER	MICHAELS STORES 1060	01/10/2015	$63.81
	STARBUCKS #14120 CHARLEST	01/12/2015	$22.93
	MELLOW MUSHROOM CHARLE	01/13/2015	$57.94
	USAIRWAYS 0372387369381	01/15/2015	$6,976.00
	COF MAIL SERVICES	01/22/2015	$24.20
	USAIRWAYS 0372388215874	01/22/2015	$25.00
	USAIRWAYS 0372388215872	01/22/2015	$25.00
	USAIRWAYS 0372388215866	01/22/2015	$465.20
	USAIRWAYS 0372388215869	01/22/2015	$465.20
	USAIRWAYS 0372388215868	01/22/2015	$465.20
	USAIRWAYS 0372388215873	01/22/2015	$25.00
	USAIRWAYS 0372388215875	01/22/2015	$25.00
	USAIRWAYS 0372388215867	01/22/2015	$465.20
			$9,105.68
STEPHEN STRIETER	APPTBIZCARDEXPRESS	12/31/2014	$21.43
	THE BRAILLE SUPERSTORE	01/08/2015	$23.90
	SMITH RUBBER STAMP & SEAL	01/14/2015	$11.64
	APPTBIZCARDEXPRESS	01/16/2015	$85.72
	AMAZON MKTPLACE PMTS	01/28/2015	$118.81
	SKILLSHARE SKILLSHARE	01/29/2015	$9.95
			$271.45
SUSAN FLYNN	OFFICE DEPOT #1214	01/26/2015	$230.19
	WM SUPERCENTER #2348	01/28/2015	$19.40
			$249.59
SUSAN HARTMAN	WM SUPERCENTER #632	01/07/2015	$21.68
	WM SUPERCENTER #632	01/18/2015	$10.82
	DOLRTREE 363 00003632	01/18/2015	$5.43
			$37.93
SUSAN PAYMENT	ORIENTAL TRADING CO	01/16/2015	$41.18
			$41.18
SUZETTE STILLE	ETS Toefl Search Servi	01/06/2015	$183.18
	ETS Toefl Search Servi	01/06/2015	$146.20
	ETS Toefl Search Servi	01/06/2015	$276.23
	COLLEGEBOARD SEARCH	01/12/2015	$1,949.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUZETTE STILLE	CHARLESTON DOWNTOWN	01/15/2015	$1,660.00
	ROSS PRINTING	01/21/2015	$1,307.98
	SHERIAR PRESS	01/20/2015	$1,995.32
	CHARLESTON DOWNTOWN	01/21/2015	$66.95
			$7,584.88
SYNDIA HILL	OFFICE DEPOT #1214	01/08/2015	$26.04
	OFFICE DEPOT #1214	01/08/2015	$256.78
	OFFICE DEPOT #1165	01/08/2015	$28.97
	AMERICAN ACCTNG ASSOC	01/12/2015	$215.00
	APPTBIZCARDEXPRESS	01/12/2015	$21.43
	APPTBIZCARDEXPRESS	01/16/2015	$21.43
	JOBTARGET LLC	01/28/2015	$549.00
			$1,118.65
T BISSELL ANDERSON JR	Wrike.com	01/23/2015	$99.00
			$99.00
TALIM LESSANE	4IMPRINT	01/23/2015	$1,066.24
			$1,066.24
TARA SCOZZARO	LOWES #00655	01/06/2015	$121.17
	SAMSUNG ELECTRONIC	01/12/2015	$199.00
	PUBLIX #472	01/21/2015	$40.67
	OFFICE DEPOT #3357	01/27/2015	$232.15
			$592.99
TERESA CALHOUN	USPS 45148802429802188	01/13/2015	$2,267.00
	NEOPOST USA	01/25/2015	$454.60
			$2,721.60
TERESA SMITH	MICHAELS STORES 1060	01/08/2015	$77.00
			$77.00
THOMAS HOLCOMB	COLLOFCHAR 4210	01/12/2015	$358.70
	FEDEX OFFICE 00015230	01/14/2015	$47.91
	DOMINO'S 5659	01/14/2015	$71.05
	COLLOFCHAR 4210	01/27/2015	$71.15
	COLLOFCHAR 4210	01/28/2015	$75.91
	FEDEX OFFICE 00015230	01/28/2015	$5.38
			$630.10
TIA BROWN	OFFICEMAX CT IN#323133	01/24/2015	$73.76
			$73.76
TIMOTHY AGEE	BATTERIES PLUS #39	01/05/2015	$132.37
			$132.37
TINA ROGONIA	B&N MEMBERSHIP RENEWAL	01/23/2015	$25.00
	VZWRLSS PRPAY AUTOPAY	01/22/2015	$30.00
			$55.00
TRACIE MITCHUM	WOLFRAM ALPHA LLC	01/10/2015	$65.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRACIE MITCHUM	STAPLES DIRECT	01/24/2015	$106.72
	DIAMOND SPRINGS WATER	01/27/2015	$11.66
			$184.26
TRACY BATES	APPLE STORE #R318	01/16/2015	$259.26
	OFFICEMAX CT IN#403391	01/29/2015	$120.26
			$379.52
TRACY CHAO	Lloyd's Soccer - Mt. Plea	01/15/2015	$146.48
	Lloyd's Soccer - Mt. Plea	01/19/2015	$425.24
	Lloyd's Soccer - Mt. Plea	01/19/2015	$132.89
	Lloyd's Soccer - Mt. Plea	01/27/2015	$368.01
			$1,072.62
TRISHA FOLDS BENNETT	Amazon.com	01/06/2015	$24.12
	CINTAS G92	01/08/2015	$57.57
	NY TIMES NATL SALES	01/12/2015	$14.00
			$95.69
TRUMAINE MOORER	Galls Intern	01/13/2015	$225.55
	HAY TIRE COMPANY INC	01/13/2015	$42.85
	MOBILE COMMUNICATI	01/23/2015	$220.49
	Jones Ford Inc.	01/22/2015	$728.71
			$1,217.60
VICTORIA VAZQUEZ	ANKOM TECHNOLOGY GROUP	01/20/2015	$159.98
			$159.98
WARREN J WURSCHER	WOLSELEY INDUSTRIAL GROUP	01/08/2015	$67.29
	MSC	01/10/2015	$1,077.69
	TRULUCK POOL CO	01/14/2015	$76.89
	FUSECO NEW JERSEY	01/21/2015	$1,390.00
	WOLSELEY INDUSTRIAL GROUP	01/26/2015	$235.72
			$2,847.59
WEN-CYIEN TANG	HALFPRICEBANNERS	01/07/2015	$74.25
	CHARLESTON CITY PAPER	01/22/2015	$960.00
	ALLIED SHIRTS	01/27/2015	$537.49
	BLU cisternyard.com	01/27/2015	$49.99
	TOTALLY (866) 795-4657	01/28/2015	$131.22
			$1,752.95
WENDY WILLIAMS	NATIONAL CONTRACT	01/14/2015	$199.00
	NATIONAL CONTRACT	01/27/2015	$135.57
			$334.57
WESTON IJAMES	SPORTS ATTACK	01/15/2015	$2,396.91
	HOOK LLC	01/16/2015	$2,106.24
	DVSPORT INC	01/29/2015	$1,500.00
			$6,003.15
WILLIAM FLEMING	KUDU COFFEE AND CRAFT BEE	01/16/2015	$91.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$91.99
WILLIAM VEAL	COLLOFCHAR 4210	01/15/2015	$25.20
	AWL Pearson Education	01/16/2015	$95.70
			$120.90
WILLIAM WARD	LABOR LAW POSTERS	01/12/2015	$67.25
	SNYDER PARTY RENTAL	01/12/2015	$100.00
	VZWRLSS PRPAY AUTOPAY	01/18/2015	$30.00
	AVIV SERVICE TODAY, INC.	01/15/2015	$84.95
			$282.20
YVETTE LAMBRIGHT	OFFICEMAX CT IN#152599	01/14/2015	$133.98
	OFFICEMAX CT IN#152670	01/14/2015	$23.64
	DIAMOND SPRINGS WATER	01/27/2015	$23.77
			$181.39
ZACH ADAMS	DXE MEDICAL INC	01/14/2015	$1,325.00
	CVS/PHARMACY #01039	01/27/2015	$61.55
			$1,386.55
ZACH HARTJE	VARIDESK	01/09/2015	$394.71
	APL ITUNES.COM/BILL	01/09/2015	$7.99
	APPLE STORE #R318	01/08/2015	$137.81
	OTTERBOX / LIFEPROOF	01/12/2015	$130.18
	SLIDEROCKET SOFTWARE	01/14/2015	$24.00
	AMAZON MKTPLACE PMTS	01/14/2015	$119.98
	AMAZON MKTPLACE PMTS	01/16/2015	$36.95
	AMAZON MKTPLACE PMTS	01/17/2015	$36.14
	VARIDESK	01/22/2015	$505.70
	AMAZON MKTPLACE PMTS	01/22/2015	$87.99
	AMAZON MKTPLACE PMTS	01/23/2015	$99.99
	AMAZON MKTPLACE PMTS	01/23/2015	$99.99
	AMAZON MKTPLACE PMTS	01/23/2015	$99.99
	APL ITUNES.COM/BILL	01/25/2015	$0.99
	MAGNA PUBLICATIONS, INC	01/26/2015	$299.00
	AMAZON MKTPLACE PMTS	01/27/2015	$297.00
	Amazon.com	01/27/2015	$199.00
	DIGIGAMES	01/29/2015	$208.00
			$2,785.41
ZIPORA ANCRUM	CINTAS G92	12/31/2014	$36.57
	DIAMOND SPRINGS WATER	01/27/2015	$25.44
			$62.01

Total for COLLEGE OF CHARLESTON: $464,263.18

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	01/06/2015	$76.64
	SEARS.COM 9301	01/07/2015	$421.19
	BEST BUY 00002642	01/19/2015	$427.98
	DNH DOMAIN/HOSTING	01/19/2015	$194.96
	SC BAR CLE	01/26/2015	$57.24
	SP STAAND UP DESK	01/29/2015	$111.95
			$1,289.96

Total for COMMISSION ON INDIGENT DEFENSE: $1,289.96

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	PREMIER TECHNOLOGY	01/02/2015	$39.20
	CAN CANONBUSSOL CBS	01/07/2015	$126.65
	STAPLES 00103911	01/06/2015	$63.88
	GFOASC	01/08/2015	$102.50
	OFFICE DEPOT #2349	01/12/2015	$107.99
	GOVERNMENT FINANCE	01/13/2015	$190.00
	GOVERNMENT FINANCE	01/14/2015	$50.00
	NASACT	01/20/2015	$299.00
			$979.22

Total for COMPTROLLER GENERAL: $979.22

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
JEAN R WILLIAMS	BCT SOUTH CAROLINA	01/14/2015	$34.56
	J M GRACE	01/15/2015	$118.94
	J M GRACE	01/15/2015	$226.69
	J M GRACE	01/15/2015	$118.94
	FORMS AND SUPPLY - AOPD	01/16/2015	$7.08
	STAPLS7130369545000001	01/24/2015	$78.83
	J M GRACE	01/23/2015	$227.39
	FORMS AND SUPPLY - AOPD	01/23/2015	$160.12
	J M GRACE	01/22/2015	$491.18
	FRANKLINS PRINTING #128	01/26/2015	$429.94
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	CDW GOVERNMENT	01/27/2015	$280.80
	J M GRACE	01/27/2015	$127.55
	J M GRACE	01/28/2015	$13.90
			$2,340.92
LATITIA TREZEVANT	GAN 1120GRNVILLENEWCIR	01/23/2015	$84.01
	XEROX CORPORATION/RBO	01/26/2015	$57.46
	XEROX CORPORATION/RBO	01/26/2015	$106.05
	XEROX CORPORATION/RBO	01/26/2015	$114.36
	XEROX CORPORATION/RBO	01/26/2015	$211.02
			$572.90

Total for CONSUMER AFFAIRS COMM: $2,913.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	CEDAR TERRACE PAPER CO	01/13/2015	$156.81
	SC.GOV	01/16/2015	$175.00
	US INK AND TONER	01/20/2015	$206.44
			$538.25
BARRY MORRIS	WW GRAINGER	01/05/2015	$286.36
	WW GRAINGER	01/14/2015	$218.11
	WHOLESALE INDUSTRIAL ELEC	01/14/2015	$237.47
	TRAYCO CORP	01/14/2015	$45.90
	WW GRAINGER	01/16/2015	$111.40
	LOWES #00626	01/16/2015	$63.04
	LOWES #00626	01/20/2015	$55.25
	TRAYCO CORP	01/22/2015	$273.67
	2446 CED	01/26/2015	$280.80
			$1,572.00
BILL NICHOLS	AMERICAN INDUSTRIES INC	01/08/2015	$263.54
	ACE BUILDERS HDWE	01/08/2015	$244.02
	GATEWAY #3 RH	01/12/2015	$175.03
	GRAYBAR ELECTRIC COMPANY	01/13/2015	$123.14
	GRAYBAR ELECTRIC COMPANY	01/21/2015	$299.62
	WW GRAINGER	01/22/2015	$280.84
	TRIBLES 24 G AND E PARTS	01/22/2015	$200.61
	CARQUEST 1342	01/26/2015	$149.29
	ACE BUILDERS HDWE	01/26/2015	$279.67
	CITY ELECTRIC #29	01/28/2015	$291.71
			$2,307.47
BILL ZEIGLER	CITY ELECTRIC #26	12/30/2014	$102.26
	WHOLESALE INDUSTRIAL ELEC	12/31/2014	$224.73
	CITY ELECTRIC #26	12/30/2014	$198.30
	WHOLESALE INDUSTRIAL ELEC	01/07/2015	$527.07
	MAGNA LIGHT	01/07/2015	$280.00
	CITY ELECTRIC #26	01/07/2015	$714.29
	CITY ELECTRIC #26	01/07/2015	$37.50
	GRAYBAR ELECTRIC COMPANY	01/08/2015	$738.03
	LOWES #00385	01/09/2015	$29.02
	APPLIED MSS	01/10/2015	$382.30
	GRAYBAR ELECTRIC COMPANY	01/10/2015	$13.96
	WHOLESALE INDUSTRIAL ELEC	01/12/2015	$119.01
	WHOLESALE INDUSTRIAL ELEC	01/13/2015	$118.16
	DICKSON`S OLD COBBLER	01/14/2015	$11.72
	CITY ELECTRIC #26	01/13/2015	$166.80
	ADI-CB	01/15/2015	$56.16
	WHOLESALE INDUSTRIAL ELEC	01/19/2015	$248.23
	LINE EQUIPMENT SALES CO	01/19/2015	$255.09
	CITY ELECTRIC #26	01/20/2015	$134.03
	CITY ELECTRIC #26	01/20/2015	$172.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	01/22/2015	$358.45
	LOWES #00385	01/23/2015	$208.67
	CABLE & CONNECTIONS	01/22/2015	$125.56
	CITY ELECTRIC #26	01/23/2015	$318.73
	LOWES #00385	01/26/2015	$43.77
	CITY ELECTRIC #26	01/27/2015	$713.22
	CITY ELECTRIC #26	01/27/2015	$26.75
	CITY ELECTRIC #26	01/27/2015	$993.38
			$7,317.36
CECIL BRANHAM	LOWES #00385	01/10/2015	$102.60
	238 C-K COLUMBIA	01/09/2015	$636.87
	238 C-K COLUMBIA	01/12/2015	$920.51
	ADVANCED DOOR SYSTEMS	01/16/2015	$250.94
	LOWES #00385	01/21/2015	$90.68
	LOWES #00385	01/22/2015	$33.63
			$2,035.23
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	12/31/2014	$381.43
	ADI-CB	01/07/2015	$97.18
	SMITH & JONES JANITOR	01/13/2015	$221.21
	SMITH & JONES JANITOR	01/14/2015	$310.07
	BEARING DIST - COLUMBIA	01/16/2015	$75.71
	CENTRAL EQUIPMENT COMPANY	01/20/2015	$194.40
	MOMAR INC.	01/22/2015	$445.43
	SEARS ROEBUCK 4283	01/22/2015	$347.76
	CENTRAL EQUIPMENT COMPANY	01/23/2015	$268.34
	CENTRAL EQUIPMENT COMPANY	01/28/2015	$126.85
	NORTHERN TOOL EQUIP SC	01/28/2015	$64.14
	IBS OF COLUMBIA	01/29/2015	$213.75
	SMITH & JONES JANITOR	01/28/2015	$536.56
	MAYER710 COLUMBIASC	01/29/2015	$92.95
			$3,375.78
COLIE RUSHTON	LOWES #00385	01/05/2015	$213.84
	GAL UNIFORM&EQUIPMENT	01/06/2015	$550.00
	Galls Intern	01/07/2015	$388.00
	DESIGN LAB COLUMBIA	01/06/2015	$1,209.17
	DANA SAFETY SUPPLY INC	01/12/2015	$178.20
	DHW BUCKSTAFF	01/27/2015	$1,699.00
	STAPLES 00106567	01/27/2015	$106.99
			$4,345.20
CYNTHIA PETTY	REGISTRAR CORP	12/31/2014	$195.00
	CAMDEN PARTS & PROPANE	01/06/2015	$88.69
	ASC CONSTRUCTION EQUIP	01/06/2015	$170.03
	A R MCKAY PROCESSING MACH	01/05/2015	$613.00
	FARM BUREAU PRODUCTS PROG	01/06/2015	$585.00
	FASTENAL COMPANY01	01/08/2015	$63.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PETTY	FASTENAL COMPANY01	01/08/2015	$401.00
	TRACTOR SUPPLY #1502	01/08/2015	$17.16
	LOWES #00626	01/08/2015	$34.08
	HOSE AND EQUIPMENT INC	12/30/2014	$81.52
	JOHNSTONE SUPPLY 394	01/08/2015	$495.51
	W C ROUSE AND SONS INC	01/08/2015	$150.70
	WHOLESALE INDUSTRIAL ELEC	01/12/2015	$152.18
	FLINT EQUIP LADSON	01/12/2015	$362.95
	BEARING DIST - COLUMBIA	01/13/2015	$83.10
	SOUTHEAST MILK SUPPLY	01/15/2015	$776.94
	HOLSTEIN ASSOCIATION USA	01/15/2015	$25.00
	THOMPSON INDUSTRIES	01/16/2015	$342.40
	ANIMAL HLTH INTL INC	01/19/2015	$1,632.80
	ROTO MIX	01/21/2015	$585.81
	LOWES #01751	01/21/2015	$44.69
	DAIRY HEALTH USA	01/20/2015	$2,039.83
	DILLON SEED & SUPPLY	01/21/2015	$569.44
	JOHNSTONE SUPPLY 394	01/21/2015	$524.08
	TRAX CATTLE SUPPLIES & E	01/20/2015	$202.63
	DILLON SEED & SUPPLY	01/21/2015	$1,694.00
	BEARING DIST - COLUMBIA	01/23/2015	$364.30
	BEARING DIST - COLUMBIA	01/23/2015	$395.60
	PUMP SOUTH	01/27/2015	$785.75
	NAPA CAMDEN 0023016	01/26/2015	$462.52
	W C ROUSE AND SONS INC	01/26/2015	$103.79
	FASTENAL COMPANY01	01/28/2015	$291.57
	CORRUGATED CONTAINERS INC	01/28/2015	$660.00
	GREENHOUSEC	01/29/2015	$200.00
	ALTMAN TRACTOR & EQUIPME	01/28/2015	$368.97
	BLANCHARD EQUIPMENT	01/29/2015	$92.50
	HS355-HARTSVILLE,SC	01/29/2015	$1,226.94
	PARISH MANUFACTURING INC	01/29/2015	$529.60
	BEARING DIST - CHARLESTON	01/29/2015	$1,126.70
			$18,539.77
DARRELL STOTTS	QUILL CORPORATION	12/31/2014	$678.34
	Amazon.com	01/10/2015	$80.75
	Amazon.com	01/09/2015	$158.46
	FORMS AND SUPPLY - AOPD	01/09/2015	$186.50
	FORMS AND SUPPLY - AOPD	01/09/2015	$265.96
	US INK AND TONER	01/12/2015	$355.53
	WWW.NEWEGG.COM	01/12/2015	$45.65
	US INK AND TONER	01/12/2015	$361.51
	MY CABLE MART LLC	01/13/2015	$10.16
	US INK AND TONER	01/13/2015	$321.95
	Amazon.com	01/16/2015	$218.89
	AMAZON MKTPLACE PMTS	01/16/2015	$23.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	US INK AND TONER	01/16/2015	$126.24
	US INK AND TONER	01/16/2015	$116.30
	MAC PAPERS INC	01/21/2015	$109.89
	AMAZON MKTPLACE PMTS	01/22/2015	$23.70
	US INK AND TONER	01/23/2015	$237.94
	AMAZON MKTPLACE PMTS	01/23/2015	$234.79
	US INK AND TONER	01/23/2015	$93.90
	US INK AND TONER	01/23/2015	$64.48
	FINEARTAMERICA.COM	01/28/2015	$150.20
	US INK AND TONER	01/28/2015	$237.94
	MAC PAPERS INC	01/29/2015	$402.54
			$4,505.32
DAVID DESOUSA	LOWES #00385	01/02/2015	$53.05
	LOWES #00385	01/07/2015	$235.34
	LOWES #00385	01/08/2015	$122.59
	MOMAR INC.	01/08/2015	$218.44
	NORTHERN TOOL EQUIP SC	01/09/2015	$91.95
	WW GRAINGER	01/08/2015	$189.43
	WW GRAINGER	01/08/2015	$51.84
	JOHNSTONE SUPPLY 394	01/12/2015	$7.37
	CARQUEST 1385	01/14/2015	$119.02
	LOWES #00385	01/14/2015	$150.23
	LOWES #00385	01/14/2015	$166.78
	WW GRAINGER	01/13/2015	$131.38
	WW GRAINGER	01/14/2015	$319.08
	MOMAR INC.	01/16/2015	$297.50
	LOWES #00385	01/16/2015	$37.05
	HD SUPPLY WATERWORKS 552	01/16/2015	$275.40
	WW GRAINGER	01/15/2015	$151.24
	THE HOME DEPOT 1112	01/22/2015	$101.46
	NORTHERN TOOL EQUIP SC	01/22/2015	$24.59
	BEST BUY 00002642	01/26/2015	$192.57
	ACE GLASS CO INC	01/26/2015	$365.04
	NORTHERN TOOL EQUIP SC	01/26/2015	$42.67
	WW GRAINGER	01/27/2015	$187.36
	CARQUEST 1385	01/27/2015	$6.46
	CARQUEST 1385	01/28/2015	$42.66
	WW GRAINGER	01/28/2015	$322.52
			$3,903.02
DAVID TATARSKY	PACER800-676-6856IR	01/14/2015	$39.12
	PACER800-676-6856IR	01/14/2015	$27.76
			$66.88
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	01/05/2015	$45.16
	MAXIAIDS 8005226294	01/09/2015	$133.70
			$178.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	01/02/2015	$21.59
	GRAYCO HARDWARE RIDGELAN	01/02/2015	$46.06
	GLASS MASTER OF HAMPTO	01/07/2015	$210.00
	AUTO PARTS OF RIDGELAN	01/08/2015	$51.79
	GRAYCO HARDWARE RIDGELAN	01/08/2015	$9.71
	WW GRAINGER	01/13/2015	$250.65
	GRAYBAR ELECTRIC COMPANY	01/14/2015	$292.01
	WHOLESALE INDUSTRIAL ELEC	01/15/2015	$198.51
	GRAYBAR ELECTRIC COMPANY	01/15/2015	$7.68
	PLUMBMASTER INC	01/15/2015	$297.09
	GRAYCO HARDWARE RIDGELAN	01/16/2015	$67.69
	AUTO PARTS OF RIDGELAN	01/16/2015	$153.81
	AUTO PARTS OF RIDGELAN	01/16/2015	$51.79
	WW GRAINGER	01/22/2015	$208.62
	TOTAL MAINTENANCE SOLUTIO	01/25/2015	$244.94
	HYDRO SYSTEMS COMPANY	01/24/2015	$94.93
	GRAYCO HARDWARE RIDGELAN	01/22/2015	$16.37
	MOMAR INC.	01/27/2015	$217.67
	GRAYCO HARDWARE RIDGELAN	01/27/2015	$108.78
	GLASS MASTER OF HAMPTO	01/28/2015	$258.30
	GRAYCO HARDWARE RIDGELAN	01/28/2015	$111.15
			$2,919.14
DIRK IRICK	JOHNSTONE SUPPLY	12/30/2014	$56.29
	JOHNSTONE SUPPLY	12/31/2014	$134.04
	THE TRANE COMPANY	01/03/2015	$39.79
	MCMASTER-CARR	12/31/2014	$30.30
	TUCKER MATERIALS INC	01/07/2015	$52.89
	Amazon.com	01/09/2015	$12.84
	Amazon.com	01/09/2015	$3.21
	TOTAL MAINTENANCE SOLUTIO	01/12/2015	$232.78
	FERGUSON ENT #43	01/12/2015	$23.66
	THE HOME DEPOT #1124	01/12/2015	$228.96
	JOHNSTONE SUPPLY	01/12/2015	$180.91
	JAMES M PLEASANTS	01/13/2015	$1,071.43
	THE HOME DEPOT #1124	01/12/2015	$113.46
	MCMASTER-CARR	01/12/2015	$261.83
	JOHNSTONE SUPPLY	01/12/2015	$16.94
	AAA FASTENER & SUPPLY	01/14/2015	$17.49
	SMITH & JONES JANITORI	01/21/2015	$81.78
	LOWES #00528	01/26/2015	$96.10
			$2,654.70
DONALD CARPENTER	SHEALY ELECT 803-227-0599	12/30/2014	$294.36
	LOWES #00358	01/05/2015	$473.33
	SHERWIN WILLIAMS #2048	01/05/2015	$602.55
	SHERWIN WILLIAMS #2048	01/05/2015	$96.25
	WW GRAINGER	01/13/2015	$94.88

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONALD CARPENTER	WW GRAINGER	01/15/2015	$15.80
	CENTRAL EQUIPMENT COMPANY	01/15/2015	$282.48
	CENTRAL EQUIPMENT COMPANY	01/15/2015	$120.88
	ASHLEY RIVER LUMBER INC	01/21/2015	$34.24
	LOWES #00358	01/22/2015	$128.35
	HOBART SERVICE-SE	01/23/2015	$446.50
	THE HOME DEPOT 1120	01/25/2015	$47.10
	NAPA AUTO 0024483	01/27/2015	$22.23
	PLUMBMASTER INC	01/28/2015	$258.15
	PLUMBMASTER INC	01/28/2015	$260.70
			$3,177.80
EDWARD P MUNGIA	CENTRAL EQUIPMENT COMPANY	12/30/2014	$307.80
	HERITAGE FOOD SERVICE GRO	12/31/2014	$134.47
	HERITAGE FOOD SERVICE GRO	01/13/2015	$279.96
	HERITAGE FOOD SERVICE GRO	01/14/2015	$148.38
	HOBART SERVICE-SE	01/16/2015	$106.96
	HERITAGE FOOD SERVICE GRO	01/15/2015	$25.92
	CC DICKSON BRANCH 1023	01/28/2015	$76.99
			$1,080.48
EVERETT BRADLEY	LOWES #00385	12/31/2014	$27.02
	LOWES #00385	12/31/2014	$8.19
	LOWES #00385	01/02/2015	$75.58
	LOWES #00385	01/05/2015	$60.54
	PIONEER RESEARCH CORPORA	01/05/2015	$547.25
	AIRGAS SOUTH	01/06/2015	$153.90
	AUTOZONE #0892	01/06/2015	$7.55
	TUCKER MATERIALS OF COLUM	01/08/2015	$899.58
	LOWES #00385	01/08/2015	$106.65
	STIER SUPPLY COMPANY	01/07/2015	$506.65
	STIER SUPPLY COMPANY	01/08/2015	$204.88
	LOWES #00385	01/12/2015	$11.25
	LOWES #00385	01/13/2015	$23.70
	DILLON SUPPLY COMPANY	01/13/2015	$1,093.31
	238 C-K COLUMBIA	01/14/2015	$34.56
	DENTSVILLE PROPANE GAS	01/13/2015	$652.06
	LOWES #00385	01/14/2015	$27.58
	TUCKER MATERIALS OF COLUM	01/14/2015	$19.91
	DILLON SUPPLY COMPANY	01/13/2015	$181.23
	STIER SUPPLY COMPANY	01/14/2015	$74.02
	LOWES #00385	01/16/2015	$104.44
	LOWES #00385	01/21/2015	$43.65
	LOWES #00385	01/21/2015	$41.00
	THE HOME DEPOT 1112	01/21/2015	$27.06
	TUCKER MATERIALS OF COLUM	01/22/2015	$237.58
	TUCKER MATERIALS OF COLUM	01/26/2015	$153.97
	LOWES #00385	01/27/2015	$80.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	CLASSIC METALS INC	01/26/2015	$260.36
	LOWES #00385	01/27/2015	$116.85
	TUCKER MATERIALS OF COLUM	01/29/2015	$244.88
			$6,026.10
EVERETT MANNING	PLUMBMASTER INC	12/31/2014	$144.92
	SHERWIN WILLIAMS #2152	01/13/2015	$28.45
	FERGUSON ENTERPRISES 1887	01/14/2015	$187.24
	JOHNSTONE SUPPLY 394	01/14/2015	$179.42
	LOWES #00385	01/15/2015	$110.80
	SENSTAR INC	01/15/2015	$305.66
	JOHNSTONE SUPPLY 394	01/22/2015	$43.39
	WW GRAINGER	01/26/2015	$262.69
	LOWES #00385	01/29/2015	$153.72
			$1,416.29
FRANKLIN STURKIE	AIRGAS SOUTH	01/14/2015	$162.95
	HARBOR FREIGHT TOOLS 103	01/16/2015	$76.86
	STAPLES 00106567	01/16/2015	$35.83
	CONSOLIDATED PIPE-COLUMBI	01/23/2015	$272.16
			$547.80
GENE BRINSON	CONTRACTORS BOARD	12/31/2014	$285.00
	W C ROUSE AND SONS INC	12/31/2014	$400.33
	JOHNSTONE SUPPLY 394	01/05/2015	$66.36
	C & C BOILER SALES &SVC	01/07/2015	$688.38
	UNITED REFRIG BR #U2	01/07/2015	$175.22
	MATT MARSHALL AND COMPANY	01/09/2015	$630.00
	WW GRAINGER	01/09/2015	$191.46
	FERGUSON ENTERPRISES 1887	01/09/2015	$191.93
	DISTRIBU INTERNA-NEW YORK	01/09/2015	$436.40
	CITY ELECTRIC REPAIR INC	01/09/2015	$374.40
	JOHNSTONE SUPPLY 394	01/08/2015	$31.76
	HEAT TRANSFER SALES	01/13/2015	$121.24
	W.P.LAW, INC	01/13/2015	$809.22
	HEAT TRANSFER SALES	01/14/2015	$285.63
	UNITED REFRIG BR #U2	01/14/2015	$457.58
	THE TRANE COMPANY	01/15/2015	$284.34
	LOWES #00385	01/15/2015	$45.27
	LOWES #00385	01/16/2015	$64.78
	GATEWAY #6 HVAC	01/16/2015	$115.56
	WW GRAINGER	01/21/2015	$358.00
	WW GRAINGER	01/21/2015	$145.89
	C & C BOILER SALES &SVC	01/21/2015	$90.34
	CONSOLIDATED PIPE-COLUMBI	01/22/2015	$519.06
	JOHNSTONE SUPPLY 394	01/21/2015	$723.03
	CONSOLIDATED PIPE-COLUMBI	01/22/2015	$494.64
	CONSOLIDATED PIPE-COLUMBI	01/22/2015	$78.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	CONSOLIDATED PIPE-COLUMBI	01/22/2015	$120.38
	NORTHERN TOOL EQUIP SC	01/21/2015	$89.85
	WW GRAINGER	01/28/2015	$80.07
	CARQUEST 1385	01/29/2015	$30.19
	CARQUEST 1385	01/29/2015	$14.35
			$8,399.50
GEORGE W LAMBERT	GALEANA CHRYSLER PARTS	12/31/2014	$148.88
	KD INDUSTRIAL SUPPLY	01/02/2015	$1,883.52
	IBS OF COLUMBIA	01/05/2015	$967.10
	OREILLY AUTO 00015925	01/05/2015	$152.26
	BANDIT TRANSPORT	01/06/2015	$369.22
	BANDIT TRANSPORT	01/06/2015	$112.25
	TOWMATE LLC	01/07/2015	$605.00
	KEEP-FILL INC	01/07/2015	$10.27
	301 AUTO PARTS	01/06/2015	$75.00
	ACME CART PARTS & SUPPLIE	01/07/2015	$800.40
	DAVID SINCLAIR AUTOMOTIVE	01/08/2015	$121.10
	MOMAR INC.	01/08/2015	$1,615.86
	L T ENTERPRISES	01/08/2015	$1,825.00
	UNITED EQUIPMENT SALES	01/08/2015	$1,620.00
	SQ ABSOLUTE AUTO GLASS	01/09/2015	$527.16
	OREILLY AUTO 00015925	01/09/2015	$181.31
	IBS OF COLUMBIA	01/09/2015	$1,093.74
	CAROLINA UNLIMITED TOO	01/09/2015	$76.97
	DILLON SUPPLY COMPANY	01/09/2015	$374.37
	IN R & B SUPPLY CO. INC.	01/12/2015	$440.95
	PIT STOP SERVICE CENTER N	01/12/2015	$38.40
	JOE CRUISERS	01/12/2015	$30.00
	PIT STOP SERVICE CENTER N	01/13/2015	$33.00
	MOMAR INC.	01/13/2015	$324.21
	KEEP-FILL INC	01/13/2015	$125.85
	SPARROW & KENNEDY TRACTOR	01/13/2015	$811.57
	FAST RUN ENTERPRISES	01/13/2015	$539.94
	HILL TIRE & AUTO CTR INC	01/16/2015	$31.87
	IBS OF COLUMBIA	01/16/2015	$855.19
	KD INDUSTRIAL SUPPLY	01/19/2015	$833.89
	GALEANA CHRYSLER PARTS	01/20/2015	$21.27
	BOYKINS GARAGE LLC	01/21/2015	$81.00
	CARTS-N-KITS	01/22/2015	$1,605.73
	FAST RUN ENTERPRISES	01/21/2015	$1,776.60
	NORTHERN TOOL EQUIP SC	01/21/2015	$450.94
	UNITED LABORATORIES	01/22/2015	$1,401.02
	GEORGE BALLENTINE FORD	01/21/2015	$23.70
	DILLON SUPPLY COMPANY	01/23/2015	$374.37
	IBS OF COLUMBIA	01/23/2015	$331.23
	GODFREYS AUTO SALVAGE	01/27/2015	$486.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	GALEANA CHRYSLER PARTS	01/26/2015	$4.03
	SPARROW & KENNEDY TRACTOR	01/26/2015	$36.47
	NORTHERN TOOL EQUIP SC	01/26/2015	$82.32
	SQ ABSOLUTE AUTO GLASS	01/28/2015	$541.93
	KEEP-FILL INC	01/28/2015	$546.65
	GALEANA CHRYSLER PARTS	01/27/2015	$40.00
	CARTS-N-KITS	01/29/2015	$672.94
	WEST END TIRES	01/28/2015	$50.34
	PALMETTO TIRE AND SERVICE	01/29/2015	$36.73
	KD INDUSTRIAL SUPPLY	01/29/2015	$235.44
	GALEANA CHRYSLER PARTS	01/28/2015	$103.93
	NORTHERN TOOL EQUIP SC	01/28/2015	$47.86
	OREILLY AUTO 00015925	01/29/2015	$90.46
			$25,665.24
IKE GRAY	CARTS-N-KITS	12/31/2014	$2,134.40
	KD INDUSTRIAL SUPPLY	12/31/2014	$1,423.44
	ORANGEBURG AUTO PAINT	12/30/2014	$271.75
	KD INDUSTRIAL SUPPLY	01/05/2015	$552.96
	MANTEK	01/05/2015	$554.74
	BANDIT TRANSPORT	01/06/2015	$137.07
	BANDIT TRANSPORT	01/06/2015	$175.85
	BANDIT TRANSPORT	01/06/2015	$112.29
	FAST RUN ENTERPRISES	01/06/2015	$1,293.84
	ORANGEBURG AUTO PAINT	01/06/2015	$754.73
	AUTOZONE #0892	01/07/2015	$72.89
	AUTOZONE #0892	01/07/2015	$530.06
	KD INDUSTRIAL SUPPLY	01/08/2015	$2,184.84
	GODFREYS AUTO SALVAGE	01/08/2015	$2,264.76
	UNITED EQUIPMENT SALES	01/08/2015	$2,376.00
	KD INDUSTRIAL SUPPLY	01/12/2015	$1,755.94
	MANTEK	01/12/2015	$379.02
	ORANGEBURG AUTO PAINT	01/13/2015	$947.14
	ORANGEBURG AUTO PAINT	01/13/2015	$968.60
	ORANGEBURG AUTO PAINT	01/13/2015	$153.91
	KD INDUSTRIAL SUPPLY	01/15/2015	$1,230.66
	PEPBOYS STORE 134	01/15/2015	$277.14
	L T ENTERPRISES	01/15/2015	$400.00
	ORANGEBURG AUTO PAINT	01/20/2015	$703.94
	KD INDUSTRIAL SUPPLY	01/22/2015	$1,360.99
	AUTOZONE #0892	01/23/2015	$215.72
	WM SUPERCENTER #1164	01/23/2015	$265.42
	AUTOZONE #0892	01/23/2015	$300.22
	SOUTHERN PUMP &TANK	01/22/2015	$80.72
	ACME CART PARTS & SUPPLIE	01/22/2015	$1,868.40
	NORTHERN TOOL EQUIP SC	01/26/2015	$507.96
	TURNER`S CUSTOM AUTO GLAS	01/27/2015	$211.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	L T ENTERPRISES	01/26/2015	$400.00
	KD INDUSTRIAL SUPPLY	01/27/2015	$830.36
	MANTEK	01/28/2015	$741.51
	GODFREYS AUTO SALVAGE	01/28/2015	$1,728.00
	ORANGEBURG AUTO PAINT	01/27/2015	$934.51
	FOOD LION #1441	01/29/2015	$53.53
			$31,154.54
JAMES KNOCHE	C & C BOILER SALES &SVC	01/12/2015	$515.30
	HEAT TRANSFER SALES	01/14/2015	$2,431.76
	CONSOLIDATED PIPE-COLUMBI	01/23/2015	$29.16
			$2,976.22
JAMES MELTON	WW GRAINGER	01/13/2015	$127.44
			$127.44
JAMES OLIN FULMER JR	JOHNSTONE SUPPLY 394	01/01/2015	$190.08
	ACS INC	01/02/2015	$297.24
	WHALEY PARTS AND SUPPLY	01/07/2015	$110.41
	WHALEY PARTS AND SUPPLY	01/07/2015	$52.90
	JOHNSTONE SUPPLY 394	01/07/2015	$97.19
	JOHNSTONE SUPPLY 394	01/07/2015	$7.86
	LOWES #00385	01/09/2015	$76.49
	LOWES #00385	01/09/2015	$283.15
	ACS INC	01/12/2015	$261.33
	LOWES #00385	01/13/2015	$83.88
	ACS INC	01/13/2015	$298.37
	LOWES #00385	01/15/2015	$141.40
	ACS INC	01/19/2015	$289.90
	LOWES #00385	01/20/2015	$58.53
	ACS INC	01/22/2015	$294.49
	COLT PLUMBING	01/22/2015	$216.15
	COLT PLUMBING	01/22/2015	$234.95
	PURITY CHEMICALS	01/22/2015	$290.68
	BATTERIES PLUS	01/26/2015	$42.78
	LOWES #00385	01/27/2015	$45.00
	THE HOME DEPOT 1112	01/27/2015	$158.54
	WHALEY PARTS AND SUPPLY	01/28/2015	$85.65
	SEABER & AIKEN INC	01/28/2015	$224.64
			$3,841.61
JAMES WOOD	WALSH HEATING AND AIR	12/30/2014	$300.06
	FERGUSON ENT #27	12/31/2014	$179.58
	WESTERN AUTO	12/30/2014	$142.41
	HOBART SERVICE PARTS DIR	01/07/2015	$163.88
	PARTS EXPRESS	01/12/2015	$33.13
	BRUNSON BUILDING SUPPLY	01/12/2015	$59.12
	HOBART SERVICE PARTS DIR	01/13/2015	$244.26
	WALSH HEATING AND AIR	01/12/2015	$159.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	WW GRAINGER	01/14/2015	$131.04
	JOHNSTONE SUPPLY 394	01/14/2015	$185.22
	WW GRAINGER	01/15/2015	$164.54
	HOBART SERVICE PARTS DIR	01/16/2015	$265.94
	HUBER SUPPLY CO	01/16/2015	$269.59
	GLASS MASTER OF HAMPTO	01/16/2015	$231.01
	LOWES #01521	01/17/2015	$6.13
	APPLIANCE CENTER	01/16/2015	$41.95
	BRUNSON BUILDING SUPPLY	01/16/2015	$89.66
	PARTS EXPRESS	01/16/2015	$4.72
	NOR NORTHERN TOOL	01/19/2015	$75.80
	BRUNSON BUILDING SUPPLY	01/20/2015	$106.08
	BRUNSON BUILDING SUPPLY	01/21/2015	$29.11
	JOHNSTONE SUPPLY 394	01/21/2015	$15.77
	MARK`S PLUMBING PARTS	01/23/2015	$233.77
	JOHNSTONE SUPPLY 394	01/23/2015	$133.24
	HERITAGE FOOD SERVICE GRO	01/23/2015	$275.01
	NOR NORTHERN TOOL	01/24/2015	$303.39
	FASTENAL COMPANY01	01/26/2015	$86.81
	BRUNSON BUILDING SUPPLY	01/27/2015	$187.96
	MARK`S PLUMBING PARTS	01/26/2015	$80.43
	HUBER SUPPLY CO	01/27/2015	$103.71
	PLUMBMASTER INC	01/28/2015	$312.12
			$4,614.56
JASON BECK	LOWES #01066	01/05/2015	$147.10
	DILLON SUPPLY COMPANY	01/05/2015	$65.64
	HERITAGE HARDWARE & SU	01/08/2015	$69.10
	HERITAGE HARDWARE & SU	01/14/2015	$70.26
	RI-TEC INDUSTRIAL	01/14/2015	$289.00
	THOM CHEM INC	01/15/2015	$234.00
	RI-TEC INDUSTRIAL	01/15/2015	$289.74
	CROUCH ACE HARDWARE	01/14/2015	$19.23
	THOM CHEM INC	01/16/2015	$234.00
	RI-TEC INDUSTRIAL	01/19/2015	$229.00
	AMERICAN INDUSTRIES INC	01/19/2015	$250.74
	PURITY CHEMICALS	01/20/2015	$242.54
	HERITAGE HARDWARE & SU	01/21/2015	$121.62
	A&A ELECTRIC MOTOR AND RE	01/20/2015	$516.00
	RI-TEC INDUSTRIAL	01/22/2015	$227.79
	CROUCH ACE HARDWARE	01/21/2015	$35.82
	MOMAR INC.	01/23/2015	$215.57
	UNITED REFRIG BR #U2	01/26/2015	$76.65
	LOWES #00499	01/26/2015	$251.48
	NORTHERN TOOL EQUIP SC	01/26/2015	$229.91
	FULMER HARDWARE CO	01/28/2015	$100.01
	MOMAR INC.	01/29/2015	$215.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,130.74
JASON LYLES	N W White & Co	01/08/2015	$1,366.72
	FASTENAL COMPANY01	01/08/2015	$245.70
	WW GRAINGER	01/07/2015	$358.14
	ATCO MANUFACTURING COMPAN	01/12/2015	$706.85
	WW GRAINGER	01/13/2015	$81.12
	WW GRAINGER	01/13/2015	$607.02
	WW GRAINGER	01/14/2015	$551.01
	ATCO MANUFACTURING COMPAN	01/16/2015	$1,053.00
	FASTENAL COMPANY01	01/16/2015	$319.29
	FASTENAL COMPANY01	01/21/2015	$84.59
	WW GRAINGER	01/21/2015	$817.35
	N W White & Co	01/21/2015	$301.53
	MOMAR INC.	01/22/2015	$528.34
	NORTHERN TOOL EQUIP SC	01/22/2015	$29.95
	WW GRAINGER	01/23/2015	$6.87
	WW GRAINGER	01/27/2015	$333.93
	AMERICAN INDUSTRIES INC	01/28/2015	$136.99
			$7,528.40
JEFF COUNTRYMAN	LOWES #01986	01/07/2015	$100.90
	8161-CED	01/07/2015	$118.72
	WW GRAINGER	01/07/2015	$188.40
	CARSON'S NUT-BOLT & TOOL	01/07/2015	$48.17
	AIRGAS SOUTH	01/08/2015	$85.82
	LOWES #02595	01/12/2015	$33.72
	HOBART SERVICE-SE	01/16/2015	$42.46
	CRAWFORD SPRINKLER CO.	01/20/2015	$225.98
	LOWES #01986	01/21/2015	$127.10
			$971.27
JOHN SAWADSKE	PINEVALLEY ECO PRODUCTS	12/31/2014	$299.50
	UNITED LABORATORIES	01/02/2015	$231.67
	IN SELECT SPECIALTY PROD	01/05/2015	$271.78
	KRU-KEL CO INC	01/05/2015	$140.30
	WHALEY PARTS AND SUPPLY	01/06/2015	$214.94
	SELLARS HARDWARE	01/09/2015	$15.17
	DOLLAR-GENERAL #1600	01/09/2015	$52.08
	KRU-KEL CO INC	01/08/2015	$71.28
	WHOLESALE INDUSTRIAL ELEC	01/09/2015	$20.08
	ECK SUPPLY CO 21	01/14/2015	$28.39
	KRU-KEL CO INC	01/16/2015	$48.74
	SELLARS HARDWARE	01/16/2015	$42.33
	PURITY CHEMICALS	01/16/2015	$229.00
	ECK SUPPLY CO 21	01/20/2015	$108.19
	ECK SUPPLY CO 21	01/21/2015	$90.17
	SELLARS HARDWARE	01/21/2015	$17.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	ROBERTS SUPPLY CO INC	01/22/2015	$137.14
	KRU-KEL CO INC	01/23/2015	$59.43
	KRU-KEL CO INC	01/26/2015	$73.17
	ECK SUPPLY CO 21	01/26/2015	$74.89
	KRU-KEL CO INC	01/27/2015	$39.43
			$2,265.30
JOHN SHEPHERD	NORTHERN TOOL EQUIP SC	12/30/2014	$267.49
	ACS INC	01/06/2015	$418.04
	TRAYCO CORP	01/07/2015	$1,216.79
	ATCO MANUFACTURING COMPAN	01/15/2015	$409.94
	N W White & Co	01/16/2015	$1,309.90
	AMERICAN INDUSTRIES INC	01/21/2015	$136.99
	PURITY CHEMICALS	01/20/2015	$432.53
	ACS INC	01/27/2015	$842.40
			$5,034.08
JONATHAN ECKSTROM	WALMART.COM	01/06/2015	$164.75
	LOWES #00385	01/12/2015	$107.78
	STAPLS7129977131000001	01/13/2015	$138.22
	DESIGN LAB COLUMBIA	01/12/2015	$1,859.27
	ARDISAM	01/22/2015	$256.49
	STAPLS7130525554000001	01/22/2015	$27.22
	US INK AND TONER	01/25/2015	$361.32
	US INK AND TONER	01/25/2015	$1,022.21
	CABLE TIES UNLIMITED	01/26/2015	$42.58
	CABLE TIES UNLIMITED	01/26/2015	$56.72
	STAPLS7130816942000002	01/27/2015	$18.18
	STAPLS7130815714000002	01/27/2015	$18.71
	STAPLS7130815714000001	01/27/2015	$48.54
	STAPLS7130816942000001	01/27/2015	$376.47
	FORMS AND SUPPLY - AOPD	01/26/2015	$211.38
			$4,709.84
JONATHAN JONES	CE COLUMBIA	01/12/2015	$415.45
	JOHNSTONE SUPPLY 394	01/12/2015	$17.27
	JOHNSTONE SUPPLY 394	01/14/2015	$39.69
	JOHNSTONE SUPPLY 394	01/15/2015	$111.18
	JOHNSTONE SUPPLY 394	01/16/2015	$30.59
	JOHNSTONE SUPPLY 394	01/22/2015	$1,374.01
	JOHNSTONE SUPPLY 394	01/26/2015	$203.93
			$2,192.12
KENNETH CROCKER	EPTING DISTRIBUTORS SPA	01/12/2015	$184.68
	WW GRAINGER	01/13/2015	$44.49
	WW GRAINGER	01/22/2015	$69.47
	CRAWFORD SPRINKLER CO.	01/26/2015	$315.83
			$614.47
KEVIN SHULL	FASTENAL COMPANY01	01/08/2015	$16.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	WW GRAINGER	01/13/2015	$278.39
	LOWES #00385	01/13/2015	$45.79
	FASTENAL COMPANY01	01/16/2015	$57.28
	UNITED LABORATORIES	01/20/2015	$272.18
	MSC	01/22/2015	$43.34
	MOMAR INC.	01/22/2015	$190.32
	MCMASTER-CARR	01/21/2015	$278.22
	MCMASTER-CARR	01/23/2015	$31.35
	THE HOME DEPOT 1112	01/27/2015	$23.70
	FASTENAL COMPANY01	01/29/2015	$51.78
	THE HOME DEPOT 1112	01/28/2015	$38.84
			$1,327.79
LARRY GRIGGS	CHERAW ELECTRICAL SUPPLY	01/08/2015	$241.06
	CAUSEYS HOME CENTER INC.	01/12/2015	$47.51
	HOBART SERVICE-SE	01/21/2015	$60.97
	LOWES #01120	01/28/2015	$107.78
			$457.32
LARRY JOWERS	WW GRAINGER	01/06/2015	$237.01
	WW GRAINGER	01/07/2015	$29.87
	WW GRAINGER	01/08/2015	$294.36
	THE HOME DEPOT #8913	01/12/2015	$184.40
	WW GRAINGER	01/15/2015	$244.66
	WHALEY PARTS AND SUPPLY	01/15/2015	$195.53
	NAPA KERSHAW 0002636	01/26/2015	$130.52
	WW GRAINGER	01/27/2015	$15.98
	WW GRAINGER	01/27/2015	$6.23
	WW GRAINGER	01/27/2015	$134.85
			$1,473.41
LARRY PEARCE	THE HOME DEPOT 1112	01/07/2015	$14.55
	LOWES #00385	01/08/2015	$11.85
	THE HOME DEPOT 1112	01/07/2015	$46.02
	LOWES #00499	01/12/2015	$10.19
	LOWES #00499	01/15/2015	$115.29
	LOWES #00499	01/28/2015	$42.74
			$240.64
LARRY WEST	LOWES #02548	01/05/2015	$210.69
	CITY ELECTRIC #28	01/05/2015	$214.63
	CC DICKSON BRANCH 1019	01/08/2015	$117.14
	BEARING DIST - SPARTANBRG	01/08/2015	$51.91
	GRAYBAR ELECTRIC COMPANY	01/09/2015	$238.03
	WHALEY PARTS AND SUPPLY	01/09/2015	$254.72
	CC DICKSON BRANCH 1019	01/15/2015	$242.56
	BAKER DISTRIBUTING #579	01/15/2015	$75.29
	LOWES #02548	01/15/2015	$113.78
	MOMAR INC.	01/21/2015	$216.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	GRAYBAR ELECTRIC	01/22/2015	$221.84
	HEAT TRANSFER SALES	01/26/2015	$52.28
	ARROW STEEL PRODUCTS INC	01/26/2015	$58.86
	BEARING DIST - SPARTANBRG	01/26/2015	$147.90
	CC DICKSON BRANCH 1019	01/26/2015	$295.02
	PROSOURCE II	01/26/2015	$193.82
	MOMAR INC.	01/29/2015	$162.25
			$2,866.97
LAURA BAGWELL	APL APPLE ONLINE STORE	12/31/2014	$213.84
	US INK AND TONER	01/06/2015	$76.96
	DRIGGERS SMALL ENGINE, IN	01/06/2015	$120.31
	DANA SAFETY SUPPLY INC	01/07/2015	$648.00
	STAPLES DIRECT	01/07/2015	$132.82
	WHOLESALE INDUSTRIAL ELEC	01/08/2015	$370.68
	MANN TOOL AND SUPPLY	01/07/2015	$667.02
	THE LIBRARY STORE	01/07/2015	$159.14
	DEMCO INC	01/08/2015	$13.08
	MANN TOOL AND SUPPLY	01/12/2015	$164.47
	MCCOY LUMBER COMPANY	01/13/2015	$923.26
	AIRGAS SOUTH	01/15/2015	$1,247.92
	THOM CHEM INC	01/16/2015	$1,703.71
	OFFICE DEPOT #1214	01/17/2015	$76.10
	WW GRAINGER	01/16/2015	$1,032.65
	WW GRAINGER	01/16/2015	$554.40
	DELL SALES & SERVICE	01/17/2015	$192.57
	DELL SALES & SERVICE	01/19/2015	$165.84
	WW GRAINGER	01/19/2015	$1,311.71
	WW GRAINGER	01/19/2015	$784.42
	ARROW STEEL PRODUCTS INC	01/20/2015	$648.80
	HERITAGE FOOD SERVICE GRO	01/18/2015	$2,328.79
	BAKER DISTRIBUTING #570	01/20/2015	$421.06
	DILLON SUPPLY COMPANY	01/19/2015	$91.27
	OFFICE DEPOT #1214	01/19/2015	$98.51
	DILLON SUPPLY COMPANY	01/19/2015	$450.37
	SMITH RUBBER STAMP & SEAL	01/19/2015	$27.69
	DILLON SUPPLY COMPANY	01/19/2015	$848.10
	THOM CHEM INC	01/20/2015	$529.15
	PLUMBMASTER INC	01/20/2015	$513.71
	SEXAUER CORP	01/20/2015	$607.14
	SHEALY ELECT 803-227-0599	01/20/2015	$570.03
	PLUMBMASTER INC	01/20/2015	$1,278.40
	ADAMS BUILDING SUPPLY ABB	01/21/2015	$628.63
	MCCOY LUMBER COMPANY	01/21/2015	$501.32
	GRAYBAR ELECTRIC COMPANY	01/21/2015	$344.80
	LOWES #00626	01/21/2015	$1,549.36
	PLUMBMASTER INC	01/20/2015	$2,076.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	THE HOME DEPOT 1127	01/21/2015	$144.16
	DILLON SUPPLY COMPANY	01/23/2015	$45.23
	AMAZON MKTPLACE PMTS	01/24/2015	$4.00
	AMAZON MKTPLACE PMTS	01/26/2015	$69.76
	PLUMBMASTER INC	01/22/2015	$222.49
	BestBuyCom707464030203	01/27/2015	$86.39
	MCM ELECTRONICS INC	01/24/2015	$699.00
	MARSHALLTOWN COMPANY	01/28/2015	$723.30
	SHERWIN WILLIAMS #2528	01/28/2015	$2,216.11
	ROAR POSTAL SUPPLIES	01/28/2015	$200.00
	OFFICE DEPOT #1214	01/27/2015	$101.82
	STAPLES DIRECT	01/28/2015	$521.21
	OFFICE DEPOT #1214	01/27/2015	$8.03
	CONCORD SUPPLIES	01/28/2015	$79.94
	FORMS AND SUPPLY - AOPD	01/28/2015	$21.79
	SHERWIN WILLIAMS #2152	01/29/2015	$720.96
	GRAYBAR ELECTRIC COMPANY	01/29/2015	$1,183.72
	HOMEDEPOT.COM	01/28/2015	$64.78
			$31,185.29
LONNIE WELCH	IBS OF COLUMBIA	01/02/2015	$209.22
	CARQUEST 1385	01/02/2015	$70.60
	DILMAR OIL COMPANY	01/02/2015	$188.10
	CARQUEST 1385	01/02/2015	$68.18
	CARQUEST 1385	01/02/2015	$16.01
	IBS OF COLUMBIA	01/02/2015	$752.50
	DILMAR OIL COMPANY	01/02/2015	$128.93
	DILMAR OIL COMPANY	01/02/2015	$141.08
	IBS OF COLUMBIA	01/02/2015	$334.07
	IBS OF COLUMBIA	01/02/2015	$209.23
	THE HOME DEPOT 1112	01/23/2015	$42.64
	CARQUEST 1385	01/29/2015	$14.69
			$2,175.25
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	01/13/2015	$293.72
	JOHN DEERE LANDSCAPES525	01/20/2015	$45.07
	DISTRIBU INTERNA-NEW YORK	01/20/2015	$615.97
			$954.76
MARK PIERCE	AMERICAN INDUSTRIES INC	01/21/2015	$187.21
	WW GRAINGER	01/28/2015	$172.76
			$359.97
MARVIN POOLE	JOHNSTONE SUPPLY 394	01/07/2015	$171.87
	NORTHERN TOOL EQUIP SC	01/09/2015	$193.05
	THE TRANE COMPANY	01/10/2015	$448.06
	JOHNSTONE SUPPLY 394	01/12/2015	$16.24
	JOHNSTONE SUPPLY 394	01/13/2015	$229.59
	JOHNSTONE SUPPLY 394	01/21/2015	$658.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN POOLE	DAIKIN APPLIED AMERICA	01/29/2015	$372.81
			$2,089.79
MARY PAUZAUSKIE-BLACKBURN	JOLLY FARMER PRODUCTS US	01/02/2015	$48.00
	STAPLES 00106567	01/08/2015	$121.19
	DILLON SEED & SUPPLY	01/12/2015	$1,837.66
	SPARROW & KENNEDY TRACTOR	01/13/2015	$31.73
	WHOLESALE MOWER PARTS	01/29/2015	$1,146.12
			$3,184.70
MELANIE DAVIS	WAL-MART #1164	01/02/2015	$35.05
			$35.05
MELISSA MIMS	FORMS AND SUPPLY - AOPD	01/05/2015	$654.07
	2-T&T SPORTING GOODS	01/06/2015	$2,493.18
	WALMART.COM	01/07/2015	$189.39
	TRAYCO CORP	01/06/2015	$535.07
	TRAYCO CORP	01/13/2015	$135.98
	ROAR POSTAL SUPPLIES	01/14/2015	$204.71
	CENTRAL EQUIPMENT COMPANY	01/16/2015	$655.56
	SSC - MANNING SERV	01/20/2015	$191.65
	ALL POINTS FOODSERVICE P	01/20/2015	$295.53
	ALL POINTS FOODSERVICE P	01/20/2015	$1,446.30
	ACS INC	01/21/2015	$930.19
	DILLON SEED & SUPPLY	01/20/2015	$309.44
	JOHNSTONE SUPPLY 394	01/20/2015	$1,237.30
	TRAYCO CORP	01/20/2015	$461.06
	ALL POINTS FOODSERVICE P	01/21/2015	$2.45
	J&P PARKSEED WAYSIDE	01/21/2015	$87.26
	CENTRAL EQUIPMENT COMPANY	01/20/2015	$1,756.08
	BATTERIES PLUS	01/21/2015	$40.64
	W.A. CHARNSTROM	01/22/2015	$111.28
	US INK AND TONER	01/24/2015	$672.24
	WHALEY PARTS AND SUPPLY	01/23/2015	$1,354.55
	TRAYCO CORP	01/23/2015	$53.61
	ROSE TALBERT	01/26/2015	$2,498.04
	MOSELEY OUTDOOR POWER	01/26/2015	$466.52
	ALL POINTS FOODSERVICE P	01/26/2015	$10.20
	SMITH RUBBER STAMP & SEAL	01/28/2015	$27.69
			$16,819.99
MICHAEL WILSON	WHALEY PARTS AND SUPPLY	12/31/2014	$214.79
	WW GRAINGER	12/31/2014	$302.03
	INK TECHNOLOGIES LLC	01/05/2015	$50.00
	WW GRAINGER	01/05/2015	$27.05
	WW GRAINGER	01/05/2015	$277.88
	WW GRAINGER	01/06/2015	$253.11
	WW GRAINGER	01/07/2015	$202.12
	WW GRAINGER	01/07/2015	$41.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	LOCKING SYSTEMS	01/07/2015	$292.89
	C & C BOILER SALES &SVC	01/08/2015	$49.90
	WW GRAINGER	01/13/2015	$329.88
	WW GRAINGER	01/13/2015	$124.18
	Palmetto Propane Inc	01/14/2015	$600.00
	CC DICKSON BRANCH 1025	01/14/2015	$866.39
	WW GRAINGER	01/13/2015	$25.01
	C & C BOILER SALES &SVC	01/15/2015	$168.30
	WHITE HARDWARE 35	01/15/2015	$289.00
	MCM ELECTRONICS INC	01/15/2015	$80.53
	WW GRAINGER	01/15/2015	$242.12
	WW GRAINGER	01/15/2015	$256.69
	SNEADS CARPET ONE	01/22/2015	$21.90
	WW GRAINGER	01/22/2015	$34.47
	LOWES #00518	01/22/2015	$213.72
	WW GRAINGER	01/22/2015	$246.68
	LOWES #00518	01/22/2015	$46.53
	HARBOR FREIGHT TOOLS 532	01/22/2015	$31.79
	WW GRAINGER	01/23/2015	$156.85
	WW GRAINGER	01/23/2015	$63.93
	WW GRAINGER	01/27/2015	$298.29
	ALL POINTS FOODSERVICE P	01/27/2015	$231.24
	WHITE HARDWARE 35	01/28/2015	$180.20
	WW GRAINGER	01/28/2015	$150.93
	WW GRAINGER	01/28/2015	$139.05
			$6,509.38
MONA SANSBURY	LOWES #00626	01/16/2015	$1,360.80
	HEAT TRANSFER SALES	01/21/2015	$1,323.30
	JOHNSTONE SUPPLY 394	01/21/2015	$327.02
	BAUDVILLE INC.	01/27/2015	$156.40
	QUALITY PLUMBING PARTS	01/29/2015	$895.70
			$4,063.22
MYRTLE DEWERDT	EGGCARTONS.COM	01/14/2015	$2,410.00
			$2,410.00
RANDY MCELVEEN	WAWAK	01/21/2015	$117.86
	FORMS AND SUPPLY - AOPD	01/21/2015	$2,487.93
			$2,605.79
RICKY LOWRIMORE	PURITY CHEMICALS	12/30/2014	$298.51
	LOWES #00358	01/05/2015	$221.03
	PURITY CHEMICALS	01/05/2015	$298.00
	MSC	01/08/2015	$237.27
	MSC	01/08/2015	$0.32
	LOWES #02948	01/08/2015	$189.51
	GREGORY POOLE EQUIPMEN	01/09/2015	$42.43
	MSC	01/13/2015	$103.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	LOWES #00358	01/12/2015	$93.28
	TECHNO PLY LTD	01/13/2015	$299.95
	SHEALY ELECT 803-227-0599	01/12/2015	$298.49
	PURITY CHEMICALS	01/13/2015	$298.00
	MSC	01/15/2015	$109.38
	TECHNO PLY LTD	01/20/2015	$299.95
	PURITY CHEMICALS	01/20/2015	$298.00
	LOWES #02948	01/21/2015	$187.65
	MSC	01/28/2015	$22.58
	PURITY CHEMICALS	01/26/2015	$298.00
	TECHNO PLY LTD	01/28/2015	$299.95
	EPTING DISTRIBUTORS CHA	01/28/2015	$143.53
			$4,039.76
ROBERT BROWN	TRIBLES 24 G AND E PARTS	01/07/2015	$24.51
	BAKER DISTRIBUTING #541	01/08/2015	$569.58
	JOHNSTONE SUPPLY 394	01/08/2015	$13.50
	JOHNSTONE SUPPLY 394	01/08/2015	$448.07
	JOHNSTONE SUPPLY 394	01/09/2015	$228.59
	BAKER DISTRIBUTING #541	01/12/2015	$92.30
	WHALEY PARTS AND SUPPLY	01/12/2015	$145.62
	UNITED REFRIG BR #U2	01/13/2015	$270.48
	BAKER DISTRIBUTING #541	01/13/2015	$137.39
	WHALEY PARTS AND SUPPLY	01/15/2015	$1,130.48
	UNITED REFRIG BR #U2	01/15/2015	$101.67
	BAKER DISTRIBUTING #541	01/20/2015	$236.28
	UNITED LABORATORIES	01/20/2015	$509.23
	WHALEY PARTS AND SUPPLY	01/21/2015	$120.70
	MANN TOOL AND SUPPLY	01/20/2015	$149.66
	JOHNSTONE SUPPLY 394	01/21/2015	$105.27
	JOHNSTONE SUPPLY 394	01/22/2015	$162.71
	FASTENAL COMPANY01	01/26/2015	$1,206.24
	RICHLAND INDUSTRIAL	01/26/2015	$236.58
	LOWES #00385	01/27/2015	$146.32
	UNITED REFRIG BR #U2	01/28/2015	$49.49
	JOHNSTONE SUPPLY 394	01/27/2015	$27.54
	JOHNSTONE SUPPLY 394	01/28/2015	$87.16
			$6,199.37
ROBERT WILSON	ADVANCED DOOR SYSTEMS	12/30/2014	$289.01
	OFFICE DEPOT #2127	12/30/2014	$51.81
	FASTENAL COMPANY01	01/05/2015	$613.12
	INDEPENDENT HARDWARE	01/05/2015	$342.00
	NORTHERN TOOL EQUIP SC	01/09/2015	$66.29
	LOWES #00385	01/14/2015	$20.12
	APPLIED MSS	01/14/2015	$108.86
	CORRECTIONS PRODUCTS COMP	01/20/2015	$553.89
	CORRECTIONS PRODUCTS COMP	01/22/2015	$39.61

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WILSON	FASTENAL COMPANY01	01/26/2015	$13.31
	FASTENAL COMPANY01	01/26/2015	$13.31
	LOWES #00433	01/26/2015	$30.59
	FASTENAL COMPANY01	01/27/2015	$53.22
	FASTENAL COMPANY01	01/27/2015	$10.30
			$2,205.44
RONALD C MIMS	DILLON SUPPLY COMPANY	12/30/2014	$76.89
	KD INDUSTRIAL SUPPLY	01/02/2015	$534.60
	CAROLINA UNLIMITED TOO	01/02/2015	$461.72
	M & W TOWING LLC	01/02/2015	$375.00
	CAROLINA INTL TRUCKS	01/05/2015	$843.44
	MANN TOOL AND SUPPLY	01/05/2015	$145.31
	HPA # 07	01/06/2015	$113.88
	SPARROW & KENNEDY TRACTOR	01/05/2015	$97.31
	TMS BROAD RIVER AUTO E	01/06/2015	$1,053.00
	CAROLINA UNLIMITED TOO	01/07/2015	$622.32
	TMS BROAD RIVER AUTO E	01/08/2015	$321.84
	TMS BROAD RIVER AUTO E	01/08/2015	$626.35
	SPARROW & KENNEDY TRACTOR	01/09/2015	$20.38
	CAROLINA UNLIMITED TOO	01/09/2015	$785.43
	KD INDUSTRIAL SUPPLY	01/09/2015	$1,086.48
	CAROLINA INTL TRUCKS	01/12/2015	$376.85
	TRUCK SUPPLY COMPANY O	01/12/2015	$56.00
	GODFREYS AUTO SALVAGE	01/12/2015	$1,684.80
	SPARROW & KENNEDY TRACTOR	01/12/2015	$520.21
	KD INDUSTRIAL SUPPLY	01/15/2015	$971.87
	TMS BROAD RIVER AUTO E	01/14/2015	$105.84
	SPARROW & KENNEDY TRACTOR	01/14/2015	$93.71
	LEE TRANSPORT EQUIPMENT	01/15/2015	$77.76
	FLEETPRIDE 310	01/15/2015	$14.77
	SUNBURY MOTORS COMPANY	01/16/2015	$126.21
	SPARROW & KENNEDY TRACTOR	01/16/2015	$41.06
	CAROLINA UNLIMITED TOO	01/16/2015	$418.69
	CAROLINA INTL TRUCKS	01/16/2015	$56.91
	NORTHERN TOOL EQUIP SC	01/15/2015	$53.48
	KD INDUSTRIAL SUPPLY	01/19/2015	$988.79
	CAROLINA WELDER SERVICE	01/19/2015	$150.66
	KEEP-FILL INC	01/20/2015	$193.48
	DUKES EQUIPMENT CO, IN	01/21/2015	$95.00
	KD INDUSTRIAL SUPPLY	01/22/2015	$882.36
	CAROLINA INTL TRUCKS	01/22/2015	$519.70
	CAROLINA INTL TRUCKS	01/23/2015	$394.02
	GODFREYS AUTO SALVAGE	01/23/2015	$1,939.68
	CAROLINA UNLIMITED TOO	01/23/2015	$436.21
	CAROLINA INTL TRUCKS	01/23/2015	$416.53
	DOUGHERTY EQUIPMENT CO	01/23/2015	$435.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	NORTHERN TOOL EQUIP SC	01/22/2015	$85.58
	LEE TRANSPORT EQUIPMENT	01/26/2015	$83.77
	CAROLINA INTL TRUCKS	01/26/2015	$400.54
	TRUCK SUPPLY COMPANY O	01/26/2015	$646.60
	SPARROW & KENNEDY TRACTOR	01/26/2015	$110.58
	HARBOR FREIGHT TOOLS 103	01/26/2015	$42.79
	SPARROW & KENNEDY TRACTOR	01/26/2015	$141.36
	SPARROW & KENNEDY TRACTOR	01/26/2015	$73.08
	CAROLINA INTL TRUCKS	01/27/2015	$137.59
	SPARROW & KENNEDY TRACTOR	01/26/2015	$388.63
	SPARROW & KENNEDY TRACTOR	01/26/2015	$125.38
	KEEP-FILL INC	01/28/2015	$1,747.84
	KD INDUSTRIAL SUPPLY	01/27/2015	$948.78
	MANN TOOL AND SUPPLY	01/27/2015	$434.09
	TMS BROAD RIVER AUTO E	01/28/2015	$399.55
	HPA # 07	01/29/2015	$421.20
	KD INDUSTRIAL SUPPLY	01/29/2015	$711.72
			$25,112.73
RYLAND CURRIN	HERITAGE FOOD SERVICE GRO	01/02/2015	$2,260.64
	CC DICKSON BRANCH 1023	01/07/2015	$128.52
	JARED'S HARDWARE	01/13/2015	$144.60
	PLUMBMASTER INC	01/14/2015	$291.31
	HERITAGE FOOD SERVICE GRO	01/20/2015	$161.44
	WW GRAINGER	01/27/2015	$305.21
			$3,291.72
SCOTT LASTINGER	BAVCO	12/30/2014	$83.00
	N W WHITE & COMPANY	01/06/2015	$466.94
	MOMAR INC.	01/13/2015	$818.40
	FERGUSON ENT #27	01/13/2015	$122.21
	ACS INC	01/14/2015	$148.50
	BAVCO	01/13/2015	$55.60
	ACS INC	01/21/2015	$307.59
	HD SUPPLY WATERWORKS 552	01/22/2015	$84.16
	LOWES #00385	01/23/2015	$147.85
	HAYES PIPE SUPPLY - NASHV	01/22/2015	$398.95
	LOWES #00385	01/28/2015	$23.47
			$2,656.67
SHARON SCOTT	USA BLUE BOOK	01/07/2015	$525.94
	PETE DUTY AND ASSOCIATES	01/09/2015	$901.24
	POSPAPER.COM	01/16/2015	$332.81
	DMI DELL K-12/GOVT	01/27/2015	$515.13
	USA BLUE BOOK	01/27/2015	$45.88
	JWC	01/28/2015	$750.88
	BEARING DIST - COLUMBIA	01/28/2015	$1,956.73
	WW GRAINGER	01/28/2015	$236.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON SCOTT	USA BLUE BOOK	01/28/2015	$214.30
			$5,479.57
SHAUN BLOCKER	THE HOME DEPOT 1117	12/30/2014	$40.24
	NEC FOOD EQUIPMENT	01/06/2015	$34.58
	WW GRAINGER	01/14/2015	$36.66
	THE HOME DEPOT 1117	01/14/2015	$137.39
			$248.87
SMITH RICK	MCCALLS SUPPLY #6	01/02/2015	$476.49
	MCCALLS SUPPLY #6	01/08/2015	$280.85
	THE HOME DEPOT 1120	01/09/2015	$187.05
	ATLANTIC ROOFING DISTRIBU	01/08/2015	$179.03
	WW GRAINGER	01/09/2015	$167.36
	WW GRAINGER	01/16/2015	$20.46
	UNIVERSAL STEEL SPLY INC	01/16/2015	$308.44
	MCCALLS SUPPLY #6	01/20/2015	$198.21
	WW GRAINGER	01/22/2015	$134.77
	NORTHERN TOOL EQUIP	01/23/2015	$43.39
	LOWES #02464	01/23/2015	$109.99
	TRAYCO CORP	01/26/2015	$47.14
	HEAT TRANSFER SALES	01/27/2015	$255.84
	CREGGER COMPANY 28	01/27/2015	$138.74
			$2,547.76
STEPHEN MENDENHALL	HOBART SERVICE-SE	01/06/2015	$276.70
	GATEWAY #1 COLA	01/06/2015	$345.65
	THE HOME DEPOT 1112	01/06/2015	$61.86
	LOWES #00385	01/08/2015	$65.48
	DIY UPHOLSTERY	01/12/2015	$111.91
	WHALEY PARTS AND SUPPLY	01/13/2015	$14.06
	HOBART ESTORE	01/13/2015	$199.26
	WHALEY PARTS AND SUPPLY	01/14/2015	$72.25
	WW GRAINGER	01/26/2015	$215.16
	LOWES #00385	01/28/2015	$215.95
	LOWES #00385	01/29/2015	$184.69
	PURITY CHEMICALS	01/28/2015	$296.00
			$2,058.97
STEVE BRADLEY	JOHNSTONE SUPPLY 394	01/05/2015	$151.18
	JOHNSTONE SUPPLY 394	01/06/2015	$124.89
	MCCALLS SUPPLY #7	01/07/2015	$31.67
	WW GRAINGER	01/13/2015	$18.40
	WW GRAINGER	01/13/2015	$39.24
	WW GRAINGER	01/14/2015	$23.26
	JOHNSTONE SUPPLY 394	01/16/2015	$63.39
	LEWISGOETZCO INC	01/16/2015	$70.03
	1140 PERRY MANN	01/20/2015	$460.12
	HOBART SERVICE-SE	01/21/2015	$171.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	WW GRAINGER	01/22/2015	$27.18
	WW GRAINGER	01/22/2015	$148.73
	WW GRAINGER	01/23/2015	$1,048.36
	WW GRAINGER	01/23/2015	$99.78
	WW GRAINGER	01/23/2015	$275.04
	LOWES #00433	01/26/2015	$85.32
	WW GRAINGER	01/27/2015	$264.81
	ACE GLASS CO INC	01/27/2015	$293.44
	THE HOME DEPOT 1110	01/26/2015	$149.22
	CITY ELECTRIC #25	01/26/2015	$265.09
	WW GRAINGER	01/28/2015	$7.62
	WW GRAINGER	01/28/2015	$151.10
	WW GRAINGER	01/28/2015	$139.34
	HERITAGE FOOD SERVICE GRO	01/27/2015	$221.87
	MCCALLS SUPPLY #7	01/27/2015	$283.24
	JOHNSTONE SUPPLY 394	01/28/2015	$793.27
			$5,406.78
STEVE EISON	CRAWFORD SPRINKLER CO.	01/05/2015	$110.48
			$110.48
STEVE LOVETT	LOWES #00385	01/26/2015	$17.24
	CARQUEST 1385	01/26/2015	$17.06
	LOWES #00385	01/29/2015	$22.66
	HD SUPPLY WATERWORKS 552	01/29/2015	$140.71
			$197.67
THOMAS GLYNN	JOHNSTONE SUPPLY 394	01/01/2015	$172.78
	TILE CENTER COLUMBIA	12/30/2014	$70.22
	JOHNSTONE SUPPLY 394	01/01/2015	$63.72
	BEST PLUMBING SPECIALTIES	12/31/2014	$272.80
	JOHNSTONE SUPPLY 394	01/02/2015	$243.11
	WHOLESALE INDUSTRIAL ELEC	01/05/2015	$43.96
	LOWES #00385	01/06/2015	$116.21
	JOHNSTONE SUPPLY 394	01/06/2015	$246.86
	JOHNSTONE SUPPLY 394	01/06/2015	$63.55
	WW GRAINGER	01/07/2015	$145.06
	JOHNSTONE SUPPLY 394	01/06/2015	$194.66
	ACE GLASS CO INC	01/08/2015	$185.82
	JOHNSTONE SUPPLY 394	01/07/2015	$46.91
	FERGUSON ENT #27	01/08/2015	$278.79
	NSC NORTHERN SAFETY CO	01/10/2015	$60.56
	WHOLESALE INDUSTRIAL ELEC	01/12/2015	$44.94
	NSC NORTHERN SAFETY CO	01/13/2015	$192.76
	WW GRAINGER	01/13/2015	$160.68
	WW GRAINGER	01/13/2015	$109.31
	WW GRAINGER	01/13/2015	$187.75
	WW GRAINGER	01/13/2015	$25.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	NSC NORTHERN SAFETY CO	01/14/2015	$369.08
	WHOLESALE INDUSTRIAL ELEC	01/14/2015	$97.84
	THE SYSTEMS DEPOT INC	01/14/2015	$114.77
	JOHNSTONE SUPPLY 394	01/13/2015	$220.44
	DEMA ENGINEERING COMPANY	01/14/2015	$74.55
	MOMAR INC.	01/14/2015	$221.62
	DILLON SUPPLY COMPANY	01/14/2015	$242.67
			$4,266.87
THOMAS L BARRETT	OFFICE DEPOT #1079	12/31/2014	$51.83
	Rakuten.com Buy.com	01/01/2015	$494.62
	OFFICE DEPOT #1214	12/31/2014	$20.51
	OFFICE DEPOT #1214	12/31/2014	$107.89
	Rakuten.com Buy.com	01/03/2015	$588.00
	OFFICE DEPOT #1214	01/02/2015	$17.23
	BestBuyCom687519002274	01/02/2015	$85.59
	THE LINTON COMPANY	01/08/2015	$278.70
	BIG LOTS STORES - #5123	01/07/2015	$19.26
	HP DIRECT-PUBLICSECTOR	01/10/2015	$1,493.64
	INSPERITY	01/09/2015	$315.00
	CBI NITRO PDF	01/12/2015	$1,291.83
	ATHENS PAPER-CHARLOTTE	01/13/2015	$1,220.00
	RADIOSHACK COR00197590	01/13/2015	$11.75
	SYX TIGERDIRECT.COM	01/14/2015	$510.28
	BURKES OUT	01/14/2015	$16.04
	LD-123 INKJETS	01/16/2015	$113.40
	STAPLS7130334137000001	01/17/2015	$23.41
	Rakuten.com Buy.com	01/16/2015	$174.60
	Rakuten.com Buy.com	01/17/2015	$30.44
	Rakuten.com Buy.com	01/19/2015	$33.50
	BIG LOTS STORES - #0117	01/18/2015	$21.70
	Rakuten.com Buy.com	01/20/2015	$270.48
	Rakuten.com Buy.com	01/20/2015	$53.51
	HP DIRECT-PUBLICSECTOR	01/22/2015	$360.44
	BestBuyCom703515009131	01/23/2015	$343.38
	MANAGEDPRINT	01/22/2015	$896.40
	HP DIRECT-PUBLICSECTOR	01/23/2015	$644.71
	SPECTORSOFT	01/23/2015	$119.90
	BestBuyCom707730008699	01/27/2015	$110.13
	Rakuten.com Buy.com	01/27/2015	$154.88
	HOMEDEPOT.COM	01/26/2015	$99.19
	BestBuyCom707828020419	01/27/2015	$124.10
	HP DIRECT-PUBLICSECTOR	01/27/2015	$390.15
	Rakuten.com Buy.com	01/27/2015	$101.86
	BestBuyCom707432028947	01/28/2015	$26.74
	BMC SOFTWARE INC	01/28/2015	$2,346.95
	HP DIRECT-PUBLICSECTOR	01/28/2015	$204.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	HP DIRECT-PUBLICSECTOR	01/28/2015	$204.12
	Rakuten.com Buy.com	01/29/2015	$320.99
			$13,691.27
TOBY LEE	LOWES #00518	01/06/2015	$128.65
	B AND F	01/13/2015	$54.17
	HOBART SERVICE-SE	01/16/2015	$340.11
	HOBART SERVICE-SE	01/27/2015	$225.60
	QUARLES SUPPLY CO INC	01/27/2015	$243.50
	LOWES #02520	01/28/2015	$76.18
	GRAYBAR ELECTRIC	01/29/2015	$127.29
			$1,195.50
TODD SCHOFIELD	ADI-CB	01/05/2015	$33.74
	SHERWIN WILLIAMS #2213	01/07/2015	$108.48
	WHOLESALE INDUSTRIAL ELEC	01/08/2015	$275.40
	MOUSER ELECTRONICS DIS	01/12/2015	$148.14
	JAMECO/JIMPAK ELECTRONICS	01/12/2015	$53.01
	RADIOSHACK COR00187211	01/16/2015	$16.56
	INTERSTATE ALL BATTERY	01/21/2015	$114.06
	INTERSTATE ALL BATTERY	01/21/2015	$148.63
	HDS POWER SOLUTIONS #5G	01/23/2015	$123.55
	LOWES #00385	01/26/2015	$73.09
			$1,094.66
TOMMY ROBINSON	FLINT EQUIP W COLUMBIA	12/31/2014	$927.09
	N W White & Co	12/31/2014	$1,236.41
	NORTHERN TOOL EQUIP SC	12/31/2014	$37.42
	NORTHERN TOOL EQUIP SC	12/31/2014	$128.38
	N W White & Co	01/05/2015	$457.85
	WM SUPERCENTER #1164	01/07/2015	$9.14
	CARQUEST 1385	01/07/2015	$26.18
	RICHLAND INDUSTRIAL	01/07/2015	$86.31
	N W White & Co	01/08/2015	$923.23
	HPA # 07	01/12/2015	$66.15
	CARQUEST 1385	01/12/2015	$51.94
	CARQUEST 1385	01/12/2015	$13.80
	CARQUEST 1385	01/13/2015	$199.30
	N W White & Co	01/13/2015	$479.04
	DOUGHERTY EQUIPMENT CO	01/13/2015	$241.25
	RICHLAND INDUSTRIAL	01/13/2015	$107.42
	SHERWIN WILLIAMS #2152	01/14/2015	$353.86
	NORTHERN TOOL EQUIP SC	01/13/2015	$32.09
	ATCO MANUFACTURING COMPAN	01/15/2015	$551.10
	SHERWIN WILLIAMS #2152	01/16/2015	$369.50
	SHUMAN OWENS SUPPLY CO	01/21/2015	$42.77
	LEE TRANSPORT EQUIPMENT	01/23/2015	$972.00
	NORTHERN TOOL EQUIP SC	01/26/2015	$288.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	SHERWIN WILLIAMS #2152	01/27/2015	$368.86
	LOWES #00385	01/27/2015	$6.91
	BOBCAT OF COLUMBIA	01/27/2015	$121.79
	CARQUEST 1385	01/29/2015	$34.29
	SHERWIN WILLIAMS #2152	01/29/2015	$130.06
	BOBCAT OF COLUMBIA	01/28/2015	$33.13
			$8,296.14
TONY E WELCH	HOBART SERVICE-SE	12/31/2014	$148.34
	LOWES #00626	01/07/2015	$210.07
	SHEALY ELECT 803-227-0599	01/07/2015	$172.34
	LOWES #01751	01/08/2015	$64.71
	BAKER DISTRIBUTING #562	01/13/2015	$125.56
	WW GRAINGER	01/13/2015	$44.62
	BAKER DISTRIBUTING #562	01/16/2015	$18.30
	WALLYS HARDWARE	01/16/2015	$216.00
	WALLYS HARDWARE	01/16/2015	$7.28
	LOWES #00626	01/20/2015	$215.88
	ELECTRIC CONTROL & SUPPLY	01/21/2015	$211.68
	ACS INC	01/26/2015	$131.22
	WM T MILLER LUMBER COMP	01/26/2015	$23.07
			$1,589.07
TRINA FREE	LOWES #00385	01/05/2015	$38.12
	FORMS AND SUPPLY - AOPD	01/06/2015	$117.38
	WW GRAINGER	01/07/2015	$53.76
	OFFICE DEPOT #1165	01/13/2015	$345.58
	WALMART.COM 8009666546	01/14/2015	$185.83
	FORMS AND SUPPLY - AOPD	01/14/2015	$19.53
	FORMS AND SUPPLY - AOPD	01/14/2015	$89.87
	NEW YORK TIMES DIGITAL	01/17/2015	$35.00
	FASTSIGNS NO 230401	01/26/2015	$658.84
			$1,543.91
WAYNE F PAGE	WW GRAINGER	01/05/2015	$171.56
	TRAYCO CORP	01/05/2015	$159.84
	HOBART SERVICE-SE	01/07/2015	$99.47
	LOWES #01075	01/08/2015	$32.30
	LOWES #01120	01/13/2015	$58.10
	LOWES #01120	01/15/2015	$51.45
	HOBART SERVICE-SE	01/15/2015	$156.64
	LOWES #01075	01/16/2015	$36.68
	LOWES #01120	01/20/2015	$149.95
	TRAYCO CORP	01/19/2015	$168.99
	LOWES #01120	01/21/2015	$42.64
	LOWES #01075	01/22/2015	$36.12
	PORTER PAINTS 9248	01/22/2015	$211.68
	TRAYCO CORP	01/22/2015	$199.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	D&L APPLIANCE PRTS CO#07	01/26/2015	$63.37
	SCHOFIELD HARDWARE	01/26/2015	$19.50
	CITY ELECTRIC #21	01/26/2015	$12.44
	THE HOME DEPOT #8580	01/27/2015	$12.86
	WHALEY PARTS AND SUPPLY	01/28/2015	$40.74
	LOWES #01120	01/28/2015	$21.58
	PORTER PAINTS 9248	01/28/2015	$105.84
			$1,851.55
WILBUR E BRANHAM	FASTENAL COMPANY01	01/05/2015	$41.62
	PHOENIX METALS	01/12/2015	$1,760.40
	PHOENIX METALS	01/12/2015	$835.92
	APPLIED MSS	01/14/2015	$232.53
	DILLON SUPPLY COMPANY	01/19/2015	$163.13
	AMERICAN INDUSTRIES INC	01/21/2015	$344.22
	ABC SUPPLY 0044	01/22/2015	$2,462.99
	NORTHERN TOOL EQUIP SC	01/23/2015	$133.72
	DILLON SUPPLY COMPANY	01/23/2015	$145.86
	CHATHAM STEEL-SAV	01/29/2015	$2,409.27
	FASTENAL COMPANY01	01/29/2015	$11.61
			$8,541.27
WILLIE SMITH	REFRIGIWEAR	01/09/2015	$2,116.80
	CEDAR TERRACE PAPER CO	01/13/2015	$212.85
	GENERAL SALES CO	01/26/2015	$2,367.90
			$4,697.55

Total for CORRECTIONS DEPARTMENT: $355,815.68

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA G GOLDEN	DOLLAR-GENERAL MKT #4450	01/27/2015	$10.80
			$10.80
CYNTHIA JONES PITTS	INGLES MARKETS #68	01/12/2015	$59.77
	L & L OFFICE SUPPLY	01/16/2015	$33.26
	DOLLAR GENERAL #11557	01/19/2015	$39.39
			$132.42
EILEEN M PATONAY	USAIRWAYS 0372385388845	12/30/2014	$491.20
	OFFICE DEPOT #2149	01/05/2015	$52.36
	WAL-MART #0586	01/07/2015	$29.26
	CENTRAL CAR TECH C II	01/07/2015	$187.50
	CENTRAL CAR TECH C II	01/08/2015	$67.50
	EBAYS HALF.COM	01/09/2015	$73.98
	EBAYS HALF.COM	01/08/2015	$149.97
	EBAYS HALF.COM	01/09/2015	$52.42
			$1,104.19
FLORA ATCHISON	BCT SOUTH CAROLINA	01/15/2015	$34.56
			$34.56
HOLLY G. FETNER	USAIRWAYS 0372385519254	12/31/2014	$200.00
	BCT SOUTH CAROLINA	01/07/2015	$69.12
	SOUTH CAROLINA MANUFAC	01/08/2015	$375.00
	DELTA AIR 0062379476121	01/20/2015	$1,696.60
	DELTA AIR 0062379397598	01/21/2015	$1,318.70
	LUFTHANSA 2202352733134	01/26/2015	$1,656.95
			$5,316.37
JANET STARNES	XEROX CORPORATION/RBO	01/02/2015	$12.65
	MAILFINANCE	01/09/2015	$719.28
	XEROX CORPORATION/RBO	01/15/2015	$243.52
	POLLOCK COMPANY	01/15/2015	$569.84
	TWC TIME WARNER CABLE	01/18/2015	$92.08
	POLLOCK COMPANY	01/29/2015	$1,411.30
			$3,048.67
JONI BERNICE MCDANIEL	THE STORAGE CENTER	01/02/2015	$103.00
			$103.00
KAYE KIRKLAND SHAW	PUBLIX #1383	01/08/2015	$20.67
	OFFICE DEPOT #2196	01/08/2015	$159.42
	BEST BUY 00002642	01/13/2015	$18.16
	STAPLES DIRECT	01/14/2015	$261.36
	PUBLIX #512	01/19/2015	$44.50
	OFFICE DEPOT #2196	01/19/2015	$43.98
	PAYPAL NATLCAREER	01/23/2015	$85.00
	EB 2015 TRANSFORM SC	01/27/2015	$53.49
			$686.58
MELISSA JILL LONGSHORE	MUNICIPAL ASSOC OF SC	01/05/2015	$65.00
	USAIRWAYS 0372388307094	01/23/2015	$483.70

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA JILL LONGSHORE	COPY PICKUP INC	01/23/2015	$259.63
	ACS SOUND LIGHTING	01/23/2015	$26.75
			$835.08
PARTICIA A FERGUSON	OFFICE DEPOT #3357	01/08/2015	$64.00
	STAPLES 00117127	01/12/2015	$73.12
			$137.12
ROBERT L WILSON	RACKSPACE CLOUD	01/05/2015	$331.36
	CBI PARALLELS	01/09/2015	$49.99
	TRAINING CONCEPTS	01/16/2015	$2,025.00
	DNH GODADDY.COM	01/20/2015	$145.70
	BOX BOX.NET BUS SRVCS	01/23/2015	$155.90
	AMAZON MKTPLACE PMTS	01/27/2015	$98.54
	AMAZON MKTPLACE PMTS	01/29/2015	$64.66
			$2,871.15
VICKI WOOTEN	COLUMBIA FLAG & SIGN COMP	01/05/2015	$64.53
	BC.BASECAMP 1444452	01/06/2015	$49.00
	UNIVERSITY OF S CAR	01/07/2015	$646.92
	TPM COLUMBIA	01/06/2015	$343.44
	COLUMBIA FLAG & SIGN COMP	01/08/2015	$97.95
	BCT SOUTH CAROLINA	01/09/2015	$34.56
	CRAIN COMMUNICATIONS	01/13/2015	$199.00
	FORMS AND SUPPLY - AOPD	01/12/2015	$229.93
	SMITH RUBBER STAMP & SEAL	01/13/2015	$40.50
	SEATTLE TIMES SUBSCRIP	01/14/2015	$51.87
	NPE 2015	01/15/2015	$75.00
	APEXGRAPHIX	01/16/2015	$73.44
	EB S.C.MANUFACTURING	01/21/2015	$545.00
	EB S.C.MANUFACTURING	01/21/2015	$545.00
	PRESS PLUS	01/22/2015	$99.00
	COPY PICKUP INC	01/22/2015	$108.00
	APEXGRAPHIX	01/26/2015	$73.44
			$3,276.58
WESLEY SHAW	INDEED	01/02/2015	$175.16
	WM SUPERCENTER #1183	01/06/2015	$31.44
	AMAZON MKTPLACE PMTS	01/07/2015	$30.04
	Amazon.com	01/08/2015	$79.00
	OFFICE DEPOT #1214	01/09/2015	$40.38
	DELL SALES & SERVICE	01/10/2015	$64.79
	IN MERUS REFRESHMENT SER	01/09/2015	$81.42
	AMAZON MKTPLACE PMTS	01/12/2015	$54.95
	AMAZON MKTPLACE PMTS	01/13/2015	$253.68
	FORMS AND SUPPLY - AOPD	01/12/2015	$377.01
	AMAZON MKTPLACE PMTS	01/15/2015	$8.86
	AMAZON MKTPLACE PMTS	01/15/2015	$60.00
	SMITH RUBBER STAMP & SEAL	01/15/2015	$16.20

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	CORRUGATED CONTAINERS INC	01/20/2015	$30.25
	OFFICE DEPOT #2349	01/21/2015	$56.12
	ANDERSON STAMP AND ENGRAV	01/22/2015	$39.05
	ECO-PRODUCTS	01/23/2015	$194.82
	COLUMBIA SHRM	01/23/2015	$150.00
	WAL-MART #4379	01/26/2015	$57.12
	OFFICE DEPOT #2349	01/26/2015	$37.23
			$1,837.52

Total for DEPARTMENT OF COMMERCE: $19,394.04

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	STAPLS7129293852000003	01/03/2015	$14.03
	STAPLS7129293852000002	01/07/2015	$18.89
	WALGREENS #6136	01/09/2015	$194.36
	OZGUNAYDINA	01/09/2015	$63.98
			$291.26
ADRIENNE FAIRWELL	CTC CONSTANTCONTACT.COM	01/28/2015	$40.00
			$40.00
AMBER GUNN	SMITH RUBBER STAMP & SEAL	01/05/2015	$84.32
	STAPLS7130589108000001	01/22/2015	$80.96
	US INK AND TONER	01/29/2015	$1,034.75
			$1,200.03
ANDREA GILBERT	STAPLS7129817186000002	01/09/2015	$233.28
	STAPLS7129817186000001	01/09/2015	$16.18
	BCT SOUTH CAROLINA	01/23/2015	$158.85
	STAPLS7130944640000001	01/29/2015	$58.32
			$466.63
ANN BRYSON ELDRIDGE	WALMART.COM	01/06/2015	$221.18
	ADOBE SYSTEMS, INC.	01/07/2015	$19.99
	ADOBE SYSTEMS, INC.	01/07/2015	$19.99
	PAYPAL SCMIDLANDSC	01/09/2015	$349.00
	STAPLS7130135302000001	01/15/2015	$56.35
	STAPLS7130709033000001	01/24/2015	$44.57
	DRI ISKYSOFT SOFTWAR	01/24/2015	$78.95
			$790.03
ANTONIA BARNES	USPS 45474009232308868	01/05/2015	$9.00
	WM SUPERCENTER #1030	01/05/2015	$3.84
	STAPLS7129764251000001	01/08/2015	$784.78
	STAPLS7129765631000001	01/09/2015	$58.06
	BCT SOUTH CAROLINA	01/12/2015	$18.65
	STAPLS7130543881000001	01/22/2015	$107.75
			$982.08
ASHLEY GRIM	WARDS LOCKSMITH	01/02/2015	$15.46
	STAPLS7130759085000001	01/27/2015	$235.01
			$250.47
BETSY WILSON	STAPLS7129006768000001	12/31/2014	$17.04
	BLANTON BUILDING SUPPLY O	01/08/2015	$46.42
	CARROLLS LOCK KEY & AL	01/21/2015	$585.00
			$648.46
BRENDA LISBON	STAPLS7129877288000001	01/10/2015	$54.51
	STAPLS7130746590000002	01/24/2015	$226.79
	STAPLS7130746590000001	01/24/2015	$450.08
			$731.38
BRITT COVINGTON	STAPLS7129602934000001	01/07/2015	$4.71

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	STAPLS7129817964000001	01/09/2015	$28.00
	STAPLS7130337529000003	01/17/2015	$1.54
	STAPLS7130337529000002	01/17/2015	$9.07
	STAPLS7130342423000001	01/17/2015	$13.38
	STAPLS7130337529000001	01/17/2015	$28.20
	STAPLS7130523742000002	01/22/2015	$40.47
	STAPLS7130523742000001	01/22/2015	$31.31
	STAPLS7130678766000003	01/23/2015	$15.11
	STAPLS7130678766000001	01/23/2015	$7.68
	STAPLS7130678766000002	01/23/2015	$5.83
	STAPLS7130719627000001	01/24/2015	$4.90
			$190.20
CATHERINE JETER	OFFICE DEPOT #332	01/07/2015	$178.93
	XEROX SUPPLY TEXAS	01/21/2015	$272.16
			$451.09
CHANDRA WIGFALL	STAPLS7129685450000004	01/08/2015	$86.66
	STAPLS7129685450000002	01/08/2015	$41.67
	STAPLS7129685450000001	01/08/2015	$210.39
	STAPLS7129685450000003	01/20/2015	$31.14
			$369.86
DOUG BOYKIN	ACFE	01/05/2015	$745.00
	COMPUCOM SYSTEMS INC	01/05/2015	$730.96
	FORMS AND SUPPLY - AOPD	01/05/2015	$383.94
	WWW.NEWEGG.COM	01/12/2015	$209.98
	EPSON STORE	01/21/2015	$36.09
	US INK AND TONER	01/23/2015	$128.04
			$2,234.01
DOUG KIRKLAND	CAROLINA ENVIRONMENTAL	01/07/2015	$705.00
	EMSL/LAT TESTING	01/27/2015	$589.00
	EPC, INC.	01/28/2015	$2,500.00
			$3,794.00
FRANKLIN BRYAN	STAPLS7129984093000001	01/13/2015	$44.94
	STAPLS7130120045000001	01/14/2015	$39.00
			$83.94
GARY LOADHOLT	STAPLS7129413488000001	01/01/2015	$93.10
	STAPLS7129413488002001	01/09/2015	$15.32
	PITNEY BOWES PI	01/17/2015	$71.00
			$179.42
GAYE BROUGHTON	STAPLES DIRECT	01/06/2015	$123.69
	THE HOME DEPOT #8913	01/09/2015	$21.53
			$145.22
GLEN CONNELLY	SURVEYMONKEY.COM	01/06/2015	$300.00
	SILICON SOLUTIONS	01/07/2015	$137.16
	STAPLES DIRECT	01/10/2015	$181.42

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLEN CONNELLY	STAPLES 00106567	01/12/2015	$5.35
	WWW.ILOK.COM, SAN JOSE	01/21/2015	$130.00
	Amazon.com	01/23/2015	$66.63
			$820.56
GLENDA LAWSON	STAPLS7129748730000002	01/09/2015	$39.52
	US INK AND TONER	01/13/2015	$181.41
	STAPLS7129748730000001	01/21/2015	$88.07
			$309.00
JANET ROBINSON	STAPLS7129511834000001	01/06/2015	$22.22
	STAPLS7129511834000002	01/07/2015	$8.89
	OFFICEMAX CT IN#043083	01/09/2015	$462.20
	STAPLS7130113751000002	01/14/2015	$91.96
	STAPLS7130113751000001	01/14/2015	$7.51
	STAPLS7130800854000001	01/27/2015	$50.60
	US INK AND TONER	01/27/2015	$375.22
			$1,018.60
JASON KELLY	STAPLES DIRECT	01/14/2015	$69.41
	STAPLES 00108779	01/15/2015	$13.89
			$83.30
JEAN FRICK	US INK AND TONER	01/05/2015	$131.47
			$131.47
JESSICA CHESLEY	LORMAN EDUCATION SERVICE	01/07/2015	$225.72
	OFFICE DEPOT #1214	01/07/2015	$151.59
	OFFICE DEPOT #1214	01/07/2015	$59.39
	OFFICE DEPOT #1214	01/13/2015	$75.04
	PRINTEDDRYERASE.COM	01/22/2015	$48.12
	STAPLS7130623546000001	01/23/2015	$25.25
			$585.11
JIMMY DEAL	OFFICE DEPOT #2196	12/30/2014	$35.29
			$35.29
JOHN GREEN	STAPLS7130559632000001	01/22/2015	$38.06
			$38.06
JOYCE DRIGGERS	STAPLS7129403315000001	01/01/2015	$54.10
	STAPLS7129403315000002	01/01/2015	$3.55
	STAPLS7130181321000003	01/15/2015	$9.49
	STAPLS7130181321000002	01/15/2015	$129.58
	STAPLS7130181321000001	01/15/2015	$14.57
			$211.29
KIMBERLY BURKE	STAPLS7129862578000001	01/09/2015	$108.35
	STAPLS7130876684000001	01/28/2015	$115.52
	BCT SOUTH CAROLINA	01/27/2015	$37.30
			$261.17
KOA MORGAN	SHRM SHRMSTORE10007559	01/05/2015	$33.87

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KOA MORGAN	PAYPAL SCMIDLANDSC	01/09/2015	$349.00
	PRINTING SUPPLIES USA	01/15/2015	$52.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	STAPLS7130888017000001	01/28/2015	$82.83
			$617.70
LAVETTA GRAY	STAPLS7129402808000001	01/01/2015	$327.82
	STAPLS7130228356000001	01/16/2015	$243.28
	USPS 45362302729802758	01/28/2015	$9.00
	STAPLS7130955291000001	01/29/2015	$336.71
			$916.81
LOTTIE HALES	STAPLS7130286761000001	01/16/2015	$112.95
			$112.95
MARK MANAFO	STAPLS7129332373000001	12/31/2014	$61.08
	STAPLS7129332373002001	01/01/2015	$2.13
	STAPLS7129571932000002	01/06/2015	$2.68
	LOWES #01705	01/08/2015	$14.08
	MYRTLE BEACH FIRE SAFETY	01/08/2015	$273.94
	STAPLS7130009734000001	01/13/2015	$53.28
	STAPLS7129571932000001	01/14/2015	$42.44
	LOWES #01705	01/21/2015	$6.16
			$455.79
MARY RICHBURG	CTC CONSTANTCONTACT.COM	01/07/2015	$40.00
	STAPLS7130078727000002	01/14/2015	$116.73
	STAPLS7130078727000003	01/14/2015	$78.78
	STAPLS7130078727000001	01/22/2015	$28.29
	STAPLS7130703322000001	01/24/2015	$38.75
	STAPLS7130703322000002	01/24/2015	$123.74
			$426.29
MELISSA HOLMES	STAPLS7129536832000001	01/06/2015	$112.04
	STAPLS7129536832002001	01/07/2015	$11.33
	STAPLS7129987304000004	01/13/2015	$19.20
	STAPLS7129987304000003	01/13/2015	$454.33
	US INK AND TONER	01/16/2015	$523.52
	STAPLS7130330549000001	01/17/2015	$27.31
	PINS FAST	01/16/2015	$249.00
	STAPLS7130330549000002	01/17/2015	$115.46
	STAPLS7129987304000002	01/21/2015	$30.23
	STAPLS7129987304000001	01/21/2015	$21.59
	STAPLS7130457023000001	01/21/2015	$145.61
	OFFICE DEPOT #2196	01/26/2015	$52.03
			$1,761.65

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ADAMS	STAPLES 00108696	12/30/2014	$38.14
	STAPLS7129470332000002	01/03/2015	$52.95
	STAPLS7129555401000001	01/06/2015	$114.44
	STAPLS7129555542000001	01/06/2015	$114.44
	STAPLS7129555087000001	01/06/2015	$143.90
	STAPLS7129839680000001	01/10/2015	$60.42
	STAPLS7130153628000001	01/15/2015	$76.43
	STAPLS7130153143000001	01/15/2015	$107.97
	STAPLS7129470332000001	01/16/2015	$78.97
	SQ THE TRAVELING LOCKSMI	01/19/2015	$89.00
	STAPLS7129555087000002	01/28/2015	$27.34
			$904.00
MICHELLE JACO	US INK AND TONER	01/06/2015	$639.60
	STAPLS7129597654000001	01/07/2015	$143.49
	STAPLS7129597654000002	01/07/2015	$9.06
	STAPLS7129597654000003	01/16/2015	$11.87
			$804.02
NEIL ADCOX	STAPLS7130337789000001	01/17/2015	$122.04
			$122.04
PAMELA KENNEDY	COLUMBIA FLAG & SIGN COMP	12/30/2014	$70.48
	BCT SOUTH CAROLINA	01/16/2015	$37.30
			$107.78
PAT PRUITT	US INK AND TONER	01/05/2015	$232.48
	STAPLS7129644033000001	01/07/2015	$191.22
	STAPLS7129814985000001	01/09/2015	$198.74
	US INK AND TONER	01/23/2015	$115.50
			$737.94
PATRICIA FLANAGAN	STAPLES DIRECT	01/08/2015	$10.79
	FORMS AND SUPPLY - AOPD	01/12/2015	$28.72
			$39.51
PATRICK THOMAS	BCT SOUTH CAROLINA	01/13/2015	$18.65
	STAPLS7130479854000002	01/21/2015	$50.85
	STAPLS7130479854000001	01/21/2015	$48.82
	US INK AND TONER	01/25/2015	$256.18
			$374.50
RACHELLE ROBERSON	STAPLS7130708401000001	01/24/2015	$48.77
			$48.77
ROMEO JONES	WAL-MART #2214	01/06/2015	$5.70
	US INK AND TONER	01/07/2015	$137.40
			$143.10
RON CAMPBELL	OFFICE DEPOT #332	01/02/2015	$51.78
	SQ BEST PLUMBING INC	01/08/2015	$386.00
	238 C-K COLUMBIA	01/09/2015	$180.90

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RON CAMPBELL	238 C-K COLUMBIA	01/09/2015	$157.14
	ABC SUPPLY 0044	01/15/2015	$210.74
	ABC SUPPLY 0044	01/15/2015	$19.11
	ADVANCED DOOR SYSTEMS	01/16/2015	$329.35
	NORTHERN TOOL EQUIP SC	01/15/2015	$21.37
	238 C-K COLUMBIA	01/16/2015	$15.12
	LOWES #00499	01/16/2015	$15.02
	NEWPORT HARDWARE	01/20/2015	$5.34
	NEWPORT HARDWARE	01/20/2015	$11.76
	LOWES #01120	01/21/2015	$63.89
	THE KEY SHOP INC	01/23/2015	$28.80
	THE KEY SHOP INC	01/23/2015	$44.28
	238 C-K COLUMBIA	01/23/2015	$686.50
	ROSE TALBERT	01/23/2015	$31.86
	HENDERSON SUPPLY CO. I	01/26/2015	$23.75
	LOWES #02803	01/27/2015	$22.16
	LOWES #02803	01/27/2015	$17.65
	ROSE TALBERT	01/27/2015	$98.11
	ADVANCED DOOR SYSTEMS	01/27/2015	$630.37
	ADVANCED DOOR SYSTEMS	01/28/2015	$68.04
	LOWES #02803	01/29/2015	$36.67
			$3,155.71
RONALD DICKERSON	OFFICEMAX CT IN#989791	01/12/2015	$206.77
	STAPLS7129950572000002	01/13/2015	$9.61
	STAPLS7129950572000001	01/13/2015	$105.84
	STAPLS7130223736000001	01/15/2015	$59.10
	STAPLS7130223736002001	01/17/2015	$43.65
			$424.97
ROY C LOWE	STAPLS7129980652000001	01/13/2015	$57.50
	STAPLS7129979529000001	01/13/2015	$44.45
	STAPLS7130210914000001	01/15/2015	$76.00
	STAPLS7130210914000002	01/15/2015	$8.22
	STAPLS7130310614000002	01/16/2015	$8.29
	STAPLS7130310614000003	01/16/2015	$5.50
	STAPLS7130310614000001	01/16/2015	$90.68
			$290.64
SANDRA HARRELSON	MANAGEDPRINT	01/14/2015	$888.85
			$888.85
SHIRLEY ALBERT	STAPLS7130025949000001	01/13/2015	$5.46
	SMITH RUBBER STAMP & SEAL	01/12/2015	$469.15
	STAPLS7130013676000001	01/13/2015	$183.61
	STAPLS7130347696000001	01/17/2015	$353.85
	US INK AND TONER	01/22/2015	$668.81
	STAPLS7130295478000001	01/24/2015	$29.80
	STAPLS7130792551000001	01/27/2015	$262.94

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY ALBERT	US INK AND TONER	01/28/2015	$199.97
	STAPLS7130984661000001	01/29/2015	$83.51
			$2,257.10
STARRANDA VAUGHN	WALMART.COM	01/10/2015	$208.84
	STAPLS7130167270000001	01/15/2015	$51.72
	WWW.CVS.COM	01/20/2015	$55.06
	PP FLOWERSPAIN	01/21/2015	$300.00
	STAPLS7130780011000001	01/27/2015	$275.61
	STAPLS7130780011000002	01/27/2015	$10.99
	STAPLS7130819604000001	01/27/2015	$104.13
	PAYPAL PRETTYPICTU	01/28/2015	$112.89
	BUYRECYCLEDPRODUCTS.COM	01/28/2015	$1,718.52
			$2,837.76
SUE CRANE	STAPLS7130610336000001	01/23/2015	$738.91
	OFFICE DEPOT #1214	01/28/2015	$106.20
			$845.11
SUSAN ROSS	WM SUPERCENTER #1281	01/06/2015	$52.68
	WAL-MART #1281	01/07/2015	$74.28
	SQ DISCOUNT OFFICE INC.	01/21/2015	$66.08
	STAPLS7130905280000001	01/28/2015	$198.17
			$391.21
TAMMIE SHAW	STAPLS7129755607000001	01/08/2015	$62.46
	LOWES #00528	01/09/2015	$69.60
	DILLS LOCKSMITH	01/13/2015	$70.00
			$202.06
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	01/07/2015	$170.14
	FORMS AND SUPPLY - AOPD	01/14/2015	$439.93
	FORMS AND SUPPLY - AOPD	01/22/2015	$122.59
			$732.66
THOMAS BLAKENEY	STAPLS7130018189000001	01/13/2015	$20.93
	STAPLS7130018189000002	01/21/2015	$29.15
	STAPLS7130975043000001	01/29/2015	$279.04
			$329.12
VICTOR WARD	CABLE & CONNECTIONS	01/09/2015	$240.98
	CABLE & CONNECTIONS	01/16/2015	$9.63
			$250.61
WENDY COURSON	BCT SOUTH CAROLINA	01/15/2015	$55.95
			$55.95
WILLIAM QUINN	OFFICE MAX	01/09/2015	$97.21
			$97.21

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $36,673.74

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	TOWN OF BLYTHEWOOD	01/02/2015	$400.00
			$400.00
BETH S PARKS	GAN 1120GRNVILLENEWCIR	01/06/2015	$15.39
	THE STATE NEWSPAPER	01/05/2015	$13.74
	WALGREENS #16246	01/21/2015	$333.36
			$362.49
BRIAN WASHINGTON	FORMS AND SUPPLY - AOPD	01/12/2015	$10.11
	FORMS AND SUPPLY - AOPD	01/13/2015	$20.21
	FORMS AND SUPPLY - AOPD	01/16/2015	$20.71
	FORMS AND SUPPLY - AOPD	01/19/2015	$48.21
	FORMS AND SUPPLY - AOPD	01/28/2015	$65.60
			$164.84
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	01/08/2015	$15.63
	AGENT FEE 0017526330318	01/09/2015	$30.00
	AMERICAN AI 0017526330318	01/09/2015	$451.20
	SOUTHWES 5262473104358	01/09/2015	$297.70
	AGENT FEE 8900653971905	01/09/2015	$30.00
			$824.53
CINDY L HUTTO	BEST BUY 00002709	01/12/2015	$377.95
	STAPLES 00103234	01/13/2015	$74.84
	FORMS AND SUPPLY - AOPD	01/16/2015	$71.41
	FORMS AND SUPPLY - AOPD	01/15/2015	$47.56
	FORMS AND SUPPLY - AOPD	01/20/2015	$43.20
	FORMS AND SUPPLY - AOPD	01/26/2015	$73.96
	FORMS AND SUPPLY - AOPD	01/27/2015	$232.75
			$921.67
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	12/31/2014	$18.51
	BestBuyCom703783035500	01/06/2015	$97.17
	VERIZON WRLS 04232-01	01/20/2015	$75.59
	FORMS AND SUPPLY - AOPD	01/22/2015	$74.41
	BestBuyCom707447026639	01/26/2015	$97.17
	IMAGE TONER	01/27/2015	$125.95
	FORMS AND SUPPLY - AOPD	01/26/2015	$102.34
	BAUDVILLE INC.	01/27/2015	$945.90
			$1,537.04
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	01/08/2015	$29.72
	ELEGANT PACKAGING	01/13/2015	$2,352.00
	BCT SOUTH CAROLINA	01/16/2015	$55.95
	FORMS AND SUPPLY - AOPD	01/20/2015	$21.04
	ACADEMIC SUPPLIER OFFICE	01/23/2015	$524.34
			$2,983.05
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	01/07/2015	$388.04
	FORMS AND SUPPLY - AOPD	01/19/2015	$353.27
			$741.31

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	LOWES #03026	01/09/2015	$8.77
	LOWES #03026	01/12/2015	$12.74
	LOWES #03026	01/14/2015	$22.62
	THE KEY SHOP INC	01/15/2015	$72.00
	WAL-MART #4506	01/20/2015	$63.59
	LOWES #03026	01/22/2015	$29.31
	WAL-MART #4506	01/23/2015	$6.45
	THE KEY SHOP INC	01/22/2015	$23.10
	LOWES #03026	01/26/2015	$12.86
			$251.44
JEANNINE MOORE	OFFICE DEPOT #2127	01/05/2015	$26.99
			$26.99
JEFFREY DAVIS	BATTERIES PLUS 178	01/07/2015	$16.22
	BATTERIES PLUS 178	01/07/2015	$140.35
	LOWES #00626	01/09/2015	$49.66
	LOWES #01705	01/21/2015	$62.97
			$269.20
JOY GHENT	FORMS AND SUPPLY - AOPD	01/07/2015	$64.02
	FORMS AND SUPPLY - AOPD	01/16/2015	$104.44
	FORMS AND SUPPLY - AOPD	01/16/2015	$20.20
	FORMS AND SUPPLY - AOPD	01/15/2015	$45.68
	FORMS AND SUPPLY - AOPD	01/19/2015	$15.76
	FORMS AND SUPPLY - AOPD	01/19/2015	$127.38
	BCT SOUTH CAROLINA	01/21/2015	$18.65
	STAPLS6827176344000	01/24/2015	$291.55
	BCT SOUTH CAROLINA	01/27/2015	$18.65
			$706.33
JUSTIN D VIEIRA	PCMG800-6255468	01/02/2015	$248.40
	AMAZON MKTPLACE PMTS	01/08/2015	$241.99
	SANDMAN TELECOM PRODUC	01/08/2015	$921.26
	Amazon.com	01/16/2015	$80.78
			$1,492.43
KATHY SHARPE	ULINE SHIP SUPPLIES	01/06/2015	$184.66
	OFFICE DEPOT #1165	01/06/2015	$9.45
	OFFICE DEPOT #1214	01/06/2015	$22.67
	OFFICE DEPOT #1214	01/06/2015	$120.74
	OFFICE DEPOT #1214	01/24/2015	$55.58
	OFFICE DEPOT #1214	01/26/2015	$11.60
			$404.70
MARSHALL ROCK	FRAMING4YOURSELF, LLC	01/16/2015	$108.81
			$108.81
MARVIN PALMER	ROBERTSON'S ACE HARDWA	01/08/2015	$47.04
	UNLIMITED PHONE STORE	01/08/2015	$15.89
	QUARLES SUPPLY CO INC	01/12/2015	$135.79

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN PALMER	LOWES #00728	01/24/2015	$48.81
			$247.53
MASSIMO PARMISANI	LOWES #03026	12/31/2014	$483.29
	FORMS AND SUPPLY - AOPD	12/30/2014	$11.92
	FORMS AND SUPPLY - AOPD	12/30/2014	$1,129.17
	EMSL/LAT TESTING	12/30/2014	$132.96
	FASTENAL COMPANY01	01/02/2015	$471.96
	LOWES #03026	01/09/2015	$6.61
	LOWES #03026	01/10/2015	$25.77
	WRIGHTWAY # 9	01/13/2015	$34.39
	IDN ARMSTRONGS INC #1	01/13/2015	$187.88
	OFFICE DEPOT #2127	01/12/2015	$2.58
	LOWES #03026	01/19/2015	$56.10
	IDN ARMSTRONGS INC #1	01/20/2015	$278.03
	WW GRAINGER	01/28/2015	$406.88
	WW GRAINGER	01/29/2015	$83.96
	WW GRAINGER	01/29/2015	$255.94
			$3,567.44
MAXCY FRYE	LOWES #01705	12/31/2014	$274.80
	THE HOME DEPOT #8580	01/02/2015	$27.60
	LOWES #01120	01/05/2015	$98.60
	THE HOME DEPOT #8913	01/07/2015	$48.50
	LOWES #01751	01/08/2015	$62.53
	FERGUSON ENT #28	01/09/2015	$38.58
	LOWES #02803	01/09/2015	$45.08
	LOWES #01751	01/12/2015	$280.67
	A WIRELESS CAMDEN	01/12/2015	$32.09
	THE HOME DEPOT #8580	01/13/2015	$108.86
	HYMAN PAPER & CHEMICAL	01/15/2015	$1,479.03
	MC BRIDE BLDG SPLIES/H	01/20/2015	$107.06
	JARED'S HARDWARE	01/21/2015	$32.39
	THE HOME DEPOT #8913	01/22/2015	$82.24
	JARED'S HARDWARE	01/26/2015	$6.46
	PEE DEE SUPPLY	01/26/2015	$65.45
			$2,789.94
PATRICK FALCONE	ULINE SHIP SUPPLIES	01/03/2015	$403.13
	FORMS AND SUPPLY - AOPD	01/05/2015	$8.78
	CORRUGATED CONTAINERS INC	01/27/2015	$858.60
	FORMS AND SUPPLY - AOPD	01/28/2015	$15.52
			$1,286.03
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	01/08/2015	$74.92
	APPERSON	01/16/2015	$93.98
	FORMS AND SUPPLY - AOPD	01/22/2015	$58.46
	FORMS AND SUPPLY - AOPD	01/23/2015	$5.00
	BCT SOUTH CAROLINA	01/27/2015	$37.30

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$269.66
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	01/08/2015	$28.24
			$28.24
RICHARD BRAZIEL	LOWES #00559	01/05/2015	$193.37
	LOWES #00559	01/05/2015	$171.25
	THE KEY SHOP INC	01/06/2015	$33.75
	LOWES #02967	01/08/2015	$152.71
	SALUDA HARDWARE AND SU	01/08/2015	$5.33
	FAMILY DOLLAR #1078	01/08/2015	$7.07
	LOWES #00639	01/12/2015	$67.05
	LOWES #00639	01/12/2015	$135.15
	BLUELINE RENTAL # 869	01/15/2015	$220.43
	SHERWIN WILLIAMS #2191	01/16/2015	$61.72
	FERGUSON ENT #478	01/16/2015	$246.30
	SHERWIN WILLIAMS #2191	01/16/2015	$49.96
	LOWES #00667	01/20/2015	$143.71
	LOWES #02520	01/20/2015	$39.58
	ROBERTSON'S ACE HARDWA	01/26/2015	$10.69
	LOWES #00385	01/29/2015	$111.86
	BLUELINE RENTAL # 869	01/29/2015	$132.26
			$1,782.19
SHERRY WILSON	VERIFIED PERSON, INC.	01/22/2015	$313.00
			$313.00
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	01/09/2015	$77.68
	DRIVERS LICENSE GUIDE	01/15/2015	$44.95
			$122.63
TERRY FINDLAY	DAHLE - CUTTER DIVISION	01/22/2015	$202.00
			$202.00
TOM JUCHUM	HERALD OFFICE SUPPLY INC	01/13/2015	$404.38
	DMI DELL K-12/GOVT	01/23/2015	$100.41
	BEST BUY 00015156	01/26/2015	$53.99
			$558.78
TOMMY MCCALL	DOLLAR GENERAL #11368	12/31/2014	$4.32
			$4.32
VIKKI TYLER	AMAZON MKTPLACE PMTS	01/05/2015	$58.21
	FORMS AND SUPPLY - AOPD	01/06/2015	$29.98
	AMAZON MKTPLACE PMTS	01/13/2015	$73.18
	WW GRAINGER	01/13/2015	$83.92
	FORMS AND SUPPLY - AOPD	01/15/2015	$30.73
			$276.02
WILLIAM B WILSON	ADVANCED DOOR SYSTEMS	12/30/2014	$355.30
	LOWES #00655	12/31/2014	$65.06
	LOWES #00358	01/02/2015	$11.86

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	ADVANCED DOOR SYSTEMS	01/05/2015	$19.98
	SHUMAN OWENS SUPPLY CO	01/05/2015	$44.07
	LOWES #00655	01/06/2015	$26.02
	SAMS HOME CENTER	01/07/2015	$82.71
	LOWES #03026	01/08/2015	$125.15
	WILCO 932 00009324	01/09/2015	$5.72
	HYMAN PAPER & CHEMICAL	01/09/2015	$512.08
	LOWES #02356	01/09/2015	$121.58
	LOWES #00626	01/13/2015	$21.29
	LOWES #00358	01/14/2015	$63.83
	CITY ELECTRIC #38	01/13/2015	$232.74
	HYMAN PAPER & CHEMICAL	01/14/2015	$1,454.27
	SOUTHEASTERN PAPER GROUP	01/15/2015	$347.11
	THE HOME DEPOT 1118	01/15/2015	$38.35
	HYMAN PAPER & CHEMICAL	01/16/2015	$940.41
	HYMAN PAPER & CHEMICAL	01/16/2015	$75.97
	A-1 LOCKSMITH SERVICE	01/15/2015	$5.40
	SOUTHEASTERN PAPER GROUP	01/17/2015	$69.42
	LOWES #00433	01/16/2015	$73.80
	KINGSTREE TRUE VALUE	01/20/2015	$6.38
	LOWES #01064	01/21/2015	$75.55
	WW GRAINGER	01/21/2015	$627.69
	LOWES #00358	01/21/2015	$64.76
	LOWES #01064	01/22/2015	$53.91
	TRACTOR SUPPLY # 1349	01/22/2015	$32.39
	LOVES COUNTRY 00003269	01/23/2015	$7.00
	HYMAN PAPER & CHEMICAL	01/26/2015	$19.44
	LOWES #00626	01/26/2015	$62.61
	LOWES #00626	01/26/2015	$4.26
	LOWES #00433	01/27/2015	$12.14
	CALHOUN SUPPLY CO INC	01/27/2015	$8.08
	CENTRAL TRUE VALUE	01/28/2015	$74.51
	LOWES #02356	01/28/2015	$90.74
			$5,831.58

Total for DEPARTMENT OF MOTOR VEHICLES: $28,474.19

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	FORMS AND SUPPLY - AOPD	01/09/2015	$25.43
	VELVETEX	01/14/2015	$243.00
	TROPHY AND AWARDS CENT	01/23/2015	$50.00
			$318.43
BERNICE COOPER-JAMES	PIONEER RURAL WATER DI	01/02/2015	$74.06
	003 CENTURYLINK MY ACCOUN	01/02/2015	$51.68
	MID CAROLINAS ELECTRIC C	01/02/2015	$284.09
	SC.GOV	01/02/2015	$47.35
	003 CENTURYLINK MY ACCOUN	01/02/2015	$52.23
	GREENWOOD CPW	01/02/2015	$132.70
	TWC TIME WARNER CABLE	01/04/2015	$119.90
	BLUE RIDGE ELECTRIC COOP	01/02/2015	$1,104.72
	EDISTO ELECTRIC COOPERATI	01/02/2015	$937.78
	SC.GOV	01/02/2015	$33.24
	CHARLESTON WATER SYSTEM 3	01/02/2015	$92.65
	CITY OF GEORGETOWN	01/05/2015	$196.18
	003 CENTURYLINK MY ACCOUN	01/05/2015	$89.94
	003 CENTURYLINK MY ACCOUN	01/05/2015	$131.80
	003 CENTURYLINK MY ACCOUN	01/05/2015	$73.14
	SC.GOV	01/05/2015	$165.00
	CITY OF CONWAY	01/05/2015	$57.72
	BAMBERG BOARD OF PUBLIC W	01/05/2015	$421.44
	Lancaster Water & Sewer D	01/05/2015	$49.03
	SC.GOV	01/05/2015	$9.96
	CITY OF CAMDEN WEB	01/05/2015	$334.69
	CITY OF FLORENCE-UT	01/05/2015	$107.46
	NEXBILLPAY, LLC	01/05/2015	$2.00
	BLUE RIDGE ELECTRIC COOP	01/07/2015	$52.11
	NEWBERRY ELECTRIC COOPERA	01/07/2015	$311.71
	EDISTO ELECTRIC COOPERATI	01/09/2015	$2,347.11
	003 CENTURYLINK MY ACCOUN	01/12/2015	$143.74
	FSI SANTEE COOPER	01/12/2015	$587.76
	003 CENTURYLINK MY ACCOUN	01/12/2015	$51.12
	003 CENTURYLINK MY ACCOUN	01/12/2015	$516.73
	SANTEE ELECTRIC COOPERAT	01/12/2015	$200.48
	003 CENTURYLINK MY ACCOUN	01/15/2015	$152.53
	MID-CAROLINA ELECTRIC CO	01/14/2015	$290.65
	MID CAROLINAS ELECTRIC C	01/16/2015	$346.25
	SC.GOV	01/24/2015	$1,413.83
	SC.GOV	01/24/2015	$43.73
			$11,026.51
BRIAN K FREEMAN	DANA SAFETY SUPPLY INC	01/05/2015	$540.54
			$540.54
BRIAN M PHILLIPS	DIXIE TROPHIES	12/30/2014	$97.96
	US PATRIOT FT JACKSON	01/09/2015	$73.86

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M PHILLIPS	DANA SAFETY SUPPLY INC	01/08/2015	$191.81
	DIXIE TROPHIES	01/13/2015	$98.44
	LOWES #01064	01/14/2015	$58.44
	US PATRIOT FT JACKSON	01/21/2015	$73.86
			$594.37
CHRISTIAN S ANDERSEN	THE HOME DEPOT 1112	01/08/2015	$17.10
	Amazon.com	01/16/2015	$42.71
	ADI-CB	01/26/2015	$330.43
	LOWES #01075	01/29/2015	$31.40
			$421.64
CHRISTOPHER B CARROLL	DANA SAFETY SUPPLY INC	01/14/2015	$143.00
	SMITH RUBBER STAMP & SEAL	01/14/2015	$6.65
	WAL-MART #4506	01/16/2015	$50.63
	SMITH RUBBER STAMP & SEAL	01/23/2015	$34.02
	OFFICE DEPOT #332	01/23/2015	$181.41
			$415.71
DWAYNE D WILSON	DANA SAFETY SUPPLY INC	01/16/2015	$77.22
			$77.22
EDDIE C JOHNSON	STAPLES 00103911	01/09/2015	$64.79
	DRIVERS LICENSE GUIDE	01/26/2015	$536.50
			$601.29
ERIC J JEFFCOAT	WW GRAINGER	01/13/2015	$635.49
	WW GRAINGER	01/20/2015	$35.46
	LOWES #01064	01/27/2015	$56.38
			$727.33
GLENN ASHE	LOWES #03026	01/08/2015	$794.94
	SHERWIN WILLIAMS #2560	01/08/2015	$106.19
	COLUMBIA FLAG & SIGN COMP	01/12/2015	$263.14
	LOWES #03026	01/13/2015	$377.41
	LOWES #03026	01/14/2015	$135.90
	LOWES #03026	01/14/2015	$33.48
	THE KEY SHOP INC	01/14/2015	$27.00
	LOWES #03026	01/25/2015	$68.48
	LOWES #03026	01/23/2015	$208.33
	AUTOZONE4881AUTOZONE	01/23/2015	$43.16
	LOWES #03026	01/28/2015	$189.41
			$2,247.44
JAMES C GRIFFIN	CAMCOR, INC.	01/13/2015	$604.00
	LOWES #00499	01/27/2015	$3.34
			$607.34
JASON S HARMON	LOWES #02967	01/04/2015	$72.52
	TRIANGLE SAFE AND LOCK IN	01/05/2015	$32.10
	LOWES #00385	01/27/2015	$36.03

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$140.65
JOHN I MOORE	LOWES #01120	01/02/2015	$13.77
	LOWES #01064	01/13/2015	$66.43
	SHEALY ELECT 803-227-0599	01/16/2015	$97.20
	CC DICKSON BRANCH 1009	01/23/2015	$469.37
	LOWES #01064	01/26/2015	$46.45
	LOWES #01120	01/28/2015	$56.46
			$749.68
MICHAEL A BURGESS	CTO GOTOMYPC.COM	01/21/2015	$128.41
			$128.41
MICHAEL DANGERFIELD	FORMS AND SUPPLY - AOPD	01/12/2015	$120.79
	OFFICE DEPOT #1214	01/14/2015	$125.26
	TIGER SUPPLIES	01/20/2015	$75.92
	DIXIE TROPHIES	01/22/2015	$83.16
	BESTBUYMKTPLACE	01/26/2015	$66.94
			$472.07
MICHELLE B HUNTER	ACADEMIC SUPPLIER OFFICE	01/10/2015	$371.78
	ACADEMIC SUPPLIER OFFICE	01/13/2015	$158.35
	VERIZON WRLS 0389401	01/12/2015	$200.57
	ACADEMIC SUPPLIER OFFICE	01/14/2015	$63.66
	FORMS AND SUPPLY - AOPD	01/21/2015	$77.95
	SMITH RUBBER STAMP & SEAL	01/23/2015	$10.26
	FORMS AND SUPPLY - AOPD	01/27/2015	$19.28
			$901.85
MONIET T MOYE	FORMS AND SUPPLY - AOPD	01/09/2015	$232.70
	SMITH RUBBER STAMP & SEAL	01/21/2015	$126.36
			$359.06
NICK A BABIN	MOTOROLA, INC. - ONLINE	01/28/2015	$81.00
			$81.00
PATRICIA D WOODWARD	SAFETY GEAR CORPORATION	01/08/2015	$449.79
			$449.79
PHILIP DELGADO	U S LOCK CORPORATION	01/02/2015	$238.27
	HAGEMEYER NA #1	01/10/2015	$23.04
	CC DICKSON BRANCH 1077	01/16/2015	$16.63
	THE HOME DEPOT 1120	01/27/2015	$52.28
			$330.22
RANDALL ERIC COBIA	GATEWAY #1 COLA	12/30/2014	$17.34
	GATEWAY #6 HVAC	01/08/2015	$41.87
	GATEWAY #1 COLA	01/09/2015	$34.77
	LOWES #01064	01/09/2015	$78.98
	GATEWAY #1 COLA	01/12/2015	$9.67
	GATEWAY #1 COLA	01/12/2015	$4.11
	GATEWAY #1 COLA	01/23/2015	$156.67

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	LOWES #01064	01/23/2015	$402.42
	WAPER INC	01/28/2015	$108.18
	THE HOME DEPOT 1110	01/28/2015	$188.38
			$1,042.39
RANDI RUNKLES	VERIZON WRLS 04232-01	01/05/2015	$24.29
			$24.29
RANDY FLACK	LOWES #00518	01/07/2015	$229.07
	QUARLES SUPPLY CO INC	01/08/2015	$103.42
	THE HOME DEPOT #8913	01/12/2015	$106.92
	LOWES #00518	01/21/2015	$38.71
	LOWES #02520	01/23/2015	$147.39
	LOWES #00518	01/28/2015	$55.88
			$681.39
ROGER K HUGHES	BestBuyCom707606027061	01/27/2015	$188.95
	STAPLES DIRECT	01/28/2015	$72.57
			$261.52
SHANTELL L CHATFIELD	Galls Intern	01/10/2015	$168.93
	PET SUPPLIES PLUS #803	01/13/2015	$35.62
	Galls Intern	01/15/2015	$161.98
	LAWMENS SAFETY SUPPLY INC	01/13/2015	$125.26
	PET SUPPLIES PLUS #803	01/16/2015	$47.50
			$539.29
SUSAN W TERRY	FERGUSON ENT #27	01/06/2015	$65.60
	SMITH RUBBER STAMP & SEAL	01/16/2015	$16.20
	BCT SOUTH CAROLINA	01/23/2015	$18.65
	SMITH RUBBER STAMP & SEAL	01/27/2015	$30.78
			$131.23
SUSANNE G SMITH	US INK AND TONER	01/21/2015	$341.65
	FORMS AND SUPPLY - AOPD	01/21/2015	$542.48
			$884.13
TRAVIS J RIDDLE	WWW.NEWEGG.COM	01/06/2015	$48.93
	WWW.NEWEGG.COM	01/07/2015	$29.40
	VERIZON WRLS 04232-01	01/13/2015	$53.89
	VERIZON WRLS 04232-01	01/13/2015	$48.58
			$180.80
VERNON W BRYAN	OFFICE MAX	01/21/2015	$84.77
			$84.77

Total for DEPARTMENT OF PUBLIC SAFETY: $25,020.36

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMY F WRIGHT	STAPLS7129493446000001	01/06/2015	$98.36
	STAPLS7129517859000001	01/06/2015	$24.24
	STAPLS7129681341000001	01/08/2015	$8.21
	STAPLS7129765863000001	01/08/2015	$16.60
	AMAZON MKTPLACE PMTS	01/21/2015	$895.90
	STAPLS7130735475000001	01/24/2015	$186.00
			$1,229.31
ANGELA STONE	FORMS AND SUPPLY - AOPD	01/13/2015	$436.82
	FORMS AND SUPPLY - AOPD	01/28/2015	$313.88
	FORMS AND SUPPLY - AOPD	01/28/2015	$505.35
			$1,256.05
ANGELA STROUD	SMITH RUBBER STAMP & SEAL	01/09/2015	$173.01
	FRANKLINCOVEYPRODUCTS	01/19/2015	$52.66
	CARD QUEST INC	01/22/2015	$249.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	STAPLS7130779226000001	01/27/2015	$141.38
			$641.05
ANN MCALISTER	DELTA AIR 0062377660921	01/06/2015	$423.70
			$423.70
CARA D SELLERS	STAPLS7129405453000001	01/01/2015	$207.08
	STAPLS7129405453000002	01/01/2015	$4.09
	US INK AND TONER	01/24/2015	$251.15
			$462.32
CHRISTINE MCKEE	KWE KIPLINGER EDITORS	01/07/2015	$117.00
	STAPLS7129658603000002	01/07/2015	$5.18
	STAPLS7129658603000001	01/07/2015	$189.72
	AEROFAX	01/07/2015	$360.00
	GAN 1120GRNVILLENEWCIR	01/15/2015	$9.95
	NAT'L TEC INFO SERVICE	01/15/2015	$197.16
	NAT'L TEC INFO SERVICE	01/15/2015	$153.70
	D J WALL-ST-JOURNAL	01/19/2015	$28.99
	D J WALL-ST-JOURNAL	01/19/2015	$28.99
	FORMS AND SUPPLY - AOPD	01/16/2015	$404.55
	STAPLS7130856787000003	01/28/2015	$7.21
	STAPLS7130856787000002	01/28/2015	$58.47
			$1,560.92
DANIELLE LOCKLEAR	STAPLS7129355865000001	12/31/2014	$85.54
	FORMS AND SUPPLY - AOPD	12/31/2014	$51.23
	GOAL QPC	01/14/2015	$350.18
	LOGICAL OPERATIONS	01/15/2015	$495.32
	FORMS AND SUPPLY - AOPD	01/14/2015	$14.77
	FORMS AND SUPPLY - AOPD	01/20/2015	$182.24
	FORMS AND SUPPLY - AOPD	01/23/2015	$141.24
	STAPLS7130940257000001	01/29/2015	$118.74

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,439.26
DON DENNIS	DELTA AIR 0062378349278	01/12/2015	$345.20
			$345.20
GREG WEBB	PAYPAL CPUMEDICSLL	01/06/2015	$161.76
	US LASER INC	01/08/2015	$360.72
	OFFICE DEPOT #332	01/08/2015	$129.59
	US LASER INC	01/12/2015	$182.52
	US LASER INC	01/15/2015	$294.84
			$1,129.43
HOPE GRANT	FORMS AND SUPPLY - AOPD	01/14/2015	$79.28
	FORMS AND SUPPLY - AOPD	01/14/2015	$43.67
	FORMS AND SUPPLY - AOPD	01/19/2015	$76.22
			$199.17
JEAN OCONNOR	USPS 45180495519801281	01/22/2015	$21.28
	STAPLS7130850277000001	01/28/2015	$546.62
			$567.90
JEFFREY T ADKINS	ULINE SHIP SUPPLIES	01/09/2015	$308.99
	FORMS AND SUPPLY - AOPD	01/07/2015	$189.97
	FORMS AND SUPPLY - AOPD	01/09/2015	$21.03
	AVALIVE	01/13/2015	$1,576.94
	EASYKEYSCOM INC	01/15/2015	$13.90
	FASTSIGNS NO 230401	01/21/2015	$76.41
	CVS/PHARMACY #04156	01/22/2015	$112.19
	LOWES #01066	01/22/2015	$44.93
			$2,344.36
KATHLEEN SNYDER	STAPLS7130813523000001	01/27/2015	$63.05
	STAPLS7130925539000001	01/29/2015	$23.22
			$86.27
PERRY MATHIS	STAPLES 00103234	01/14/2015	$281.44
	STAPLES 00119206	01/22/2015	$168.08
	USPS 45181402129801685	01/26/2015	$49.00
			$498.52
RACHEL DAVIS	STAPLES 00106567	01/15/2015	$20.32
			$20.32
REGINA LAKE	STAPLS7130133201000001	01/14/2015	$280.36
	STAPLS7130133201000003	01/14/2015	$9.85
	STAPLS7130133201000002	01/14/2015	$19.70
	STAPLS7130133201000004	01/17/2015	$55.07
	US INK AND TONER	01/24/2015	$489.36
	US INK AND TONER	01/28/2015	$55.70
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	W.A. CHARNSTROM	01/29/2015	$64.60

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,024.64
ROBERT KING	DELTA AIR 0062378666247	01/12/2015	$486.20
			$486.20
SAMMY SANDERS	MBM	01/05/2015	$739.58
	FORMS AND SUPPLY - AOPD	01/09/2015	$2,253.26
	ONLINE LABELS	01/16/2015	$101.10
	FORMS AND SUPPLY - AOPD	01/20/2015	$64.38
			$3,158.32
SHARPE ORVILLE	DELTA AIR 0062377618116	01/02/2015	$639.20
	DELTA AIR 0068258710841	01/04/2015	$60.00
	DELTA AIR 0068258181348	01/09/2015	$60.00
	ENTERPRISE RENT-A-CAR	01/09/2015	$328.00
	DELTA AIR 0062378964484	01/13/2015	$352.20
	DELTA AIR 0068259572217	01/25/2015	$60.00
			$1,499.40
SHERYL WICKER	WM SUPERCENTER #624	01/10/2015	$67.02
	WM SUPERCENTER #4379	01/12/2015	$9.16
	LAWMENS SAFETY SUPPLY INC	01/12/2015	$131.19
	US INK AND TONER	01/13/2015	$173.25
	STAPLS7130063174000001	01/14/2015	$261.46
	STAPLS7130161888000001	01/15/2015	$217.05
			$859.13
SHUMPERT SUSAN	STAPLS7129986374000001	01/13/2015	$11.23
	WKI CCH INC PAYLINKS	01/13/2015	$194.00
	TCD TTA-RESEARCH &CPE	01/14/2015	$151.36
			$356.59
STEPHANIE SOX	DELTA AIR 0062377057195	01/06/2015	$502.20
			$502.20
TONY MCELVEEN	STAPLES 00104042	01/16/2015	$217.71
	US INK AND TONER	01/20/2015	$438.39
			$656.10
TRACY GRUBB	US INK AND TONER	01/06/2015	$127.63
	STAPLES 00111211	01/09/2015	$173.33
			$300.96
WILLIS FISHER	FORMS AND SUPPLY - AOPD	01/19/2015	$324.66
			$324.66

Total for DEPARTMENT OF REVENUE: $21,371.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	TYLER BROTHERS	01/12/2015	$200.00
	ACADEMY SPORTS #136	01/23/2015	$388.76
			$588.76
ABHA C THAKORE	WM SUPERCENTER #640	12/31/2014	$15.09
	FULL SOURCE LLC	01/15/2015	$56.04
	ACADEMY SPORTS #219	01/15/2015	$52.99
	ACADEMY SPORTS #219	01/15/2015	$100.00
	AMERICAN LOCK AND KEY	01/15/2015	$143.10
	ACADEMY SPORTS #219	01/15/2015	$95.39
	TPM-GREENVILLE	01/15/2015	$15.90
			$478.51
ALAN D ADAMS	FORMS AND SUPPLY - AOPD	01/14/2015	$205.26
	FORMS AND SUPPLY - AOPD	01/16/2015	$36.38
			$241.64
ALBERT R TRAICHAL	TESSCO INCORPORATED	01/09/2015	$861.34
	TESSCO INCORPORATED	01/12/2015	$2,228.70
			$3,090.04
ALFREDA MYERS	TRIPLE S GARAGE	01/02/2015	$1,004.36
	STANDARD DISTRIBUTORS, I	01/02/2015	$19.26
	NAPA STORE 1015010	01/02/2015	$4.58
	LEXINGTON COMMERCIAL TIRE	01/02/2015	$0.35
	CARQUEST 1302	01/05/2015	$22.10
	CARQUEST 1375	01/05/2015	$112.14
	MIDLANDS MACHINERY INC	01/05/2015	$350.96
	FRANKS DISCOUNT TIRE	01/06/2015	$35.00
	EVANS STEEL SERVICE INC	01/05/2015	$31.23
	NAPA STORE 1015002	01/05/2015	$40.22
	NAPA STORE 1015010	01/06/2015	$37.24
	LEXINGTON COMMERCIAL TIRE	01/07/2015	$34.65
	NAPA STORE 1015010	01/07/2015	$32.32
	NAPA STORE 1015010	01/09/2015	$13.46
	AW CANVAS & VINYL	01/08/2015	$116.63
	LR HOOK TIRE C	01/13/2015	$649.43
	LR HOOK TIRE C	01/13/2015	$24.95
	FRASIER TIRE S62800024	01/12/2015	$247.58
	KARL CRAPPS TIRE SERVI	01/12/2015	$30.00
	NAPA STORE 1015010	01/12/2015	$42.85
	TRUCK PRO #82	01/13/2015	$24.76
	LEE TRANSPORT EQUIPMENT	01/13/2015	$363.80
	NAPA STORE 1015010	01/12/2015	$15.75
	CARQUEST 1375	01/14/2015	$7.15
	NAPA STORE 1015010	01/13/2015	$93.56
	LEXINGTON COMMERCIAL TIRE	01/13/2015	$2,253.86
	CARQUEST 1375	01/15/2015	$28.16
	CAROLINA INTL TRUCKS	01/16/2015	$57.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	NAPA STORE 1015010	01/15/2015	$106.53
	JASPER ENGINE EXCHANGE	01/16/2015	$1,644.59
	EVANS STEEL SERVICE INC	01/20/2015	$119.45
	BLANCHARD MACHINERY CO	01/22/2015	$24.59
	NAPA STORE 1015010	01/21/2015	$4.60
	LEE TRANSPORT EQUIPMENT	01/23/2015	$139.10
	DOUGHERTY EQUIPMENT CO	01/23/2015	$1,169.03
	NAPA STORE 1015010	01/22/2015	$52.69
	NAPA STORE 1015010	01/22/2015	$13.02
	FRANKS DISCOUNT TIRE	01/26/2015	$396.98
	RAGAN TIRE GROUP LLC	01/26/2015	$390.47
	FRANKS DISCOUNT TIRE	01/27/2015	$86.74
	NAPA STORE 1015010	01/26/2015	$15.57
	FRANKS DISCOUNT TIRE	01/28/2015	$375.57
	CARQUEST 1375	01/29/2015	$252.07
			$10,485.05
ALLAN W. TERRY	NORTHERN TOOL EQUIP-SC	01/15/2015	$18.24
			$18.24
ALPHONSO CHESTNUT	JACKS NAME BRAND SHOES	01/07/2015	$300.00
			$300.00
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	01/05/2015	$14.75
	DARLINGTON AUTO PARTS	01/05/2015	$106.19
	DARLINGTON AUTO PARTS	01/05/2015	$29.31
	DARLINGTON AUTO PARTS	01/05/2015	$2.71
	DARLINGTON AUTO PARTS	01/05/2015	$41.16
	DARLINGTON AUTO PARTS	01/06/2015	$11.32
	HERITAGE CRYSTAL CLEAN	01/06/2015	$205.77
	DARLINGTON AUTO PARTS	01/06/2015	$84.05
	DARLINGTON AUTO PARTS	01/07/2015	$9.82
	FERGUSON ENT #28	01/07/2015	$93.14
	DARLINGTON AUTO PARTS	01/07/2015	$251.78
	DARLINGTON AUTO PARTS	01/07/2015	$195.39
	DARLINGTON AUTO PARTS	01/12/2015	$146.98
	DARLINGTON AUTO PARTS	01/12/2015	$16.85
	AIRGAS SOUTH	01/12/2015	$14.06
	MIDLANDS SPECIALTY	01/13/2015	$1,513.26
	CYCLESORB	01/13/2015	$142.83
	DARLINGTON AUTO PARTS	01/15/2015	$40.78
	DARLINGTON AUTO PARTS	01/16/2015	$3.68
	DARLINGTON AUTO PARTS	01/16/2015	$60.52
	DARLINGTON AUTO PARTS	01/16/2015	$49.61
	DARLINGTON AUTO PARTS	01/16/2015	$81.80
	DARLINGTON AUTO PARTS	01/23/2015	$137.63
	DARLINGTON AUTO PARTS	01/26/2015	$7.62
			$3,261.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	USPS 45294105029809522	01/15/2015	$7.61
	CAROLINA SUPPLY HOUSE	01/22/2015	$236.90
	USPS 45294005029805496	01/28/2015	$98.00
	LOWES #01075	01/29/2015	$2,413.05
			$2,755.56
ALVIN A MELTON	SOUTHLAND EQUIPMENT SERVI	12/30/2014	$312.47
	MATERIALS HANDLING SOLUTI	12/30/2014	$1,088.44
	CAMPBELLS WRECKER SERVICE	01/05/2015	$320.00
	CARQUEST 1302	01/05/2015	$258.28
	TRUCK SUPPLY COMPANY O	01/06/2015	$6.65
	RICHLAND INDUSTRIAL	01/06/2015	$135.47
	MONROES PWR EQUIPMENT	01/05/2015	$39.07
	FRASIER TIRE S62800024	01/06/2015	$130.00
	RICHLAND INDUSTRIAL	01/07/2015	$23.33
	CARQUEST 1302	01/07/2015	$56.96
	CARQUEST 1302	01/07/2015	$103.25
	CARQUEST 1302	01/07/2015	$52.81
	LEE TRANSPORT EQUIPMENT	01/07/2015	$113.40
	RICHLAND INDUSTRIAL	01/08/2015	$74.33
	LEE TRANSPORT EQUIPMENT	01/08/2015	$116.64
	CARQUEST 1302	01/08/2015	$9.86
	TRUCK SUPPLY COMPANY O	01/09/2015	$75.31
	MONROES PWR EQUIPMENT	01/08/2015	$12.78
	MID STATE INC	01/08/2015	$704.00
	CAMPBELLS WRECKER SERVICE	01/09/2015	$275.00
	TRUCK SUPPLY COMPANY O	01/08/2015	$29.07
	IN S & S WELDING AND FAB	01/12/2015	$545.20
	TRUCK SUPPLY COMPANY O	01/12/2015	$26.87
	TRUCK SUPPLY COMPANY O	01/12/2015	$5.26
	CARQUEST 1302	01/12/2015	$7.32
	TRUCK SUPPLY COMPANY O	01/12/2015	$31.27
	AUTO SAFETY GLASS AND	01/12/2015	$217.68
	AUTO SAFETY GLASS AND	01/12/2015	$217.68
	CARQUEST 1302	01/13/2015	$75.70
	CARQUEST 1302	01/13/2015	$34.43
	CARQUEST 1302	01/13/2015	$2.64
	CARQUEST 1302	01/13/2015	$103.80
	BEARING DIST - COLUMBIA	01/13/2015	$114.69
	HPA # 07	01/13/2015	$425.00
	MID STATE INC	01/12/2015	$191.32
	TRUCK SUPPLY COMPANY O	01/14/2015	$5.23
	JET-VAC SEWER EQUIPMENT	01/14/2015	$30.34
	CARQUEST 1302	01/14/2015	$88.35
	TRUCK SUPPLY COMPANY O	01/14/2015	$4.90
	TRUCK SUPPLY COMPANY O	01/14/2015	$49.80
	SOUTHLAND EQUIPMENT SERVI	01/14/2015	$372.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	01/15/2015	$31.29
	CUMMINS ATLANTIC #5	01/15/2015	$79.57
	CAROLINA INTL TRUCKS	01/15/2015	$86.24
	BLANCHARD MACHINERY	01/15/2015	$107.54
	CARQUEST 1302	01/15/2015	$13.60
	CARQUEST 1302	01/16/2015	$26.59
	LMC AG LLC	01/15/2015	$1,985.00
	COLUMBIA 87	01/16/2015	$1,090.92
	NAPA STORE 1015006	01/16/2015	$78.70
	CARQUEST 1302	01/16/2015	$24.94
	LOVE CHEVROLET PARTS AND	01/15/2015	$36.66
	CARQUEST 1302	01/16/2015	$9.91
	MARATHON EQUIPMENT INC	01/16/2015	$893.61
	CAROLINA INTL TRUCKS	01/16/2015	$578.27
	CARQUEST 1302	01/19/2015	$37.52
	LOWES #03026	01/20/2015	$24.08
	LEE TRANSPORT EQUIPMENT	01/20/2015	$102.60
	TRUCK SUPPLY COMPANY O	01/20/2015	$25.32
	BLANCHARD MACHINERY	01/20/2015	$442.18
	CARQUEST 1302	01/21/2015	$42.77
	TRUCK SUPPLY COMPANY O	01/22/2015	$347.57
	TRUCK SUPPLY COMPANY O	01/22/2015	$14.54
	HPA # 07	01/23/2015	$84.94
	CARQUEST 1302	01/23/2015	$12.11
	GOODLETT EQUIPMENT INC	01/22/2015	$39.77
	AUTO SAFETY GLASS AND	01/22/2015	$188.00
	SOUTHLAND EQUIPMENT SERVI	01/23/2015	$43.20
	TRUCK SUPPLY COMPANY O	01/28/2015	$33.77
	HPA # 07	01/28/2015	$77.07
	PLASTIC-MART	01/28/2015	$132.45
	CARQUEST 1302	01/28/2015	$83.12
	BLANCHARD MACH LEXINGTON	01/28/2015	$205.44
	CARQUEST 1302	01/28/2015	$327.07
	LINDER INDSTRL-COLUMBIA	01/28/2015	$83.57
	ASC CONSTRUCTION EQUIP	01/29/2015	$239.60
	TRUCK SUPPLY COMPANY O	01/29/2015	$33.20
	PROFESSIONAL TIRE & RADIA	01/28/2015	$26.33
	ASC CONSTRUCTION EQUIP	01/29/2015	$182.79
	DURACO, INC	01/29/2015	$272.37
	MONROES PWR EQUIPMENT	01/28/2015	$12.94
			$14,643.83
ALVIN J NIDIFFER JR	PRO AUTO PARTS WARE	01/02/2015	$172.12
	CLASSIC FORD OF COLUMBIA	01/06/2015	$96.89
	OSWALD WHOLESALE LUMBER I	01/07/2015	$513.60
	CLASSIC FORD OF COLUMBIA	01/07/2015	$24.41
	CLASSIC FORD OF COLUMBIA	01/08/2015	$89.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	01/08/2015	$21.93
	SOUTHLAND EQUIPMENT SERVI	01/09/2015	$32.40
	PRO AUTO PARTS WARE	01/09/2015	$74.03
	PRO AUTO PARTS WARE	01/09/2015	$4.95
	LEE TRANSPORT EQUIPMENT	01/09/2015	$64.80
	CLASSIC FORD OF COLUMBIA	01/14/2015	$22.83
	PRO AUTO PARTS WARE	01/13/2015	$101.01
	GALEANA CHRYSLER PARTS	01/13/2015	$135.27
	CAROLINA INTL TRUCKS	01/14/2015	$51.80
	PRO AUTO PARTS WARE	01/14/2015	$85.88
	PRO AUTO PARTS WARE	01/16/2015	$25.92
	GODWIN MANUFACTURING COMP	01/16/2015	$39.10
	PRO AUTO PARTS WARE	01/16/2015	$185.44
	LOVE CHEVROLET PARTS AND	01/20/2015	$442.78
	CLASSIC FORD OF COLUMBIA	01/22/2015	$90.13
	LEE TRANSPORT EQUIPMENT	01/22/2015	$259.20
	LEE TRANSPORT EQUIPMENT	01/22/2015	$279.72
	EQUIPMENT TECHNOLOGY I	01/21/2015	$189.67
	CLASSIC FORD OF COLUMBIA	01/23/2015	$22.83
	CLASSIC FORD OF COLUMBIA	01/26/2015	$178.77
	CLASSIC FORD OF COLUMBIA	01/27/2015	$35.11
	DOUGHERTY EQUIPMENT CO	01/27/2015	$14.88
			$3,255.45
ALVIN L THOMAS	ACE HARDWARE	01/23/2015	$2.67
	OFFICE MAX	01/23/2015	$67.10
	ACE HARDWARE	01/26/2015	$34.22
	USPS 45654001129800695	01/26/2015	$98.00
	LEBLEU OF COLUMBIA	01/26/2015	$58.61
	FLINT TRADING, INC.	01/29/2015	$2,448.37
			$2,708.97
AMY CARDWELL	WM SUPERCENTER #627	01/02/2015	$125.11
	ACADEMY SPORTS #196	01/06/2015	$100.00
	FASTENAL COMPANY01	01/06/2015	$484.13
	FASTENAL COMPANY01	01/08/2015	$260.17
	FASTENAL COMPANY01	01/15/2015	$43.20
	ACE HARDWARE OF DILLON	01/28/2015	$74.44
			$1,087.05
AMY E THOMPSON	METROCOUNT USA	01/22/2015	$328.00
			$328.00
AMY J. HIGHTOWER	BILLYS LAWN FARM AND GARD	01/05/2015	$70.74
	BILLYS LAWN FARM AND GARD	01/15/2015	$95.04
			$165.78
AMY L. PETTY	WW GRAINGER	01/08/2015	$149.70
	CFLS - SPARTANBURG	01/08/2015	$129.45
	INT LIPSCOMB CONCRETE CON	01/09/2015	$473.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY L. PETTY	WW GRAINGER	01/09/2015	$567.02
	FORMS AND SUPPLY - AOPD	01/12/2015	$39.10
	BUFORD STREET DRUG AND AC	01/13/2015	$12.46
	COOK OUT	01/14/2015	$135.08
	MYOFFICEPRODUCTS.COM	01/29/2015	$287.75
			$1,793.56
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	01/14/2015	$376.21
	FORMS AND SUPPLY - AOPD	01/15/2015	$49.75
	MAP SERVICE CENTER	01/20/2015	$150.00
	MAP SERVICE CENTER	01/28/2015	$131.00
			$706.96
ANDREA F GULLEY	FORMS AND SUPPLY - AOPD	01/06/2015	$14.21
	WM SUPERCENTER #1382	01/07/2015	$137.45
	CARQUEST AUTO SUPPLY	01/07/2015	$259.61
	AIRGAS SOUTH	01/15/2015	$111.94
	SUBURBAN PROPANE LP	01/15/2015	$418.45
	WAL-MART #1382	01/15/2015	$37.84
	SUBURBAN PROPANE LP	01/15/2015	$1,484.50
	AIRGAS SOUTH	01/15/2015	$114.28
	OFFICE MAX	01/15/2015	$42.38
	ATCO MANUFACTURING COMPAN	01/21/2015	$388.54
	LOWES #00518	01/22/2015	$62.67
	WM SUPERCENTER #1382	01/22/2015	$22.13
	OFFICE MAX	01/22/2015	$49.67
	OFFICE MAX	01/22/2015	$42.39
	FORMS AND SUPPLY - AOPD	01/26/2015	$216.10
	WW GRAINGER	01/29/2015	$17.16
			$3,419.32
ANDREW ROWE	ACADEMY SPORTS #136	01/21/2015	$86.39
	LEE TRANSPORT EQUIPMENT	01/22/2015	$71.28
			$157.67
ANN TINDALL	CENTURY PRINTS & GRAPHICS	01/06/2015	$660.60
	JANPAK 27 CREDIT	01/07/2015	$196.69
	HERALD OFFICE SUPPLY INC	01/09/2015	$589.79
	KOLDROK WATERS & COFFEE	01/13/2015	$14.32
	PALMETTO SPECIALITY PRODU	01/13/2015	$279.51
	HERALD OFFICE SUPPLY INC	01/15/2015	$178.93
	THE OFFICE PAL	01/17/2015	$323.49
	USPS 45332004429804572	01/21/2015	$99.00
	HUMBOLDT MFG CO	01/26/2015	$142.00
	HERALD OFFICE SUPPLY INC	01/28/2015	$111.30
			$2,595.63
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	01/08/2015	$70.31
	FORMS AND SUPPLY - AOPD	01/08/2015	$243.68
	FORMS AND SUPPLY - AOPD	01/13/2015	$72.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$386.86
ANTHONY C OWEN	OREILLY AUTO 00021832	01/06/2015	$242.13
	SOUTHERN PAINTING	01/06/2015	$1,900.00
	NAPA STORE 1017030	01/07/2015	$57.90
	NAPA STORE 1017030	01/09/2015	$75.59
	BENSON FORD MERCURY INC	01/09/2015	$215.47
	CAMPBELL-BROWN INC	01/08/2015	$63.62
	NAPA STORE 1017030	01/09/2015	$79.18
	AAA FASTENER & SUPPLY	01/09/2015	$66.78
	FASTENAL COMPANY01	01/13/2015	$12.01
	AIRGAS SOUTH	01/14/2015	$33.61
	ADVANCE AUTO PARTS #5480	01/13/2015	$9.29
	BENSON FORD MERCURY INC	01/13/2015	$509.12
	BENSON FORD MERCURY INC	01/13/2015	$430.35
	FASTENAL COMPANY01	01/14/2015	$12.48
	LOWES #00469	01/14/2015	$9.08
	TRACTOR SUPPLY CO #1675	01/14/2015	$232.15
	NAPA STORE 1017032	01/14/2015	$14.62
	CAMPBELL-BROWN INC	01/16/2015	$243.79
	ADVANCE AUTO PARTS #5500	01/16/2015	$281.40
	GREENVILLE INDUSTRIAL	01/20/2015	$84.89
	Snider Tire #343	01/21/2015	$491.28
	A TECH SERVICES LLC	01/22/2015	$165.30
	BENSON FORD MERCURY INC	01/23/2015	$201.45
	CLINE HOSE AND HYDRAULICS	01/28/2015	$26.25
	FLINT EQUIP SIMPSONVILL	01/28/2015	$114.24
	CLINE HOSE AND HYDRAULICS	01/28/2015	$244.83
			$5,816.81
ANTHONY L MATTHEWS	RED LINE PRECISION MACHI	12/30/2014	$1,420.00
	NEWBERRY HARDWARE	01/02/2015	$145.42
	CUMMINS ATLANTIC #5	01/06/2015	$48.47
	NEWBERRY HARDWARE	01/06/2015	$7.47
	CAROLINA UNLIMITED TOO	01/07/2015	$225.65
	NAPA AUTO PARTS	01/08/2015	$84.49
	SUNRISE AUTO SUPPLY INC	01/07/2015	$55.73
	NEWBERRY SUPPLY & EQUIP	01/08/2015	$116.25
	NEWBERRY HARDWARE	01/08/2015	$80.24
	NEWBERRY HARDWARE	01/08/2015	$3.17
	NEWBERRY SUPPLY & EQUIP	01/12/2015	$192.35
	US DITCHER	01/13/2015	$1,613.33
	NEWBERRY SUPPLY & EQUIP	01/14/2015	$75.76
	SUNRISE AUTO SUPPLY INC	01/14/2015	$115.75
	SUNRISE AUTO SUPPLY INC	01/14/2015	$18.58
	SUNRISE AUTO SUPPLY INC	01/14/2015	$11.96
	AUTOZONE #0279	01/16/2015	$5.34
	RED LINE PRECISION MACHI	01/21/2015	$1,390.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	CHEMSEARCH	01/22/2015	$301.74
	LOWES #02520	01/27/2015	$242.44
	LOWES #02520	01/29/2015	$76.95
	TRACTOR-SUPPLY-CO #0453	01/29/2015	$523.01
	SUNRISE AUTO SUPPLY INC	01/28/2015	$18.94
	HEDGEPATHS OUTDOOR POWER	01/29/2015	$18.14
			$6,791.18
APRIL M KITSOS	WW GRAINGER	01/08/2015	$271.18
	FORMS AND SUPPLY - AOPD	01/12/2015	$716.93
			$988.11
ARTHUR MURDEN	LOWES #00559	01/06/2015	$81.28
	LOWES #00559	01/08/2015	$39.55
	DOLLAR GENERAL #12910	01/09/2015	$42.80
	DILLON SUPPLY COMPANY	01/09/2015	$48.07
	BALLARD PARTS SERVICE CO	01/15/2015	$28.90
	TYLER BROTHERS	01/28/2015	$36.36
			$276.96
B. E. LEONARD	STAPLES DIRECT	12/31/2014	$13.95
	STAPLES DIRECT	01/01/2015	$25.53
	FORMS AND SUPPLY - AOPD	01/06/2015	$18.34
	CAROLINA MARKING DEVICES	01/06/2015	$78.79
	STAPLES DIRECT	01/10/2015	$51.86
	TURNER`S CUSTOM AUTO GLAS	01/15/2015	$454.51
			$642.98
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	01/07/2015	$224.39
	WW GRAINGER	01/15/2015	$99.28
	Lexington Palmetto Propan	01/22/2015	$63.99
			$387.66
BARBARA A POLATTY	WW GRAINGER	01/05/2015	$71.67
	EDGEFIELD NAPA AUTO	01/06/2015	$41.62
	LEE TRANSPORT EQUIPMENT	01/07/2015	$91.25
	LEE TRANSPORT EQUIPMENT	01/07/2015	$114.79
	EDGEFIELD NAPA AUTO	01/07/2015	$94.78
	WW GRAINGER	01/09/2015	$5.40
	LEE TRANSPORT EQUIPMENT	01/15/2015	$24.14
	DERRICK EQUIPMENT INC	01/20/2015	$4.12
	CAROLINA JACK & LIFT	01/26/2015	$255.00
			$702.77
BENJAMIN GEDDIS	FLEET CONCEPTS OF CHARLES	12/30/2014	$28.18
	NAPA AUTO 0031250	12/31/2014	$25.99
	NAPA AUTO 0031250	12/31/2014	$22.46
	OREILLY AUTO 00021048	01/06/2015	$113.87
	CREWS CHEVROLET	01/07/2015	$4.07
	OREILLY AUTO 00021048	01/13/2015	$54.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	OREILLY AUTO 00021048	01/13/2015	$46.05
	IBS OF CHARLESTON	01/12/2015	$89.84
	LEWISGOETZCO INC	01/13/2015	$897.05
	OREILLY AUTO 00021048	01/13/2015	$110.87
	OREILLY AUTO 00021048	01/13/2015	$34.36
	OREILLY AUTO 00021048	01/14/2015	$29.72
	OREILLY AUTO 00021048	01/14/2015	$2.02
	AFFORDABLE TRANSMISSION	01/13/2015	$204.25
	OREILLY AUTO 00021048	01/14/2015	$46.05
	LOWES #00497	01/14/2015	$78.03
	NAPA AUTO 0031250	01/13/2015	$3.58
	OREILLY AUTO 00021048	01/14/2015	$49.73
	OREILLY AUTO 00021048	01/14/2015	$34.64
	NAPA AUTO 0031250	01/14/2015	$15.78
	NAPA AUTO 0031250	01/14/2015	$21.12
	NAPA AUTO 0031250	01/14/2015	$26.73
	OREILLY AUTO 00021048	01/15/2015	$29.19
	FRASIER TIRE S62800040	01/14/2015	$497.42
	NAPA AUTO 0031250	01/14/2015	$70.84
	OREILLY AUTO 00021048	01/15/2015	$110.66
	IBS OF CHARLESTON	01/14/2015	$173.49
	NAPA AUTO 0031250	01/14/2015	$1.57
	OREILLY AUTO 00021048	01/15/2015	$30.20
	WW GRAINGER	01/15/2015	$458.59
	IBS OF CHARLESTON	01/15/2015	$27.13
	NAPA AUTO 0031250	01/15/2015	$18.42
	FLEET CONCEPTS OF CHARLES	01/15/2015	$23.82
	FRASIER TIRE S62800040	01/14/2015	$139.95
	OREILLY AUTO 00021048	01/16/2015	$41.92
	IBS OF CHARLESTON	01/16/2015	$93.75
	OREILLY AUTO 00021048	01/16/2015	$151.04
	FLEET CONCEPTS OF CHARLES	01/15/2015	$23.82
	CAROLINA INTL TRUCKS	01/20/2015	$327.76
	AMERICAN TOWING	01/20/2015	$170.00
	OREILLY AUTO 00021048	01/20/2015	$34.36
	OREILLY AUTO 00021048	01/21/2015	$34.36
	OREILLY AUTO 00021048	01/21/2015	$8.66
	OREILLY AUTO 00021048	01/21/2015	$25.39
	FRASIER TIRE S62800040	01/19/2015	$175.91
	OREILLY AUTO 00021048	01/21/2015	$37.39
	OREILLY AUTO 00021048	01/21/2015	$43.23
	IBS OF CHARLESTON	01/20/2015	$173.82
	Charleston Rubber and Gas	01/20/2015	$19.29
	OREILLY AUTO 00021048	01/21/2015	$11.89
	OREILLY AUTO 00021048	01/22/2015	$8.66
	FIELDS ORNAMENTAL IRON &	01/21/2015	$31.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	LEE TRANSPORT EQUIPMENT	01/22/2015	$121.93
	NUECO 95	01/22/2015	$40.99
	CAROLINA AUTO ELECTRIC	01/22/2015	$290.51
	DRIGGERS SMALL ENGINE, IN	01/23/2015	$81.53
	OREILLY AUTO 00021048	01/23/2015	$34.36
	OREILLY AUTO 00021048	01/23/2015	$4.33
	OREILLY AUTO 00021048	01/23/2015	$16.59
	OREILLY AUTO 00021048	01/26/2015	$5.23
	OREILLY AUTO 00021048	01/26/2015	$26.02
	OREILLY AUTO 00021048	01/27/2015	$9.46
	CAROLINA AUTO ELECTRIC	01/27/2015	$96.57
	OREILLY AUTO 00021048	01/27/2015	$61.10
	LEE TRANSPORT EQUIPMENT	01/28/2015	$28.62
	NAPA AUTO 0031250	01/27/2015	$13.17
	FASTENAL COMPANY01	01/28/2015	$9.22
	NAPA AUTO 0031250	01/28/2015	$9.78
	IBS OF CHARLESTON	01/28/2015	$88.87
	LEE TRANSPORT EQUIPMENT	01/29/2015	$60.08
			$5,931.83
BETSY JONES	WW GRAINGER	01/02/2015	$98.83
	WW GRAINGER	01/05/2015	$252.56
	NAPA DILLON 0000913	01/05/2015	$16.35
	NAPA DILLON 0000913	01/05/2015	$24.17
	NAPA DILLON 0000913	01/06/2015	$12.09
	NAPA DILLON 0000913	01/07/2015	$348.66
	NAPA DILLON 0000913	01/07/2015	$138.07
	FASTENAL COMPANY01	01/08/2015	$154.88
	NAPA DILLON 0000913	01/09/2015	$129.56
	NAPA DILLON 0000913	01/09/2015	$126.56
	NAPA DILLON 0000913	01/13/2015	$63.02
	FASTENAL COMPANY01	01/15/2015	$283.78
	NAPA DILLON 0000913	01/15/2015	$38.50
	NAPA DILLON 0000913	01/15/2015	$224.41
	FASTENAL COMPANY01	01/21/2015	$428.16
	FASTENAL COMPANY01	01/21/2015	$53.08
	BTS #16	01/20/2015	$22.51
	IN ICE	01/22/2015	$246.24
	NPC NEW PIG CORP	01/23/2015	$1,134.18
	WW GRAINGER	01/27/2015	$22.64
	WW GRAINGER	01/27/2015	$694.45
	CAROLINA JACK & LIFT	01/26/2015	$600.00
	NAPA DILLON 0000913	01/26/2015	$76.41
	NAPA DILLON 0000913	01/27/2015	$101.75
	NAPA DILLON 0000913	01/28/2015	$257.12
	AIRGAS SOUTH	01/29/2015	$432.01
	NAPA DILLON 0000913	01/28/2015	$18.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	BTS #16	01/28/2015	$1,664.01
			$7,662.36
BETTY G RICHARDSON	RED WING SHOE STORE #2	01/13/2015	$84.74
	BCT SOUTH CAROLINA	01/13/2015	$19.67
	FORMS AND SUPPLY - AOPD	01/15/2015	$393.90
	BCT SOUTH CAROLINA	01/27/2015	$19.67
	FORMS AND SUPPLY - AOPD	01/28/2015	$254.74
			$772.72
BETTY H. JOHNSON	FLEETCARE COMMERCIAL TRUC	12/31/2014	$29.86
	FORRESTS TIRE SERVICE INC	12/31/2014	$885.75
	EDGEFIELD NAPA AUTO	01/02/2015	$65.49
	THE HOLLOWAY CO INC	01/05/2015	$89.04
	FORRESTS TIRE SERVICE INC	01/06/2015	$265.70
	EDGEFIELD NAPA AUTO	01/07/2015	$54.12
	ALAMO INDUSTRIAL	01/06/2015	$237.76
	EDGEFIELD NAPA AUTO	01/08/2015	$3.76
	ALAMO INDUSTRIAL	01/07/2015	$89.98
	EDGEFIELD NAPA AUTO	01/12/2015	$170.14
	DERRICK EQUIPMENT INC	01/12/2015	$157.38
	DERRICK EQUIPMENT INC	01/13/2015	$674.47
	OLD STONE TRACTOR CO INC	01/14/2015	$916.16
	HERLONG FORD, INC	01/15/2015	$63.17
	OLD STONE TRACTOR CO INC	01/14/2015	$717.26
	EDGEFIELD NAPA AUTO	01/15/2015	$14.25
	OLD STONE TRACTOR CO INC	01/15/2015	$69.02
	DERRICK EQUIPMENT INC	01/20/2015	$33.47
	RIDGE AUTO ELECTRIC SERVI	01/20/2015	$155.15
	MASTERS FABRICATIONS	01/22/2015	$384.39
	FLEETCARE COMMERICAL TRUC	01/26/2015	$37.25
	CLASSIC FORD OF COLUMBIA	01/28/2015	$17.83
	YANCEY TRUCK CTR AUG SVC	01/27/2015	$301.30
	DERRICK EQUIPMENT INC	01/27/2015	$48.39
	OLD STONE TRACTOR CO INC	01/28/2015	$384.49
			$5,865.58
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	01/06/2015	$95.79
	AUTO PARTS SERVICE INC	01/07/2015	$16.39
	CUMMINS ATLANTIC #5	01/07/2015	$52.76
	IN DOUGLAS MACHINE SHOP,	01/07/2015	$945.48
	JCB OF GEORGIA - POOLER	01/07/2015	$64.39
	AUTO PARTS SERVICE INC	01/08/2015	$24.07
	JCB OF GEORGIA - POOLER	01/09/2015	$543.15
	JCB OF GEORGIA - POOLER	01/08/2015	$723.55
	LOVE CHEVROLET PARTS AND	01/08/2015	$355.43
	SCRUGGS EQUIPMENT CO INC	01/16/2015	$519.71
	IN DOUGLAS MACHINE SHOP,	01/15/2015	$23.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	SCRUGGS EQUIPMENT CO INC	01/16/2015	$239.98
	FUNDERBURK'S AUTO VALU	01/15/2015	$42.00
	CHESTERFIELD AUTO BODY &	01/15/2015	$150.00
	BAREFOOT TIRE SERVICE	01/15/2015	$73.34
	LOW COUNTRY HOIST AND CRA	01/16/2015	$1,986.70
	SCRUGGS EQUIPMENT CO INC	01/21/2015	$444.68
	Bennett Motor Company I	01/21/2015	$70.85
	RACEWAY FORD OF HARTSVIL	01/22/2015	$384.51
	CEDAR LANE SUPPLY INC	01/21/2015	$32.09
	AUTO PARTS SERVICE INC	01/26/2015	$49.09
	AUTO PARTS SERVICE INC	01/27/2015	$73.08
	S & D AUTO PARTS #1	01/26/2015	$22.25
	BAREFOOT TIRE SERVICE	01/27/2015	$163.14
	ASC CONSTRUCTION EQUIP	01/28/2015	$44.30
	RACEWAY FORD OF HARTSVIL	01/28/2015	$584.50
	EVANS PARTS COMPANY INC	01/28/2015	$72.35
	SHEPPARDS TRUCK REBUILDER	01/28/2015	$54.49
	ADVANCE AUTO PARTS #8421	01/27/2015	$5.38
	RACEWAY FORD OF HARTSVIL	01/27/2015	$145.87
	Bennett Motor Company I	01/28/2015	$46.70
	IN DOUGLAS MACHINE SHOP,	01/28/2015	$220.39
	PEE DEE SUPPLY	01/27/2015	$36.71
	IN DOUGLAS MACHINE SHOP,	01/29/2015	$24.31
	AUTO PARTS SERVICE INC	01/29/2015	$95.74
			$8,426.54
BOBBI M PRESCOTT	A MOBILE STORAGE	01/06/2015	$169.58
	SIMPSONS ACE HARDWARE	01/14/2015	$138.69
	CALIFORNIA CONTRACTORS SU	01/29/2015	$213.87
			$522.14
BOBBY CRIDER	FORMS AND SUPPLY - AOPD	12/31/2014	$225.82
	FORMS AND SUPPLY - AOPD	01/16/2015	$211.98
			$437.80
BRADLEY S DAVIS	DIAMOND SPRINGS WATER	01/06/2015	$88.58
	ACADEMY SPORTS #219	01/08/2015	$100.00
	THE HOME DEPOT 1127	01/12/2015	$3.96
	LANDSCAPERS SUPPLY	01/23/2015	$31.57
	ADVANCE AUTO PARTS #5830	01/26/2015	$26.45
	PERFORMANCE TOOL CENTER C	01/29/2015	$169.95
			$420.51
BRENDA F. GREEN	OREILLY AUTO 00021402	01/06/2015	$55.62
	KINGSTREE TRUE VALUE	01/07/2015	$99.46
	ABC OFFICE SUPPLY	01/06/2015	$83.26
	DIVERSIFIED RECYCL	01/07/2015	$31.50
	DIVERSIFIED RECYCL	01/07/2015	$773.00
	ACADEMY SPORTS #196	01/08/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	T3S-CIVIL ENGINEERING	01/08/2015	$280.00
	KINGSTREE TRUE VALUE	01/13/2015	$37.19
	LOWES #01075	01/16/2015	$50.52
	WILLIAMSBURG FEED AND TAC	01/16/2015	$100.00
	WAL-MART #2703	01/16/2015	$128.84
			$1,739.39
BRETT MONTGOMERY	IN A3 COMMUNICATIONS INC	01/08/2015	$2,079.89
	IN A3 COMMUNICATIONS INC	01/15/2015	$648.14
	ADVANCED DOOR SYSTEMS	01/27/2015	$466.56
	WW GRAINGER	01/28/2015	$185.63
	LOWES #03026	01/29/2015	$377.21
			$3,757.43
BRIAN A COBB	MID CAROLINA ENVIRO EQUIP	12/31/2014	$505.58
	CAMDEN PARTS & PROPANE	01/05/2015	$59.01
	CARQUEST 1328	01/05/2015	$9.94
	CARQUEST 1328	01/06/2015	$7.43
	CARQUEST 1328	01/06/2015	$62.03
	CARQUEST 1328	01/06/2015	$36.65
	CAMDEN PARTS & PROPANE	01/06/2015	$325.13
	MIDLANDS MACHINERY INC	01/05/2015	$1,898.28
	RABONS ALIGNMENT &	01/05/2015	$376.01
	CARQUEST 1328	01/07/2015	$18.68
	LEE TRANSPORT EQUIPMENT	01/07/2015	$394.20
	HERITAGE CHEV-BUICK	01/06/2015	$20.23
	CARQUEST 1328	01/07/2015	$76.04
	ASC CONSTRUCTION EQUIP	01/07/2015	$939.42
	CARQUEST 1328	01/07/2015	$76.04
	CARQUEST 1328	01/07/2015	$57.57
	DOUGHERTY EQUIPMENT CO	01/08/2015	$123.36
	CARQUEST 1328	01/08/2015	$96.00
	GOODLETT EQUIPMENT INC	01/07/2015	$1,642.79
	SPARROW & KENNEDY TRACTOR	01/07/2015	$338.95
	SPARROW & KENNEDY TRACTOR	01/07/2015	$176.34
	OUTDOOR EQUIPMENT PLUS LL	01/08/2015	$53.48
	CARQUEST 1328	01/12/2015	$14.71
	CARQUEST 1328	01/12/2015	$53.61
	CARQUEST 1328	01/12/2015	$21.21
	CARQUEST 1328	01/12/2015	$21.21
	MID CAROLINA ENVIRO EQUIP	01/13/2015	$398.58
	SPARROW & KENNEDY TRACTOR	01/12/2015	$44.77
	ALTMAN TRACTOR & EQUIPME	01/12/2015	$478.85
	CAMDEN PARTS & PROPANE	01/13/2015	$9.54
	CARQUEST 1328	01/13/2015	$105.48
	HILLS MACHINERY COMPANY	01/12/2015	$662.49
	CAMDEN PARTS & PROPANE	01/13/2015	$185.72
	CAMDEN PARTS & PROPANE	01/14/2015	$314.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	TURNER`S CUSTOM AUTO GLAS	01/14/2015	$240.45
	CAMDEN PARTS & PROPANE	01/14/2015	$43.12
	LEE TRANSPORT EQUIPMENT	01/14/2015	$989.75
	SPECIALTY SPORTS CARS	01/12/2015	$41.73
	CAMDEN PARTS & PROPANE	01/14/2015	$87.01
	CARQUEST 1328	01/15/2015	$20.70
	BOYKINS GARAGE LLC	01/15/2015	$357.57
	J P CARLTON	01/14/2015	$505.55
	FRASIER TIRE S62800032	01/14/2015	$2,446.44
	CAMDEN PARTS & PROPANE	01/15/2015	$168.97
	TRACTOR SUPPLY #104	01/15/2015	$106.99
	ALTMAN TRACTOR & EQUIPME	01/16/2015	$821.47
	SPARROW & KENNEDY TRACTOR	01/15/2015	$1,508.25
	CARQUEST 1328	01/20/2015	$86.68
			$17,028.80
BRIAN K BRIDGMON	PRIESTER'S SMALL ENGINE	01/06/2015	$224.92
			$224.92
BRIAN K. CLACK	EQUIPMENT TECHNOLOGY I	01/08/2015	$169.65
	CAROLINA ELECTRICAL	01/26/2015	$77.04
	CARQUEST OF CHESTER	01/28/2015	$33.05
			$279.74
C D CASSELMAN	M AND M ENTERPRISES	01/09/2015	$105.55
	SPARROW & KENNEDY TRACTOR	01/16/2015	$65.77
	M AND M ENTERPRISES	01/26/2015	$51.73
			$223.05
CANDACE P BASS	FORMS AND SUPPLY - AOPD	01/08/2015	$44.76
	SOUTHEASTERN PAPER GROUP	01/24/2015	$29.14
			$73.90
CARLA H PRATHER	OFFICEMAX CT IN#929463	01/05/2015	$74.94
			$74.94
CARLOS JACKSON	ACE HARDWARE CAYCE	01/06/2015	$157.66
	WM SUPERCENTER #4379	01/29/2015	$11.11
			$168.77
CAROLYN B. LINDSAY	OFFICE DEPOT #332	01/05/2015	$104.70
			$104.70
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	01/07/2015	$6.46
			$6.46
CHADWICK L RAWLS	AASHTO PUBS	01/14/2015	$50.00
	AASHTO PUBS	01/15/2015	$57.00
			$107.00
CHARLENE SMITH	REPUBLIC SERVICES TRASH	01/05/2015	$126.73
	LANDAUER INC	01/06/2015	$568.51
	DICKSON	01/07/2015	$105.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE SMITH	BROOKFIELD ENGINEERING LA	01/13/2015	$470.00
	AIRGAS SOUTH	01/20/2015	$59.86
	DIAMOND SPRINGS WATER	01/22/2015	$4.61
	DIAMOND SPRINGS WATER	01/22/2015	$9.22
	VIRGINIA LAB SUPPLY CO	01/22/2015	$71.67
	AIRGAS SOUTH	01/27/2015	$10.53
			$1,426.13
CHARLES D JONES	AMAZON MKTPLACE PMTS	01/12/2015	$120.52
			$120.52
CHARLES D. MURDAUGH	UNIQUE PAVING MATLS	01/05/2015	$2,257.12
	FASTENAL COMPANY01	01/06/2015	$154.04
	BENTONS FEED AND SEED INC	01/06/2015	$12.75
	VERIZON WRLS P3384-01	01/08/2015	$32.09
	TRACTOR SUPPLY CO #1628	01/15/2015	$219.65
	WESTBURY ACE HARDWARE	01/22/2015	$6.93
	CORBETTS BUILDING SUPPLY	01/28/2015	$185.53
			$2,868.11
CHARLES E BYRD	WESTBURY ACE HARDWARE	01/15/2015	$64.37
	WESTBURY ACE HARDWARE	01/15/2015	$13.89
	SIMMONS IRRIGATION SUPPLY	01/20/2015	$17.18
	NSC NORTHERN SAFETY CO	01/22/2015	$170.95
	BenMeds 1020465579	01/22/2015	$689.51
	CITY ELECTRIC #488	01/23/2015	$32.33
			$988.23
CHARLES E. REYNOLDS	HERTZ EQUIPMENT	12/30/2014	$583.15
	CARSON'S NUT-BOLT & TOOL	01/06/2015	$251.11
	OILMENS EQUIPMENT CORP	01/06/2015	$404.20
	SUNBELT RENTALS #052	01/07/2015	$883.87
	DAVIS SERVICES INC	01/07/2015	$134.00
	JOHNSON PRODUCTS CO INC	01/06/2015	$530.00
	LOWES #02595	01/07/2015	$95.79
	NORTHERN TOOL EQUIP	01/09/2015	$95.39
	PIEDMONT FARM & GARDEN	01/13/2015	$19.08
	CARSON'S NUT-BOLT & TOOL	01/14/2015	$437.31
	THE HOME DEPOT #1129	01/15/2015	$638.12
	MCMAHAN SHOES	01/22/2015	$100.00
	HARRISONS WORKWEAR SPART	01/21/2015	$100.00
	PIEDMONT FARM & GARDEN	01/22/2015	$101.75
	HARRISONS WORKWEAR SPART	01/23/2015	$100.00
	NORTHERN TOOL EQUIP	01/23/2015	$80.52
	NODINE SMALL ENGINE REPAI	01/28/2015	$30.40
	NORTHERN TOOL EQUIP	01/28/2015	$9.52
			$4,594.21
CHARLES F. MARSHALL III	FASTENAL COMPANY01	01/05/2015	$98.46
	HERALD OFFICE SUPPLY INC	01/05/2015	$160.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F. MARSHALL III	BLANCHARD MACHINERY	01/06/2015	$449.40
	SIMPSON ACE HDWE	01/06/2015	$108.04
	SIMPSON ACE HDWE	01/06/2015	$15.08
	CAROLINA LOCK & KEY	01/05/2015	$76.00
	SIMPSON ACE HDWE	01/06/2015	$40.19
	WEATHERLY HARDWARE	01/06/2015	$41.72
	HERALD OFFICE SUPPLY INC	01/06/2015	$14.03
	HOSE AND EQUIPMENT INC	01/05/2015	$933.90
	HOSE AND EQUIPMENT INC	01/05/2015	$26.80
	HERALD OFFICE SUPPLY INC	01/07/2015	$140.29
	A MOBILE STORAGE	01/08/2015	$880.00
	HERALD OFFICE SUPPLY INC	01/08/2015	$161.94
	HERALD OFFICE SUPPLY INC	01/08/2015	$18.55
	TRACTOR SUPPLY #1502	01/26/2015	$100.00
	TRACTOR SUPPLY #1502	01/26/2015	$100.00
	JACKS NAME BRAND SHOES	01/27/2015	$100.00
	A MOBILE STORAGE	01/27/2015	$60.00
			$3,524.92
CHARLES G DAVENPORT	DIVERSIFIED RECYCL	01/05/2015	$30.00
	AIRGAS SOUTH	01/06/2015	$6.86
	BLAKE & FORD INC	01/05/2015	$9.47
	PALMETTO SPECIALITY PRODU	01/05/2015	$183.40
	CAMDEN PARTS & PROPANE	01/06/2015	$152.60
	DIVERSIFIED PRODUCTS	01/07/2015	$2,486.25
	MIDLANDS SPECIALTY	01/08/2015	$558.20
	LOWES #01751	01/12/2015	$6.32
	SAFETY KLEEN CORP	01/13/2015	$177.75
	PALMETTO SPECIALITY PRODU	01/14/2015	$565.51
	MANTEK	01/15/2015	$326.60
	TURNER`S CUSTOM AUTO GLAS	01/20/2015	$60.00
	CAMDEN PARTS & PROPANE	01/20/2015	$235.53
	CAMDEN PARTS & PROPANE	01/20/2015	$89.49
	TURNER`S CUSTOM AUTO GLAS	01/21/2015	$202.07
	ASC CONSTRUCTION EQUIP	01/21/2015	$938.19
	CAROLINA INTL TRUCKS	01/21/2015	$149.66
	RABONS ALIGNMENT &	01/20/2015	$55.00
	ASC CONSTRUCTION EQUIP	01/21/2015	$17.15
	CARQUEST 1328	01/22/2015	$16.41
	CARQUEST 1328	01/22/2015	$4.11
	LUGOFF FORD LINCOLN MERCU	01/22/2015	$11.32
	LUGOFF FORD LINCOLN MERCU	01/22/2015	$90.57
	LUGOFF FORD LINCOLN MERCU	01/22/2015	$489.40
	TMS JP AUTOMOTIVE	01/20/2015	$633.23
	MID CAROLINA ENVIRO EQUIP	01/27/2015	$369.28
	OREILLY AUTO 00022137	01/27/2015	$88.79
	CAMDEN PARTS & PROPANE	01/27/2015	$5.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	01/27/2015	$15.56
	PALMETTO SPECIALITY PRODU	01/27/2015	$185.53
	APPLIED MSS	01/29/2015	$480.42
			$8,640.63
CHARLES H FENTON	BATTERIES PLUS #17	12/31/2014	$534.89
	PLUMBING AND ELECTRICAL	12/31/2014	$37.40
	PLUMBING AND ELECTRICAL	01/05/2015	$94.05
	TYLER BROTHERS	01/07/2015	$100.00
			$766.34
CHARLES K STUBBS	RACEWAY FORD OF HARTSVIL	12/31/2014	$447.48
	AUTO PARTS SERVICE INC	01/05/2015	$749.69
	SAFETY KLEEN SYSTEMS BRAN	01/06/2015	$44.49
	AUTO PARTS SERVICE INC	01/06/2015	$21.07
	ADVANCE AUTO PARTS #8421	01/05/2015	$79.91
	SPARROW & KENNEDY TRACTOR	01/05/2015	$121.89
	LEE TRANSPORT EQUIPMENT	01/07/2015	$84.52
	AUTO PARTS SERVICE INC	01/07/2015	$49.13
	AUTO PARTS SERVICE INC	01/07/2015	$13.59
	ASC CONSTRUCTION EQUIP	01/09/2015	$68.15
	AUTO PARTS SERVICE INC	01/12/2015	$165.21
	AUTO PARTS SERVICE INC	01/13/2015	$266.09
	AUTO PARTS SERVICE INC	01/13/2015	$73.76
	AUTO PARTS SERVICE INC	01/13/2015	$51.57
	SPARROW & KENNEDY TRACTOR	01/12/2015	$271.41
	LEE TRANSPORT EQUIPMENT	01/13/2015	$36.92
	ADVANCE AUTO PARTS #8421	01/12/2015	$8.95
	PEE DEE SUPPLY	01/13/2015	$19.97
	AUTO PARTS SERVICE INC	01/14/2015	$221.49
	RACEWAY FORD OF HARTSVIL	01/15/2015	$132.84
	SAFETY KLEEN SYSTEMS BRAN	01/15/2015	$44.49
	BTS #24	01/15/2015	$999.00
	AUTO PARTS SERVICE INC	01/20/2015	$53.75
	AUTO PARTS SERVICE INC	01/20/2015	$73.27
	AUTO PARTS SERVICE INC	01/21/2015	$7.46
	AUTO PARTS SERVICE INC	01/22/2015	$441.77
	KIMBALL MIDWEST	01/21/2015	$129.93
	WHITLEY POWER EQUIPMEN	01/21/2015	$77.86
	FRASIER TIRE S62800032	01/26/2015	$255.00
	AUTO PARTS SERVICE INC	01/27/2015	$116.18
	ALLENS COMPRESSOR SERVICE	01/27/2015	$73.96
	RACEWAY FORD OF HARTSVIL	01/29/2015	$9.65
	AUTO PARTS SERVICE INC	01/29/2015	$73.35
			$5,283.80
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	01/02/2015	$125.00
	SC DHEC/BUREAU OF F	01/07/2015	$2,000.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	01/14/2015	$125.00
	SC DHEC/BUREAU OF F	01/20/2015	$125.00
	SC DHEC/BUREAU OF F	01/27/2015	$125.00
	SC DHEC/BUREAU OF F	01/28/2015	$125.00
	SC DHEC/BUREAU OF F	01/28/2015	$125.00
			$2,750.00
CHARLES R SKIPPER	NAPA MARION 0026815	01/06/2015	$61.32
	NAPA MARION 0026815	01/07/2015	$52.91
	NAPA MARION 0026815	01/07/2015	$52.60
	NAPA MARION 0026815	01/12/2015	$524.32
	NAPA MARION 0026815	01/12/2015	$22.45
	NAPA MARION 0026815	01/12/2015	$31.36
	NAPA MARION 0026815	01/14/2015	$129.39
	NAPA MARION 0026815	01/14/2015	$4.42
	BLANTON BUILDING SUPPLY O	01/15/2015	$9.69
	NAPA MARION 0026815	01/15/2015	$3.92
	NAPA MARION 0026815	01/15/2015	$55.72
	NAPA MARION 0026815	01/20/2015	$54.30
	NAPA MARION 0026815	01/20/2015	$14.88
	NAPA MARION 0026815	01/20/2015	$29.76
	NAPA MARION 0026815	01/21/2015	$116.94
	NAPA MARION 0026815	01/21/2015	$54.63
	NAPA MARION 0026815	01/21/2015	$3.92
	NAPA MARION 0026815	01/21/2015	$19.97
	MIDLANDS MACHINERY INC	01/21/2015	$356.29
	ALTMAN TRACTOR & EQUIPME	01/21/2015	$378.45
	ALAMO INDUSTRIAL	01/21/2015	$1,677.25
	GAPWAY TIRE SERVICE	01/21/2015	$2,071.88
	ALTMAN TRACTOR & EQUIPME	01/21/2015	$69.66
			$5,796.03
CHARLES W ORSBORNE	TRI-COUNTY ACE BLDRS S	01/05/2015	$69.53
	LONG TRAILER & BODY SERVI	01/07/2015	$6.67
	SPECIALTY STEELS 2	01/07/2015	$44.30
	LBM INDUSTRIES INC	01/07/2015	$232.92
	TRACTOR SUPPLY CO #1675	01/08/2015	$29.28
	LBM INDUSTRIES INC	01/07/2015	$238.20
	TRACTOR SUPPLY CO #1675	01/08/2015	$10.69
	LOWES #00469	01/08/2015	$49.21
	ENVIRONMENTAL SAFETY SALE	01/12/2015	$156.31
	ADVANCE AUTO PARTS #5500	01/12/2015	$2.64
	TRACTOR SUPPLY CO #1675	01/13/2015	$20.93
	BEREA HARDWARE	01/15/2015	$8.25
	GLIDDEN PRO 8211	01/26/2015	$166.95
	ROBERTSON'S ACE HDWE	01/26/2015	$22.23
	TRI-COUNTY ACE BLDRS S	01/27/2015	$9.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,067.11
CHRISSY P TURNER	FORMS AND SUPPLY - AOPD	01/20/2015	$76.10
	FORMS AND SUPPLY - AOPD	01/22/2015	$9.33
	SQ SERVPRO OF KERSHAW AN	01/27/2015	$955.95
			$1,041.38
CHRISTOPHER C TEAM	FASTENAL COMPANY01	01/05/2015	$66.33
	SHERWIN WILLIAMS #2081	01/07/2015	$186.72
	SEABER & AIKEN INC	01/14/2015	$110.16
			$363.21
CHRISTOPHER GETER	SUMTER MACHINERY CO	01/05/2015	$159.85
	HOSE AND EQUIPMENT INC	01/07/2015	$47.01
	FASTENAL COMPANY01	01/12/2015	$689.90
	SIMPSON ACE HDWE	01/15/2015	$52.77
	LOWES #00626	01/20/2015	$90.49
	JACKS NAME BRAND SHOES	01/20/2015	$100.00
	JEFFERSON BARNS LUMBER	01/21/2015	$12.95
	TRACTOR SUPPLY #1502	01/27/2015	$64.79
			$1,217.76
CHRISTOPHER HUEPENBECKER	SMITH RUBBER STAMP & SEAL	01/08/2015	$153.64
	THE KEY SHOP INC	01/13/2015	$38.99
	HAGEMEYER NA #57	01/14/2015	$1,304.03
	GRAYBAR ELECTRIC	01/15/2015	$844.70
	LOWES #00499	01/22/2015	$5.31
	MANN TOOL AND SUPPLY	01/22/2015	$244.98
			$2,591.65
CHRISTOPHER J RICHARDSON	LOWES #00385	01/09/2015	$59.39
	EVANS STEEL SERVICE INC	01/13/2015	$165.85
	RICHLAND INDUSTRIAL	01/16/2015	$360.39
	CATOES POWER EQUIPMENT IN	01/16/2015	$45.25
			$630.88
CHRISTOPHER L BASLER	PLUMBING AND ELECTRICAL	01/08/2015	$19.31
	PLUMBING AND ELECTRICAL	01/08/2015	$102.56
			$121.87
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	12/31/2014	$12.58
	AUTO PARTS OF SUMTER, INC	12/31/2014	$14.03
	MIDWEST EQUIPMENT SALES L	12/31/2014	$282.00
	SPARROW & KENNEDY TRACTOR	12/31/2014	$90.42
	FLEETPRIDE 310	12/31/2014	$520.32
	SPARROW & KENNEDY TRACTOR	12/31/2014	$88.83
	NAPA AUTO 022008	01/02/2015	$34.60
	PATRIOT AUTO PARTS	01/05/2015	$33.93
	AUTO PARTS OF SUMTER, INC	01/05/2015	$264.10
	BLANCHARD MACHINERY CO	01/05/2015	$42.88
	TRUCK SUPPLY COMPANY O	01/05/2015	$59.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	01/05/2015	$292.70
	TRUCK SUPPLY COMPANY O	01/05/2015	$19.59
	COLUMBIA TRUCK CENTER	01/07/2015	$185.21
	GLASSCO INC	01/06/2015	$238.33
	AUTO PARTS OF SUMTER, INC	01/07/2015	$178.45
	NAPA AUTO 022008	01/06/2015	$7.06
	HOSE AND EQUIPMENT INC	12/31/2014	$147.87
	NAPA AUTO 022008	01/07/2015	$196.52
	AUTO PARTS OF SUMTER, INC	01/08/2015	$215.09
	SIMPSON ACE HDWE	01/08/2015	$9.13
	NAPA AUTO 022008	01/07/2015	$5.32
	FLEETPRIDE 310	01/07/2015	$520.32
	NAPA AUTO 022008	01/07/2015	$56.56
	LOVE CHEVROLET PARTS AND	01/07/2015	$83.52
	WHITE AUTO ELECTRIC	01/08/2015	$91.16
	TRUCK SUPPLY COMPANY O	01/09/2015	$208.06
	NAPA AUTO 022008	01/08/2015	$83.25
	WHITE AUTO ELECTRIC	01/08/2015	$104.71
	ASC CONSTRUCTION EQUIP	01/09/2015	$37.80
	ASC CONSTRUCTION EQUIP	01/09/2015	$307.74
	NAPA AUTO 022008	01/09/2015	$28.29
	DULTMEIER SALES	01/09/2015	$110.66
	NAPA AUTO 022008	01/12/2015	$178.22
	AUTO PARTS OF SUMTER, INC	01/13/2015	$4.85
	TRUCK SUPPLY COMPANY O	01/12/2015	$134.71
	NAPA AUTO 022008	01/12/2015	$16.39
	TRUCK SUPPLY COMPANY O	01/12/2015	$136.86
	TRUCK SUPPLY COMPANY O	01/12/2015	$192.40
	TRIPLE S GARAGE	01/13/2015	$108.00
	NAPA AUTO 022008	01/13/2015	$6.25
	JONES CHEVROLET CO. INC	01/14/2015	$147.22
	LOVE CHEVROLET PARTS AND	01/13/2015	$78.03
	LOVE CHEVROLET PARTS AND	01/13/2015	$329.36
	HILLS MACHINERY COMPANY	01/13/2015	$127.80
	NAPA AUTO 022008	01/13/2015	$15.53
	NAPA AUTO 022008	01/13/2015	$260.85
	JONES CHEVROLET CO. INC	01/15/2015	$45.13
	WW WILLIAMS	01/15/2015	$167.92
	SUMTER CHRYSLER DODGE JEE	01/14/2015	$60.89
	JONES CHEVROLET CO. INC	01/15/2015	$147.22
	AUTO ELECTRIC CO SUMTER	01/15/2015	$19.67
	ASC CONSTRUCTION EQUIP	01/16/2015	$543.25
	AUTO PARTS OF SUMTER, INC	01/16/2015	$47.09
	TRUCK SUPPLY COMPANY O	01/16/2015	$92.44
	DIXIE PRODUCTS INC	01/16/2015	$362.83
	PUBLIC WORKS EQUIPMENT &	01/20/2015	$87.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	01/21/2015	$64.78
	HILLS MACHINERY COMPANY	01/20/2015	$98.40
	NAPA AUTO 022008	01/20/2015	$173.66
	BLANCHARD MACHINERY CO	01/21/2015	$351.71
	HILLS MACHINERY COMPANY	01/20/2015	$349.38
	AUTO PARTS OF SUMTER, INC	01/22/2015	$22.18
	HOSE AND EQUIPMENT INC	01/20/2015	$24.67
	THOMPSON INDUSTRIES	01/22/2015	$70.09
	NAPA AUTO 022008	01/21/2015	$22.14
	HOSE AND EQUIPMENT INC	01/22/2015	$80.36
	SPARROW & KENNEDY TRACTOR	01/21/2015	$922.36
	NAPA AUTO 022008	01/21/2015	$7.06
	HOSE AND EQUIPMENT INC	01/20/2015	$49.43
	INFINGER UNLIMITED LLC	01/23/2015	$269.23
	LOVE CHEVROLET PARTS AND	01/22/2015	$76.23
	NAPA AUTO 022008	01/23/2015	$36.29
	TRUCK SUPPLY COMPANY O	01/23/2015	$51.79
	AUTO PARTS OF SUMTER, INC	01/23/2015	$40.95
	NAPA AUTO 022008	01/23/2015	$54.05
	NAPA AUTO 022008	01/26/2015	$165.84
	AUTO PARTS OF SUMTER, INC	01/27/2015	$86.98
	TRUCK SUPPLY COMPANY O	01/26/2015	$12.75
	TRUCK SUPPLY COMPANY O	01/26/2015	$67.81
	THOMPSON INDUSTRIES	01/27/2015	$31.00
	CLASSIC FORD OF COLUMBIA	01/28/2015	$126.69
	NAPA AUTO 022008	01/27/2015	$21.76
	NAPA AUTO 022008	01/27/2015	$16.39
	TRUCK SUPPLY COMPANY O	01/27/2015	$53.56
	AUTO PARTS OF SUMTER, INC	01/28/2015	$54.17
	DANNY'S MACHINE SHOP	01/27/2015	$80.00
	SPARROW & KENNEDY TRACTOR	01/27/2015	$162.99
	HOSE AND EQUIPMENT INC	01/28/2015	$272.08
	HOSE AND EQUIPMENT INC	01/27/2015	$129.47
	NAPA AUTO 022008	01/28/2015	$7.06
	HOSE AND EQUIPMENT INC	01/28/2015	$154.64
	HOSE AND EQUIPMENT INC	01/29/2015	$126.82
	HOSE AND EQUIPMENT INC	01/29/2015	$6.25
	NAPA AUTO 022008	01/28/2015	$7.06
	HOSE AND EQUIPMENT INC	01/28/2015	$205.40
	NAPA AUTO 022008	01/28/2015	$35.40
			$12,469.99
CHRISTOPHER W. MADDEN	WAL-MART #0641	12/31/2014	$151.98
	LUMBER LIQUIDATORS 093	01/02/2015	$668.60
	THE TOOL SHED	01/06/2015	$92.97
	OREILLY AUTO 00018127	01/06/2015	$634.94
	WAL-MART #0641	01/06/2015	$242.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	THE HOME DEPOT 1127	01/06/2015	$171.02
	LANDSCAPERS SUPPLY	01/06/2015	$169.86
	THE HOME DEPOT 1127	01/08/2015	$233.35
	LOWES #01718	01/13/2015	$126.14
	WM SUPERCENTER #641	01/14/2015	$19.05
	WW GRAINGER	01/20/2015	$109.71
	WW GRAINGER	01/20/2015	$25.47
	WW GRAINGER	01/20/2015	$336.79
	WW GRAINGER	01/21/2015	$225.61
	THE HOME DEPOT 1127	01/20/2015	$414.86
	WAL-MART #0641	01/21/2015	$151.38
	ATLANTIC SUPPLY & EQUIP	01/28/2015	$166.42
	GREENVILLE INDUSTRIAL	01/27/2015	$19.00
			$3,959.78
CLAUDE E LAWSON	STOLTZ MFG LLC	01/05/2015	$507.32
	RANDCO TANKS AND EQUIPMEN	01/05/2015	$127.02
	CARQUEST 1342	01/06/2015	$37.72
	OREILLY AUTO 00016303	01/06/2015	$223.11
	BEARING DIST - ROCK HILL	01/07/2015	$746.09
	HUNTER PIPE AND SUPPLY IN	01/06/2015	$55.64
	NAPA AUTO PARTS 0000722	01/06/2015	$64.19
	DURACO, INC	01/07/2015	$544.73
	ACE BUILDERS HDWE	01/08/2015	$16.04
	MR BS CUSTOM AND SPEED	01/07/2015	$32.05
	CARQUEST 1342	01/08/2015	$39.53
	BLANCHARD MACHINERY	01/08/2015	$132.86
	ITR INC	01/07/2015	$286.54
	HUNTER PIPE AND SUPPLY IN	01/07/2015	$55.64
	PETER GREEN SNAP-ON TO	01/12/2015	$228.97
	PALMETTO TIRE AND SERVICE	01/12/2015	$265.70
	CARQUEST 1342	01/13/2015	$239.92
	OREILLY AUTO 00016303	01/13/2015	$446.23
	CARQUEST 1342	01/13/2015	$6.81
	CARDINAL RUBBER & SEAL IN	01/13/2015	$37.41
	SAFETY RESOURCE INC	01/12/2015	$51.36
	JAMES RIVER EQUIPMENT	01/13/2015	$208.54
	CARQUEST 1342	01/13/2015	$94.33
	CLINTON FAMILY FORD	01/13/2015	$75.50
	CARQUEST 1342	01/14/2015	$259.67
	CARQUEST 1342	01/14/2015	$15.57
	CARDINAL RUBBER & SEAL IN	01/14/2015	$33.43
	CARQUEST 1342	01/14/2015	$17.40
	CARQUEST 1342	01/14/2015	$143.85
	CARQUEST 1342	01/15/2015	$24.75
	CARQUEST 1342	01/15/2015	$12.72
	ACE BUILDERS HDWE	01/15/2015	$11.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	Snider Flt Solution 303	01/16/2015	$1,062.71
	FASTENAL COMPANY01	01/20/2015	$13.59
	JAMES RIVER EQUIPMENT	01/20/2015	$18.45
	AIRGAS SOUTH	01/20/2015	$191.53
	CARQUEST 1342	01/20/2015	$50.83
	PALMETTO TIRE AND SERVICE	01/21/2015	$208.20
	AMERICAN HYDRAULICS AN	01/20/2015	$2,476.82
	JAMES RIVER EQUIPMENT	01/21/2015	$27.88
	CARDINAL RUBBER & SEAL IN	01/20/2015	$48.28
	JAMES RIVER EQUIPMENT	01/21/2015	$67.20
	MADDOCK CONSTRUCTION EQUI	01/21/2015	$1,226.93
	DURACO, INC	01/21/2015	$256.71
	CARQUEST 1342	01/22/2015	$7.53
	CARQUEST 1342	01/22/2015	$128.59
	CARQUEST 1342	01/22/2015	$7.35
	BERENDSEN FLD PWR-CHRL	01/21/2015	$1,298.74
	GYRO-TRAC CORPORATION	01/21/2015	$751.71
	T A POWER TRAIN PRODUCTS	01/23/2015	$272.58
	PATTON'S INC	01/23/2015	$339.00
	PETER GREEN SNAP-ON TO	01/26/2015	$42.80
	CARQUEST 1342	01/26/2015	$158.10
	CARQUEST 1342	01/26/2015	$85.02
	CARQUEST 1342	01/26/2015	$63.19
	CARDINAL RUBBER & SEAL IN	01/26/2015	$12.54
	CARQUEST 1342	01/27/2015	$38.52
	CARQUEST 1342	01/27/2015	$9.16
	CARDINAL RUBBER & SEAL IN	01/28/2015	$8.61
	B & B TIRE & WHEEL	01/27/2015	$763.70
	JAMAR TECHNOLOGIES INC	01/28/2015	$815.47
	CARDINAL RUBBER & SEAL IN	01/28/2015	$107.21
	OREILLY AUTO 00016303	01/29/2015	$3.11
	OREILLY AUTO 00016303	01/29/2015	$46.43
	PALMETTO TIRE AND SERVICE	01/29/2015	$424.70
	B & B TIRE & WHEEL	01/28/2015	$395.43
	CARQUEST 1342	01/29/2015	$43.16
	CARQUEST 1342	01/29/2015	$58.59
	BLANCHARD MACHINERY	01/29/2015	$81.71
	CARQUEST 1342	01/29/2015	$29.40
	AMERICAN HYDRAULICS AN	01/28/2015	$575.77
	CARQUEST 1342	01/29/2015	$7.53
			$17,267.32
CLAUDE M. BERRY	OREILLY AUTO 00021873	12/31/2014	$35.78
	GEORGETOWN SMALL ENGINES,	12/31/2014	$264.34
	DAWSON LUMBER COMPANY	01/07/2015	$116.98
	DAWSON LUMBER COMPANY	01/07/2015	$47.91
	GEORGETOWN SMALL ENGINES,	01/08/2015	$132.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M. BERRY	TRACTOR SUPPLY #1457	01/13/2015	$61.43
	AGRI SOUTH INC	01/13/2015	$2,406.08
	TRACTOR SUPPLY #1457	01/13/2015	$108.57
	GEORGETOWN HARDWARE	01/14/2015	$19.60
	AGRI SOUTH INC	01/16/2015	$1,679.35
			$4,872.24
CLAY BODIFORD	STAPLS7129892828000001	01/10/2015	$117.14
	LOWES #00497	01/22/2015	$44.13
	WM SUPERCENTER #1359	01/22/2015	$80.66
	ATLANTIC SUPPLY CENTRAL F	01/23/2015	$394.94
	OVERHEAD DOOR CO OF CHARL	01/27/2015	$193.40
			$830.27
CLIFFORD B SELKINGHAUS	PINE INSTRUMENT CO	01/05/2015	$621.35
	CANNON INSTRUMENT	01/07/2015	$265.85
	PINE INSTRUMENT CO	01/27/2015	$101.61
			$988.81
CLIFTON E OVERSTREET	ASC CONSTRUCTION EQUIP	01/06/2015	$180.49
	SMITH CHEVROLET CADILLAC	01/06/2015	$10.70
	FIRMIN FORD INC.	01/08/2015	$179.85
	H & E EQUIPMENT SVC	01/14/2015	$36.15
	H & E EQUIPMENT SVC	01/14/2015	$147.65
	CUMMINS ATLANTIC #11	01/20/2015	$187.46
	CLINE HOSE AND HYDRAULICS	01/21/2015	$313.51
	TRUCKPRO INC 022	01/29/2015	$9.01
	LONG TRAILER & BODY SERVI	01/29/2015	$513.59
			$1,578.41
CLINT BEAVER	WAL-MART #4593	01/14/2015	$20.42
	MCDONALD'S M6997 OF SC	01/14/2015	$163.50
	ACE BUILDERS HDWE	01/15/2015	$6.37
	WAL-MART #4593	01/28/2015	$190.46
	LOWES #01776	01/28/2015	$548.38
			$929.13
COREY M WASHINGTON	DILLON SUPPLY COMPANY	12/30/2014	$621.65
	LOWES #00655	01/05/2015	$440.54
	LOWES #00497	01/14/2015	$41.25
	LOWES #00655	01/16/2015	$35.37
	INDCON	01/20/2015	$1,791.47
	THE BOOTJACK INC	01/26/2015	$100.00
	FASTENAL COMPANY01	01/28/2015	$577.62
	LOWES #00655	01/28/2015	$130.41
			$3,738.31
CRANEL E. SMITH	SETON IDENTIFICATION PRD	01/15/2015	$339.80
	STAPLES 00108449	01/14/2015	$184.00
			$523.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL A HYATT	FORMS AND SUPPLY - AOPD	12/31/2014	$395.46
	BURGESS TREE SERVICE	01/06/2015	$1,600.00
	CAROLINA SUPPLY HOUSE	01/07/2015	$102.03
	CAROLINA SUPPLY HOUSE	01/07/2015	$243.10
	FORMS AND SUPPLY - AOPD	01/08/2015	$170.85
	FORMS AND SUPPLY - AOPD	01/08/2015	$314.37
	MOSELEY OUTDOOR POWER	01/08/2015	$76.25
	NATIONAL HARDWARE	01/08/2015	$73.02
	MOSELEY OUTDOOR POWER	01/13/2015	$210.00
	AGRI SOUTH INC	01/13/2015	$213.70
	NATIONAL HARDWARE	01/15/2015	$39.37
	FORMS AND SUPPLY - AOPD	01/14/2015	$286.80
	AGRI SOUTH INC	01/15/2015	$205.78
	CAROLINA SUPPLY HOUSE	01/15/2015	$49.45
	GIH GLOBALINDUSTRIALEQ	01/16/2015	$501.14
	AGRI SOUTH INC	01/15/2015	$27.97
	FORMS AND SUPPLY - AOPD	01/16/2015	$440.59
	SPARROW & KENNEDY TRACTOR	01/23/2015	$137.89
	FORMS AND SUPPLY - AOPD	01/26/2015	$426.02
	AGRI SOUTH INC	01/26/2015	$79.30
	FORMS AND SUPPLY - AOPD	01/27/2015	$28.56
			$5,621.65
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	01/06/2015	$41.62
	WILSON CHEVROLET INC	01/06/2015	$42.84
	CYCLESORB	01/08/2015	$39.62
	KIMBALL MIDWEST	01/09/2015	$290.71
	HOMEDEPOT.COM	01/09/2015	$309.23
	ADVANCE AUTO PARTS #5790	01/13/2015	$25.05
	AIRGAS SOUTH	01/14/2015	$31.35
	SAFETY KLEEN SYSTEMS BRAN	01/14/2015	$38.47
	WINNSBORO BUILDER SUPPLY	01/15/2015	$25.67
	J WILBUR COLLINS AND CO	01/20/2015	$68.64
	J WILBUR COLLINS AND CO	01/21/2015	$57.39
	ZEP SALES AND SERVICE	01/22/2015	$285.85
	BLANCHARD MACHINERY	01/22/2015	$176.03
	FAIRFIELD MOTOR PA	01/26/2015	$65.16
	LEE TRANSPORT EQUIPMENT	01/26/2015	$411.95
	J WILBUR COLLINS AND CO	01/26/2015	$74.85
	FAIRFIELD MOTOR PA	01/26/2015	$4.22
	LEE TRANSPORT EQUIPMENT	01/26/2015	$311.37
	FAIRFIELD MOTOR PA	01/26/2015	$9.59
	FAIRFIELD MOTOR PA	01/27/2015	$6.61
	MIDLANDS MACHINERY INC	01/26/2015	$2,096.00
	FAIRFIELD MOTOR PA	01/27/2015	$8.86
	DOUGHERTY EQUIPMENT CO	01/27/2015	$53.36
	FAIRFIELD MOTOR PA	01/28/2015	$207.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	WILSON CHEVROLET INC	01/27/2015	$262.30
	ZEP SALES AND SERVICE	01/28/2015	$174.10
			$5,118.41
CRYSTAL BELL MORROW	BCT SOUTH CAROLINA	01/06/2015	$19.67
	FORMS AND SUPPLY - AOPD	01/12/2015	$261.48
	PALMETTO SPECIALITY PRODU	01/13/2015	$252.08
	USPS 45772001329816121	01/16/2015	$49.00
	4S SIGN AND SUPPLY INC	01/28/2015	$1,246.55
			$1,828.78
CRYSTAL BLACK-COKER	BLANCHARD EQUIPMENT	01/05/2015	$124.00
	ST MATTHEWS SUPPLY	01/05/2015	$17.77
	BLANCHARD MACHINERY	01/07/2015	$55.64
	CLASSIC FORD OF COLUMBIA	01/09/2015	$539.91
	ST MATTHEWS SUPPLY	01/12/2015	$41.86
	BLANCHARD MACHINERY	01/12/2015	$239.04
	ST MATTHEWS SUPPLY	01/13/2015	$175.54
	LOVE CHEVROLET PARTS AND	01/12/2015	$186.86
	ST MATTHEWS SUPPLY	01/14/2015	$20.73
	TRUCK PRO #82	01/14/2015	$542.87
	ST MATTHEWS SUPPLY	01/15/2015	$25.12
	SIMPLEX GRINNELL WEB P	01/15/2015	$128.40
	STILLENGER BODY SHOP, INC	01/15/2015	$13.38
	BALLARD PARTS SERVICE CO	01/15/2015	$11.80
	BLANCHARD MACH LEXINGTON	01/16/2015	$154.87
	NAPA AUTO PARTS	01/15/2015	$79.03
	ST MATTHEWS SUPPLY	01/20/2015	$31.09
	CAROLINA HYDRAULICS	01/20/2015	$257.16
	BALLARD PARTS SERVICE CO	01/22/2015	$111.86
	BLANCHARD MACHINERY CO	01/26/2015	$31.31
	BLANCHARD MACHINERY CO	01/26/2015	$61.40
	ST MATTHEWS SUPPLY	01/28/2015	$4.27
	CAROLINA HYDRAULICS	01/28/2015	$339.50
			$3,193.41
CYNTHIA A. LOCKLEAR	ALTMAN TRACTOR & EQUIPME	12/30/2014	$73.25
	SAFETY KLEEN SYSTEMS BRAN	01/06/2015	$450.40
	FORMS AND SUPPLY - AOPD	01/08/2015	$149.36
	AIRGAS SOUTH	01/13/2015	$38.45
	LOW COUNTRY HOIST AND CRA	01/13/2015	$1,724.60
	MANDATE	01/13/2015	$1,077.74
	HUBBARDS HARDWARE	01/16/2015	$39.95
	S & D AUTO PARTS #2	01/15/2015	$142.56
	FORMS AND SUPPLY - AOPD	01/26/2015	$227.36
	INDUSTRIAL SOLUTIONS AND	01/27/2015	$181.19
	DIVERSIFIED RECYCL	01/29/2015	$15.00
			$4,119.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA L MYERS	WESTERN AUTO	01/05/2015	$99.89
			$99.89
D BUCKMON	TYLER BROTHERS	01/09/2015	$300.00
	BLACKS SUPPLY LLC	01/22/2015	$32.04
	MAHURONS BUILDING SUPPLY	01/23/2015	$46.83
	STILL'S SMALL ENGI	01/23/2015	$33.10
	WEBB CONCRETE COMPANY	01/27/2015	$393.76
			$805.73
D T KENNERLY	VERIZON WRLS 594601	01/07/2015	$40.11
			$40.11
DALE R. BRISBANE	FLEET CONCEPTS OF CHARLES	01/02/2015	$36.30
	PARKS AUTO PARTS-MC	01/06/2015	$12.34
	PARKS AUTO PARTS-MC	01/09/2015	$45.96
	ATLANTIC COAST AUTO	01/08/2015	$1.13
	JIFFY LUBE #128	01/09/2015	$43.80
	FIELDS ORNAMENTAL IRON &	01/09/2015	$59.57
	FASTENAL COMPANY01	01/09/2015	$10.67
	FASTENAL COMPANY01	01/09/2015	$19.40
	ALLEN AND WEBB	01/09/2015	$36.55
	FASTENAL COMPANY01	01/12/2015	$3.18
	FASTENAL COMPANY01	01/12/2015	$3.68
	CENTRAL TRUE VALUE	01/12/2015	$77.67
	GCR TIRE CENTER #429	01/12/2015	$114.66
	KRU-KEL CO INC	01/12/2015	$127.83
	JESSUP AND SONS PAINT AND	01/12/2015	$136.60
	ATLANTIC COAST AUTO	01/12/2015	$45.59
	GCR TIRE CENTER #429	01/13/2015	$184.38
	PARKS AUTO PARTS-MC	01/13/2015	$10.15
	PARKS AUTO PARTS-MC	01/13/2015	$8.62
	GCR TIRE CENTER #429	01/13/2015	$419.15
	CENTRAL TRUE VALUE	01/13/2015	$2.98
	ATLANTIC COAST AUTO	01/13/2015	$8.78
	ALLEN AND WEBB	01/14/2015	$51.40
	CENTRAL TRUE VALUE	01/14/2015	$9.61
	ATLANTIC COAST AUTO	01/13/2015	$18.58
	ATLANTIC COAST AUTO	01/14/2015	$15.92
	SPARROW & KENNEDY TRACTOR	01/14/2015	$38.21
	ATLANTIC COAST AUTO	01/14/2015	$21.69
	ATLANTIC COAST AUTO	01/15/2015	$85.10
	ATLANTIC COAST AUTO	01/16/2015	$43.56
	SPARROW & KENNEDY TRACTOR	01/16/2015	$132.98
	SPARROW & KENNEDY TRACTOR	01/16/2015	$577.23
	ATLANTIC COAST AUTO	01/15/2015	$6.39
	PARKS AUTO PARTS-MC	01/20/2015	$8.62
	Charleston Rubber and Gas	01/20/2015	$71.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	ATLANTIC COAST AUTO	01/24/2015	$51.76
	PARKS AUTO PARTS-MC	01/23/2015	$36.91
	ATLANTIC COAST AUTO	01/22/2015	$8.93
	SPARROW & KENNEDY TRACTOR	01/22/2015	$147.92
	PARKS AUTO PARTS-MC	01/23/2015	$1.95
	ATLANTIC COAST AUTO	01/23/2015	$3.13
	JIFFY LUBE #128	01/23/2015	$43.80
	LEE TRANSPORT EQUIPMENT	01/26/2015	$230.12
	CENTRAL TRUE VALUE	01/26/2015	$13.37
	CENTRAL TRUE VALUE	01/26/2015	$1.27
	PARKS AUTO PARTS-MC	01/26/2015	$13.05
	SPARROW & KENNEDY TRACTOR	01/26/2015	$341.43
	CENTRAL TRUE VALUE	01/27/2015	$4.63
	ATLANTIC COAST AUTO	01/26/2015	$51.76
	ATLANTIC COAST AUTO	01/27/2015	$8.23
	SPARROW & KENNEDY TRACTOR	01/27/2015	$1,427.15
	ATLANTIC COAST AUTO	01/28/2015	$65.10
	DICK SMITH CHEVROLET	01/29/2015	$332.64
	ATLANTIC COAST AUTO	01/28/2015	$15.39
			$5,288.67
DAN E CAMPBELL	LEBLEU OF COLUMBIA	01/15/2015	$31.49
			$31.49
DANIEL L WELLS	FASTENAL COMPANY01	12/31/2014	$412.71
	CENTRAL TRUE VALUE	01/02/2015	$27.37
	WAL-MART #1146	01/05/2015	$25.89
	CENTRAL TRUE VALUE	01/05/2015	$122.00
	CENTRAL TRUE VALUE	01/07/2015	$54.44
	CENTRAL TRUE VALUE	01/08/2015	$3.40
	FASTENAL COMPANY01	01/09/2015	$252.39
	THOM CHEM INC	01/12/2015	$2,499.55
	POMONA PIPE PRODUC	01/13/2015	$1,331.62
	FASTENAL COMPANY01	01/16/2015	$425.83
	LOWES #00358	01/20/2015	$58.26
	LOWES #00358	01/21/2015	$35.39
	CENTRAL TRUE VALUE	01/21/2015	$6.80
	CALIFORNIA CONTRACTORS SU	01/22/2015	$1,082.40
	GEORGETOWN MILL SUPPLIES	01/23/2015	$464.28
	FASTENAL COMPANY01	01/23/2015	$287.40
	CENTRAL TRUE VALUE	01/27/2015	$32.24
	FASTENAL COMPANY01	01/28/2015	$324.00
	PURITY CHEMICALS	01/28/2015	$1,967.00
			$9,412.97
DANIEL R BALENTINE	RITE AID STORE #11649	01/06/2015	$3.16
	B AND F	01/09/2015	$50.03
	QUARLES SUPPLY CO INC	01/20/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R BALENTINE	QUARLES SUPPLY CO INC	01/26/2015	$200.00
			$353.19
DANIEL S BURGESS	RADIOSHACK COR00117440	01/14/2015	$21.39
	RADIOSHACK COR00117440	01/15/2015	$21.39
			$42.78
DANIELLE C LESTER	CSO RESEARCH INC	01/14/2015	$250.00
	CLAFLIN UNIVERSITY FISCAL	01/27/2015	$225.00
			$475.00
DARIN B KYZER	PRO CHEM INC	12/30/2014	$1,804.25
			$1,804.25
DARIN C BOLAND	VSN DOTGOVREGISTRATION	01/06/2015	$125.00
	OFFICE DEPOT #332	01/07/2015	$172.78
	COMPUWORLD INC	01/16/2015	$1,758.24
	BEST BUY 00002642	01/21/2015	$450.32
	RICOH USA, INC	01/23/2015	$1,784.43
			$4,290.77
DAVID A BLACK	SHEALY ELECT 803-227-0599	12/31/2014	$565.20
	LOWES #01718	01/15/2015	$131.59
	SHEALY ELECT 803-227-0599	01/26/2015	$400.17
	LOWES #01718	01/27/2015	$73.06
			$1,170.02
DAVID BLAND	NLI SHAREFILE	01/01/2015	$325.00
	STAPLES 00106567	01/12/2015	$26.74
	SCOOTER SOFTWARE, INC	01/23/2015	$52.50
			$404.24
DAVID E GUNTER	GUARANTEED SUPPLY COMPANY	01/15/2015	$2,157.12
	GUARANTEED SUPPLY COMPANY	01/16/2015	$259.37
	GUARANTEED SUPPLY COMPANY	01/27/2015	$1,674.00
			$4,090.49
DAVID E. SUTTLEMYRE	LOWES #00499	01/06/2015	$42.78
	HARBOR FREIGHT TOOLS 103	01/06/2015	$8.54
	CARSON'S FARM AND	01/08/2015	$524.30
	CARSON'S FARM AND	01/28/2015	$524.30
			$1,099.92
DAVID FELT	NORTHERN TOOL EQUIP	12/30/2014	$41.22
	OREILLY AUTO 00021048	12/31/2014	$68.65
	NAPA AUTO 0031250	12/31/2014	$135.49
	OREILLY AUTO 00021048	01/02/2015	$16.63
	OREILLY AUTO 00021048	01/02/2015	$40.88
	OREILLY AUTO 00021048	01/02/2015	$42.16
	FRASIER TIRE S62800040	01/01/2015	$351.80
	NAPA AUTO 0031250	01/02/2015	$55.27
	AMERICAN TOWING	01/02/2015	$85.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	Jones Ford Inc.	01/02/2015	$121.19
	OREILLY AUTO 00021048	01/05/2015	$8.66
	OREILLY AUTO 00021048	01/05/2015	$99.69
	OREILLY AUTO 00021048	01/06/2015	$38.06
	NAPA AUTO 0031250	01/05/2015	$22.54
	PALMETTO PAINT SPECIALTIE	01/05/2015	$66.73
	FRASIER TIRE S62800040	01/04/2015	$175.91
	OREILLY AUTO 00021048	01/06/2015	$13.17
	FRASIER TIRE S62800040	01/04/2015	$403.45
	FLINT EQUIP LADSON	01/06/2015	$158.16
	FRASIER TIRE S62800040	01/04/2015	$175.91
	OREILLY AUTO 00021048	01/06/2015	$113.87
	OREILLY AUTO 00021048	01/06/2015	$34.53
	NAPA AUTO 0031250	01/06/2015	$2.12
	Jones Ford Inc.	01/07/2015	$194.90
	IBS OF CHARLESTON	01/06/2015	$45.85
	OREILLY AUTO 00021048	01/07/2015	$25.81
	OREILLY AUTO 00021048	01/07/2015	$191.72
	OREILLY AUTO 00021048	01/07/2015	$21.06
	AMERICAN TOWING	01/07/2015	$85.00
	OREILLY AUTO 00021048	01/07/2015	$47.28
	IBS OF CHARLESTON	01/06/2015	$45.85
	OREILLY AUTO 00021048	01/07/2015	$8.66
	OREILLY AUTO 00021048	01/08/2015	$49.61
	OREILLY AUTO 00021048	01/08/2015	$39.42
	OREILLY AUTO 00021048	01/08/2015	$32.88
	NUECO 95	01/08/2015	$362.78
	OREILLY AUTO 00021048	01/08/2015	$21.21
	Charleston Rubber and Gas	01/07/2015	$49.05
	OREILLY AUTO 00021048	01/08/2015	$25.54
	NORTHERN TOOL EQUIP	01/08/2015	$10.84
	IBS OF CHARLESTON	01/09/2015	$91.79
	IBS OF CHARLESTON	01/09/2015	$339.83
	BLANCHARD MACHINERY	01/09/2015	$850.65
	IBS OF CHARLESTON	01/09/2015	$1,032.68
	Jones Ford Inc.	01/09/2015	$834.59
	GUSTAS OUTDOOR POWER EQ	01/09/2015	$29.36
	TRAUSCH DYNAMICS	01/08/2015	$302.79
	NAPA AUTO 0031250	01/08/2015	$25.22
	NAPA AUTO 0031250	01/09/2015	$16.54
	NAPA AUTO 0031250	01/09/2015	$17.06
	OREILLY AUTO 00021048	01/09/2015	$63.48
	NAPA AUTO 0031250	01/09/2015	$82.08
	OREILLY AUTO 00021048	01/12/2015	$8.23
	OREILLY AUTO 00021048	01/12/2015	$8.13
	OREILLY AUTO 00021048	01/12/2015	$13.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	01/12/2015	$75.52
	OREILLY AUTO 00021048	01/12/2015	$23.48
	SUMMERVILLE FORD INC.	01/13/2015	$91.88
	Charleston Rubber and Gas	01/12/2015	$54.89
	HYDRAULIC	01/12/2015	$262.50
	FRASIER TIRE S62800040	01/11/2015	$403.45
	NAPA AUTO 0031250	01/12/2015	$10.89
	Charleston Rubber and Gas	01/13/2015	$93.77
	FLEET CONCEPTS OF CHARLES	01/13/2015	$64.85
	FRASIER TIRE S62800040	01/12/2015	$806.90
	NAPA AUTO 0031250	01/15/2015	$7.36
	NAPA AUTO 0031250	01/16/2015	$11.22
	NAPA AUTO 0031250	01/16/2015	$2.12
	NAPA AUTO 0031250	01/16/2015	$126.59
	NAPA AUTO 0031250	01/16/2015	$2.12
	NAPA AUTO 0031250	01/16/2015	$13.44
	EQUIPMENT TECHNOLOGY I	01/15/2015	$22.85
	DOUGHERTY EQUIPMENT CO	01/16/2015	$61.04
	Jones Ford Inc.	01/20/2015	$169.72
	NAPA AUTO 0031250	01/22/2015	$52.62
	NAPA AUTO 0031250	01/27/2015	$16.81
	IN CLARK'S GLASS SERVICE	01/28/2015	$262.36
	GRADYS UPHOLSTERY INC	01/28/2015	$210.57
	FRASIER TIRE S62800040	01/28/2015	$430.63
			$10,521.73
DAVID GAMBLE	FOURMAN`S REPAIR SHOP	01/07/2015	$168.14
	QUALITY AIR TOOL	01/07/2015	$484.83
	NORTHERN TOOL EQUIP-SC	01/22/2015	$238.58
	WM SUPERCENTER #4593	01/28/2015	$97.92
	USPS 45752009132308454	01/29/2015	$147.00
			$1,136.47
DAVID HAMM	LORICK OFFICE PRODUCTS	01/14/2015	$76.43
			$76.43
DAVID L DOUTY	HILL TIRE & AUTO CTR INC	12/30/2014	$789.59
	LOVE CHEVROLET PARTS AND	12/30/2014	$542.37
	NORTHERN TOOL EQUIP	12/30/2014	$13.00
	HUTTO ACE HARDWARE	01/05/2015	$12.73
	BLANCHARD EQUIPMENT	01/05/2015	$45.03
	SPARROW & KENNEDY TRACTOR	01/05/2015	$522.19
	NAPA AUTO 0024483	01/05/2015	$10.69
	CAROLINA EQUIPMENT REPAI	01/06/2015	$120.41
	CAROLINA EQUIPMENT REPAI	01/06/2015	$25.68
	LOVE CHEVROLET PARTS AND	01/06/2015	$157.84
	Snider Tire #163	01/07/2015	$72.50
	CAROLINA INTL TRUCKS	01/09/2015	$545.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	136 KEYSTONE AUTOMOTIVE	01/10/2015	$403.62
	SUMMERVILLE FORD INC.	01/09/2015	$807.66
	H.T.C INC	01/09/2015	$302.47
	CAROLINA INTL TRUCKS	01/12/2015	$100.51
	WW GRAINGER	01/13/2015	$28.71
	NORSTAR INDUSTRIES INC	01/14/2015	$374.58
	HUTTO ACE HARDWARE	01/14/2015	$28.45
	BLANCHARD MACHINERY	01/14/2015	$677.58
	HUTTO ACE HARDWARE	01/14/2015	$30.57
	AUTO PARTS OF ST. GEORGE	01/15/2015	$743.16
	BLANCHARD EQUIPMENT	01/15/2015	$17.92
	ALTMAN TRACTOR & EQUIPME	01/15/2015	$82.26
	BUBBA'S TRUCK'N TR	01/20/2015	$248.39
	FRASIER TIRE S62800032	01/21/2015	$100.64
	BLANCHARD MACHINERY	01/22/2015	$80.58
	BLANCHARD EQUIPMENT	01/22/2015	$557.43
	NAPA AUTO 0024483	01/23/2015	$79.41
	NOR NORTHERN TOOL	01/23/2015	$298.05
	BLANCHARD EQUIPMENT	01/23/2015	$33.16
	SUPERIOR DIESEL INC	01/23/2015	$28.33
	TRUCKPRO #85	01/26/2015	$169.00
	LEGRANDE FENDER INC	01/26/2015	$485.88
	TRUCKPRO #85	01/26/2015	$51.54
	CAROLINA INTL TRUCKS	01/27/2015	$235.33
	SPARROW & KENNEDY TRACTOR	01/27/2015	$1,343.69
	LOVE CHEVROLET PARTS AND	01/27/2015	$112.75
	WILLIAMS TIRE & AU	01/28/2015	$1,040.88
			$11,320.51
DAVID RANKIN	THE HOME DEPOT #8913	01/06/2015	$207.60
	CITY TRUE VALUE HARDWARE	01/13/2015	$53.99
	THE HOME DEPOT #8913	01/14/2015	$518.37
	THE HOME DEPOT #8913	01/22/2015	$102.44
			$882.40
DEAN F. DAMATO	BRUNSON BUILDING SUPPLY	01/05/2015	$16.85
	HAMPTON PARTS 0024046	01/05/2015	$136.08
	TNT PARTS INC	01/05/2015	$84.04
	WESTERN AUTO	01/05/2015	$6.47
	BLANCHARD EQUIPMENT	01/08/2015	$100.49
	HAMPTON PARTS 0024046	01/08/2015	$112.33
	WALSH HEATING AND AIR	01/08/2015	$5.92
	MIDLANDS SPECIALTY	01/09/2015	$167.08
	WALSH HEATING AND AIR	01/16/2015	$37.25
	WALSH HEATING AND AIR	01/20/2015	$42.56
	TNT PARTS INC	01/20/2015	$183.37
	HAMPTON PARTS 0024046	01/21/2015	$328.32
	WALSH HEATING AND AIR	01/22/2015	$69.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	WALSH HEATING AND AIR	01/26/2015	$26.14
	BRUNSON BUILDING SUPPLY	01/27/2015	$14.03
	HAMPTON PARTS 0024046	01/27/2015	$13.48
	WALSH HEATING AND AIR	01/26/2015	$13.49
	HAMPTON PARTS 0024046	01/28/2015	$57.22
	WALSH HEATING AND AIR	01/27/2015	$12.77
	TNT PARTS INC	01/28/2015	$32.46
			$1,459.43
DEANA W. EUBANKS	USPS 45158008332307795	01/20/2015	$49.00
			$49.00
DEBBIE A VANDERMOLEN	DATACOM SYSTEMS INC	01/05/2015	$2,494.80
			$2,494.80
DEBORAH J TILL	Gempler 1020441908	01/07/2015	$154.28
	DOLLAR GENERAL #12884	01/12/2015	$8.56
	Gempler 1020460252	01/17/2015	$45.58
	FASTENAL COMPANY01	01/28/2015	$48.56
			$256.98
DEE M MICHAELSEN	ACADEMY SPORTS #103	01/20/2015	$75.59
			$75.59
DENNIS MOORE	MCDONALD'S M7396 OF SC	01/14/2015	$35.64
	CITY TRUE VALUE HARDWARE	01/20/2015	$87.55
	SAMS HOME CENTER	01/20/2015	$70.77
	CITY TRUE VALUE HARDWARE	01/26/2015	$19.42
			$213.38
DEREK FULMER	Amazon.com	01/07/2015	$209.70
	ANIXTER/CLARK/TRI-ED	01/14/2015	$292.68
	GRAYBAR ELECTRIC	01/27/2015	$234.33
			$736.71
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	01/09/2015	$270.02
	FORMS AND SUPPLY - AOPD	01/12/2015	$18.73
	PINNACLE LANDSCAPE & DESI	01/13/2015	$2,035.00
			$2,323.75
DIANE D. ELMORE	BCT SOUTH CAROLINA	12/30/2014	$19.67
	FORMS AND SUPPLY - AOPD	01/07/2015	$193.48
	FORMS AND SUPPLY - AOPD	01/07/2015	$71.92
	FORMS AND SUPPLY - AOPD	01/09/2015	$191.73
	FORMS AND SUPPLY - AOPD	01/12/2015	$149.04
			$625.84
DIANE M PADGETT	RIDGE AUTO ELECTRIC SERVI	12/30/2014	$26.75
	SALUDA MOTOR SALES	12/30/2014	$63.25
	GENERAL SUPPLY CO	12/30/2014	$73.16
	GENERAL SUPPLY CO	01/02/2015	$10.08
	GENERAL SUPPLY CO	12/31/2014	$9.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	01/02/2015	$10.39
	GENERAL SUPPLY CO	01/05/2015	$29.55
	GENERAL SUPPLY CO	01/05/2015	$3.30
	FORMS AND SUPPLY - AOPD	01/06/2015	$30.47
	SALUDA MOTOR SALES	01/08/2015	$86.40
	SALUDA MOTOR SALES	01/08/2015	$68.68
	GENERAL SUPPLY CO	01/09/2015	$21.15
	SALUDA HARDWARE AND SU	01/09/2015	$15.52
	GENERAL SUPPLY CO	01/08/2015	$13.26
	GENERAL SUPPLY CO	01/08/2015	$17.31
	FORRESTS TIRE SERVICE INC	01/08/2015	$17.50
	ITW-QUANTUM MARKETING	01/12/2015	$220.45
	GENERAL SUPPLY CO	01/12/2015	$16.57
	FORRESTS TIRE SERVICE INC	01/13/2015	$376.75
	GENERAL SUPPLY CO	01/14/2015	$75.52
	LEE TRANSPORT EQUIPMENT	01/15/2015	$83.55
	LOVE CHEVROLET PARTS AND	01/14/2015	$228.53
	WW WILLIAMS	01/15/2015	$184.74
	PRICES METAL SHOP AND IND	01/15/2015	$50.00
	GENERAL SUPPLY CO	01/15/2015	$22.15
	GENERAL SUPPLY CO	01/15/2015	$47.74
	NOR NORTHERN TOOL	01/16/2015	$220.45
	GENERAL SUPPLY CO	01/16/2015	$6.94
	SPARROW & KENNEDY TRACTOR	01/15/2015	$1,102.18
	GENERAL SUPPLY CO	01/15/2015	$18.94
	GENERAL SUPPLY CO	01/16/2015	$36.08
	PRICES METAL SHOP AND IND	01/15/2015	$12.00
	AIRGAS SOUTH	01/16/2015	$70.94
	AMICK EQUIPMENT CO	01/16/2015	$363.92
	LEE TRANSPORT EQUIPMENT	01/20/2015	$172.15
	CAROLINA JACK & LIFT	01/20/2015	$255.00
	FORRESTS TIRE SERVICE INC	01/20/2015	$440.90
	AIM PRODUCTS	01/21/2015	$279.09
	LOVE CHEVROLET PARTS AND	01/21/2015	$22.86
	FORRESTS TIRE SERVICE INC	01/21/2015	$116.59
	GENERAL SUPPLY CO	01/21/2015	$51.52
	GENERAL SUPPLY CO	01/21/2015	$7.65
	GENERAL SUPPLY CO	01/23/2015	$25.49
	ALAMO INDUSTRIAL	01/23/2015	$2,263.31
	CROMLEY'S INC	01/23/2015	$82.50
	GENERAL SUPPLY CO	01/22/2015	$20.28
	LOVE CHEVROLET PARTS AND	01/23/2015	$54.04
	GENERAL SUPPLY CO	01/22/2015	$79.68
	RINGER ENTERPRISE	01/26/2015	$249.29
	CROMLEY'S INC	01/26/2015	$19.26
	WW WILLIAMS	01/27/2015	$110.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	CAROLINA INTL TRUCKS	01/27/2015	$121.57
	GENERAL SUPPLY CO	01/26/2015	$9.60
	GENERAL SUPPLY CO	01/26/2015	$13.57
	GENERAL SUPPLY CO	01/26/2015	$35.83
	LEE TRANSPORT EQUIPMENT	01/27/2015	$174.15
	GENERAL SUPPLY CO	01/26/2015	$9.14
	GENERAL SUPPLY CO	01/27/2015	$10.37
	GENERAL SUPPLY CO	01/27/2015	$33.87
	CAROLINA INTL TRUCKS	01/28/2015	$241.68
	ALCAM INC	01/27/2015	$718.93
	GENERAL SUPPLY CO	01/28/2015	$93.69
	GENERAL SUPPLY CO	01/28/2015	$63.89
	THE HARDWARE STORE	01/29/2015	$21.39
	THE HOLLOWAY COMPANY	01/28/2015	$51.94
	DURACO, INC	01/29/2015	$241.20
	GENERAL SUPPLY CO	01/28/2015	$4.94
			$9,730.09
DIXIE L ANDERSON	OFFICE DEPOT #2179	01/02/2015	$126.39
	HC SOLID WASTE AUTHORITY	01/05/2015	$582.85
	FORD'S FUEL SERVIC	01/05/2015	$14.00
	OFFICE DEPOT #2179	01/05/2015	$52.71
	FORD'S FUEL SERVIC	01/06/2015	$293.83
	BLANCHARD MACHINERY	01/08/2015	$414.20
	FORD'S FUEL SERVIC	01/08/2015	$106.86
	FLINT TRADING, INC.	01/09/2015	$654.46
	FASTENAL COMPANY01	01/09/2015	$69.87
	OFFICE DEPOT #2179	01/08/2015	$88.10
	UNITED LASER	01/09/2015	$94.16
	FASTENAL COMPANY01	01/09/2015	$14.35
	JAMES PLUMBING	01/09/2015	$368.70
	SMART CHEMICAL SUPPLY INC	01/08/2015	$191.46
	FLINT TRADING, INC.	01/09/2015	$1,637.10
	QUILL CORPORATION	01/09/2015	$133.63
	FASTENAL COMPANY01	01/13/2015	$113.25
	UNITED LASER	01/13/2015	$196.88
	JAMES PLUMBING	01/13/2015	$290.70
	UNITED LASER	01/14/2015	$612.04
	USPS 45186005229805983	01/14/2015	$62.64
	OFFICE DEPOT #2179	01/13/2015	$53.45
	OFFICE DEPOT #2179	01/14/2015	$58.82
	THE JERRY COX CO.	01/14/2015	$66.00
	GRAND STRAND POWER EQUIPM	01/15/2015	$39.99
	FASTENAL COMPANY01	01/16/2015	$112.65
	GRAYBAR ELECTRIC COMPANY	01/16/2015	$473.80
	CONWAY VACUUM CENTER	01/16/2015	$6.42
	FASTENAL COMPANY01	01/20/2015	$268.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	CANNONS SMALL ENGINE S	01/20/2015	$48.15
	CANNONS SMALL ENGINE S	01/20/2015	$62.91
	QUILL CORPORATION	01/26/2015	$88.85
	NAPA PARTS OF LORIS	01/27/2015	$80.98
	THOMAS SUPPLY CO	01/26/2015	$146.12
	M AND M OUTDOOR EQUIPM	01/26/2015	$115.92
	JAMES PLUMBING	01/27/2015	$246.42
	WINZER USA	01/29/2015	$124.83
	TOTALSIR LLC	01/28/2015	$42.00
	KMART 7555	01/27/2015	$93.09
	WINZER USA	01/29/2015	$331.42
	QUILL CORPORATION	01/28/2015	$111.74
	QUILL CORPORATION	01/28/2015	$55.05
	CALIFORNIA CONTRACTORS SU	01/29/2015	$227.16
	FLINT TRADING, INC.	01/29/2015	$2,435.32
	CONCRETE DESIGNS	01/28/2015	$203.16
			$11,610.43
DOLORES G MATTHEWS	INDUSTRIAL MACHINE AND F	12/31/2014	$1,687.28
	INDUSTRIAL MACHINE AND F	12/31/2014	$217.54
	BLANCHARD MACHINERY	12/31/2014	$148.84
	BTS #12	12/31/2014	$42.69
	BTS #12	01/05/2015	$234.72
	BTS #12	01/06/2015	$154.31
	BTS #12	01/06/2015	$110.00
	AIRGAS SOUTH	01/09/2015	$6.51
	AIRGAS SOUTH	01/09/2015	$87.89
	YARBOROUGH AUTO PARTS	01/12/2015	$6.44
			$2,696.22
DONALD W BLIZZARD	WW GRAINGER	12/31/2014	$853.41
	LOWES #00433	01/02/2015	$10.43
	LOWES #00433	01/06/2015	$47.93
	NEFF RENTAL 047	01/06/2015	$1,090.72
	TODDCO DISTRIBUTORS LLC	01/15/2015	$2,117.12
	CELLULAR SALES EC-KR	01/20/2015	$20.21
			$4,139.82
DONNA J STONE	NAPA AUTO 0031250	01/02/2015	$13.11
	NAPA AUTO 0031250	01/02/2015	$111.65
	CINTAS 235	01/03/2015	$53.56
	NAPA AUTO 0031250	01/07/2015	$3.28
	CINTAS 235	01/10/2015	$53.56
	CINTAS 235	01/10/2015	$53.56
	NAPA AUTO 0031250	01/08/2015	$97.49
	NAPA AUTO 0031250	01/09/2015	$27.77
	OREILLY AUTO 00021048	01/13/2015	$18.83
	LIM-RIC HEATING AND AIR	01/14/2015	$300.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	FASTENAL COMPANY01	01/15/2015	$16.58
	NAPA AUTO 0031250	01/14/2015	$15.12
	NAPA AUTO 0031250	01/14/2015	$42.28
	STAPLS7130242927000001	01/16/2015	$239.50
	CINTAS 235	01/17/2015	$53.56
	OREILLY AUTO 00021048	01/20/2015	$24.94
	OREILLY AUTO 00021048	01/21/2015	$4.87
	FRED-MEYER #0122	01/22/2015	$109.48
	NAPA AUTO 0031250	01/22/2015	$2.86
	NAPA AUTO 0031250	01/22/2015	$3.99
			$1,246.90
DONNIE ORR	AUTO PARTS OF RIDGELAN	12/30/2014	$6.16
	AUTO PARTS OF RIDGELAN	12/31/2014	$2.51
	AUTO PARTS OF RIDGELAN	12/30/2014	$7.77
	GRAYCO HARDWARE RIDGELAN	12/30/2014	$39.29
	NAPA AUTO PARTS HARDEEVIL	12/30/2014	$11.45
	AUTO PARTS OF RIDGELAN	12/30/2014	$6.04
	AUTO PARTS OF RIDGELAN	01/02/2015	$53.61
	GLASSPRO INC	01/07/2015	$298.70
	HILLS MACHINERY COMPANY	01/06/2015	$493.40
	AUTO PARTS OF RIDGELAN	01/06/2015	$34.31
	AUTO PARTS OF RIDGELAN	01/06/2015	$2.07
	AUTO PARTS OF RIDGELAN	01/23/2015	$121.51
	AUTO PARTS OF RIDGELAN	01/27/2015	$23.26
	JAMAR TECHNOLOGIES INC	01/28/2015	$842.00
	AUTO PARTS OF RIDGELAN	01/28/2015	$22.15
	O C WELCH FORD LINCOLN IN	01/28/2015	$22.37
	AUTO PARTS OF RIDGELAN	01/28/2015	$13.73
	AUTO PARTS OF RIDGELAN	01/28/2015	$11.45
	AUTO PARTS OF RIDGELAN	01/28/2015	$53.72
			$2,065.50
DUANE E GAMM	OSWALD WHOLESALE LUMBER I	01/07/2015	$2,422.48
	ED SMITH LUMBER	01/08/2015	$893.66
	WW GRAINGER	01/21/2015	$9.71
	AIRGAS SOUTH	01/21/2015	$41.79
	VERIZON WRLS P2099-01	01/21/2015	$24.06
	WW GRAINGER	01/28/2015	$52.30
	GUARANTEED SUPPLY COMPANY	01/28/2015	$447.28
			$3,891.28
DWAYNE SCOTT	OFFICE MAX	01/06/2015	$164.55
	VERIZON WRLS 389801	01/06/2015	$47.68
	OFFICE MAX	01/08/2015	$211.28
	ARC 313	01/08/2015	$523.98
	OFFICE MAX	01/14/2015	$156.35
	MCPC	01/16/2015	$74.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE SCOTT	OFFICE MAX	01/15/2015	$243.06
	OFFICE MAX	01/22/2015	$136.77
	BATTERIES PLUS 635	01/28/2015	$46.53
			$1,605.10
DWIGHT TURNER	CARQUEST 1389	12/31/2014	$12.39
	FASTENAL COMPANY01	12/31/2014	$36.69
	OREILLY AUTO 00022426	12/31/2014	$8.90
	DURACO, INC	01/05/2015	$679.31
	CARQUEST 1389	01/05/2015	$33.48
	TRACTOR SUPPLY # 1306	01/06/2015	$46.42
	CARQUEST 1389	01/07/2015	$494.68
	ALAMO INDUSTRIAL	01/07/2015	$195.88
	BLANCHARD MACHINERY	01/08/2015	$51.41
	BURNS FORDMERCURY INC	01/08/2015	$481.12
	OREILLY AUTO 00022426	01/13/2015	$14.08
	FRASIER TIRE S62800032	01/12/2015	$512.95
	PARKS CHEVROLET	01/13/2015	$213.65
	CODY TIRE COMPANY INC	01/12/2015	$75.59
	CARQUEST 1389	01/14/2015	$57.48
	CARQUEST 1389	01/14/2015	$5.55
	CARQUEST 1389	01/14/2015	$19.07
	BURNS FORDMERCURY INC	01/13/2015	$626.27
	ALAMO INDUSTRIAL	01/15/2015	$16.90
	TRACTOR SUPPLY # 1306	01/22/2015	$45.35
	CARQUEST 1389	01/26/2015	$9.51
	BURNS FORDMERCURY INC	01/26/2015	$10.80
	FRASIER TIRE S62800032	01/26/2015	$387.70
	FRASIER TIRE S62800032	01/26/2015	$489.81
	PARKS CHEVROLET	01/27/2015	$48.78
	FRASIER TIRE S62800032	01/26/2015	$398.44
			$4,972.21
EARLINE G MUCHOW	MIDLANDS MACHINERY INC	01/05/2015	$2,493.24
	USPS 45694006729808532	01/12/2015	$147.00
	GOS// GREENVILLE OFFICE S	01/15/2015	$416.89
	EMPIRE EQUIPMENT DIST	01/21/2015	$355.43
	LINDSAY OIL PICKENS	01/22/2015	$137.22
	SUNSHINE UNIFORM SERVICE	01/28/2015	$7.46
			$3,557.24
EDDIE ISAAC	JACKS NAME BRAND SHOES	01/06/2015	$100.00
	INDEPENDENT WATERWORKS	01/08/2015	$1,134.00
	SIMPSON ACE HDWE	01/13/2015	$75.59
	SIMPSON ACE HDWE	01/21/2015	$43.18
	JACKS NAME BRAND SHOES	01/22/2015	$86.40
			$1,439.17
EDMOND GARNER	SAF GARD SAFETY SHOE 99	01/08/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDMOND GARNER	LOWES #01120	01/13/2015	$55.34
	SHERWIN WILLIAMS #2368	01/20/2015	$138.22
	SHERWIN WILLIAMS #2368	01/26/2015	$575.45
			$869.01
EDWARD L JOHNSON	DARLINGTON CHAINSAW INC	01/05/2015	$25.00
	JARED'S HARDWARE	01/15/2015	$13.77
	AGRI SOUTH INC	01/15/2015	$200.75
	KORMAN SIGNS INC	01/22/2015	$193.39
	LEE TRANSPORT EQUIPMENT	01/27/2015	$271.08
	SIGN WAVE	01/26/2015	$10.80
	ACADEMY SPORTS #196	01/29/2015	$228.39
			$943.18
EDWARD M ELMORE	COWARD HARDWARE	01/15/2015	$92.29
			$92.29
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	12/31/2014	$147.07
	STAPLES DIRECT	01/10/2015	$31.21
	FORMS AND SUPPLY - AOPD	01/27/2015	$233.45
	FORMS AND SUPPLY - AOPD	01/27/2015	$96.75
			$508.48
ELIZABETH D. TOTHEROW	PRO CHEM INC	01/02/2015	$334.65
	CARQUEST 1342	01/05/2015	$3.77
	CARQUEST 1342	01/05/2015	$27.35
	AIRGAS SOUTH	01/07/2015	$97.83
	Snider Flt Solution 303	01/06/2015	$179.65
	PALMETTO TIRE AND SERVICE	01/07/2015	$1,072.67
	CARQUEST 1342	01/07/2015	$35.31
	CARQUEST 1342	01/07/2015	$70.15
	BLANCHARD MACHINERY	01/12/2015	$5.71
	CARQUEST 1342	01/13/2015	$94.42
	CARQUEST 1342	01/13/2015	$91.65
	CLINTON FAMILY FORD	01/13/2015	$32.99
	KIMBALL MIDWEST	01/13/2015	$943.88
	FLINT EQUIP W COLUMBIA	01/14/2015	$1,293.63
	FORMS AND SUPPLY - AOPD	01/14/2015	$141.19
	CARQUEST 1342	01/15/2015	$11.56
	AIRGAS SOUTH	01/15/2015	$76.62
	CLINTON FAMILY FORD	01/15/2015	$155.13
	SAFETY KLEEN SYSTEMS BRAN	01/16/2015	$44.07
	CARQUEST 1342	01/20/2015	$84.16
	CARQUEST 1342	01/20/2015	$110.84
	PALMETTO TIRE AND SERVICE	01/20/2015	$337.00
	CARQUEST 1342	01/21/2015	$43.37
	NAPA AUTO PARTS 0000722	01/20/2015	$68.18
	CARDINAL RUBBER & SEAL IN	01/21/2015	$8.61
	CARDINAL RUBBER & SEAL IN	01/21/2015	$208.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	01/21/2015	$366.97
	AUTOMOTIVE SERVICE AND	01/22/2015	$29.95
	DIVERSIFIED RECYCL	01/22/2015	$2,376.76
	AUTOMOTIVE SERVICE AND	01/22/2015	$27.81
	ITR INC	01/22/2015	$85.00
	ITR INC	01/22/2015	$250.00
	ITR INC	01/22/2015	$75.00
	DRUMS TIRE AND BATTERY SE	01/26/2015	$15.00
	COMER EQUIPMENT CO INC	01/26/2015	$26.78
	COMER EQUIPMENT CO INC	01/27/2015	$30.89
	CARQUEST 1342	01/27/2015	$99.38
	NAPA AUTO PARTS 0000722	01/26/2015	$89.62
	CAROLINA TRAILER	01/26/2015	$23.37
	CARQUEST 1342	01/28/2015	$28.50
	CARQUEST 1342	01/28/2015	$110.17
	AIRGAS SOUTH	01/28/2015	$5.31
	CLINTON FAMILY FORD	01/27/2015	$99.98
	NAPA AUTO PARTS 0000722	01/28/2015	$23.76
	NAPA AUTO PARTS 0000722	01/28/2015	$85.12
	CLINTON FAMILY FORD	01/28/2015	$74.89
			$9,497.47
ELIZABETH WOODALL	UPS 1Z366TG40390037325	01/14/2015	$54.51
	UPS 1Z366TG40393581491	01/14/2015	$54.51
	UPS 1Z366TG40393441105	01/14/2015	$54.51
	UPS 1Z366TG40390973939	01/14/2015	$54.51
	UPS 1Z366TG40391559715	01/14/2015	$54.51
	UPS ADJ00108933310351	01/18/2015	$3.60
			$276.15
EMMIE A TRUESDALE	WAL-MART #0634	01/28/2015	$10.67
	OUTDOOR EQUIPMENT PLUS LL	01/27/2015	$79.42
			$90.09
ERIC A JONES	DODSON PEST CONTROL	01/02/2015	$57.00
	SELLARS HARDWARE	01/21/2015	$28.20
			$85.20
ERIC BANNISTER	SIMPSON MANNING HDWE I	01/06/2015	$38.63
	JACKS NAME BRAND SHOES	01/08/2015	$81.00
	JACKS NAME BRAND SHOES	01/08/2015	$100.00
	SIMPSONS ACE HARDWARE	01/08/2015	$100.00
	SIMPSONS ACE HARDWARE	01/08/2015	$100.00
	JACKS NAME BRAND SHOES	01/08/2015	$100.00
	JACKS NAME BRAND SHOES	01/08/2015	$100.00
	SIMPSONS ACE HARDWARE	01/08/2015	$100.00
	JACKS NAME BRAND SHOES	01/08/2015	$100.00
			$819.63
ERIC M. MINSHEW	UNIFORMS BY JOHN INC	01/29/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC M. MINSHEW	FENCE IT	01/28/2015	$152.50
			$252.50
ERICA A MCDONALD	FORMS AND SUPPLY - AOPD	01/09/2015	$84.51
	FORMS AND SUPPLY - AOPD	01/12/2015	$25.57
	WM SUPERCENTER #1286	01/20/2015	$22.78
	TYLER BROTHERS	01/23/2015	$100.00
			$232.86
ERNEST WILLIAMS	THE HOME DEPOT 1110	01/20/2015	$12.46
			$12.46
ERNESTINE GOLSTON-ANDERSON	THOM CHEM INC	12/31/2014	$1,395.90
			$1,395.90
ERNESTINE M WILLIAMS	GEORGETOWN HARDWARE	01/05/2015	$10.35
	THE BOOTJACK INC	01/08/2015	$97.64
	STAPLS7129815770000001	01/09/2015	$350.39
	STAPLS7129815770000002	01/09/2015	$16.63
	BEST BUY 00008557	01/15/2015	$291.59
	LOWES #01004	01/15/2015	$213.76
	GEORGETOWN MILL SUPPLIES	01/20/2015	$133.94
	BenMeds 1020463895	01/21/2015	$362.02
	BLANCHARD MACH GEORGETOW	01/21/2015	$869.03
	THOMAS SUPPLY CO	01/21/2015	$184.97
	GRAND STRAND RENTAL	01/21/2015	$20.00
	THE BOOTJACK INC	01/22/2015	$100.00
	THE BOOTJACK INC	01/22/2015	$95.69
	STAPLS7130546004000001	01/22/2015	$209.17
	S&W READY MIX CONCRETE CO	01/21/2015	$414.99
	STAPLS7130546004000002	01/22/2015	$32.78
	ALAMO INDUSTRIAL	01/22/2015	$353.41
	GEORGETOWN SMALL ENGINES,	01/26/2015	$172.91
	ADAMS PRODUCTS 319 MYRTLE	01/27/2015	$1,738.40
	S&W READY MIX CONCRETE CO	01/26/2015	$381.60
	HERALD OFFICE SUPPLY INC	01/27/2015	$114.58
	HERALD OFFICE SUPPLY INC	01/27/2015	$573.62
			$6,737.47
ERVIN P. KOONE	OFFICE MAX	01/06/2015	$13.56
			$13.56
ERVIN R MEECE	LEE TRANSPORT EQUIPMENT	12/31/2014	$821.74
	NAPA AUTO PARTS	12/31/2014	$25.73
	LEE TRANSPORT EQUIPMENT	01/05/2015	$159.80
	NAPA AUTO PARTS	01/06/2015	$209.51
	NAPA OF LAURENS	01/05/2015	$33.78
	NAPA OF LAURENS	01/06/2015	$8.55
	DEANS ALTERNATORS & START	01/06/2015	$190.80
	NAPA OF LAURENS	01/06/2015	$37.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	KEVIN WHITAKER CHEVROLET	01/06/2015	$72.73
	OLD STONE TRACTOR CO INC	01/06/2015	$486.71
	NAPA AUTO PARTS	01/07/2015	$34.22
	FIRMIN FORD INC.	01/07/2015	$32.29
	DERRICK EQUIPMENT INC	01/08/2015	$580.63
	NAPA OF LAURENS	01/08/2015	$97.52
	NAPA OF LAURENS	01/09/2015	$42.97
	NAPA OF LAURENS	01/08/2015	$7.90
	NAPA OF LAURENS	01/08/2015	$16.94
	HALL MANUFACTURING, LLC	01/09/2015	$264.09
	NAPA OF LAURENS	01/08/2015	$3.86
	BISHOP TIRES	01/09/2015	$474.79
	NAPA AUTO PARTS	01/12/2015	$116.35
	NAPA OF LAURENS	01/12/2015	$4.03
	NAPA OF LAURENS	01/12/2015	$3.57
	NAPA OF LAURENS	01/14/2015	$420.86
	CLASSIC FORD OF COLUMBIA	01/15/2015	$21.29
	DERRICK EQUIPMENT INC	01/14/2015	$510.39
	NAPA OF LAURENS	01/14/2015	$232.42
	BISHOP TIRES	01/14/2015	$182.64
	NAPA OF LAURENS	01/14/2015	$4.60
	NAPA OF LAURENS	01/14/2015	$12.45
	GREENWOOD EQUIPMENT	01/15/2015	$100.56
	NAPA OF LAURENS	01/15/2015	$42.39
	NAPA OF LAURENS	01/16/2015	$8.55
	NAPA OF LAURENS	01/15/2015	$12.95
	NAPA OF LAURENS	01/16/2015	$98.39
	NAPA OF LAURENS	01/15/2015	$3.86
	NAPA OF LAURENS	01/15/2015	$611.36
	DOUGHERTY EQUIPMENT CO	01/16/2015	$712.11
	NAPA OF LAURENS	01/16/2015	$38.03
	FIRMIN FORD INC.	01/20/2015	$1,533.17
	NAPA OF LAURENS	01/20/2015	$15.95
	BISHOP TIRES	01/20/2015	$432.20
	NAPA OF LAURENS	01/21/2015	$22.23
	NAPA OF LAURENS	01/21/2015	$37.20
	BISHOP TIRES	01/23/2015	$195.71
	DERRICK EQUIPMENT INC	01/22/2015	$96.09
	NAPA OF LAURENS	01/22/2015	$3.86
	THE HOLLOWAY COMPANY	01/26/2015	$39.67
	THE HOLLOWAY COMPANY	01/26/2015	$248.71
	NAPA OF LAURENS	01/26/2015	$9.64
	NAPA OF LAURENS	01/26/2015	$30.48
	KEVIN WHITAKER CHEVROLET	01/27/2015	$545.27
	THE HOLLOWAY COMPANY	01/27/2015	$27.84
	KEVIN WHITAKER CHEVROLET	01/28/2015	$174.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA OF LAURENS	01/27/2015	$10.15
	OREILLY AUTO 00014464	01/28/2015	$13.90
	NAPA OF LAURENS	01/27/2015	$11.20
	FLEETPRIDE 316	01/27/2015	$8.59
	BISHOP TIRES	01/27/2015	$1,769.72
	CAROLINA HOSE AND HYDRAUL	01/28/2015	$674.10
	KEVIN WHITAKER CHEVROLET	01/28/2015	$413.16
	THE HOLLOWAY COMPANY	01/28/2015	$164.91
	NAPA OF LAURENS	01/28/2015	$203.84
			$13,420.88
EUGENE PARNELL III	ACADEMY SPORTS #196	01/05/2015	$97.19
	FORMS AND SUPPLY - AOPD	01/13/2015	$26.22
			$123.41
F C EASTERLIN	ALCAM INC	12/30/2014	$296.50
	BALLARD PARTS SERVICE CO	01/05/2015	$7.17
	BALLARD PARTS SERVICE CO	01/05/2015	$7.43
	BALLARD PARTS SERVICE CO	01/05/2015	$10.52
	BALLARD PARTS SERVICE CO	01/05/2015	$6.92
	COLUMBIA TRUCK CENTER	01/05/2015	$202.60
	SUPERIOR MOTORS	01/05/2015	$91.38
	NAPA AUTO PARTS	01/05/2015	$12.05
	FOUR HOLES SALES & SRVC	01/05/2015	$17.00
	BALLARD PARTS SERVICE CO	01/06/2015	$4.78
	TRUCK PRO #82	01/06/2015	$402.54
	NAPA AUTO PARTS	01/05/2015	$16.39
	NAPA AUTO PARTS	01/05/2015	$149.95
	CAROLINA HYDRAULICS	01/05/2015	$821.43
	NAPA AUTO PARTS	01/05/2015	$135.93
	THE UPS STORE 2735	01/07/2015	$98.43
	NAPA AUTO PARTS	01/06/2015	$106.76
	BEARING DIST - ORANGEBURG	01/07/2015	$175.84
	TEREX SERVICES	01/07/2015	$720.00
	TRUCK PRO #82	01/07/2015	$296.88
	NAPA AUTO PARTS	01/06/2015	$15.74
	NAPA AUTO PARTS	01/06/2015	$184.68
	BALLARD PARTS SERVICE CO	01/07/2015	$246.70
	WILLIAMS AUTO ELECTRIC	01/07/2015	$188.45
	NAPA AUTO PARTS	01/07/2015	$69.31
	CLASSIC FORD OF COLUMBIA	01/08/2015	$140.40
	WILLIAMS AUTO ELECTRIC	01/07/2015	$465.45
	NAPA AUTO PARTS	01/07/2015	$8.83
	WAYNES TIRE & AUTO	01/07/2015	$297.45
	WILLIAMS AUTO ELECTRIC	01/07/2015	$260.28
	EQUIPMENT TECHNOLOGY I	01/07/2015	$22.65
	WILLIAMS AUTO ELECTRIC	01/09/2015	$155.15
	NAPA AUTO PARTS	01/08/2015	$139.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	NAPA AUTO PARTS	01/08/2015	$4.33
	PIONEER FARM EQUIPMENT	01/08/2015	$67.09
	NAPA AUTO PARTS	01/09/2015	$26.58
	CLASSIC FORD OF COLUMBIA	01/09/2015	$58.08
	NAPA AUTO PARTS	01/09/2015	$5.99
	BLANCHARD EQUIPMENT	01/15/2015	$109.46
	BALLARD PARTS SERVICE CO	01/15/2015	$63.13
	BLANCHARD MACHINERY	01/15/2015	$618.35
	BALLARD PARTS SERVICE CO	01/16/2015	$17.33
	NAPA AUTO PARTS	01/16/2015	$4.33
	WILLIAMS AUTO ELECTRIC	01/15/2015	$375.20
	WILLIAMS AUTO ELECTRIC	01/15/2015	$127.52
	NAPA AUTO PARTS	01/15/2015	$8.85
	KIMBALL MIDWEST	01/15/2015	$264.00
	AIRGAS SOUTH	01/16/2015	$6.97
	NAPA AUTO PARTS	01/15/2015	$13.97
	NAPA AUTO PARTS	01/15/2015	$21.38
	NAPA AUTO PARTS	01/15/2015	$8.12
	JUMPERS AUTO PARTS INC	01/16/2015	$15.41
	PIONEER FARM EQUIPMENT	01/15/2015	$179.67
	AMICK EQUIPMENT CO	01/20/2015	$358.43
	TRACTOR-SUPPLY-CO #0423	01/21/2015	$63.40
	NAPA AUTO PARTS	01/20/2015	$4.33
	BALLARD PARTS SERVICE CO	01/21/2015	$100.25
	NAPA AUTO PARTS	01/20/2015	$38.43
	BALLARD PARTS SERVICE CO	01/22/2015	$93.43
	NAPA AUTO PARTS	01/21/2015	$36.51
	WAYNES TIRE & AUTO	01/21/2015	$1,103.74
	NAPA AUTO PARTS	01/23/2015	$9.48
	CLASSIC FORD OF COLUMBIA	01/23/2015	$1,719.58
	NAPA AUTO PARTS	01/22/2015	$42.76
	CLASSIC FORD OF COLUMBIA	01/26/2015	$124.42
	BALLARD PARTS SERVICE CO	01/27/2015	$182.72
	SAFETY KLEEN CORP	01/27/2015	$675.55
	FOUR HOLES SALES & SRVC	01/28/2015	$75.00
	NAPA AUTO PARTS	01/28/2015	$5.87
	NAPA AUTO PARTS	01/28/2015	$108.28
	AUTO GLASS WORKS	01/29/2015	$233.93
	JUMPERS AUTO PARTS INC	01/28/2015	$205.60
			$12,952.64
FLOYD A. SWEATT JR.	ACADEMY SPORTS #137	01/08/2015	$96.28
	ACADEMY SPORTS #137	01/08/2015	$100.00
	CATAWBA TACKLE AND MARINE	01/08/2015	$100.00
	ACADEMY SPORTS #137	01/08/2015	$74.89
			$371.17
FRANK A GANTT	BLANCHARD EQUIPMENT	01/23/2015	$134.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$134.24
FRANK EBERT	PARTMASTER	12/31/2014	$496.41
	AIRGAS SOUTH	12/31/2014	$6.68
	OREILLY AUTO 00014746	01/05/2015	$65.98
	OREILLY AUTO 00014746	01/06/2015	$76.19
	OREILLY AUTO 00014746	01/07/2015	$47.88
	LOWES #00518	01/07/2015	$25.42
	SHEALY ELECT 803-227-0599	01/06/2015	$20.18
	LOWES #00518	01/07/2015	$27.77
	FORMS AND SUPPLY - AOPD	01/07/2015	$122.58
	FORMS AND SUPPLY - AOPD	01/07/2015	$32.34
	OREILLY AUTO 00014746	01/08/2015	$59.98
	THOM CHEM INC	01/09/2015	$1,687.79
	DILLON SUPPLY COMPANY	01/08/2015	$29.93
	OREILLY AUTO 00014746	01/09/2015	$12.06
	ROMIX	01/09/2015	$750.75
	HARBOR FREIGHT TOOLS 532	01/09/2015	$18.00
	TRIANGLE TVHDW	01/12/2015	$54.38
	THOM CHEM INC	01/12/2015	$1,687.79
	OREILLY AUTO 00014746	01/14/2015	$17.98
	OREILLY AUTO 00014746	01/14/2015	$27.48
	OREILLY AUTO 00014746	01/15/2015	$22.00
	AIRGAS SOUTH	01/15/2015	$136.74
	OREILLY AUTO 00014746	01/17/2015	$19.99
	IN GREENWOOD LOCKSMITH,	01/20/2015	$68.32
	OREILLY AUTO 00014746	01/20/2015	$124.56
	OREILLY AUTO 00014746	01/22/2015	$110.99
	AIRGAS SOUTH	01/24/2015	$6.90
	WESTERN CAROLINA PRODUCTS	01/23/2015	$37.69
	TRIANGLE TVHDW	01/23/2015	$63.59
	OREILLY AUTO 00014746	01/23/2015	$2.99
	TRIANGLE TVHDW	01/26/2015	$29.34
	LOWES #00518	01/26/2015	$53.39
	OFFICE MAX	01/26/2015	$57.23
	TRIANGLE TVHDW	01/28/2015	$23.30
	WM SUPERCENTER #1382	01/28/2015	$43.35
	WW GRAINGER	01/29/2015	$177.02
			$6,244.97
FRANKLIN J. GREEN	TRACTOR SUPPLY #1210	01/23/2015	$158.98
	DADS & LADS	01/23/2015	$200.00
			$358.98
FRANKLIN R WEAVER	SECOM SYSTEMS INC	01/13/2015	$434.96
	SECOM SYSTEMS INC	01/19/2015	$995.10
			$1,430.06
FREDERICK K THOMPSON	ELLIS REPAIR SERVICE I	01/02/2015	$86.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK K THOMPSON	GLASS DOCTOR GREENVILL	01/06/2015	$340.00
	WW GRAINGER	01/08/2015	$2,392.71
	ADVANCE AUTO PARTS #5150	01/09/2015	$10.05
	WW GRAINGER	01/13/2015	$362.27
	DAVIS SERVICES INC	01/19/2015	$605.00
	LOWES #02595	01/20/2015	$93.18
	LOWES #02548	01/28/2015	$63.56
			$3,952.79
FREDERICK R. DEVINE	HARLEY'S AUTO PARTS	01/12/2015	$160.50
	HARLEY'S AUTO PARTS	01/13/2015	$80.25
	LEE TRANSPORT EQUIPMENT	01/13/2015	$176.55
	NAPA PARTS 0027491	01/16/2015	$150.94
	HARLEY'S AUTO PARTS	01/22/2015	$220.72
	MANTEK	01/27/2015	$329.78
	HARLEY'S AUTO PARTS	01/29/2015	$107.73
			$1,226.47
FREDERICK WEWERS JR	FORMS AND SUPPLY - AOPD	12/31/2014	$69.01
	FORMS AND SUPPLY - AOPD	12/31/2014	$223.01
	TODDCO DISTRIBUTORS LLC	01/06/2015	$2,096.73
	KORMAN SIGNS INC	01/09/2015	$44.46
	KORMAN SIGNS INC	01/08/2015	$331.10
	TODDCO DISTRIBUTORS LLC	01/15/2015	$2,098.78
	TODDCO DISTRIBUTORS LLC	01/26/2015	$2,307.49
	TODDCO DISTRIBUTORS LLC	01/28/2015	$2,089.31
			$9,259.89
GARY BRIAN SMITH	TRACTOR-SUPPLY-CO #0453	01/05/2015	$19.24
	SUNRISE AUTO SUPPLY INC	01/06/2015	$69.94
	STOKES TRAINOR GM	01/08/2015	$262.30
	CROMLEY'S INC	01/09/2015	$197.23
	KUNKLE TIRE & SERVICE	01/09/2015	$164.17
	DERRICK EQUIPMENT INC	01/09/2015	$2,389.70
	DERRICK EQUIPMENT INC	01/12/2015	$47.65
	DERRICK EQUIPMENT INC	01/13/2015	$24.43
	CROMLEY'S INC	01/14/2015	$121.03
	SUNRISE AUTO SUPPLY INC	01/15/2015	$9.29
	Snider Tire #163	01/16/2015	$657.80
	KUNKLE TIRE & SERVICE	01/20/2015	$195.10
	KUNKLE TIRE & SERVICE	01/20/2015	$40.00
	SUNRISE AUTO SUPPLY INC	01/23/2015	$21.38
	TRUCK PRO #82	01/27/2015	$89.96
	DODGELAND OF COLUMBIA	01/27/2015	$44.59
	TRUCK PRO #82	01/27/2015	$19.10
	US DITCHER	01/27/2015	$465.05
	SUNRISE AUTO SUPPLY INC	01/27/2015	$11.90
	NAPA AUTO PARTS	01/26/2015	$19.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	BATTERY OUTLET	01/28/2015	$111.41
	DERRICK EQUIPMENT INC	01/28/2015	$333.85
			$5,314.55
GARY D. HART	MINNESOTA TRAPLINE PRODUC	01/05/2015	$276.20
	NORTHERN TOOL EQUIPMNT	01/14/2015	$184.40
	CONCRETE SUPPLY CO. LLC	01/15/2015	$1,054.40
	PORTER PAINTS 9351	01/16/2015	$472.78
	LOWES #00728	01/21/2015	$45.45
	CAROLINA CHAIN & CABLE DU	01/23/2015	$395.54
	SUNBELT RENTALS #514	01/29/2015	$227.27
			$2,656.04
GEORGE B LEWIS	LOWES #00518	12/31/2014	$79.31
	ACADEMY SPORTS #191	01/02/2015	$183.57
	CARQUEST AUTO SUPPLY	01/05/2015	$14.98
	KELLYS SAW & OUTDOOR	01/05/2015	$59.95
	FLINT TRADING, INC.	01/29/2015	$544.74
			$882.55
GEORGE B. ALFORD	BLANTON BUILDING SUPPLY O	01/05/2015	$6.47
	BLANTON BUILDING SUPPLY O	01/06/2015	$18.13
	LOWES #01075	01/14/2015	$17.16
	LOWES #01075	01/15/2015	$355.99
	LOWES #01075	01/26/2015	$16.73
			$414.48
GEORGE HANES	CALHOUN SUPPLY CO INC	01/05/2015	$142.99
			$142.99
GLENN K ABBOTT	FORMS AND SUPPLY - AOPD	01/15/2015	$95.18
	FORMS AND SUPPLY - AOPD	01/15/2015	$37.20
	TESSCO TECHNOLOGIES	01/23/2015	$90.09
	TESSCO TECHNOLOGIES	01/23/2015	$160.16
	FORMS AND SUPPLY - AOPD	01/28/2015	$53.74
			$436.37
GLORIA J CARTER	FORMS AND SUPPLY - AOPD	01/07/2015	$508.22
	PEE DEE WINNELSON CO	01/08/2015	$296.35
	2446 CED	01/12/2015	$18.25
	LOWES #01120	01/12/2015	$59.38
	PRINTING SUPPLIES USA	01/13/2015	$48.00
	2446 CED	01/13/2015	$268.92
	CONSOLIDATED PLASTICS CO	01/13/2015	$224.11
	ACADEMY SPORTS #196	01/13/2015	$269.97
	SOUTHEASTERN PAPER GROUP	01/14/2015	$76.36
	PRECISION TANK SERVICE	01/21/2015	$265.00
	MANAGEDPRINT	01/23/2015	$900.72
	OFFICE DEPOT #336	01/23/2015	$5.67
	WW GRAINGER	01/26/2015	$261.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	LOWES #01120	01/26/2015	$23.70
	CAROLINA HARDWARE OF DARL	01/28/2015	$96.91
	ACADEMY SPORTS #196	01/28/2015	$194.38
	DAWKINS CONCRETE PRODUCTS	01/28/2015	$330.48
			$3,847.65
GRACE SOWELL	THOMAS CONCRETE - SOUT	01/09/2015	$562.82
	IN COLD SPRING ENTERPRIS	01/12/2015	$112.35
	FORMS AND SUPPLY - AOPD	01/14/2015	$143.54
	LATHAMS HARDWARE L	01/27/2015	$97.65
	MERL'S INC	01/28/2015	$296.39
			$1,212.75
GREGORY F. WILLIAMS	VERIZON WRLS P3315-01	01/16/2015	$21.59
	WAL-MART #1030	01/26/2015	$56.53
	ACADEMY SPORTS #137	01/26/2015	$37.44
			$115.56
GREGORY L SLAY	LOWES #00518	01/07/2015	$152.64
			$152.64
GREGORY M HOLDEN	WM SUPERCENTER #634	01/12/2015	$17.86
	PRECISION TANK SERVICE	01/24/2015	$250.00
			$267.86
GUERRY W. GREEN JR	SQ BOB MILLER PLUMBING C	01/07/2015	$245.55
	CC DICKSON BRANCH 1063	01/28/2015	$21.56
			$267.11
HARRY H MCCALL	LOWES #01718	01/23/2015	$4.22
			$4.22
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	12/31/2014	$47.69
	EZELL HARDWARE INC	12/30/2014	$35.00
	KIMBALL MIDWEST	12/31/2014	$851.07
	EZELL HARDWARE INC	12/31/2014	$4.96
	BLUE RIDGE DIESEL INJECTI	01/08/2015	$226.31
	CARDINAL RUBBER & SEAL IN	01/13/2015	$126.43
	OREILLY AUTO 00017426	01/13/2015	$131.20
	CARQUEST OF CHESTER	01/12/2015	$42.28
	EZELL HARDWARE INC	01/13/2015	$29.00
	CARDINAL RUBBER & SEAL IN	01/14/2015	$10.17
	CARQUEST OF CHESTER	01/15/2015	$4.28
	CHAD'S BODY SHOP & TOWING	01/15/2015	$155.00
	CARQUEST OF CHESTER	01/20/2015	$103.60
	MIDLANDS SPECIALTY	01/20/2015	$300.28
	CHAD'S BODY SHOP & TOWING	01/20/2015	$155.00
	CARQUEST OF CHESTER	01/21/2015	$38.42
	DURACO, INC	01/22/2015	$111.05
	PALMETTO TIRE AND SERVICE	01/22/2015	$249.18
	CHAD'S BODY SHOP & TOWING	01/21/2015	$36.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	AMERICAN SIGNAL COMPANY	01/24/2015	$1,335.39
	CHAD'S BODY SHOP & TOWING	01/22/2015	$36.18
	GYRO-TRAC CORPORATION	01/22/2015	$1,026.71
	US DITCHER	01/26/2015	$173.75
	HALL MANUFACTURING, LLC	01/27/2015	$1,444.07
	PALMETTO TIRE AND SERVICE	01/27/2015	$1,063.30
	CARQUEST OF CHESTER	01/27/2015	$7.87
	PIEDMONT AUTO PARTS	01/28/2015	$17.42
	BLANCHARD MACHINERY	01/28/2015	$159.91
	GYRO-TRAC CORPORATION	01/27/2015	$79.69
			$8,001.39
HARVEY J DAVIS	ALAMO INDUSTRIAL	01/06/2015	$901.93
			$901.93
HAYWARD O WILSON	SIMPSON ACE HDWE	01/07/2015	$14.02
	BURGESS-BROGDON BLDG SUPP	01/06/2015	$6.57
	JACKS NAME BRAND SHOES	01/20/2015	$100.00
	SIMPSON ACE HDWE	01/20/2015	$2.70
	SIMPSON ACE HDWE	01/21/2015	$12.95
	INFINGER UNLIMITED LLC	01/21/2015	$1,865.71
	ACE INDUSTRIAL SUPPLY INC	01/22/2015	$1,928.56
	GLASSCOCK	01/29/2015	$1,672.00
			$5,602.51
HEATHER WORTHY	LOWES #00416	01/29/2015	$159.43
	SAFETY GLASSES USA INC	01/29/2015	$105.30
			$264.73
HENRY A SHUMPERT	THE UPS STORE #6491	01/28/2015	$27.93
			$27.93
HENRY J CUNNINGHAM	HARBOR FREIGHT TOOLS 103	01/08/2015	$79.02
	HERTZ EQUIPMENT	01/28/2015	$588.30
	HILTONS POWER EQUIPMENT	01/29/2015	$174.07
			$841.39
HENRY LONG	CAMDEN BUILDERS SUPPLY	01/14/2015	$5.09
	WM T MILLER LUMBER COMP	01/15/2015	$8.01
	SHERWIN WILLIAMS #2081	01/20/2015	$221.38
	FORMS AND SUPPLY - AOPD	01/19/2015	$144.06
	FORMS AND SUPPLY - AOPD	01/19/2015	$8.65
	CAMDEN BUILDERS SUPPLY	01/21/2015	$18.70
	LOWES #01751	01/22/2015	$96.28
	WM T MILLER LUMBER COMP	01/22/2015	$215.34
			$717.51
HUGH M. VAN FAUSSIEN	LOWES #00559	01/05/2015	$395.69
	SANDERS SUPPLY CO	01/06/2015	$26.32
	SANDERS SUPPLY CO	01/06/2015	$46.71
	SANDERS SUPPLY CO	01/06/2015	$29.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	LOWES #00385	01/07/2015	$315.21
	CITY ELECTRIC #22	01/06/2015	$163.18
	THE HOME DEPOT 1112	01/07/2015	$202.89
	WW GRAINGER	01/08/2015	$272.80
	LOWES #00559	01/13/2015	$316.55
	FORMS AND SUPPLY - AOPD	01/12/2015	$49.18
	CAROLINA INTL TRUCKS	01/13/2015	$176.41
	JUMPERS AUTO PARTS INC	01/13/2015	$160.49
	RANDYS AUTO P 0022529	01/13/2015	$242.34
	SANDERS SUPPLY CO	01/14/2015	$15.63
	HUGHES AUTO PARTS INC	01/15/2015	$250.98
	BAMBERG AUTO PARTS INC	01/14/2015	$11.28
	BAMBERG AUTO PARTS INC	01/16/2015	$17.34
	BAMBERG AUTO PARTS INC	01/16/2015	$64.27
	BILLYS LAWN FARM AND GARD	01/16/2015	$23.71
	FORMS AND SUPPLY - AOPD	01/15/2015	$35.38
	HUGHES AUTO PARTS INC	01/16/2015	$30.97
	WW GRAINGER	01/19/2015	$270.71
	BYERS TIRE SERVICE	01/21/2015	$169.50
	SUPERIOR MOTORS	01/21/2015	$78.04
	WW GRAINGER	01/21/2015	$27.59
	CLASSIC FORD OF COLUMBIA	01/21/2015	$110.21
	THOROUGHBRED DIESEL	01/20/2015	$546.00
	DENMARK WHOLESALE	01/22/2015	$101.54
	TESTMASTER OF AUGUSTA	01/22/2015	$51.20
	BAMBERG AUTO PARTS INC	01/22/2015	$85.43
	BAMBERG AUTO PARTS INC	01/23/2015	$23.26
	CLASSIC FORD OF COLUMBIA	01/26/2015	$31.96
	BYERS TIRE SERVICE	01/26/2015	$167.85
	BAMBERG AUTO PARTS INC	01/26/2015	$73.50
	GENERATOR SERVICES INC	01/27/2015	$500.00
	RANDYS AUTO P 0022529	01/26/2015	$105.17
	BAMBERG AUTO PARTS INC	01/27/2015	$7.40
	BAMBERG AUTO PARTS INC	01/27/2015	$44.28
	GIBBES FORD	01/28/2015	$25.12
	CLASSIC FORD OF COLUMBIA	01/29/2015	$7.58
	CLASSIC FORD OF COLUMBIA	01/29/2015	$70.15
	ALAMO INDUSTRIAL	01/28/2015	$1,132.44
			$6,475.94
ISAAC L. RUCKER	TRACTOR & EQUIPMENT CO	12/31/2014	$320.28
	LOWES #00639	01/02/2015	$64.91
	Gempler 1020447055	01/08/2015	$15.78
	NSC NORTHERN SAFETY CO	01/14/2015	$237.83
	EMPIRE EQUIPMENT DIST	01/27/2015	$465.69
			$1,104.49
JACK H LOCKLAIR	MC BRIDE BLDG SPLIES/H	12/31/2014	$36.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACK H LOCKLAIR	MC BRIDE BLDG SPLIES/H	01/07/2015	$154.36
	MC BRIDE BLDG SPLIES/H	01/08/2015	$4.30
	FASTENAL COMPANY01	01/08/2015	$19.83
	THE HOME DEPOT #8913	01/07/2015	$32.30
	THE HOME DEPOT #8913	01/07/2015	$10.77
	EQUIP RENTAL & SALES LA 2	01/08/2015	$17.28
	THE HOME DEPOT #8913	01/07/2015	$8.61
	FASTENAL COMPANY01	01/08/2015	$15.88
	FASTENAL COMPANY01	01/09/2015	$137.38
	EQUIP RENTAL & SALES LA 2	01/16/2015	$162.45
	MC BRIDE BLDG SPLIES/H	01/16/2015	$8.60
	TRACTOR SUPPLY # 1306	01/22/2015	$53.98
	J&S INC	01/22/2015	$50.33
	ELGIN FEED & GARDEN	01/22/2015	$20.52
	MC BRIDE BLDG SPLIES/H	01/28/2015	$10.25
	J&S INC	01/28/2015	$136.73
			$880.23
JACKIE R DORN	THE HARDWARE STORE	01/05/2015	$6.94
	GENERAL SUPPLY CO	01/06/2015	$2.45
	SALUDA MOTOR SALES	01/06/2015	$8.99
	GENERAL SUPPLY CO	01/07/2015	$34.22
	YANCEY TRUCK CTR AUG PTS	01/07/2015	$228.56
	GENERAL SUPPLY CO	01/07/2015	$33.94
	GENERAL SUPPLY CO	01/08/2015	$3.69
	GENERAL SUPPLY CO	01/09/2015	$72.76
	GENERAL SUPPLY CO	01/09/2015	$50.22
	GENERAL SUPPLY CO	01/09/2015	$0.10
	SALUDA BODY SHOP INC	01/08/2015	$250.00
	GENERAL SUPPLY CO	01/08/2015	$59.00
	GENERAL SUPPLY CO	01/08/2015	$354.16
	CROUCH HARDWARE AND FARM	01/12/2015	$2.97
	GENERAL SUPPLY CO	01/13/2015	$22.35
	WORK AREA PROTECTION	01/16/2015	$334.30
	GENERAL SUPPLY CO	01/15/2015	$19.75
	PRICES METAL SHOP AND IND	01/15/2015	$13.91
	GENERAL SUPPLY CO	01/16/2015	$10.30
	GENERAL SUPPLY CO	01/20/2015	$79.69
	GENERAL SUPPLY CO	01/21/2015	$20.81
	GENERAL SUPPLY CO	01/21/2015	$36.01
	GENERAL SUPPLY CO	01/23/2015	$16.76
			$1,661.88
JACQUELINE H. BRUNSON	R L CULLER REFRIGERATION	01/05/2015	$452.05
	PRO CHEM INC	01/08/2015	$239.06
	FORMS AND SUPPLY - AOPD	01/09/2015	$43.45
	STAPLS7129771314000001	01/09/2015	$95.81
	ZORO TOOLS INC	01/28/2015	$176.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,006.95
JAKE R HODGE JR	AIRGAS SOUTH	12/31/2014	$44.03
	SAFETY KLEEN SYSTEMS BRAN	01/05/2015	$77.76
	SAFETY KLEEN CORP	01/05/2015	$251.92
	AIRGAS SOUTH	01/07/2015	$17.58
	ACTION INDUSTRIAL GROUP	01/07/2015	$356.93
	KIMBALL MIDWEST	01/07/2015	$771.53
	ROCHESTER IMPORTS INC	01/12/2015	$15.74
	ALCAM INC	01/13/2015	$436.21
	AGRI SOUTH INC	01/15/2015	$96.15
	AIRGAS SOUTH	01/15/2015	$215.45
	JARED'S HARDWARE	01/20/2015	$24.00
	MAINTENANCE PRODUCTS, INC	01/20/2015	$143.17
	B & R LUMBER & SUPPLY	01/21/2015	$13.35
	MAINTENANCE PRODUCTS, INC	01/22/2015	$216.66
	LUBRISOURCE	01/29/2015	$427.00
	JARED'S HARDWARE	01/29/2015	$29.44
	ATCO MANUFACTURING COMPAN	01/29/2015	$502.64
			$3,639.56
JAMES A. GODBOLD	MCDANIELS WELDING & MACHI	12/30/2014	$150.00
	NAPA MARION 0026815	12/31/2014	$62.20
	MCDANIELS WELDING & MACHI	12/30/2014	$75.00
	GODWIN MANUFACTURING COMP	12/30/2014	$51.27
	BEARING DIST - FLORENCE	01/05/2015	$195.48
	AGRI SOUTH INC	01/05/2015	$140.05
	NAPA MARION 0026815	01/05/2015	$73.94
	CONWAY FORD INC PARTS	01/05/2015	$58.02
	DILMAR OIL COMPANY	01/06/2015	$880.96
	NAPA MARION 0026815	01/06/2015	$4.23
	MIKE REICHENBACH FORD LI	01/06/2015	$66.23
	BTS #12	01/05/2015	$131.33
	NAPA MARION 0026815	01/07/2015	$56.75
	NAPA MARION 0026815	01/07/2015	$40.22
	SPARROW & KENNEDY TRACTOR	01/06/2015	$78.62
	NAPA MARION 0026815	01/07/2015	$83.66
	NAPA MARION 0026815	01/08/2015	$157.02
	BLANTON BUILDING SUPPLY O	01/08/2015	$51.83
	NAPA MARION 0026815	01/08/2015	$23.95
	BTS #12	01/07/2015	$803.20
	BTS #12	01/07/2015	$115.47
	BLANCHARD MACHINERY	01/12/2015	$7.70
	NAPA MARION 0026815	01/12/2015	$56.15
	CONWAY FORD INC PARTS	01/12/2015	$106.85
	BLANCHARD MACHINERY	01/12/2015	$7.70
	ALTMAN TRACTOR & EQUIPME	01/12/2015	$158.78
	TRACTOR SUPPLY CO #1865	01/13/2015	$49.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	BTS #12	01/12/2015	$247.59
	TRIPLE T FLORENCE	01/12/2015	$357.77
	SHEPPARDS TRUCK REBUILDER	01/13/2015	$61.35
	FIVE STAR FLORENCE, LLC	01/13/2015	$199.52
	NAPA MARION 0026815	01/13/2015	$14.68
	DILLON TRACTOR	01/13/2015	$25.84
	MIDLANDS SPECIALTY	01/14/2015	$171.10
	MIDLANDS SPECIALTY	01/14/2015	$171.10
	NAPA MARION 0026815	01/15/2015	$7.32
	NAPA MARION 0026815	01/15/2015	$14.03
	NAPA MARION 0026815	01/15/2015	$114.11
	BEARING DIST - FLORENCE	01/15/2015	$42.12
	PROFESSIONAL HYDRAULICS	01/15/2015	$119.23
	CAROLINA INTL TRUCKS	01/15/2015	$67.16
	NAPA MARION 0026815	01/15/2015	$45.13
	TRIPLE T FLORENCE	01/15/2015	$182.22
	BEARING DIST - FLORENCE	01/20/2015	$42.12
	NAPA MARION 0026815	01/20/2015	$15.68
	FLINT EQUIP AYNOR	01/21/2015	$122.86
	ALTMAN TRACTOR & EQUIPME	01/20/2015	$436.75
	MCDANIELS WELDING & MACHI	01/21/2015	$95.00
	NAPA MARION 0026815	01/22/2015	$78.50
	NAPA MARION 0026815	01/22/2015	$21.81
	US DITCHER	01/22/2015	$329.70
	NAPA MARION 0026815	01/22/2015	$301.32
	NAPA MARION 0026815	01/22/2015	$37.40
	NAPA MARION 0026815	01/26/2015	$4.42
	GAPWAY TIRE SERVICE	01/26/2015	$120.80
	NAPA MARION 0026815	01/27/2015	$8.61
	NAPA MARION 0026815	01/28/2015	$120.17
	NAPA MARION 0026815	01/28/2015	$109.07
	TRACTOR SUPPLY CO #1865	01/28/2015	$30.22
	LEE TRANSPORT EQUIPMENT	01/28/2015	$150.24
	MOSELEY OUTDOOR POWER	01/28/2015	$115.34
	NAPA MARION 0026815	01/28/2015	$127.28
	PROFESSIONAL HYDRAULICS	01/28/2015	$27.81
	MOSELEY OUTDOOR POWER	01/28/2015	$33.27
	BLANCHARD MACHINERY	01/29/2015	$221.88
	SHEPPARDS TRUCK REBUILDER	01/29/2015	$50.84
			$8,127.62
JAMES A. LOVE	CARDINAL RUBBER & SEAL IN	12/30/2014	$80.44
	HILLS MACHINERY COMPANY	01/05/2015	$18.22
	HILLS MACHINERY COMPANY	01/05/2015	$125.06
	TTS CHARLOTTE	01/26/2015	$711.59
			$935.31
JAMES BROWN JR.	LOWES #00385	12/31/2014	$24.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR.	MSC	01/15/2015	$206.64
	LOWES #00499	01/16/2015	$35.89
	HDS POWER SOLUTIONS #5G	01/21/2015	$2.26
	LOWES #01064	01/21/2015	$13.45
			$282.40
JAMES C HODGE	SIMPSON MANNING HDWE I	01/14/2015	$23.74
	KORMAN SIGNS INC	01/15/2015	$2,494.20
			$2,517.94
JAMES E. WELLS	DADS SMALL ENGINE	01/14/2015	$34.55
	ANDREWS SMALL ENGINES	01/16/2015	$99.34
	JACKS NAME BRAND SHOES	01/20/2015	$100.00
	SIMPSON ACE HDWE	01/26/2015	$46.96
			$280.85
JAMES EVANS	SANTEE AUTO PARTS	01/05/2015	$96.94
	LEE TRANSPORT EQUIPMENT	01/06/2015	$151.40
	AIRGAS SOUTH	01/07/2015	$51.73
	IN MAXSOURCE	01/07/2015	$106.47
	HARLEYVILLE BUILDERS SUP	01/07/2015	$31.75
	WESTBURY'S HARDWARE ST	01/07/2015	$34.22
	WESTBURY'S HARDWARE ST	01/09/2015	$18.36
	WESTBURY'S HARDWARE ST	01/09/2015	$58.57
	BATTERIES PLUS	01/13/2015	$43.38
	ALCAM INC	01/13/2015	$229.73
	CAROLINA INDUSTRIAL SUPPL	01/14/2015	$139.60
	ALCAM INC	01/13/2015	$387.66
	ALCAM INC	01/14/2015	$62.41
	SUPERIOR DIESEL INC	01/16/2015	$213.92
	ACE INDUSTRIAL SUPPLY INC	01/21/2015	$199.00
	SANTEE AUTO PARTS	01/21/2015	$115.13
	ALCAM INC	01/21/2015	$470.09
	AIRGAS SOUTH	01/24/2015	$151.31
	CYCLESORB	01/23/2015	$288.90
	DILLON SUPPLY COMPANY	01/23/2015	$46.88
	WESTBURY'S HARDWARE ST	01/23/2015	$4.80
	ACCURATEDIESEL.COM	01/26/2015	$211.90
	ALCAM INC	01/26/2015	$221.81
			$3,335.96
JAMES G CATOE	WM T MILLER LUMBER COMP	01/08/2015	$3.48
	LOWES #01751	01/20/2015	$266.43
	LOWES #01751	01/29/2015	$21.21
			$291.12
JAMES G EDENS	S & D AUTO PARTS #2	12/30/2014	$237.60
	S & D AUTO PARTS #2	12/31/2014	$130.37
	S & D AUTO PARTS #2	01/05/2015	$23.53
	S & D AUTO PARTS #2	01/05/2015	$12.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	01/06/2015	$17.34
	S & D AUTO PARTS #2	01/06/2015	$50.79
	US DITCHER	01/07/2015	$1,199.67
	DILMAR OIL COMPANY	01/07/2015	$626.67
	S & D AUTO PARTS #2	01/07/2015	$130.14
	S & D AUTO PARTS #2	01/07/2015	$166.44
	TOBYS TIRE AND AUTOMOTIVE	01/08/2015	$30.00
	S & D AUTO PARTS #2	01/08/2015	$178.08
	S & D AUTO PARTS #2	01/08/2015	$110.94
	S & D AUTO PARTS #2	01/08/2015	$110.94
	TOBYS TIRE AND AUTOMOTIVE	01/09/2015	$190.00
	S & D AUTO PARTS #2	01/08/2015	$69.17
	MEGGS FORD INC	01/12/2015	$48.28
	CAUSEYS HOME CENTER INC.	01/12/2015	$19.44
	CAUSEYS HOME CENTER INC.	01/12/2015	$16.37
	WW GRAINGER	01/14/2015	$632.79
	S & D AUTO PARTS #2	01/13/2015	$33.70
	MEGGS FORD INC	01/14/2015	$205.70
	S & D AUTO PARTS #2	01/13/2015	$143.05
	S & D AUTO PARTS #2	01/13/2015	$111.42
	HUBBARDS HARDWARE	01/15/2015	$81.45
	CAROLINA INTL TRUCKS	01/20/2015	$190.20
	S & D AUTO PARTS #2	01/21/2015	$120.29
	FASTENAL COMPANY01	01/22/2015	$19.25
	S & D AUTO PARTS #2	01/21/2015	$88.34
	HUBBARDS HARDWARE	01/23/2015	$22.85
	US BLADES LLC	01/22/2015	$117.50
	HUBBARDS HARDWARE	01/23/2015	$5.71
	PROFESSIONAL HYDRAULICS	01/26/2015	$674.61
	KIMBALL MIDWEST	01/23/2015	$362.84
	CAPITAL FORD INC	01/26/2015	$722.16
	PROFESSIONAL HYDRAULICS	01/26/2015	$1,157.94
	CAROLINA INTL TRUCKS	01/26/2015	$32.35
	FASTENAL COMPANY01	01/26/2015	$158.38
	MIDLANDS MACHINERY INC	01/26/2015	$1,997.89
	PEE DEE TRAILER SALES LLC	01/26/2015	$826.20
	HUBBARDS HARDWARE	01/27/2015	$22.66
	S & D AUTO PARTS #2	01/27/2015	$173.23
	S & D AUTO PARTS #2	01/27/2015	$107.77
	PROFESSIONAL HYDRAULICS	01/28/2015	$10.12
	S & D AUTO PARTS #2	01/27/2015	$103.04
	CAROLINA INTL TRUCKS	01/29/2015	$406.84
	DSI METALS	01/29/2015	$83.64
	S & D AUTO PARTS #2	01/28/2015	$181.56
	S & D AUTO PARTS #2	01/28/2015	$40.87
	S & D AUTO PARTS #2	01/28/2015	$14.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	01/28/2015	$21.58
	S & D AUTO PARTS #2	01/28/2015	$12.61
			$12,250.52
JAMES M BRELAND	SPARROW & KENNEDY TRACTOR	12/30/2014	$1.53
	LINDER INDSTRL-COLUMBIA	12/31/2014	$243.48
	NAPA AUTO PARTS HARDEEVIL	01/02/2015	$50.75
	NAPA AUTO PARTS HARDEEVIL	12/31/2014	$7.41
	PUBLIC WORKS EQUIPMENT &	01/05/2015	$1,537.00
	NAPA AUTO PARTS HARDEEVIL	01/06/2015	$52.35
	NAPA AUTO PARTS HARDEEVIL	01/05/2015	$15.55
	NAPA AUTO PARTS HARDEEVIL	01/06/2015	$6.43
	NAPA AUTO PARTS HARDEEVIL	01/06/2015	$56.48
	NAPA AUTO PARTS HARDEEVIL	01/06/2015	$5.69
	BLANCHARD MACHINERY	01/07/2015	$4.90
	SPARROW & KENNEDY TRACTOR	01/06/2015	$46.03
	GRAYCO BUILDING CNT-LADY	01/07/2015	$5.94
	NAPA AUTO PARTS HARDEEVIL	01/08/2015	$5.96
	LINDER INDSTRL-COLUMBIA	01/08/2015	$156.96
	NAPA AUTO PARTS HARDEEVIL	01/07/2015	$3.50
	NAPA AUTO PARTS HARDEEVIL	01/09/2015	$9.30
	AUTO PARTS OF BEAUFORT	01/09/2015	$5.78
	NAPA AUTO PARTS HARDEEVIL	01/09/2015	$58.65
	AUTO PARTS OF BEAUFORT	01/08/2015	$9.53
	LINDER INDSTRL-COLUMBIA	01/09/2015	$82.44
	AUTO PARTS OF BEAUFORT	01/12/2015	$55.31
	AUTO PARTS OF BEAUFORT	01/12/2015	$2.14
	AUTO PARTS OF BEAUFORT	01/13/2015	$4.07
	HILLS MACHINERY COMPANY	01/13/2015	$67.95
	AUTO PARTS OF BEAUFORT	01/14/2015	$16.22
	AUTO PARTS OF BEAUFORT	01/14/2015	$16.22
	AUTO PARTS OF BEAUFORT	01/14/2015	$24.46
	AUTO AIR	01/16/2015	$12.85
	NAPA AUTO PARTS HARDEEVIL	01/15/2015	$9.33
	AUTO PARTS OF BEAUFORT	01/15/2015	$23.70
	NAPA AUTO PARTS HARDEEVIL	01/16/2015	$13.04
	AUTO PARTS OF BEAUFORT	01/16/2015	$7.19
	NAPA AUTO PARTS HARDEEVIL	01/15/2015	$10.59
	NAPA AUTO PARTS HARDEEVIL	01/20/2015	$68.25
	AUTO PARTS OF BEAUFORT	01/20/2015	$295.54
	NAPA AUTO PARTS HARDEEVIL	01/22/2015	$41.23
	AUTO PARTS OF BEAUFORT	01/23/2015	$5.84
	NAPA AUTO PARTS HARDEEVIL	01/22/2015	$6.43
	AUTO PARTS OF BEAUFORT	01/22/2015	$10.07
	SPARROW & KENNEDY TRACTOR	01/22/2015	$66.58
	NAPA AUTO PARTS HARDEEVIL	01/22/2015	$5.07
	NAPA AUTO PARTS HARDEEVIL	01/22/2015	$13.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	LINDER INDSTRL-COLUMBIA	01/23/2015	$156.96
	CUMMINS POWER SAVANNAH	01/26/2015	$213.01
	NAPA AUTO PARTS HARDEEVIL	01/27/2015	$63.41
	NAPA AUTO PARTS HARDEEVIL	01/26/2015	$10.60
	NAPA AUTO PARTS HARDEEVIL	01/27/2015	$23.26
	ROBERTS INTERNATIONAL	01/27/2015	$147.09
	AUTO PARTS OF BEAUFORT	01/26/2015	$4.12
	AUTO PARTS OF BEAUFORT	01/26/2015	$32.85
	NAPA AUTO PARTS HARDEEVIL	01/26/2015	$58.65
	NAPA AUTO PARTS HARDEEVIL	01/26/2015	$51.42
	NAPA AUTO PARTS HARDEEVIL	01/26/2015	$81.44
	NAPA AUTO PARTS HARDEEVIL	01/28/2015	$8.44
	AUTO PARTS OF BEAUFORT	01/27/2015	$73.98
	NAPA AUTO PARTS HARDEEVIL	01/29/2015	$6.52
	PUBLIC WORKS EQUIPMENT &	01/29/2015	$532.48
			$4,605.74
JAMES M HUEY	FAIRFIELD MOTOR PA	01/05/2015	$44.43
	FAIRFIELD MOTOR PA	01/06/2015	$25.66
	HILLS MACHINERY COMPANY	01/05/2015	$73.20
	FAIRFIELD MOTOR PA	01/07/2015	$225.70
	HYDRADYNE FLUID AIR 590	01/06/2015	$187.65
	ADVANCE AUTO PARTS #5790	01/06/2015	$11.76
	FAIRFIELD MOTOR PA	01/07/2015	$109.69
	FAIRFIELD MOTOR PA	01/07/2015	$30.40
	J WILBUR COLLINS AND CO	01/07/2015	$75.65
	FAIRFIELD MOTOR PA	01/08/2015	$11.76
	CLASSIC FORD OF COLUMBIA	01/08/2015	$4.31
	FAIRFIELD MOTOR PA	01/12/2015	$4.03
	US DITCHER	01/12/2015	$1,272.20
	BLANCHARD MACHINERY CO	01/12/2015	$2,118.94
	FAIRFIELD MOTOR PA	01/12/2015	$45.20
	JAMAR TECHNOLOGIES INC	01/13/2015	$798.00
	COLUMBIA TRUCK CENTER	01/13/2015	$61.33
	JAMAR TECHNOLOGIES INC	01/13/2015	$798.00
	ADVANCE AUTO PARTS #5790	01/12/2015	$10.69
	INDEPENDENT BODY SHOP	01/13/2015	$30.00
	FAIRFIELD MOTOR PA	01/13/2015	$61.93
	JAMAR TECHNOLOGIES INC	01/13/2015	$825.97
	JAMAR TECHNOLOGIES INC	01/13/2015	$798.00
	ADVANCE AUTO PARTS #5790	01/12/2015	$67.40
	CLASSIC FORD OF COLUMBIA	01/14/2015	$76.79
	CLASSIC FORD OF COLUMBIA	01/14/2015	$14.77
	FRASIER TIRE S62800032	01/13/2015	$850.18
	FAIRFIELD MOTOR PA	01/14/2015	$4.03
	ASC CONSTRUCTION EQUIP	01/15/2015	$965.13
	WILSON CHEVROLET INC	01/14/2015	$17.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	DURACO, INC	01/15/2015	$436.91
	LEE TRANSPORT EQUIPMENT	01/15/2015	$155.15
	WILSON CHEVROLET INC	01/14/2015	$443.74
	MID STATE INC	01/15/2015	$234.50
	FAIRFIELD MOTOR PA	01/28/2015	$8.50
	BLANCHARD MACHINERY	01/28/2015	$345.01
	FAIRFIELD MOTOR PA	01/29/2015	$33.17
			$11,277.68
JAMES M. JONES	QUARLES SUPPLY CO INC	01/28/2015	$1,016.96
			$1,016.96
JAMES MANSFIELD	THE HOME DEPOT 6918	01/20/2015	$7.47
			$7.47
JAMES N JONES	PARTMASTER	12/31/2014	$86.40
	LOWES #00518	01/02/2015	$108.76
	LOWES #00518	01/15/2015	$88.45
	LOWES #00518	01/26/2015	$13.09
	TRAFFIC ZAP & SUPPLY	01/28/2015	$389.69
			$686.39
JAMES P HINSON	FORMS AND SUPPLY - AOPD	01/13/2015	$39.21
			$39.21
JAMES P. STRICKLAND	RAI PRODUCTS	01/02/2015	$1,258.22
	FASTENAL COMPANY01	01/26/2015	$22.96
			$1,281.18
JAMES R. HERRON	SANDERS SUPPLY CO	01/15/2015	$58.21
	DILLON SUPPLY COMPANY	01/15/2015	$86.92
	ORANGEBURG REDI-MIX CONCR	01/16/2015	$99.79
	BAMBERG AUTO PARTS INC	01/16/2015	$14.45
	ORANGEBURG REDI-MIX CONCR	01/20/2015	$350.70
			$610.07
JAMES WILLIAMS	TRACTOR-SUPPLY-CO #0423	01/07/2015	$51.32
	DILLON SUPPLY COMPANY	01/07/2015	$136.99
			$188.31
JAMIE D GAMBRELL-	TARGET 00013490	01/12/2015	$582.95
	LOWES #02595	01/12/2015	$52.10
	IDEAL FUEL CO INC	01/12/2015	$45.77
	LOWES #01986	01/28/2015	$5.00
	LOWES #01986	01/28/2015	$28.51
			$714.33
JAMIE M. JOHNSTON	MR SUDS	01/06/2015	$9.00
	EMEDCO	01/13/2015	$126.24
	SONIC DRIVE IN #3703	01/14/2015	$55.09
	WM SUPERCENTER #2606	01/16/2015	$10.66
			$200.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	01/12/2015	$45.48
	FORMS AND SUPPLY - AOPD	01/23/2015	$343.65
	TYLER BROTHERS	01/23/2015	$100.00
	MCPC	01/23/2015	$646.68
	FORMS AND SUPPLY - AOPD	01/26/2015	$344.54
			$1,480.35
JANENE C. MEDLIN	FORMS AND SUPPLY - AOPD	01/05/2015	$65.73
	CVS/PHARMACY #07598	01/08/2015	$5.93
	HERALD OFFICE SUPPLY INC	01/13/2015	$100.59
	USPS 45064000129800026	01/15/2015	$2.80
	JARED'S HARDWARE	01/21/2015	$9.62
	USPS 45064000129800026	01/26/2015	$19.47
			$204.14
JANET F FAIREY	FORMS AND SUPPLY - AOPD	01/16/2015	$57.67
	ACE HARDWARE CAYCE	01/21/2015	$22.41
	ARC 313	01/22/2015	$27.29
	TYLER BROTHERS	01/23/2015	$100.00
	ACE HARDWARE CAYCE	01/22/2015	$9.62
			$216.99
JANET HENDRIX	STAPLS7129321911000001	12/31/2014	$110.55
	STAPLS7130791959000001	01/27/2015	$54.87
			$165.42
JANICE M ETHERIDGE	FASTENAL COMPANY01	01/22/2015	$36.20
			$36.20
JASON A CHILDERS	LOWES #02595	01/06/2015	$176.81
	HARRISONS WORKWEAR SPART	01/06/2015	$100.00
	SANDERS GARDEN CENTER LLC	01/08/2015	$68.00
	JORDANS ACE HARDWARE 0077	01/13/2015	$28.36
	FASTENAL COMPANY01	01/15/2015	$418.89
	FREEMAN GAS & ELEC - 15	01/15/2015	$68.90
	FREEMAN GAS & ELEC - 15	01/15/2015	$145.79
	WAL-MART #0629	01/22/2015	$10.38
	JORDANS ACE HARDWARE 0077	01/22/2015	$15.66
	PARADISE HOME CENT	01/26/2015	$40.26
			$1,073.05
JASON D THOMPSON	FLORENCE LOCK AND KEY	01/09/2015	$31.32
	ACADEMY SPORTS #196	01/12/2015	$134.98
	SCHOFIELD HARDWARE	01/12/2015	$2,177.22
			$2,343.52
JEAN A WRIGHT	DEHART AUTO PARTS	01/12/2015	$37.56
	DEHART AUTO PARTS	01/12/2015	$11.38
	DEHART AUTO PARTS	01/12/2015	$20.70
	DEHART AUTO PARTS	01/12/2015	$5.33
	DEHART AUTO PARTS	01/21/2015	$31.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$106.74
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	01/07/2015	$204.26
	WAL-MART #4420	01/09/2015	$128.36
	CROUCH HARDWARE AND FARM	01/12/2015	$44.88
	CROUCH HARDWARE AND FARM	01/23/2015	$65.83
			$443.33
JEFFREY E. JACKSON	ALLENDALE HARDWARE	12/31/2014	$84.43
	PALMETTO SPECIALITY PRODU	01/02/2015	$1,031.99
			$1,116.42
JEFFREY S FOSTER	ROBERTSON'S ACE HARDWA	01/06/2015	$143.91
	WW GRAINGER	01/06/2015	$1,208.80
	ROBERTSON'S ACE HARDWA	01/06/2015	$7.48
	KRAFT TOOL	01/07/2015	$752.83
	WW GRAINGER	01/07/2015	$74.07
	ROBERTSON'S ACE HARDWA	01/08/2015	$86.65
	RHOMAR INDUSTRIES	01/13/2015	$482.13
	ROBERTSON'S ACE HARDWA	01/14/2015	$291.28
	ROBERTSON'S ACE HARDWA	01/21/2015	$86.08
	BLUELINE RENTAL # 869	01/21/2015	$157.89
	ROBERTSON'S ACE HARDWA	01/21/2015	$100.00
	ROBERTSON'S ACE HARDWA	01/28/2015	$263.59
			$3,654.71
JEFFREY S MORRELL	WAL-MART #1286	01/13/2015	$12.93
	STAPLES 00103911	01/13/2015	$53.45
	STAPLES 00103911	01/15/2015	$485.97
			$552.35
JENNIFER A ALLEN	USPS 45158008332307795	01/08/2015	$34.64
	SNIPES CO	01/08/2015	$246.89
	FORMS AND SUPPLY - AOPD	01/09/2015	$4.21
	SOUTHEASTERN PAPER GROUP	01/10/2015	$58.28
	FORMS AND SUPPLY - AOPD	01/09/2015	$158.78
	WAL-MART #1603	01/15/2015	$104.91
	USPS 45158008332307795	01/15/2015	$2.45
	FORMS AND SUPPLY - AOPD	01/15/2015	$145.94
	FORMS AND SUPPLY - AOPD	01/15/2015	$180.01
	CLARY BUS MACHINES	01/22/2015	$320.00
	UNITED RENTALS	01/29/2015	$230.60
			$1,486.71
JENNIFER A PRATT	STAPLES 00111807	01/21/2015	$398.84
	TRACTOR SUPPLY #1210	01/29/2015	$5.29
			$404.13
JENNIFER D. CLEMENT	AUTO PARTS OF ST. GEORGE	01/15/2015	$341.29
	ALCAM INC	01/23/2015	$378.99
	CAROLINA EQUIPMENT REPAI	01/27/2015	$24.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. CLEMENT	LEE TRANSPORT EQUIPMENT	01/28/2015	$338.12
			$1,083.06
JEREMIAH W BRADLEY	NORTHERN TOOL EQUIP-SC	01/09/2015	$64.19
	BATTERIES PLUS 422	01/09/2015	$19.22
	ACADEMY.COM	01/12/2015	$37.79
	STAPLES 00111211	01/15/2015	$31.65
	MERIT SUPPLY	01/16/2015	$300.36
			$453.21
JEREMY T HODGES	ALL SAFETY GEAR	01/26/2015	$99.99
			$99.99
JEROME E SINCLAIR	THE HOME DEPOT #8913	12/31/2014	$42.38
	LOWES #02358	01/14/2015	$6.75
	CAROLINA ELECTRICAL	01/13/2015	$91.39
	CHERAW ELECTRICAL SUPPLY	01/13/2015	$40.07
	LOWES #00416	01/20/2015	$14.20
	HUNTER PIPE AND SUPPLY IN	01/20/2015	$309.44
	JOHNSTONE SUPPLY	01/22/2015	$70.83
	CITY ELECTRIC #30	01/21/2015	$1,525.50
	GRAYBAR ELECTRIC	01/22/2015	$42.80
	CITY TRUE VALUE HARDWARE	01/27/2015	$1.95
	CITY ELECTRIC #30	01/28/2015	$0.92
			$2,146.23
JERRY D CREED	ACADEMY SPORTS #103	01/16/2015	$100.00
			$100.00
JESSICA L YEAGER	FORMS AND SUPPLY - AOPD	01/08/2015	$128.61
	OFFICE DEPOT #1170	01/08/2015	$21.56
	FORMS AND SUPPLY - AOPD	01/09/2015	$356.11
	WAL-MART #2265	01/11/2015	$26.80
	BOUND TREE MEDICAL LLC	01/13/2015	$142.04
	OFFICEMAX CT IN#141330	01/14/2015	$52.68
	BOUND TREE MEDICAL LLC	01/15/2015	$13.32
	FORMS AND SUPPLY - AOPD	01/15/2015	$122.29
	OFFICE DEPOT #62	01/21/2015	$82.42
	FORMS AND SUPPLY - AOPD	01/26/2015	$51.43
			$997.26
JIM CHRISTOPHER	TYLER BROTHERS	01/14/2015	$100.00
	DILLON SUPPLY COMPANY	01/16/2015	$79.88
	TYLER BROTHERS	01/23/2015	$100.00
			$279.88
JIMMY C PAYTON	SPRING SERVICE ALIG	12/30/2014	$2,374.26
	JIT INDUSTRIAL SOLUTIONS	12/30/2014	$120.65
	DOUGHERTY EQUIPMENT CO	01/02/2015	$138.60
	PP COTHRANTOWI	01/05/2015	$280.00
	BENSON FORD MERCURY INC	01/05/2015	$84.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	OLD STONE TRACTOR CO INC	01/05/2015	$390.08
	BENSON FORD MERCURY INC	01/06/2015	$97.07
	APPLIED IND TECH 0220	01/07/2015	$678.03
	BENSON FORD MERCURY INC	01/07/2015	$55.25
	ROBBINS TIRE SERVI	01/09/2015	$367.11
	ROBBINS TIRE SERVI	01/09/2015	$393.56
	BENSON FORD MERCURY INC	01/12/2015	$30.05
	Snider Tire #343	01/13/2015	$251.79
	CAROLINA INTL TRUCKS	01/16/2015	$101.97
	RICHARD KAY AUTOMOTIVE	01/16/2015	$44.60
	BLANCHARD MACHINERY	01/20/2015	$100.50
	JIT INDUSTRIAL SOLUTIONS	01/20/2015	$54.89
	ANDERSON AUTO GLASS CT	01/20/2015	$403.00
	INTERSTATE TIRE SERVICE	01/20/2015	$204.81
	JIT INDUSTRIAL SOLUTIONS	01/20/2015	$58.12
	APPLIED IND TECH 0220	01/22/2015	$177.03
	APPLIED IND TECH 0220	01/22/2015	$13.50
	TRUCKPRO INC 022	01/23/2015	$201.15
	OREILLY AUTO 00014324	01/27/2015	$50.78
	PROSOURCE #5	01/27/2015	$113.64
	ANDERSON NAPA AUTO PARTS	01/28/2015	$24.53
			$6,808.99
JIMMY L MILES	JARED'S HARDWARE	01/07/2015	$88.26
	JARED'S HARDWARE	01/12/2015	$172.78
	JARED'S HARDWARE	01/13/2015	$39.66
	JARED'S HARDWARE	01/13/2015	$11.73
	NAPA BISHOPVI 0022505	01/13/2015	$4.70
	NSC NORTHERN SAFETY CO	01/16/2015	$13.78
	INDEPENDENT WATERWORKS	01/14/2015	$1,004.72
	NSC NORTHERN SAFETY CO	01/16/2015	$328.01
	RICHBOURGS RENTALS 3	01/19/2015	$1,018.91
	OSI CONSTRUCTIONGEAR	01/19/2015	$180.23
	JARED'S HARDWARE	01/21/2015	$9.48
	USPS 45064000129800026	01/21/2015	$6.49
	INDEPENDENT WATERWORKS	01/22/2015	$64.80
	Lexington Palmetto Propan	01/27/2015	$30.71
	THREE FOUNTAINS ACE	01/27/2015	$3.83
	JARED'S HARDWARE	01/28/2015	$24.20
	JARED'S HARDWARE	01/29/2015	$32.38
			$3,034.67
JO A SHARPE	TRUCK SUPPLY COMPANY O	12/31/2014	$34.11
	COAST 2 COAST ENVIRONME	12/31/2014	$810.22
	TRUCK SUPPLY COMPANY O	01/05/2015	$83.87
	AUTO PARTS OF SUMTER, INC	01/08/2015	$12.94
	ALCAM INC	01/07/2015	$832.73
	AUTO PARTS OF SUMTER, INC	01/13/2015	$15.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	FERGUSON ENT #1187	01/14/2015	$89.10
	SIMPSONS ACE HARDWARE	01/14/2015	$23.73
	FERGUSON ENT #1187	01/14/2015	$28.78
	WATSON SMALL ENGINES	01/15/2015	$13.00
	HOSE AND EQUIPMENT INC	01/14/2015	$364.45
	JACKS NAME BRAND SHOES	01/22/2015	$100.00
	AUTO PARTS OF SUMTER, INC	01/27/2015	$3.76
	NAPA AUTO 022008	01/28/2015	$25.92
			$2,437.73
JOEL F SMITH	STARR TRACKS	01/13/2015	$52.24
			$52.24
JOEL L PLAYER	WM SUPERCENTER #1183	01/14/2015	$27.81
			$27.81
JOEL R WATTS	CENTRAL GARDEN AND PET CO	01/21/2015	$655.91
			$655.91
JOEY HARRIS	SHERWIN WILLIAMS #2391	12/31/2014	$152.44
	AGP PROPANE SERVICES	01/03/2015	$59.84
	SHERWIN WILLIAMS #2391	01/05/2015	$50.72
	KNIGHT'S PRECAST	01/05/2015	$121.20
	SHERWIN WILLIAMS #2391	01/06/2015	$48.71
	LOWES #00497	01/07/2015	$45.35
	KNIGHT'S PRECAST	01/07/2015	$129.16
	PEPBOYS STORE 37	01/13/2015	$15.18
	LOWES #00497	01/14/2015	$116.17
	ACE HARDWARE	01/22/2015	$161.50
	LOWES #00539	01/23/2015	$32.52
	FORTILINE-CHARLESTON	01/26/2015	$275.00
	NORTHERN TOOL EQUIP	01/26/2015	$119.91
	SOUTHERN LUMBER & MILLWO	01/28/2015	$1,000.39
			$2,328.09
JOEY W KING	CAROLINA CHAIN & CABLE N	01/15/2015	$675.92
	LOWES #00559	01/26/2015	$111.19
	BOLEN QUALITY BUILDING	01/28/2015	$26.38
	WW GRAINGER	01/28/2015	$71.52
	BLACKS SUPPLY LLC	01/29/2015	$7.94
	BLACKS SUPPLY LLC	01/29/2015	$26.68
			$919.63
JOHN A. KLEIN	FASTENAL COMPANY01	01/15/2015	$1,192.25
	FASTENAL COMPANY01	01/29/2015	$114.40
	THE HOME DEPOT 1116	01/28/2015	$108.21
			$1,414.86
JOHN D MCKAY III	HARDEE'S 1505562	01/14/2015	$72.73
	THE HOME DEPOT #8913	01/26/2015	$21.54
			$94.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BTS #16	12/30/2014	$75.02
	NAPA DILLON 0000913	12/30/2014	$96.84
	MIDLANDS MACHINERY INC	12/30/2014	$543.40
	NAPA DILLON 0000913	01/05/2015	$20.40
	NAPA DILLON 0000913	01/05/2015	$46.75
	NAPA DILLON 0000913	01/05/2015	$31.28
	ALTMAN TRACTOR & EQUIPME	01/06/2015	$413.10
	KING CADILLAC OLDS GMC TR	01/06/2015	$89.01
	ALTMAN TRACTOR & EQUIPME	01/06/2015	$134.43
	HOME AND INDUSTRIA	01/07/2015	$79.96
	NAPA DILLON 0000913	01/07/2015	$22.00
	NAPA DILLON 0000913	01/07/2015	$90.03
	NAPA DILLON 0000913	01/09/2015	$65.66
	NAPA DILLON 0000913	01/09/2015	$341.76
	NAPA DILLON 0000913	01/09/2015	$341.76
	MIKE REICHENBACH FORD LI	01/15/2015	$668.11
	LLOYDS AUTO CENTER	01/15/2015	$358.41
	PALMETTO CHEVROLET	01/16/2015	$107.39
	BTS #16	01/16/2015	$227.61
	PROFESSIONAL HYDRAULICS	01/20/2015	$320.11
	ALTMAN TRACTOR & EQUIPME	01/20/2015	$47.34
	MIKE REICHENBACH FORD LI	01/21/2015	$130.35
	BLANCHARD MACHINERY	01/22/2015	$988.58
	BTS #16	01/21/2015	$880.38
	TURNERS AUTO&TRUCK REP	01/23/2015	$400.00
	BTS #16	01/22/2015	$139.20
	ALAMO INDUSTRIAL	01/22/2015	$1,564.86
	R&D MACHINE OF MARLBORO	01/22/2015	$485.00
	BTS #16	01/22/2015	$1,096.38
	KING CADILLAC OLDS GMC TR	01/26/2015	$735.00
	FORESTRY SUPPLIERS	01/27/2015	$569.45
	KING CADILLAC OLDS GMC TR	01/28/2015	$178.03
	NAPA DILLON 0000913	01/28/2015	$170.62
	BTS #16	01/28/2015	$143.30
	DSI METALS	01/29/2015	$43.87
	BTS #16	01/28/2015	$37.51
	NAPA DILLON 0000913	01/28/2015	$352.06
	BTS #16	01/28/2015	$279.43
	BTS #16	01/28/2015	$427.14
			$12,741.53
JOHN J THOMAS	HERITAGE HARDWARE & SU	01/02/2015	$350.17
	TYLER BROTHERS	01/02/2015	$96.29
	LOWES #02207	01/12/2015	$428.70
	TYLER BROTHERS	01/12/2015	$100.00
	ALAMO INDUSTRIAL	01/14/2015	$170.45
	HERITAGE HARDWARE & SU	01/15/2015	$286.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	HALL MANUFACTURING, LLC	01/21/2015	$595.59
	HERITAGE HARDWARE & SU	01/22/2015	$562.33
			$2,590.13
JOHN J. HAIR	ST MATTHEWS SUPPLY	01/12/2015	$37.01
			$37.01
JOHN JOHNSON	BENSON FORD MERCURY INC	12/30/2014	$42.11
	NAPA STORE 1017030	12/30/2014	$22.13
	CAROLINA INTL TRUCKS	01/06/2015	$274.61
	KEVIN WHITAKER CHEVROLET	01/07/2015	$242.08
	THE TOOL SHED	01/08/2015	$15.26
	BLANCHARD MACHINERY	01/08/2015	$282.02
	NAPA STORE 1017032	01/07/2015	$3.41
	BENSON FORD MERCURY INC	01/07/2015	$82.14
	NAPA STORE 1017030	01/07/2015	$135.07
	FLEETPRIDE 316	01/09/2015	$598.71
	LINE X OF GREENVILLE	01/08/2015	$1,455.61
	AAA FASTENER & SUPPLY	01/08/2015	$44.73
	MIKE WILLIMON TOWING &	01/07/2015	$55.00
	NAPA STORE 1017030	01/08/2015	$3.37
	NAPA STORE 1017030	01/08/2015	$11.13
	J P CARLTON	01/09/2015	$349.11
	Snider Tire #343	01/13/2015	$733.63
	CLINE HOSE AND HYDRAULICS	01/13/2015	$272.53
	Snider Tire #343	01/14/2015	$796.78
	SAWS UNLIMITED	01/13/2015	$900.00
	ALAMO INDUSTRIAL	01/13/2015	$576.16
	Snider Tire #343	01/14/2015	$21.00
	WILSON GAS SERVICE	01/13/2015	$137.16
	NAPA STORE 1017030	01/14/2015	$115.51
	CLINE HOSE AND HYDRAULICS	01/15/2015	$34.09
	OLD STONE TRACTOR CO INC	01/14/2015	$82.51
	LONG TRAILER & BODY SERVI	01/15/2015	$10.37
	NAPA STORE 1017030	01/14/2015	$53.60
	GWINN'S TIRE & ALIGNMENT	01/15/2015	$549.61
	Snider Tire #343	01/15/2015	$783.58
	NAPA STORE 1017030	01/16/2015	$13.81
	NAPA STORE 1017030	01/15/2015	$30.05
	KEVIN WHITAKER CHEVROLET	01/16/2015	$90.41
	SPECIALTY STEELS 2	01/15/2015	$188.29
	OREILLY AUTO 00021832	01/16/2015	$695.97
	FLEETPRIDE 316	01/15/2015	$104.41
	BENSON FORD MERCURY INC	01/15/2015	$165.72
	NAPA STORE 1017030	01/16/2015	$20.10
	NORTHWESTERN SUPPLY INC	01/15/2015	$129.76
	MCKINNEY DODGE	01/16/2015	$24.05
	WW GRAINGER	01/16/2015	$183.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	J P CARLTON	01/16/2015	$121.52
	CAROLINA INTL TRUCKS	01/20/2015	$277.56
	NORRIS SUPPLY	01/21/2015	$524.70
	FLEETPRIDE 316	01/20/2015	$190.45
	FIMCO SCHABEN AGSPRAY	01/22/2015	$762.61
	DS UPHOLSTERY & TRIM	01/21/2015	$275.00
	OREILLY AUTO 00021832	01/22/2015	$41.33
	KEVIN WHITAKER CHEVROLET	01/23/2015	$416.35
	NAPA STORE 1017030	01/22/2015	$182.67
	NAPA STORE 1017030	01/23/2015	$8.69
	OLD STONE TRACTOR CO INC	01/23/2015	$44.18
	CAMPBELL-BROWN INC	01/23/2015	$82.43
	SQ FLEETMASTER	01/27/2015	$87.21
	Snider Tire #343	01/27/2015	$250.80
	OREILLY AUTO 00021832	01/27/2015	$193.89
	Snider Tire #343	01/27/2015	$721.58
	MR ALTERNATOR	01/28/2015	$174.90
	CAMPBELL-BROWN INC	01/27/2015	$21.81
	NAPA STORE 1017030	01/28/2015	$8.26
	AIKEN ENTERPRISE	01/29/2015	$16.21
	LONG TRAILER & BODY SERVI	01/29/2015	$52.37
	GWINN'S TIRE & ALIGNMENT	01/29/2015	$966.23
	NAPA STORE 1017030	01/28/2015	$69.95
			$15,819.66
JOHN M CHANDLER	AMAZON MKTPLACE PMTS	01/07/2015	$85.75
			$85.75
JOHN P POORE	PUBLIX #1095	01/04/2015	$10.00
	PUBLIX #656	01/03/2015	$2.00
	PUBLIX #656	01/08/2015	$2.00
	PUBLIX #656	01/09/2015	$2.00
	PUBLIX #656	01/11/2015	$7.00
	PUBLIX #656	01/10/2015	$2.00
	PUBLIX #1095	01/17/2015	$2.00
	PUBLIX #1095	01/18/2015	$10.00
	PUBLIX #656	01/19/2015	$2.00
	PUBLIX #1095	01/24/2015	$2.00
	PUBLIX #1095	01/25/2015	$7.00
			$48.00
JOHN W. FULTON JR.	FORMS AND SUPPLY - AOPD	01/09/2015	$199.74
			$199.74
JOHNETTA ROSS	ATLANTIC COAST AUTO	12/31/2014	$51.06
	BOX DISTRIBUTING	01/06/2015	$174.32
	PARKS AUTO PARTS-MC	01/08/2015	$3.56
	ATLANTIC COAST AUTO	01/08/2015	$48.21
	ATLANTIC COAST AUTO	01/12/2015	$27.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	ATLANTIC COAST AUTO	01/13/2015	$27.78
	ATLANTIC COAST AUTO	01/14/2015	$25.86
	CINTAS 235	01/17/2015	$40.06
	CINTAS 235	01/17/2015	$40.06
	CINTAS 235	01/17/2015	$40.06
	CINTAS 235	01/17/2015	$40.06
	STAPLS7130551737000001	01/22/2015	$79.63
			$597.69
JOHNNY MOSES	JARED'S HARDWARE	01/09/2015	$8.12
	JACKS NAME BRAND SHOES	01/09/2015	$100.00
	NATURCHEM INC	01/22/2015	$2,450.00
	JARED'S HARDWARE	01/27/2015	$10.75
	LEE TRANSPORT EQUIPMENT	01/28/2015	$961.52
	JARED'S HARDWARE	01/28/2015	$97.19
			$3,627.58
JON K PRIESTER	WESTERN AUTO	01/20/2015	$99.89
			$99.89
JON T GREER	OFFICE DEPOT #2233	12/31/2014	$55.74
	OREILLY AUTO 00021048	12/31/2014	$43.38
	OFFICE DEPOT #3357	12/30/2014	$55.74
	OREILLY AUTO 00021048	12/31/2014	$19.53
	THE BOOTJACK INC	01/06/2015	$100.00
	THE HOME DEPOT 1103	01/06/2015	$175.19
	OREILLY AUTO 00021048	01/14/2015	$7.57
	HMA LAB SUPPLY INC	01/14/2015	$67.47
	OFFICE DEPOT #2233	01/14/2015	$32.63
	WM SUPERCENTER #3367	01/20/2015	$11.90
	RED WING SHOE STORE	01/21/2015	$97.64
	WM SUPERCENTER #3367	01/28/2015	$11.11
			$677.90
JON W KANGAS	COLUMBIA TRUCK CENTER	01/13/2015	$100.21
			$100.21
JONATHAN B ANTLEY	WARREN FASTENINGS SOUTH	12/31/2014	$119.35
	IRONMAN ENGINEERING	01/06/2015	$325.74
	LOWES #00497	01/06/2015	$123.06
	WW GRAINGER	01/06/2015	$126.85
	HAGEMEYER NA #1	01/07/2015	$271.18
	IN SELECT SPECIALTY PROD	01/09/2015	$324.57
	SHEALY ELECT 803-227-0599	01/09/2015	$314.11
	SHEALY ELECT 803-227-0599	01/13/2015	$520.80
	HDS POWER SOLUTIONS #5H	01/16/2015	$160.80
	LOWES #00497	01/20/2015	$20.33
	RAI PRODUCTS	01/20/2015	$134.34
	CITY ELECTRIC #577	01/21/2015	$1,545.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,986.49
JONATHAN M GILMORE	BERKELEY HEATING & AIR	01/08/2015	$489.00
	CHARLESTONS RIGGING AN	01/14/2015	$1,849.93
	RAM TOOL & SUPPLY SCL01	01/15/2015	$1,575.20
	CHARLESTONS RIGGING AN	01/21/2015	$244.85
	LOWES #00497	01/21/2015	$48.79
	MURRAY SAND CO INC	01/28/2015	$504.00
			$4,711.77
JONATHAN S THOMPSON JR	BLANCHARD MACHINERY CO	01/12/2015	$591.11
	BLAKE & FORD INC	01/14/2015	$205.88
	OUTDOOR EQUIPMENT PLUS LL	01/15/2015	$71.42
	WM T MILLER LUMBER COMP	01/28/2015	$14.21
			$882.62
JOSE L ALMEIDA	NSCS COLUMBIA	01/20/2015	$180.51
	COASTAL CONCRETE - COLUMB	01/21/2015	$479.36
	SUNBELT RENTALS #089	01/27/2015	$10.80
	SUNBELT RENTALS #089	01/27/2015	$139.80
			$810.47
JOSEPH A TURNER	NAPA FLORENCE0037471	12/31/2014	$77.60
	NAPA FLORENCE0037471	12/31/2014	$88.86
	NAPA FLORENCE0037471	12/31/2014	$19.40
	POSTONS TRAILER REPAIR	12/31/2014	$172.31
	MCLAUGHLIN MOTORS INC	01/05/2015	$879.31
	NAPA FLORENCE0037471	01/05/2015	$102.98
	NAPA FLORENCE0037471	01/05/2015	$116.18
	FLORENCE HYDRAULICS	01/05/2015	$90.72
	FLORENCE HYDRAULICS	01/05/2015	$45.36
	BLANCHARD MACHINERY	01/05/2015	$597.88
	FLORENCE HYDRAULICS	01/05/2015	$26.16
	FLORENCE HYDRAULICS	01/05/2015	$47.56
	INDUSTRIAL MACHINE AND F	01/06/2015	$37.50
	NAPA FLORENCE0037471	01/06/2015	$227.84
	NAPA FLORENCE0037471	01/06/2015	$468.89
	YARBOROUGH AUTO PARTS	01/05/2015	$10.78
	YARBOROUGH AUTO PARTS	01/05/2015	$64.58
	NAPA FLORENCE0037471	01/06/2015	$36.28
	MURRAYS CARQUEST AUTO	01/06/2015	$16.89
	NAPA FLORENCE0037471	01/06/2015	$15.98
	YARBOROUGH AUTO PARTS	01/05/2015	$17.28
	MIKE REICHENBACH FORD LI	01/06/2015	$88.44
	MIKE REICHENBACH FORD LI	01/06/2015	$148.62
	YARBOROUGH AUTO PARTS	01/06/2015	$9.63
	NAPA FLORENCE0037471	01/07/2015	$280.16
	MIKE REICHENBACH FORD LI	01/07/2015	$158.19
	SOL SNAP-ON INDUSTRIAL	01/07/2015	$1,395.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	AGRI SOUTH INC	01/07/2015	$22.02
	MIKE REICHENBACH FORD LI	01/07/2015	$267.42
	YARBOROUGH AUTO PARTS	01/07/2015	$8.36
	MIDLANDS SPECIALTY	01/08/2015	$1,321.13
	WW WILLIAMS	01/08/2015	$234.00
	MCLAUGHLIN MOTORS INC	01/08/2015	$397.31
	NAPA FLORENCE0037471	01/08/2015	$344.34
	NAPA FLORENCE0037471	01/08/2015	$18.25
	KING CADILLAC OLDS GMC TR	01/09/2015	$132.96
	KING CADILLAC OLDS GMC TR	01/08/2015	$20.34
	MIKE REICHENBACH FORD LI	01/09/2015	$53.65
	FLORENCE HYDRAULICS	01/09/2015	$458.20
	BTS #12	01/08/2015	$37.29
	FLORENCE TRUCK CENTER INC	01/08/2015	$55.86
	RICHBOURGS AUTO ELECTRIC	01/09/2015	$62.33
	FLORENCE HYDRAULICS	01/09/2015	$1,361.87
	BTS #12	01/08/2015	$22.51
	DUN-RITE AUTOMOTIVE	01/09/2015	$175.83
	DUN-RITE TOWING	01/12/2015	$89.00
	DUN-RITE TOWING	01/12/2015	$85.00
	BEARING DIST - FLORENCE	01/12/2015	$168.48
	BLANCHARD MACHINERY	01/12/2015	$22.22
	YARBOROUGH AUTO PARTS	01/08/2015	$21.16
	BLANCHARD MACHINERY	01/12/2015	$497.14
	YARBOROUGH AUTO PARTS	01/08/2015	$6.06
	DUN-RITE TOWING	01/12/2015	$117.00
	DUN-RITE TOWING	01/12/2015	$85.00
	LEON'S MECHANICAL SERVIC	01/13/2015	$1,198.56
	NAPA FLORENCE0037471	01/13/2015	$52.92
	NAPA FLORENCE0037471	01/13/2015	$127.61
	NAPA FLORENCE0037471	01/13/2015	$48.63
	BLANCHARD MACHINERY	01/13/2015	$1,743.83
	BTS #12	01/12/2015	$22.50
	SHEPPARDS TRUCK REBUILDER	01/13/2015	$26.10
	NAPA FLORENCE0037471	01/13/2015	$66.05
	BLANCHARD MACHINERY	01/13/2015	$47.35
	BTS #12	01/13/2015	$142.38
	AGRI SOUTH INC	01/13/2015	$51.29
	NAPA FLORENCE0037471	01/14/2015	$9.23
	NAPA FLORENCE0037471	01/14/2015	$8.63
	BTS #12	01/14/2015	$59.80
	MIKE REICHENBACH FORD LI	01/15/2015	$47.35
	YARBOROUGH AUTO PARTS	01/14/2015	$68.99
	NAPA FLORENCE0037471	01/15/2015	$66.05
	NAPA FLORENCE0037471	01/15/2015	$79.21
	YARBOROUGH AUTO PARTS	01/13/2015	$139.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	YARBOROUGH AUTO PARTS	01/13/2015	$332.79
	FLORENCE HYDRAULICS	01/15/2015	$505.85
	FLORENCE HYDRAULICS	01/15/2015	$29.88
	BTS #12	01/14/2015	$37.29
	NAPA FLORENCE0037471	01/15/2015	$192.84
	AGRI SOUTH INC	01/14/2015	$41.55
	BTS #12	01/14/2015	$45.00
	YARBOROUGH AUTO PARTS	01/16/2015	$8.83
	BTS #12	01/15/2015	$22.51
	JET-VAC SEWER EQUIPMENT	01/16/2015	$505.54
	BTS #12	01/15/2015	$37.29
	BTS #12	01/15/2015	$88.85
	BTS #12	01/16/2015	$110.45
	BAY'S AUTO GLASS	01/16/2015	$934.32
	BAY'S AUTO GLASS	01/16/2015	$245.52
	BAY'S AUTO GLASS	01/16/2015	$400.00
	BLANCHARD MACHINERY	01/20/2015	$148.84
	INDUSTRIAL MACHINE AND F	01/20/2015	$1,687.28
	AIRGAS SOUTH	01/20/2015	$6.51
	NAPA FLORENCE0037471	01/22/2015	$34.70
	COLES SHEETMETAL & WELDI5	01/22/2015	$33.64
	CAROLINA SUPPLY HOUSE	01/26/2015	$37.10
	NAPA FLORENCE0037471	01/26/2015	$63.02
	NAPA FLORENCE0037471	01/26/2015	$95.28
	NAPA FLORENCE0037471	01/26/2015	$110.93
	CAROLINA SUPPLY HOUSE	01/26/2015	$75.10
	NAPA FLORENCE0037471	01/26/2015	$19.75
	NAPA FLORENCE0037471	01/26/2015	$57.67
	NAPA FLORENCE0037471	01/26/2015	$46.75
	BTS #12	01/26/2015	$154.31
	BTS #12	01/26/2015	$234.72
	BTS #12	01/26/2015	$110.00
	NAPA FLORENCE0037471	01/27/2015	$21.83
	NAPA FLORENCE0037471	01/27/2015	$103.62
	NAPA FLORENCE0037471	01/27/2015	$109.25
	BTS #12	01/26/2015	$42.69
	BTS #12	01/26/2015	$22.51
	LEON'S MECHANICAL SERVIC	01/28/2015	$1,141.54
	YARBOROUGH AUTO PARTS	01/27/2015	$112.73
	NAPA FLORENCE0037471	01/28/2015	$26.91
	NAPA FLORENCE0037471	01/28/2015	$158.32
	MIKE REICHENBACH FORD LI	01/28/2015	$701.38
	YARBOROUGH AUTO PARTS	01/27/2015	$68.99
	BTS #12	01/27/2015	$226.74
	NAPA FLORENCE0037471	01/28/2015	$119.79
	NAPA FLORENCE0037471	01/29/2015	$103.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	FLORENCE HYDRAULICS	01/29/2015	$45.36
	SAFETY KLEEN SYSTEMS BRAN	01/29/2015	$200.73
	AGRI SOUTH INC	01/28/2015	$152.66
	AGRI SOUTH INC	01/28/2015	$150.46
	NAPA FLORENCE0037471	01/29/2015	$18.90
	FLORENCE HYDRAULICS	01/29/2015	$1,117.20
	AGRI SOUTH INC	01/29/2015	$57.19
	NAPA FLORENCE0037471	01/29/2015	$53.79
	DIVERSIFIED RECYCL	01/29/2015	$15.00
			$26,556.65
JOSEPH G. GAINEY	TRACTOR SUPPLY CO #1708	12/31/2014	$56.67
	NAPA AUTO PARTS 0020619	12/31/2014	$83.49
	HILLS MACHINERY COMPANY	12/30/2014	$492.32
	TRACTOR SUPPLY CO #1708	01/06/2015	$28.89
	NAPA AUTO PARTS 0020619	01/05/2015	$10.83
	DENMARK WHOLESALE	01/06/2015	$45.07
	CUMMINS ATLANTIC #5	01/06/2015	$295.22
	NAPA AUTO PARTS 0020619	01/05/2015	$12.71
	NAPA AUTO PARTS 0020619	01/06/2015	$6.54
	PIONEER FARM EQUIPMENT	01/06/2015	$305.52
	BLANCHARD EQUIPMENT	01/07/2015	$2,489.55
	INTERNATIONAL PLASTICS	01/06/2015	$231.27
	ASC CONSTRUCTION EQUIP	01/08/2015	$617.99
	NAPA AUTO PARTS 0020619	01/07/2015	$124.41
	NAPA AUTO PARTS 0020619	01/09/2015	$18.21
	PIONEER FARM EQUIPMENT	01/08/2015	$552.59
	NAPA AUTO PARTS 0020619	01/08/2015	$43.51
	LEE TRANSPORT EQUIPMENT	01/09/2015	$138.40
	DOUGHERTY EQUIPMENT CO	01/09/2015	$634.64
	LEE TRANSPORT EQUIPMENT	01/12/2015	$599.15
	HERITAGE CRYSTAL CLEAN	01/12/2015	$209.05
	NAPA AUTO PARTS 0020619	01/12/2015	$99.50
	NAPA AUTO PARTS 0020619	01/12/2015	$54.02
	BLANCHARD MACHINERY	01/14/2015	$1,051.34
	BLANCHARD MACHINERY	01/14/2015	$21.40
	TRACTOR SUPPLY CO #1708	01/14/2015	$4.91
	NAPA AUTO PARTS 0020619	01/14/2015	$6.18
	NAPA AUTO PARTS 0020619	01/14/2015	$82.76
	WW GRAINGER	01/15/2015	$222.50
	IN PALMETTO TOOL INC.	01/15/2015	$21.40
	NAPA AUTO PARTS 0020619	01/14/2015	$70.38
	SPARROW & KENNEDY TRACTOR	01/14/2015	$1,276.75
	NAPA AUTO PARTS 0020619	01/14/2015	$8.40
	NAPA AUTO PARTS 0020619	01/14/2015	$26.63
	NAPA AUTO PARTS 0020619	01/15/2015	$7.07
	NAPA AUTO PARTS 0020619	01/15/2015	$86.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	FLINT EQUIP W COLUMBIA	01/20/2015	$54.31
	DOUGHERTY EQUIPMENT CO	01/21/2015	$87.09
	CUMMINS ATLANTIC #5	01/21/2015	$23.61
	OREILLY AUTO 00044875	01/21/2015	$10.69
	FLINT EQUIP W COLUMBIA	01/21/2015	$250.12
	BLANCHARD MACHINERY	01/22/2015	$1,154.88
	NAPA AUTO PARTS 0020619	01/21/2015	$20.68
	NAPA AUTO PARTS 0020619	01/23/2015	$133.46
	SIMPLEX GRINNELL WEB P	01/23/2015	$117.70
	NAPA AUTO PARTS 0020619	01/22/2015	$18.68
	WHITTLE MOTOR COMP	01/26/2015	$28.78
	WHITTLE MOTOR COMP	01/26/2015	$245.98
	MYERS TIRE SUPPLY	01/26/2015	$169.35
	IN PALMETTO TOOL INC.	01/26/2015	$8.67
	MOTION INDUSTRIES GA21	01/26/2015	$663.18
	DENMARK WHOLESALE	01/26/2015	$290.22
	HILLS MACHINERY COMPANY	01/27/2015	$291.10
	DOUGHERTY EQUIPMENT CO	01/28/2015	$312.74
	NAPA AUTO PARTS 0020619	01/28/2015	$70.59
	FRASIER TIRE S62800032	01/28/2015	$738.39
	NAPA AUTO PARTS 0020619	01/28/2015	$34.67
			$14,760.61
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	12/31/2014	$298.05
	BATTERIES PLUS 635	01/20/2015	$405.56
			$703.61
JOY M POWELL	FORMS AND SUPPLY - AOPD	01/07/2015	$97.97
	AMAZON MKTPLACE PMTS	01/13/2015	$82.69
	AMAZON MKTPLACE PMTS	01/14/2015	$76.22
	ACCOUNTANCY BOARD	01/14/2015	$80.00
	ISACA	01/15/2015	$175.00
			$511.88
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	01/19/2015	$73.90
			$73.90
JULIAN K MEARS	WHITES SERVICE CENTER	01/05/2015	$20.00
	CARQUEST AUTO SUPPLY	01/07/2015	$137.03
	CARQUEST AUTO SUPPLY	01/07/2015	$602.30
	CARQUEST AUTO SUPPLY	01/12/2015	$58.76
	CARQUEST AUTO SUPPLY	01/12/2015	$44.79
	CARQUEST AUTO SUPPLY	01/15/2015	$153.49
	CARQUEST AUTO SUPPLY	01/15/2015	$57.53
	GEORGE BALLENTINE FORD	01/16/2015	$23.36
	CARQUEST AUTO SUPPLY	01/22/2015	$72.86
	CARQUEST AUTO SUPPLY	01/28/2015	$8.61
	CARQUEST AUTO SUPPLY	01/29/2015	$92.37
	CARQUEST AUTO SUPPLY	01/29/2015	$211.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,483.01
JULIE K GOING	STAPLES DIRECT	01/03/2015	$98.20
	ALLEN PRECISION	01/23/2015	$170.97
	STAPLES DIRECT	01/27/2015	$52.98
			$322.15
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	01/09/2015	$204.92
	USPS 45378006635336858	01/16/2015	$5.95
	FORMS AND SUPPLY - AOPD	01/15/2015	$229.39
			$440.26
JULIE M DOUGLAS	GILSON COMPANY, INC.	12/30/2014	$1,778.94
	FORMS AND SUPPLY - AOPD	12/31/2014	$104.95
	FORMS AND SUPPLY - AOPD	01/06/2015	$303.07
	FORMS AND SUPPLY - AOPD	01/16/2015	$418.04
	CAROLINA SUPPLY HOUSE	01/21/2015	$168.58
	AGRI SOUTH INC	01/23/2015	$35.62
			$2,809.20
JULIE P SMOAK	LOWES #00499	01/09/2015	$68.42
	FORMS AND SUPPLY - AOPD	01/09/2015	$48.89
	ACE HARDWARE CAYCE	01/16/2015	$224.06
	OSWALD WHOLESALE LUMBER I	01/26/2015	$1,083.60
			$1,424.97
JULIE YOUNG	BestBuyCom706515026644	01/20/2015	$37.79
			$37.79
KAREN D. NICHOLSON	HMA LAB SUPPLY INC	01/14/2015	$1,843.06
	STAPLES 00103911	01/26/2015	$71.24
	TRACTOR SUPPLY #1521	01/29/2015	$100.00
			$2,014.30
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	12/30/2014	$16.47
	FORMS AND SUPPLY - AOPD	12/31/2014	$21.03
	FORMS AND SUPPLY - AOPD	01/13/2015	$49.24
	FORMS AND SUPPLY - AOPD	01/14/2015	$2.28
	FORMS AND SUPPLY - AOPD	01/16/2015	$22.04
	FORMS AND SUPPLY - AOPD	01/21/2015	$38.83
			$149.89
KATHRYN N ROBERTS	LOWES #00497	01/06/2015	$58.55
			$58.55
KATHY NELSON	STAPLS7129710761000001	01/08/2015	$160.68
	STAPLS7130541601000001	01/22/2015	$30.21
	STAPLS7130541601000002	01/22/2015	$49.09
	WW GRAINGER	01/22/2015	$384.07
			$624.05
KATHY S ADDY	THE HARDWARE STORE	01/09/2015	$9.60
	SALUDA HARDWARE AND SU	01/13/2015	$68.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY S ADDY	CROUCH HARDWARE AND FARM	01/13/2015	$97.36
	THE RENTAL CENTER	01/20/2015	$185.50
	THE HARDWARE STORE	01/27/2015	$60.00
			$421.23
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	01/06/2015	$631.74
	HILL MANUFACTURING CO INC	01/07/2015	$125.75
	DAY & NITE REFRIGERATION	01/12/2015	$92.00
	REID GAS INC	01/12/2015	$34.98
	SAFETY RESOURCE INC	01/12/2015	$606.34
	FORMS AND SUPPLY - AOPD	01/15/2015	$316.63
	G&K SERVICES AR	01/26/2015	$423.11
			$2,230.55
KAY S THOMPSON	FORMS AND SUPPLY - AOPD	12/30/2014	$24.48
	NAPA OF LAURENS	01/05/2015	$46.55
	FORMS AND SUPPLY - AOPD	01/06/2015	$49.74
	FASTENAL COMPANY01	01/09/2015	$102.20
	NAPA OF LAURENS	01/12/2015	$8.36
	FASTENAL COMPANY01	01/15/2015	$11.86
	THOM CHEM INC	01/15/2015	$234.00
	NAPA OF LAURENS	01/14/2015	$50.92
	FASTENAL COMPANY01	01/16/2015	$849.37
	AIRGAS SOUTH	01/21/2015	$82.68
	AIRGAS SOUTH	01/23/2015	$43.75
	WW GRAINGER	01/22/2015	$262.80
	LUBR ENGINEERS INC	01/25/2015	$374.93
	SOL SNAP-ON INDUSTRIAL	01/24/2015	$911.47
	ROBERTSON'S ACE HARDWA	01/27/2015	$1.92
	FASTENAL COMPANY01	01/28/2015	$36.23
	FORMS AND SUPPLY - AOPD	01/28/2015	$274.83
	FORMS AND SUPPLY - AOPD	01/28/2015	$363.74
			$3,729.83
KEITH P WARD	SHERWIN INDUSTRIES	12/31/2014	$481.50
	WINNSBORO BUILDER SUPPLY	12/31/2014	$20.32
	ADVANCE AUTO PARTS #5790	01/06/2015	$101.56
	J WILBUR COLLINS AND CO	01/14/2015	$123.58
	NORTHEAST WORKWEAR	01/15/2015	$100.00
	J WILBUR COLLINS AND CO	01/26/2015	$524.94
	UNTD RNTLS 180214	01/27/2015	$1,322.99
			$2,674.89
KELLEY A HARRISON	FORMS AND SUPPLY - AOPD	01/27/2015	$19.26
			$19.26
KEN H WAGNER	THE HOME DEPOT #8913	01/16/2015	$109.09
	WAL-MART #0642	01/28/2015	$14.06
			$123.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CARQUEST AUTO PARTS	01/05/2015	$102.39
	CARQUEST AUTO PARTS	01/05/2015	$201.93
	CARQUEST AUTO PARTS	01/06/2015	$21.37
	HASELDEN BROTHERS FORD	01/07/2015	$151.17
	CARQUEST AUTO PARTS	01/09/2015	$212.17
	DOUGHERTY EQUIPMENT CO	01/09/2015	$68.80
	AIRGAS SOUTH	01/14/2015	$10.45
	HASELDEN BROTHERS FORD	01/13/2015	$1,596.20
	CARQUEST AUTO PARTS	01/15/2015	$14.97
	SAFETY KLEEN CORP	01/16/2015	$666.58
	CARQUEST AUTO PARTS	01/16/2015	$213.09
	STUCKEY BROS PARTS	01/21/2015	$9.61
	CABBAGES TIRE & SVC CTR	01/22/2015	$225.00
	CYCLESORB	01/21/2015	$430.41
	CARQUEST AUTO PARTS	01/21/2015	$98.24
	CARQUEST AUTO PARTS	01/22/2015	$57.76
	SAFETY KLEEN CORP	01/23/2015	$678.38
	STUCKEY AUTO PARTS KIN	01/26/2015	$92.94
	HILLS MACHINERY COMPANY	01/26/2015	$352.60
	CARQUEST AUTO PARTS	01/27/2015	$129.31
	HASELDEN BROTHERS FORD	01/28/2015	$64.80
			$5,398.17
KENNETH LEE	HARBOR FREIGHT TOOLS 103	01/15/2015	$81.86
	LOWES #00433	01/23/2015	$177.41
			$259.27
KENNETH N PETERSON	KIMBALL MIDWEST	12/30/2014	$363.19
	KIMBALL MIDWEST	12/30/2014	$18.14
	KIMBALL MIDWEST	12/31/2014	$479.80
	INDESCO, INC.	12/31/2014	$236.97
	CARQUEST 1302	01/02/2015	$15.07
	KIMBALL MIDWEST	01/02/2015	$293.48
	CARQUEST 1302	01/05/2015	$25.90
	LOWES #00433	01/05/2015	$41.17
	THE HOME DEPOT 1110	01/06/2015	$10.73
	NORTHERN TOOL EQUIP SC	01/07/2015	$45.87
	CARQUEST 1302	01/08/2015	$54.22
	SCHAEFFER MANUFACTURING	01/08/2015	$170.70
	THOM CHEM INC	01/08/2015	$151.15
	CARQUEST 1302	01/09/2015	$3.66
	LOWES #00433	01/09/2015	$58.67
	ZEP SALES AND SERVICE	01/09/2015	$573.56
	BURROUGHS SPRAYER MFG	01/08/2015	$278.15
	LOWES #00433	01/12/2015	$223.02
	ELECTRIC CONTROL & SUPPLY	01/12/2015	$361.80
	HANNA TRAILER & RV SUPPLY	01/12/2015	$395.94
	LOWES #00433	01/13/2015	$106.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH N PETERSON	CARQUEST 1302	01/15/2015	$63.02
	CARQUEST 1302	01/15/2015	$44.24
	CARQUEST 1302	01/16/2015	$13.61
	TRUCK SUPPLY COMPANY O	01/20/2015	$22.91
	MIDLANDS MACHINERY INC	01/20/2015	$1,068.87
	TRUCK SUPPLY COMPANY O	01/21/2015	$46.55
	MIDLANDS MACHINERY INC	01/20/2015	$1,406.76
	CARQUEST 1302	01/22/2015	$48.44
	KIMBALL MIDWEST	01/22/2015	$114.00
	NAPA STORE 1015002	01/21/2015	$114.47
	TRUCK SUPPLY COMPANY O	01/23/2015	$20.31
	ASC CONSTRUCTION EQUIP	01/23/2015	$71.27
	CARQUEST 1302	01/26/2015	$62.21
	MSC	01/28/2015	$149.03
			$7,153.62
KENNETH R HARDEE	TEMPLE INC	01/07/2015	$577.80
	RAI PRODUCTS	01/16/2015	$909.55
	TEMPLE INC	01/21/2015	$470.80
			$1,958.15
KENNETH R JONES	CYCLESORB	12/30/2014	$288.90
	EDISTO GAS COMPANY	01/02/2015	$16.25
	HELMLY BROTHERS ACE HD	01/02/2015	$791.35
	HELMLY BROTHERS ACE HD	01/07/2015	$110.19
	DOLLAR-GENERAL #2376	01/07/2015	$67.41
	EDISTO GAS COMPANY	01/20/2015	$248.61
	EDISTO GAS COMPANY	01/27/2015	$151.59
	HELMLY BROTHERS ACE HD	01/28/2015	$100.00
	WESTBURY'S HARDWARE ST	01/28/2015	$74.88
	MIDLANDS MACHINERY INC	01/28/2015	$1,498.00
			$3,347.18
KENNETH W BRYANT	A-1 TIRE AND ALIGNMENT CE	12/30/2014	$477.75
	OREILLY AUTO 00014423	12/31/2014	$16.38
	THE HOLLOWAY CO INC	12/31/2014	$9.88
	A-1 TIRE AND ALIGNMENT CE	01/02/2015	$2,397.66
	NANCE LAWN MOWER &	01/06/2015	$81.32
	ALAMO INDUSTRIAL	01/06/2015	$1,039.96
	A-1 TIRE AND ALIGNMENT CE	01/06/2015	$94.92
	A-1 TIRE AND ALIGNMENT CE	01/09/2015	$996.92
	SONNY'S AUTO PARTS	01/12/2015	$74.34
	OREILLY AUTO 00014423	01/14/2015	$2.13
	GRIDIRON LLC	01/13/2015	$323.74
	OREILLY AUTO 00014423	01/14/2015	$192.43
	SONNY'S AUTO PARTS	01/14/2015	$16.17
	OREILLY AUTO 00014423	01/15/2015	$41.51
	ADVANCE AUTO PARTS 5690	01/14/2015	$9.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	IN COLD SPRING ENTERPRIS	01/15/2015	$123.69
	OREILLY AUTO 00014423	01/15/2015	$1.82
	OREILLY AUTO 00014423	01/16/2015	$38.72
	ADVANCE AUTO PARTS 5690	01/16/2015	$20.96
	ADVANCE AUTO PARTS 5690	01/15/2015	$5.79
	TEREX SERVICES	01/17/2015	$750.00
	A-1 TIRE AND ALIGNMENT CE	01/23/2015	$30.70
	SONNY'S AUTO PARTS	01/26/2015	$102.83
			$6,849.37
KERRY M MCBRAYER	NEWARK US 000700000075	01/08/2015	$547.04
	UNITED RENTALS	01/16/2015	$115.30
	CAROLINA ELECTRICAL	01/22/2015	$110.58
			$772.92
KEVIN B. POSTON	ACADEMY SPORTS #196	01/07/2015	$100.00
	ACADEMY SPORTS #196	01/20/2015	$91.79
	ACADEMY SPORTS #196	01/20/2015	$75.59
	COWARD HARDWARE	01/28/2015	$4.10
			$271.48
KEVIN L BLAKELY	ANDREWS INDUSTRIAL SUPPLY	01/05/2015	$228.96
	WM SUPERCENTER #625	01/21/2015	$78.07
	GEORGETOWN MILL SUPPLIES	01/28/2015	$417.39
			$724.42
KIMBERLY A YEAGER BISHOP	HARRISONS WORKWEAR MAULDI	01/12/2015	$100.00
	FORMS AND SUPPLY - AOPD	01/19/2015	$14.94
			$114.94
KRISTI D HACKETT	DOLLAR-GENERAL #3784	01/03/2015	$31.80
	WW GRAINGER	01/06/2015	$253.21
	ALLEN PRECISION EQUIP	01/06/2015	$452.75
	DOLLAR-GENERAL #3784	01/07/2015	$7.95
	NSC NORTHERN SAFETY CO	01/09/2015	$76.93
	OFFICE MAX	01/07/2015	$32.96
	HALL MANUFACTURING, LLC	01/08/2015	$448.02
	FORMS AND SUPPLY - AOPD	01/14/2015	$38.81
	WW GRAINGER	01/22/2015	$319.08
	WW GRAINGER	01/27/2015	$430.94
	NSC NORTHERN SAFETY CO	01/28/2015	$217.64
			$2,310.09
KRISTI H. JOHNSON	FEDEX 93146311	01/22/2015	$3.84
	FEDEX 93146316	01/22/2015	$8.42
	WM SUPERCENTER #1359	01/26/2015	$17.33
	NAPA AUTO 0031250	01/26/2015	$62.37
			$91.96
KRISTINE S. NIX	JCB OF GEORGIA - POOLER	01/02/2015	$66.79
	OREILLY AUTO 00047159	01/05/2015	$24.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	ALLEN AND WEBB	01/05/2015	$83.55
	OREILLY AUTO 00047159	01/05/2015	$2.98
	OREILLY AUTO 00047159	01/05/2015	$22.03
	JCB OF GEORGIA - POOLER	01/07/2015	$71.56
	OREILLY AUTO 00047159	01/08/2015	$7.73
	OREILLY AUTO 00047159	01/08/2015	$34.93
	OREILLY AUTO 00047159	01/08/2015	$32.38
	C & N AUTO PARTS	01/10/2015	$278.12
	TNT PARTS INC	01/08/2015	$127.98
	HAMPTON PARTS 0024046	01/13/2015	$66.07
	OREILLY AUTO 00047159	01/13/2015	$66.50
	OREILLY AUTO 00047159	01/14/2015	$11.64
	OREILLY AUTO 00047159	01/14/2015	$17.22
	JCB OF GEORGIA - POOLER	01/12/2015	$238.10
	OREILLY AUTO 00047159	01/14/2015	$8.06
	OREILLY AUTO 00047159	01/15/2015	$19.22
	OREILLY AUTO 00047159	01/15/2015	$11.64
	JCB OF GEORGIA - POOLER	01/14/2015	$195.85
	IN ROADSNAP, LLC	01/16/2015	$550.54
	CAROLINA INTL TRUCKS	01/20/2015	$209.66
	LEE TRANSPORT EQUIPMENT	01/21/2015	$87.52
	JCB OF GEORGIA - POOLER	01/20/2015	$31.05
	JCB OF GEORGIA - POOLER	01/21/2015	$21.35
	FORESTRY SUPPLIERS	01/22/2015	$4.60
	NOR NORTHERN TOOL	01/23/2015	$176.98
	JCB OF GEORGIA - POOLER	01/22/2015	$26.70
	CAROLINA INTL TRUCKS	01/26/2015	$230.06
	HOMEDEPOT.COM	01/26/2015	$73.60
	ALTEC CORPORATE 2	01/28/2015	$265.96
	FRASIER TIRE S62800032	01/28/2015	$541.96
	CAROLINA INTL TRUCKS	01/29/2015	$40.56
			$3,647.68
L DASH	FASTENAL COMPANY01	01/08/2015	$72.28
	PALMETTO SPECIALITY PRODU	01/09/2015	$1,143.76
	AMERICAN DYNAMICS	01/09/2015	$2,310.40
	AMERICAN DYNAMICS	01/15/2015	$2,492.38
	DILLON SUPPLY COMPANY	01/15/2015	$168.25
	PALMETTO SPECIALITY PRODU	01/20/2015	$283.56
	BLANCHARD EQUIPMENT	01/27/2015	$472.48
	PALMETTO OFFICE SUPPLY	01/27/2015	$12.31
	AMERICAN DYNAMICS	01/28/2015	$1,956.37
	GRESSETTE PEST CONTROL	01/27/2015	$71.00
			$8,982.79
LADD S GIBSON	FORMS AND SUPPLY - AOPD	01/09/2015	$184.68
	FORMS AND SUPPLY - AOPD	01/15/2015	$20.56
	DESIGN BUILD INST 2	01/26/2015	$400.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LADD S GIBSON	BCT SOUTH CAROLINA	01/28/2015	$19.67
			$624.91
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	01/12/2015	$152.68
	FORMS AND SUPPLY - AOPD	01/12/2015	$67.18
			$219.86
LARRY V. JOHNSON	NAPA BISHOPVI 0022505	12/31/2014	$29.75
	NAPA BISHOPVI 0022505	12/31/2014	$44.43
	BUSTERS GARAGE	12/30/2014	$100.00
	LEE TRANSPORT EQUIPMENT	01/07/2015	$394.20
	SPARROW & KENNEDY TRACTOR	01/06/2015	$74.15
	NAPA BISHOPVI 0022505	01/08/2015	$188.75
	JONES CHEVROLET CO. INC	01/12/2015	$25.36
	NAPA BISHOPVI 0022505	01/15/2015	$150.71
	TOWN AND COUNTRY TIRE	01/22/2015	$35.00
	NAPA BISHOPVI 0022505	01/22/2015	$39.80
	TRIPLE S GARAGE	01/28/2015	$616.15
	ANDREWS SMALL ENGINES	01/27/2015	$3.78
	TRIPLE S GARAGE	01/28/2015	$918.94
	TOWN AND COUNTRY TIRE	01/29/2015	$40.00
	BTS #24	01/28/2015	$251.48
			$2,912.50
LATASHA CRUMPTON	THE STATE NEWSPAPER	01/05/2015	$8.95
			$8.95
LAURA B SOMERVILLE	FLINT TRADING, INC.	01/05/2015	$235.23
	LEE TRANSPORT EQUIPMENT	01/06/2015	$38.24
	KORMAN SIGNS INC	01/12/2015	$1,044.00
			$1,317.47
LAURA BEAVER	TRACTOR SUPPLY CO #1865	01/05/2015	$100.00
	TRACTOR SUPPLY CO #1865	01/05/2015	$166.23
	2446 CED	01/07/2015	$500.16
	FORMS AND SUPPLY - AOPD	01/08/2015	$115.52
	FORMS AND SUPPLY - AOPD	01/09/2015	$232.20
	AIRGAS SOUTH	01/12/2015	$232.29
	MECO INC OF FLORENCE	01/12/2015	$637.32
	BLANTON BUILDING SUPPLY O	01/14/2015	$138.73
	AIRGAS SOUTH	01/14/2015	$17.58
	PEE DEE FIRE AND SAFETY I	01/22/2015	$129.60
			$2,269.63
LAURA F OUZTS	ADVANCE AUTO PARTS 5690	01/05/2015	$8.73
	NANCE LAWN MOWER &	01/05/2015	$264.08
	WW GRAINGER	01/05/2015	$675.17
	HIGHWAY 28 FARM & GARDEN	01/06/2015	$128.40
	AUTO SAFETY GLASS AND	01/06/2015	$629.81
	ADVANCE AUTO PARTS 5690	01/06/2015	$31.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	DURACO, INC	01/15/2015	$0.09
	DURACO, INC	01/15/2015	$523.10
	OREILLY AUTO 00014423	01/20/2015	$8.11
	CVS/PHARMACY #03543	01/21/2015	$24.05
	SONNY'S AUTO PARTS	01/21/2015	$84.88
	OLD STONE TRACTOR CO INC	01/21/2015	$214.99
	OREILLY AUTO 00014423	01/23/2015	$11.77
	INDUSTRIAL CLEANING EQUIP	01/22/2015	$1,572.00
	OREILLY AUTO 00014423	01/23/2015	$44.15
	OLD STONE TRACTOR CO INC	01/22/2015	$192.33
	GREENWOOD AUTO PARTS	01/27/2015	$281.22
	GEORGE BALLENTINE FORD	01/26/2015	$38.79
	OREILLY AUTO 00014423	01/28/2015	$49.54
	OREILLY AUTO 00014423	01/28/2015	$4.27
			$4,787.17
LAWRENCE N CALVERT	LOWES #00667	01/05/2015	$225.18
	GUARANTEED SUPPLY COMPANY	01/05/2015	$99.91
	AIRGAS SOUTH	01/07/2015	$13.58
	THE HOME DEPOT 1127	01/06/2015	$85.14
	LOWES #01983	01/27/2015	$215.40
	WW GRAINGER	01/29/2015	$39.63
			$678.84
LENORA MOOD	THE BOOTJACK INC	01/06/2015	$73.77
	DIAMOND SPRINGS WATER	01/07/2015	$27.67
	BATTERIES PLUS	01/13/2015	$30.27
	DUNCAN PARNELL N CHARLE	01/21/2015	$165.42
			$297.13
LEON BROCK JR.	BAUCON ENTERPRISES	01/05/2015	$8.09
	JACKS NAME BRAND SHOES	01/16/2015	$100.00
	JACKS NAME BRAND SHOES	01/16/2015	$100.00
	JACKS NAME BRAND SHOES	01/16/2015	$100.00
	CLARENDON AUTO PARTS	01/20/2015	$5.40
	TURBEVILLE FARM AND HARDW	01/21/2015	$12.50
	SIMPSON MANNING HDWE I	01/22/2015	$7.01
	DANIELS HARDWARE	01/27/2015	$41.70
	AIRGAS SOUTH	01/27/2015	$214.14
	DANIELS HARDWARE	01/27/2015	$10.56
			$599.40
LEONARD L SCOTT	WM SUPERCENTER #1603	01/27/2015	$125.25
			$125.25
LEROY MCELVEEN JR	HARBOR FREIGHT TOOLS 264	01/05/2015	$291.57
	WILLIAMSBURG FEED AND TAC	01/13/2015	$100.00
			$391.57
LESLIE N BROWN	RANDOLPH SUPPLY INC	01/06/2015	$211.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	WARREN, INC.	01/09/2015	$357.47
	GAFFNEY AUTO 0023476	01/12/2015	$16.39
	WAL-MART #0638	01/12/2015	$65.57
	GAFFNEY AUTO 0023476	01/13/2015	$16.12
	LAWSON PRODUCTS	01/14/2015	$677.20
	SAFETY KLEEN SYSTEMS BRAN	01/15/2015	$38.88
	AIRGAS SOUTH	01/15/2015	$7.03
	HALL MANUFACTURING, LLC	01/26/2015	$1,349.05
	WW GRAINGER	01/26/2015	$72.83
	CAROLINA GLASS SYSTE	01/27/2015	$169.59
	HALL MANUFACTURING, LLC	01/27/2015	$702.59
	WARREN TRUCK EQUIPMENT	01/27/2015	$163.25
	GAFFNEY AUTO 0023476	01/29/2015	$16.46
			$3,864.28
LESTER E PARRIS	GAFFNEY AUTO 0023476	12/31/2014	$18.32
	CAROLINA INTL TRUCKS	12/31/2014	$47.47
	CAROLINA INTL TRUCKS	12/31/2014	$8.59
	GAFFNEY AUTO 0023476	12/31/2014	$7.78
	GAFFNEY AUTO 0023476	12/31/2014	$5.79
	PERFORMANCE AUTOMOTIVE	01/05/2015	$402.03
	Snider Tire #243	01/07/2015	$811.91
	CAROLINA INTL TRUCKS	01/07/2015	$18.93
	GAFFNEY AUTO 0023476	01/07/2015	$11.46
	MACK FULBRIGHT DIST INC	01/07/2015	$58.30
	ROGER SHIFLETT FORD	01/07/2015	$116.85
	GAFFNEY AUTO 0023476	01/07/2015	$99.24
	GAFFNEY BUICK GMC INC	01/07/2015	$86.11
	GAFFNEY AUTO 0023476	01/08/2015	$55.68
	GAFFNEY AUTO 0023476	01/08/2015	$42.97
	CUMMINS ATLANTIC #11	01/08/2015	$187.46
	CUMMINS ATLANTIC #11	01/08/2015	$7.76
	GAFFNEY BUICK GMC INC	01/07/2015	$196.13
	GAFFNEY AUTO 0023476	01/09/2015	$137.60
	CITY ELECTRIC #30	01/08/2015	$78.79
	GAFFNEY AUTO 0023476	01/12/2015	$50.48
	GAFFNEY AUTO 0023476	01/12/2015	$178.03
	WW GRAINGER	01/13/2015	$264.39
	CAROLINA INTL TRUCKS	01/14/2015	$37.19
	GAFFNEY AUTO 0023476	01/14/2015	$10.68
	MOTION INDUSTRIES SC20	01/15/2015	$895.92
	TRACTOR-SUPPLY-CO #0503	01/15/2015	$76.28
	ARROW STEEL PRODUCTS INC	01/15/2015	$417.50
	ROGER SHIFLETT FORD	01/20/2015	$39.83
	CAROLINA INTL TRUCKS	01/20/2015	$166.21
	CUMMINS ATLANTIC #11	01/21/2015	$388.80
	PERFORMANCE AUTOMOTIVE OF	01/20/2015	$358.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY AUTO 0023476	01/22/2015	$30.19
	SPARTAN HYDRAULIC	01/21/2015	$496.00
	GAFFNEY AUTO 0023476	01/22/2015	$55.68
	BUFORD STREET DRUG AND AC	01/21/2015	$34.25
	JCB OF GEORGIA - POOLER	01/21/2015	$717.76
	GAFFNEY AUTO 0023476	01/26/2015	$172.09
	HALL MANUFACTURING, LLC	01/26/2015	$925.10
	CAROLINA INTL TRUCKS	01/26/2015	$89.09
	GAFFNEY AUTO 0023476	01/26/2015	$34.15
	BUFORD STREET DRUG AND AC	01/26/2015	$20.50
	GAFFNEY AUTO 0023476	01/27/2015	$148.95
	GAFFNEY AUTO 0023476	01/27/2015	$127.05
	CAROLINA INTL TRUCKS	01/27/2015	$7.41
	GAFFNEY AUTO 0023476	01/27/2015	$15.99
	ALAMO INDUSTRIAL	01/26/2015	$360.74
	GAFFNEY AUTO 0023476	01/27/2015	$5.21
	JCB OF GEORGIA - POOLER	01/26/2015	$38.00
	CUMMINS ATLANTIC #11	01/28/2015	$195.22
	TRACTOR-SUPPLY-CO #0439	01/29/2015	$960.74
	RANDOLPH SUPPLY INC	01/28/2015	$19.27
			$9,736.22
LEVERNE WILLIAMSON	NEFF RENTAL 045	01/06/2015	$139.32
	AGRI SOUTH INC	01/06/2015	$348.27
	KORMAN SIGNS INC	01/13/2015	$2,248.50
	HENDERSON SUPPLY CO. I	01/21/2015	$14.06
	HENDERSON SUPPLY CO. I	01/22/2015	$16.72
	TWC TIME WARNER CABLE	01/23/2015	$110.21
	FASTENAL COMPANY01	01/26/2015	$85.54
	DARLINGTON CHAINSAW INC	01/27/2015	$207.29
	HENDERSON SUPPLY CO. I	01/29/2015	$12.90
			$3,182.81
LIANE WHITE	FORMS AND SUPPLY - AOPD	01/05/2015	$131.13
	WW GRAINGER	01/14/2015	$103.81
	FORMS AND SUPPLY - AOPD	01/15/2015	$64.20
	EMPIRE EQUIPMENT DIST	01/20/2015	$286.60
			$585.74
LILLIE A CAIN	SIMPSON MANNING HDWE I	01/05/2015	$61.53
	WM SUPERCENTER #1017	01/08/2015	$61.47
	DANIELS HARDWARE	01/26/2015	$41.70
			$164.70
LINDA M ROWLAND	RED WING SHOE STORE #2	01/05/2015	$100.00
	RICHLAND INDUSTRIAL	01/07/2015	$88.73
	ACADEMY SPORTS #103	01/08/2015	$100.00
	FASTENAL COMPANY01	01/13/2015	$402.12
	THE HOME DEPOT 1110	01/13/2015	$12.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M ROWLAND	WM SUPERCENTER #1286	01/17/2015	$143.62
	SQ SURVEY INSTRUMENT REP	01/21/2015	$260.00
	RED WING SHOE STORE #2	01/23/2015	$100.00
	USPS 45180402029801016	01/28/2015	$9.80
			$1,216.39
LINDA SHAW	STAPLES DIRECT	01/07/2015	$99.62
	STAPLES DIRECT	01/15/2015	$126.65
	THE BOOTJACK INC	01/16/2015	$100.00
	LOWES #00358	01/19/2015	$30.22
	DUNCAN PARNELL N CHARLE	01/21/2015	$250.69
			$607.18
LISA FUNDERBURK	CARQUEST 1389	12/31/2014	$126.37
	OREILLY AUTO 00022426	01/05/2015	$83.19
	CARQUEST 1389	01/05/2015	$69.08
	OREILLY AUTO 00022426	01/06/2015	$20.96
	CARQUEST 1389	01/07/2015	$31.50
	OREILLY AUTO 00022426	01/08/2015	$8.19
	CARQUEST 1389	01/08/2015	$58.31
	CARQUEST 1389	01/08/2015	$57.45
	FORMS AND SUPPLY - AOPD	01/09/2015	$207.17
	DALLAS KATEC INC	01/08/2015	$297.93
	OREILLY AUTO 00022426	01/12/2015	$100.42
	CARQUEST 1389	01/12/2015	$144.24
	AIRGAS SOUTH	01/12/2015	$283.98
	CARQUEST 1389	01/12/2015	$49.77
	CARQUEST 1389	01/13/2015	$171.27
	OREILLY AUTO 00022426	01/13/2015	$112.58
	SIGMON AUTO GLASS	01/13/2015	$225.00
	CARQUEST 1389	01/14/2015	$66.94
	OREILLY AUTO 00022426	01/15/2015	$36.68
	GREG BOWERS AUTOMOTIVE	01/15/2015	$150.00
	SAFETY KLEEN SYSTEMS BRAN	01/16/2015	$39.16
	ALTMAN TRACTOR & EQUIPME	01/15/2015	$420.56
	CARQUEST 1389	01/20/2015	$123.15
	OREILLY AUTO 00022426	01/20/2015	$189.50
	OREILLY AUTO 00022426	01/20/2015	$110.15
	HILLS MACHINERY COMPANY	01/21/2015	$70.29
	CARQUEST 1389	01/22/2015	$33.30
	OLD STONE TRACTOR CO INC	01/23/2015	$272.40
	CARQUEST 1389	01/26/2015	$27.13
	CARQUEST 1389	01/28/2015	$46.87
	WW GRAINGER	01/28/2015	$509.34
	ALTMAN TRACTOR & EQUIPME	01/27/2015	$10.63
	OREILLY AUTO 00022426	01/29/2015	$4.20
			$4,157.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	KUNKLE TIRE & SERVICE	12/31/2014	$372.45
	RED LINE PRECISION MACHI	12/30/2014	$270.00
	COLUMBIA TRUCK CENTER	01/06/2015	$69.91
	OLD STONE TRACTOR CO INC	01/05/2015	$807.33
	KUNKLE TIRE & SERVICE	01/06/2015	$217.14
	SUNRISE AUTO SUPPLY INC	01/06/2015	$44.92
	SUNRISE AUTO SUPPLY INC	01/06/2015	$44.74
	SUNRISE AUTO SUPPLY INC	01/06/2015	$8.55
	SUNRISE AUTO SUPPLY INC	01/06/2015	$15.70
	DOUGHERTY EQUIPMENT CO	01/08/2015	$572.52
	ALAMO INDUSTRIAL	01/07/2015	$968.38
	CUMMINS ATLANTIC #5	01/08/2015	$277.16
	SUNRISE AUTO SUPPLY INC	01/09/2015	$8.65
	SUNRISE AUTO SUPPLY INC	01/09/2015	$6.35
	LEE TRANSPORT EQUIPMENT	01/09/2015	$102.72
	SUNRISE AUTO SUPPLY INC	01/09/2015	$53.92
	SUNRISE AUTO SUPPLY INC	01/08/2015	$24.33
	FLINT EQUIP W COLUMBIA	01/09/2015	$89.51
	DERRICK EQUIPMENT INC	01/09/2015	$61.24
	DOUGHERTY EQUIPMENT CO	01/09/2015	$2,160.76
	NAPA AUTO PARTS	01/13/2015	$34.91
	SUNRISE AUTO SUPPLY INC	01/13/2015	$57.88
	ALAMO INDUSTRIAL	01/13/2015	$628.77
	DODGELAND OF COLUMBIA	01/14/2015	$241.92
	SUNRISE AUTO SUPPLY INC	01/13/2015	$7.04
	ALAMO INDUSTRIAL	01/13/2015	$628.77
	DERRICK EQUIPMENT INC	01/14/2015	$80.65
	SUNRISE AUTO SUPPLY INC	01/14/2015	$10.36
	DOUGHERTY EQUIPMENT CO	01/13/2015	$262.92
	SUNRISE AUTO SUPPLY INC	01/15/2015	$21.16
	NAPA AUTO PARTS	01/16/2015	$53.07
	CLASSIC FORD OF COLUMBIA	01/19/2015	$208.73
	DERRICK EQUIPMENT INC	01/21/2015	$144.45
	DERRICK EQUIPMENT INC	01/21/2015	$156.58
	SUNRISE AUTO SUPPLY INC	01/21/2015	$131.11
	SUNRISE AUTO SUPPLY INC	01/22/2015	$53.40
	SUNRISE AUTO SUPPLY INC	01/26/2015	$41.40
			$8,939.40
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	12/30/2014	$4.53
	NAPA STORE 1015002	12/30/2014	$12.72
	FLINT EQUIP W COLUMBIA	01/05/2015	$304.79
	HPA # 07	01/05/2015	$54.78
	NAPA STORE 1015002	01/05/2015	$13.90
	NAPA STORE 1015002	01/05/2015	$34.96
	NAPA STORE 1015002	01/06/2015	$51.98
	NAPA STORE 1015002	01/06/2015	$4.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	01/06/2015	$4.73
	NAPA STORE 1015002	01/06/2015	$4.73
	NAPA STORE 1015002	01/06/2015	$23.11
	HENRICH INC ONLINE	01/07/2015	$139.05
	CARQUEST 1311	01/08/2015	$14.38
	BLANCHARD MACHINERY	01/08/2015	$521.95
	NAPA STORE 1015002	01/08/2015	$104.21
	NAPA STORE 1015002	01/09/2015	$20.93
	MID STATE INC	01/08/2015	$190.41
	NAPA STORE 1015002	01/08/2015	$17.10
	NAPA STORE 1015002	01/12/2015	$90.46
	NAPA STORE 1015002	01/12/2015	$18.30
	FLINT EQUIP W COLUMBIA	01/13/2015	$1,294.07
	DODGELAND OF COLUMBIA	01/13/2015	$121.83
	NAPA STORE 1015002	01/12/2015	$30.46
	NAPA STORE 1015002	01/13/2015	$19.04
	NAPA STORE 1015002	01/13/2015	$2.15
	NAPA STORE 1015002	01/13/2015	$29.80
	NAPA STORE 1015002	01/13/2015	$16.67
	NAPA STORE 1015002	01/13/2015	$5.78
	ATD 40	01/15/2015	$255.92
	AUTOGLASSNOW #18	01/15/2015	$172.00
	BLANCHARD MACHINERY	01/15/2015	$2,151.75
	NAPA STORE 1015002	01/14/2015	$15.84
	CLASSIC FORD OF COLUMBIA	01/15/2015	$259.67
	NAPA STORE 1015002	01/15/2015	$4.53
	NAPA STORE 1015002	01/15/2015	$72.85
	DOUGHERTY EQUIPMENT CO	01/21/2015	$1,204.75
	NAPA STORE 1015002	01/20/2015	$2.12
	NAPA STORE 1015002	01/20/2015	$100.58
	FEDEX OFFICE 00015388	01/21/2015	$19.26
	WW GRAINGER	01/22/2015	$46.71
	CARQUEST 1311	01/22/2015	$63.81
	DIVERSIFIED RECYCL	01/22/2015	$24.00
	DIVERSIFIED RECYCL	01/22/2015	$175.00
	NAPA STORE 1015002	01/23/2015	$21.38
	DOUGHERTY EQUIPMENT CO	01/23/2015	$74.96
	NAPA STORE 1015002	01/23/2015	$15.62
	FRASIER TIRE S62800024	01/23/2015	$320.56
	DOUGHERTY EQUIPMENT CO	01/23/2015	$64.02
	STANDARD DISTRIBUTORS, I	01/23/2015	$38.36
	NAPA STORE 1015002	01/23/2015	$82.14
	OREILLY AUTO 00016287	01/23/2015	$3.99
	NAPA STORE 1015002	01/22/2015	$89.88
	STANDARD DISTRIBUTORS, I	01/23/2015	$19.26
	LEE TRANSPORT EQUIPMENT	01/27/2015	$77.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	LEE TRANSPORT EQUIPMENT	01/27/2015	$27.82
	NAPA STORE 1015002	01/27/2015	$4.18
	CAMPBELLS WRECKER SERVICE	01/28/2015	$250.00
	WARREN TRUCK EQUIPMENT	01/27/2015	$1,270.21
	NAPA STORE 1015002	01/28/2015	$36.21
	DOUGHERTY EQUIPMENT CO	01/29/2015	$20.96
	WW GRAINGER	01/29/2015	$21.18
			$10,158.45
LOU O GILLEY	WAL-MART #0642	01/09/2015	$66.31
	DADE PAPER - 16	01/13/2015	$126.58
	SOUTHEASTERN PAPER GROUP	01/13/2015	$73.00
	SOUTHEASTERN PAPER GROUP	01/13/2015	$61.04
	BASS PRO SHOPS	01/27/2015	$1,231.19
			$1,558.12
LYNN B FULMER	FORMS AND SUPPLY - AOPD	12/31/2014	$145.23
	ACADEMY SPORTS #136	01/22/2015	$75.59
	FORMS AND SUPPLY - AOPD	01/21/2015	$413.72
	NORTHEAST WORKWEAR	01/26/2015	$100.00
			$734.54
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	01/19/2015	$188.25
			$188.25
M BOWMAN	BUILDING MATERIALS	01/28/2015	$480.27
			$480.27
M T RHODES	BAMBERG AUTO PARTS INC	01/02/2015	$117.83
	SANDERS SUPPLY CO	01/05/2015	$9.29
	GIBBES FORD	01/05/2015	$166.56
	SANDERS SUPPLY CO	01/07/2015	$23.16
	RADIOSHACK DEA00013664	01/06/2015	$10.79
	HUGHES AUTO PARTS INC	01/07/2015	$12.59
	JCB OF GEORGIA - POOLER	01/06/2015	$248.93
	BAMBERG AUTO PARTS INC	01/07/2015	$48.38
	BILLYS LAWN FARM AND GARD	01/09/2015	$50.22
	HUGHES AUTO PARTS INC	01/09/2015	$139.09
	BAMBERG AUTO PARTS INC	01/09/2015	$22.57
	HUGHES AUTO PARTS INC	01/09/2015	$31.80
	JCB OF GEORGIA - POOLER	01/08/2015	$43.26
	AIRGAS SOUTH	01/12/2015	$7.04
	LAWSON PRODUCTS	01/13/2015	$115.28
	BAMBERG AUTO PARTS INC	01/13/2015	$17.31
	ALCAM INC	01/16/2015	$207.51
	ALCAM INC	01/15/2015	$35.72
	BAMBERG AUTO PARTS INC	01/28/2015	$134.00
			$1,441.33
MAE A JOHNSON YOUNG	USAIRWAYS 0372388709257	01/26/2015	$226.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MAE A JOHNSON YOUNG	DELTA AIR 0062379831088	01/29/2015	$114.60
			$340.80
MARCUS G. ADDIS	HARBOR FREIGHT TOOLS 96	12/30/2014	$138.97
	LOWES #00728	12/31/2014	$33.22
	ANDERSON NAPA AUTO PARTS	12/31/2014	$14.42
	ACE HARDWARE	01/05/2015	$12.14
	ACE HARDWARE	01/06/2015	$24.27
	ANDERSON OUTDOOR P	01/06/2015	$127.47
	LOWES #00728	01/06/2015	$28.59
	WHITE JONES ACE HARDWA	01/07/2015	$51.10
	ANDERSON NAPA AUTO PARTS	01/06/2015	$222.44
	APPLIED IND TECH 0220	01/09/2015	$123.92
	ANDERSON NAPA AUTO PARTS	01/08/2015	$146.71
	SUPERIOR HYDRAULIC AND IN	01/09/2015	$98.96
	ANDERSON OUTDOOR P	01/09/2015	$41.98
	AIRGAS SOUTH	01/09/2015	$59.08
	ANDERSON NAPA AUTO PARTS	01/09/2015	$20.13
	WARREN TRUCK EQUIPMENT	01/09/2015	$408.00
	TRADO SUPPLIES INC	01/09/2015	$32.01
	LOWES #03050	01/09/2015	$204.83
	WHITE JONES ACE HARDWA	01/09/2015	$95.38
	FLEETPRIDE 316	01/09/2015	$141.93
	LOWES #03050	01/12/2015	$22.63
	CRESCENT SUPPLY COMPANY I	01/12/2015	$59.36
	FASTENAL COMPANY01	01/12/2015	$230.33
	LOWES #03050	01/12/2015	$49.99
	WHITE JONES HARDWARE	01/12/2015	$6.35
	0184-ALL PHASE	01/12/2015	$83.95
	AIRGAS SOUTH	01/13/2015	$29.61
	EQUIPMENT PLUS INC	01/13/2015	$289.32
	ANDERSON NAPA AUTO PARTS	01/14/2015	$26.27
	CYCLESORB	01/14/2015	$319.87
	FASTENAL COMPANY01	01/15/2015	$75.54
	STAPLES 00118976	01/14/2015	$21.20
	ANDERSON NAPA AUTO PARTS	01/14/2015	$44.39
	LOWES #00728	01/16/2015	$51.66
	ANDERSON NAPA AUTO PARTS	01/15/2015	$66.92
	WW GRAINGER	01/21/2015	$230.76
	AIRGAS SOUTH	01/21/2015	$71.58
	HARBOR FREIGHT TOOLS 96	01/20/2015	$18.48
	LONG TRAILER & BODY SERVI	01/21/2015	$130.62
	TRACTOR-SUPPLY-CO #0440	01/22/2015	$25.41
	LOWES #00728	01/22/2015	$85.54
	WAYNE S OVERHEAD DOORS	01/21/2015	$252.72
	ANDERSON NAPA AUTO PARTS	01/24/2015	$56.75
	FASTENAL COMPANY01	01/26/2015	$23.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	UNITED CHEMICAL & SUPP	01/26/2015	$121.60
	ANDERSON NAPA AUTO PARTS	01/26/2015	$95.15
	LOWES #00728	01/27/2015	$58.93
	FASTENAL COMPANY01	01/29/2015	$86.80
			$4,660.60
MARGARET C CHEEK	BCT SOUTH CAROLINA	01/14/2015	$19.67
	BCT SOUTH CAROLINA	01/23/2015	$19.67
			$39.34
MARION E. CRAIG	WEST END TIRES	12/30/2014	$85.95
	PIEDMONT AUTO PARTS	01/06/2015	$66.15
	HUNTERS SMALL ENGINE	01/06/2015	$30.24
	BURNS FORDMERCURY INC	01/06/2015	$45.92
	PIEDMONT AUTO PARTS	01/07/2015	$23.58
	PIEDMONT AUTO PARTS	01/08/2015	$118.78
	BURNS FORDMERCURY INC	01/08/2015	$181.34
	PIEDMONT AUTO PARTS	01/13/2015	$1.87
	CARQUEST OF CHESTER	01/13/2015	$24.71
	CARQUEST OF CHESTER	01/13/2015	$215.98
	CARQUEST OF CHESTER	01/13/2015	$19.41
	BURNS FORDMERCURY INC	01/14/2015	$372.22
	PIEDMONT AUTO PARTS	01/15/2015	$181.81
	PIEDMONT AUTO PARTS	01/21/2015	$28.24
	CARQUEST OF CHESTER	01/21/2015	$109.37
	WILSON CHEVROLET INC	01/21/2015	$386.94
	BURNS FORDMERCURY INC	01/24/2015	$220.32
	ALAMO INDUSTRIAL	01/22/2015	$1,564.86
	CARQUEST OF CHESTER	01/26/2015	$149.95
	BURNS FORDMERCURY INC	01/26/2015	$163.78
	PIEDMONT AUTO PARTS	01/28/2015	$312.98
	PIEDMONT AUTO PARTS	01/28/2015	$10.94
			$4,315.34
MARION H. HOOD	LOWES #01064	12/31/2014	$58.08
	ACADEMY SPORTS #103	01/02/2015	$100.00
	ACADEMY SPORTS #103	01/02/2015	$100.00
	HPA # 07	01/15/2015	$38.65
	UNITED RENTALS	01/21/2015	$118.80
			$415.53
MARK A FELDER	ST MATTHEWS SUPPLY	12/31/2014	$9.26
	CALHOUN SUPPLY CO INC	12/31/2014	$63.87
	ST MATTHEWS SUPPLY	01/05/2015	$34.20
	WW GRAINGER	01/06/2015	$203.19
	ULINE SHIP SUPPLIES	01/07/2015	$368.36
	MSC	01/07/2015	$19.26
	ST MATTHEWS SUPPLY	01/07/2015	$157.70
	CALHOUN SUPPLY CO INC	01/08/2015	$23.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	ST MATTHEWS SUPPLY	01/08/2015	$41.62
	WW GRAINGER	01/20/2015	$86.80
	AIRGAS SOUTH	01/20/2015	$20.90
	IN MAXSOURCE	01/20/2015	$207.05
	DILLON SUPPLY COMPANY	01/20/2015	$296.08
	ST MATTHEWS SUPPLY	01/21/2015	$135.89
	G&G PAINT AND WALLPAPER	01/22/2015	$51.33
	DILLON SUPPLY COMPANY	01/22/2015	$370.09
	CYCLESORB	01/23/2015	$288.90
	BALLARD PARTS SERVICE CO	01/27/2015	$91.81
	ST MATTHEWS SUPPLY	01/27/2015	$108.25
	BALLARD PARTS SERVICE CO	01/28/2015	$17.91
	BALLARD PARTS SERVICE CO	01/28/2015	$49.64
	NAPA AUTO PARTS	01/27/2015	$90.83
	KIMBALL MIDWEST	01/29/2015	$83.97
	UNIQUETRUCK	01/29/2015	$725.00
	KIMBALL MIDWEST	01/28/2015	$237.13
	THOM CHEM INC	01/29/2015	$212.60
			$3,995.60
MARK D WEATHERFORD	COLUMBIA FLAG & SIGN COMP	01/05/2015	$66.01
			$66.01
MARTIN P HANS	MARATHON PETRO093252	12/30/2014	$61.69
			$61.69
MARTY W WOOTEN	LOWES #01064	12/31/2014	$30.75
	LOWES #01064	12/31/2014	$25.63
	TACTICALGEARCOM	01/05/2015	$100.00
	BEARING DIST - COLUMBIA	01/07/2015	$20.41
	LOWES #00499	01/08/2015	$136.23
	LOWES #01075	01/09/2015	$64.78
	WW GRAINGER	01/13/2015	$134.65
	LOWES #01064	01/15/2015	$29.02
	1140 PERRY MANN	01/15/2015	$23.20
	ATO LTD	01/16/2015	$131.64
	DESPATCH INDUSTRIES	01/16/2015	$813.68
	FASTENAL COMPANY01	01/23/2015	$182.61
	ACTION INDUSTRIAL GROUP	01/23/2015	$59.01
	THE HOME DEPOT 1110	01/23/2015	$12.92
	LOWES #01064	01/23/2015	$22.81
	THE HOME DEPOT 1104	01/27/2015	$7.93
			$1,795.27
MARVIN C CARNELL	GRAYBAR ELECTRIC COMPANY	01/21/2015	$234.75
			$234.75
MARVIN SMITH	AUTO PARTS OF RIDGELAN	12/30/2014	$4.80
	AUTO PARTS OF RIDGELAN	01/09/2015	$24.47
	GRAYCO HARDWARE RIDGELAN	01/12/2015	$5.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	GRAYCO HARDWARE RIDGELAN	01/12/2015	$6.47
	AUTO PARTS OF RIDGELAN	01/14/2015	$92.77
	AUTO PARTS OF RIDGELAN	01/16/2015	$7.74
	ZEP SALES AND SERVICE	01/20/2015	$237.15
	LIVINGSTON & HAVEN LLC	01/20/2015	$365.15
	AUTO PARTS OF RIDGELAN	01/21/2015	$4.21
	CAROLINA JACK & LIFT	01/21/2015	$170.00
	CAROLINA JACK & LIFT	01/21/2015	$125.00
			$1,043.15
MARY BLACKWOOD	ALLEN AND WEBB	01/02/2015	$123.43
	ALLENDALE AUTO 0024593	01/05/2015	$19.82
	DEXSIL COPORATION	01/06/2015	$115.31
	ALLENDALE AUTO 0024593	01/06/2015	$5.08
	TESTMASTER OF AUGUSTA	01/08/2015	$325.50
	ALLENDALE AUTO 0024593	01/08/2015	$19.35
	ALLENDALE AUTO 0024593	01/09/2015	$10.08
	SCHAEFFER MANUFACTURING	01/13/2015	$143.74
	ALCAM INC	01/16/2015	$575.75
	ALLEN AND WEBB	01/16/2015	$280.72
	ALLENDALE AUTO 0024593	01/15/2015	$70.83
	ALLENDALE AUTO 0024593	01/21/2015	$43.18
	DOUGHERTY EQUIPMENT CO	01/22/2015	$21.29
	ALLENDALE AUTO 0024593	01/22/2015	$42.18
	ALLENDALE AUTO 0024593	01/23/2015	$15.02
	ALLENDALE AUTO 0024593	01/23/2015	$37.48
	ALLENDALE AUTO 0024593	01/22/2015	$12.95
	ALLENDALE AUTO 0024593	01/27/2015	$9.33
	AIRGAS SOUTH	01/28/2015	$181.92
			$2,052.96
MATTHEW J. SHEALY	LOWES #02520	01/14/2015	$36.14
			$36.14
MELISSA P BRANHAM	CARQUEST OF CHESTER	01/05/2015	$246.49
	JAMES RIVER EQUIPMENT	01/06/2015	$302.05
	CARQUEST OF CHESTER	01/06/2015	$13.35
	CARQUEST OF CHESTER	01/07/2015	$6.22
	MAINTENANCE PRODUCTS, INC	01/08/2015	$532.25
	WEST END TIRES	01/07/2015	$40.50
	WEST END TIRES	01/08/2015	$40.50
	PIEDMONT AUTO PARTS	01/12/2015	$8.73
	SOUTHEASTERN PAPER GROUP	01/17/2015	$87.42
	AUTO SAFETY GLASS AND	01/15/2015	$221.30
	AIRGAS SOUTH	01/20/2015	$14.06
	SAFETY KLEEN SYSTEMS BRAN	01/21/2015	$38.88
	PIEDMONT AUTO PARTS	01/22/2015	$95.77
	MAINTENANCE PRODUCTS, INC	01/22/2015	$133.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	NEIL PARTS REBUILDERS	01/22/2015	$399.72
	AIRGAS SOUTH	01/26/2015	$25.51
	BEARING DIST - ROCK HILL	01/29/2015	$123.10
			$2,329.83
MICHAEL A MASI	CABLE & CONNECTIONS	01/06/2015	$42.59
	OFFICEMAX CT IN#068425	01/13/2015	$406.85
	MANAGEDPRINT	01/13/2015	$438.90
	AMERICAN RED CROSS	01/23/2015	$68.85
			$957.19
MICHAEL C BOWMAN	LESESNE INDUSTRIES	01/05/2015	$505.44
	WRIGHT JOHNSTON UNIFORMS	01/05/2015	$218.48
	WRIGHT JOHNSTON UNIFORMS	01/06/2015	$99.90
	LAWMENS SAFETY SUPPLY INC	01/07/2015	$10.80
	LAWMENS SAFETY SUPPLY INC	01/07/2015	$38.87
	LOWES #00385	01/16/2015	$131.41
	NAPA STORE 1015006	01/20/2015	$120.40
			$1,125.30
MICHAEL D CARSON	THE HOME DEPOT 1110	01/22/2015	$601.75
	LOWES #01064	01/26/2015	$23.78
	SHEALY ELECT 803-227-0599	01/28/2015	$200.76
			$826.29
MICHAEL J. SMITH	MORGAN CONCRETE	01/16/2015	$2,124.24
	MORGAN CONCRETE	01/16/2015	$190.80
			$2,315.04
MICHAEL L HUDSON JR	MACHINE & WELDING SUPPLY	01/03/2015	$49.81
	KIMBALL MIDWEST	01/07/2015	$327.68
	KIMBALL MIDWEST	01/07/2015	$212.93
	CARQUEST 1375	01/09/2015	$68.88
	AIRGAS SOUTH	01/12/2015	$26.96
	LEE TRANSPORT EQUIPMENT	01/14/2015	$85.60
	ELECDIRECT.COM LLC	01/13/2015	$210.32
	NAPA STORE 1015010	01/14/2015	$8.23
	K AND N MOBILE DISTRIBUTI	01/15/2015	$72.34
	CARQUEST 1375	01/22/2015	$37.27
	CARQUEST 1375	01/22/2015	$26.96
	CYCLESORB	01/22/2015	$328.53
	NAPA STORE 1015010	01/23/2015	$14.89
	UNIQUETRUCK	01/23/2015	$219.95
	CARQUEST 1375	01/23/2015	$26.20
			$1,716.55
MICHAEL L MCKENZIE	OFFICE DEPOT #379	01/05/2015	$438.02
			$438.02
MICHAEL L. FOWLER	SUPERIOR AUTO PARTS	01/05/2015	$10.23
	SUPERIOR AUTO PARTS	01/05/2015	$10.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	NAPA STORE 1017038	01/05/2015	$109.39
	KEVIN WHITAKER CHEVROLET	01/06/2015	$62.13
	PRIDE MECHANICAL & FABRIC	01/05/2015	$99.51
	UD TRUCKS OF CHA	01/08/2015	$351.17
	ROBBINS TIRE SERVI	01/08/2015	$545.69
	NAPA STORE 1017038	01/07/2015	$149.96
	LINDER INDSTRL-GREER	01/09/2015	$163.84
	SUPERIOR AUTO PARTS	01/09/2015	$9.31
	SUPERIOR AUTO PARTS	01/09/2015	$8.65
	SUPERIOR AUTO PARTS	01/08/2015	$20.19
	NAPA STORE 1017038	01/12/2015	$40.36
	ACE AUTO PARTS	01/13/2015	$16.85
	OLD STONE TRACTOR CO INC	01/12/2015	$73.24
	CAROLINA INTL TRUCKS	01/14/2015	$226.52
	SUPERIOR AUTO PARTS	01/13/2015	$12.82
	NAPA STORE 1017038	01/14/2015	$99.16
	ROBBINS TIRE SERVI	01/15/2015	$328.29
	ROBBINS TIRE SERVI	01/15/2015	$648.17
	NAPA STORE 1017038	01/16/2015	$6.41
	SUPERIOR AUTO PARTS	01/16/2015	$46.43
	ALAMO INDUSTRIAL	01/16/2015	$276.54
	CAROLINA INTL TRUCKS	01/16/2015	$191.75
	NORSTAR INDUSTRIES INC	01/22/2015	$147.33
	SUPERIOR AUTO PARTS	01/23/2015	$66.22
	MCI SUPPLY-EASLEY INC	01/22/2015	$9.90
	BENSON FORD MERCURY INC	01/23/2015	$173.91
	DOUGHERTY EQUIPMENT CO	01/23/2015	$85.84
	MCI SUPPLY-EASLEY INC	01/22/2015	$85.59
	SUPERIOR AUTO PARTS	01/22/2015	$86.22
	ROBBINS TIRE SERVI	01/26/2015	$294.13
	OLD STONE TRACTOR CO INC	01/26/2015	$104.47
	SUPERIOR AUTO PARTS	01/28/2015	$12.73
	NAPA STORE 1017038	01/28/2015	$4.30
	CHRISTOPHER TRUCKS	01/28/2015	$257.81
	NAPA STORE 1017038	01/28/2015	$79.48
			$4,914.77
MICHAEL MILLS	DARLINGTON CHAINSAW INC	01/06/2015	$179.23
	BILBY CONSTRUCTION CO	01/07/2015	$65.88
	A WIRELESS CHERAW	01/07/2015	$21.59
	HARTSVILLE ARMY NAVY	01/20/2015	$400.00
	CEDAR LANE SUPPLY INC	01/26/2015	$49.68
			$716.38
MICHAEL P ACKERMAN	ADTSECURITY MYADT.COM	01/22/2015	$120.84
	GREGORY PEST SOLUTIONS	01/23/2015	$67.50
			$188.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P HOGAN	THE HOME DEPOT 1103	01/27/2015	$44.43
	LOWES #00497	01/29/2015	$31.44
			$75.87
MICHAEL S WINCHESTER	REFLECTIONS AUTO GLASS	01/05/2015	$240.98
	BOGGS TRACTOR 2	01/05/2015	$7.63
	OREILLY AUTO 00043745	01/06/2015	$5.94
	BLACKS TIRE INC	01/08/2015	$14.00
	Towes 24hr Towing	01/08/2015	$150.00
	SPEARMAN BROTHERS COLLISS	01/12/2015	$2,365.31
	ANDERSON NAPA AUTO PARTS	01/12/2015	$14.87
	ANDERSON NAPA AUTO PARTS	01/12/2015	$23.04
	ANDERSON NAPA AUTO PARTS	01/14/2015	$120.74
	BOGGS TRACTOR 2	01/20/2015	$442.66
	OREILLY AUTO 00043745	01/20/2015	$21.24
	OREILLY AUTO 00043745	01/20/2015	$13.12
	OREILLY AUTO 00043745	01/21/2015	$26.33
	OREILLY AUTO 00043745	01/26/2015	$31.23
	OREILLY AUTO 00043745	01/27/2015	$6.19
			$3,483.28
MICHAEL W HARDEMAN	CONCRETE P & P #15	12/31/2014	$180.00
	OREILLY AUTO 00016287	01/02/2015	$38.46
	BI-LO GROCERY #5615	01/05/2015	$14.97
	RED WING SHOE STORE #1	01/12/2015	$100.00
	FORMS AND SUPPLY - AOPD	01/16/2015	$52.13
	FORMS AND SUPPLY - AOPD	01/16/2015	$2.40
	BLANCHARD MACHINERY	01/23/2015	$1,386.55
	PHOENIX TAPE & SUPPLY	01/27/2015	$1,024.53
			$2,799.04
MICHAEL W MCCASLIN	LOWES #01064	01/15/2015	$16.71
	WAPER INC	01/28/2015	$42.80
			$59.51
MICHAEL W TODD II	CLOTHING WORLD INC	01/15/2015	$100.00
			$100.00
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	01/07/2015	$72.99
	FORMS AND SUPPLY - AOPD	01/12/2015	$2.42
	FORMS AND SUPPLY - AOPD	01/14/2015	$37.21
	FORMS AND SUPPLY - AOPD	01/15/2015	$82.49
	FORMS AND SUPPLY - AOPD	01/20/2015	$15.97
	FORMS AND SUPPLY - AOPD	01/23/2015	$74.97
			$286.05
MICHELLE WALKER	DRI TECHSMITH	01/05/2015	$42.95
	FORMS AND SUPPLY - AOPD	01/07/2015	$132.87
	ACE HARDWARE CAYCE	01/12/2015	$90.46
	TARGET 00011999	01/13/2015	$64.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WALKER	CALCULATED INDUSTRIES INC	01/14/2015	$144.90
	STAPLES 00106567	01/13/2015	$38.51
	FORMS AND SUPPLY - AOPD	01/15/2015	$103.20
	FORMS AND SUPPLY - AOPD	01/16/2015	$56.11
			$673.18
NATHANIEL PETERSON	FASTENAL COMPANY01	01/05/2015	$126.30
	J H SEALE & SON INC	01/05/2015	$63.22
			$189.52
NIKKI TESSNER	WW GRAINGER	01/02/2015	$596.55
	FORMS AND SUPPLY - AOPD	01/07/2015	$39.27
	MSC	01/15/2015	$440.25
	WW GRAINGER	01/20/2015	$897.96
	MSC	01/21/2015	$145.20
	MSC	01/22/2015	$114.54
	COLEMAN FARM SUPPLY INC	01/21/2015	$100.00
	WW GRAINGER	01/22/2015	$190.27
	COLEMAN FARM SUPPLY INC	01/21/2015	$100.00
			$2,624.04
NORMA J CORLEY	FORMS AND SUPPLY - AOPD	12/30/2014	$149.48
	SALUDA HARDWARE AND SU	01/06/2015	$15.52
	CROUCH HARDWARE AND FARM	01/06/2015	$67.00
	WW GRAINGER	01/07/2015	$355.19
	NSC NORTHERN SAFETY CO	01/08/2015	$641.86
	FORMS AND SUPPLY - AOPD	01/08/2015	$189.71
	NSC NORTHERN SAFETY CO	01/10/2015	$213.70
	NSC NORTHERN SAFETY CO	01/10/2015	$326.25
	FORMS AND SUPPLY - AOPD	01/12/2015	$76.21
	NPC NEW PIG CORP	01/13/2015	$1,080.90
	BHC TRUCKING	01/12/2015	$770.40
	WW GRAINGER	01/15/2015	$153.31
	FORMS AND SUPPLY - AOPD	01/16/2015	$36.27
	CROUCH HARDWARE AND FARM	01/20/2015	$16.05
	BenMeds 1020466522	01/23/2015	$562.30
			$4,654.15
OMEGA C ATKINSON	FORMS AND SUPPLY - AOPD	01/14/2015	$172.20
	DILLON SUPPLY COMPANY	01/27/2015	$309.24
			$481.44
OTIS A. GIVENS III	TIGER SUPPLIES	01/08/2015	$338.32
			$338.32
PAMELA T BELL	PRO CHEM INC	12/30/2014	$1,164.82
	AWARD SPECIALTIES AND	12/31/2014	$230.04
	FORMS AND SUPPLY - AOPD	01/16/2015	$2.20
	BUCKHEAD PRODUCTS &	01/16/2015	$428.96
	FORMS AND SUPPLY - AOPD	01/16/2015	$119.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T BELL	ALL AMERICAN POLY	01/22/2015	$926.20
			$2,871.78
PARCELLENA PEEPLES	NAPA AUTO 0037512	12/31/2014	$49.36
	NAPA PARTS 0027491	12/31/2014	$23.97
	YANCEY TRUCK CTR AUG PTS	01/02/2015	$550.61
	BROOME SERVICE CENTER INC	12/31/2014	$376.00
	AIKEN MUFFLER AND HITCH	01/02/2015	$22.47
	TRUCK PARTS SPECIALISTS	01/02/2015	$494.10
	DERRICK EQUIPMENT INC	01/02/2015	$713.68
	DICK SMITH FORD	01/07/2015	$571.76
	YANCEY TRUCK CTR AUG NORT	01/06/2015	$53.37
	ASC CONSTRUCTION EQUIP	01/13/2015	$310.25
	BOBBY JONES FORD INC	01/14/2015	$120.04
	MOTION AUTOMOTIVE	01/13/2015	$73.60
	IN SOUTHERN MUNICIPAL EQ	01/14/2015	$535.58
	CUMMINS POWER AUGUSTA	01/14/2015	$44.50
	SATCHER MOTOR COMPANY	01/16/2015	$599.81
	MASTER CHEVY CADILLAC	01/16/2015	$173.33
	MOTION AUTOMOTIVE	01/16/2015	$471.72
	ASC CONSTRUCTION EQUIP	01/21/2015	$57.62
	HARLEY'S AUTO PARTS	01/21/2015	$54.60
	SWEEPER PARTS SALES SPS I	01/22/2015	$506.60
	NAPA PARTS 0027491	01/22/2015	$186.64
	SATCHER MOTOR COMPANY	01/22/2015	$18.77
	WAYNE'S AUTOMOTIVE CTR	01/22/2015	$185.00
	SATCHER MOTOR COMPANY	01/23/2015	$142.39
	SATCHER MOTOR COMPANY	01/26/2015	$142.39
	SATCHER MOTOR COMPANY	01/27/2015	$628.75
	MOTION AUTOMOTIVE	01/27/2015	$86.66
	ASC CONSTRUCTION EQUIP	01/29/2015	$853.16
	ASC CONSTRUCTION EQUIP	01/29/2015	$251.87
			$8,298.60
PATRICIA B GAITHER	NORTHEAST WORKWEAR	01/08/2015	$100.00
	NORTHEAST WORKWEAR	01/08/2015	$100.00
			$200.00
PAUL T COLLINS	BEST BUY 00008557	01/15/2015	$122.02
	WW GRAINGER	01/15/2015	$1,579.32
	WALKER'S TRUE VALUE HARD	01/21/2015	$21.39
	FLINT TRADING, INC.	01/26/2015	$1,637.10
	FLINT TRADING, INC.	01/29/2015	$1,637.10
			$4,996.93
PAUL W DRIGGERS	BOBBY JONES FORD INC	01/08/2015	$773.09
	BOBBY JONES FORD INC	01/12/2015	$1,377.78
	A-1 TIRE AND ALIGNMENT CE	01/12/2015	$1,562.99
	BOBBY JONES FORD INC	01/14/2015	$19.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	QUALITY CHRYSLER OF GREEN	01/15/2015	$25.74
	GEORGE BALLENTINE FORD	01/15/2015	$766.31
	GEORGE BALLENTINE FORD	01/15/2015	$135.90
	CARQUEST AUTO SUPPLY	01/27/2015	$11.96
	DERRICK EQUIPMENT INC	01/27/2015	$12.58
			$4,685.76
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	01/23/2015	$12.17
	HERALD OFFICE SUPPLY INC	01/22/2015	$321.88
	HERALD OFFICE SUPPLY INC	01/28/2015	$496.23
	HERALD OFFICE SUPPLY INC	01/28/2015	$50.24
	HERALD OFFICE SUPPLY INC	01/28/2015	$207.13
			$1,087.65
PETER J. GOSNELL	BUG BUSTERS	01/15/2015	$125.00
	WALSH HEATING AND AIR	01/15/2015	$64.75
	LOWES #00559	01/28/2015	$44.84
	FRED'S TREE SERVICE	01/29/2015	$1,750.00
			$1,984.59
PHILLIP C CANADY	LOWES #01705	01/06/2015	$15.02
	LOWES #01705	01/07/2015	$25.06
	BENTON READY MIX	01/07/2015	$222.56
	ALTEC CORPORATE 2	01/15/2015	$335.66
	THOMAS SUPPLY CO	01/15/2015	$174.45
	OFFICE MAX	01/26/2015	$463.30
			$1,236.05
PIERRE RAMBHAROSE	HDS POWER SOLUTIONS #5H	01/09/2015	$84.36
	ANIXTER/CLARK/TRI-ED	01/08/2015	$461.13
	DILLON SUPPLY COMPANY	01/07/2015	$222.01
	HDS POWER SOLUTIONS #5H	01/14/2015	$84.36
	GLIDDEN PRO 8155	01/14/2015	$80.20
	THE BOOTJACK INC	01/27/2015	$100.00
			$1,032.06
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	12/30/2014	$385.39
	PARTS AUTOMOTIVE LLC	12/30/2014	$320.96
	PARTS AUTOMOTIVE LLC	12/30/2014	$8.74
	PARTS AUTOMOTIVE LLC	12/30/2014	$50.58
	PARTS AUTOMOTIVE LLC	12/30/2014	$770.79
	PARTS AUTOMOTIVE LLC	12/31/2014	$28.12
	CONWAY AUTO PARTS	01/02/2015	$22.56
	PARTS AUTOMOTIVE LLC	01/02/2015	$242.38
	TIRE TOWN CONWAY	01/02/2015	$268.98
	BTS #47	01/05/2015	$112.52
	PARTS AUTOMOTIVE LLC	01/05/2015	$90.94
	CONWAY AUTO PARTS	01/05/2015	$65.55
	HYDRAULIC	01/05/2015	$893.55
	CONWAY FORD INC PARTS	01/06/2015	$285.75

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Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	BTS #5	01/05/2015	$51.37
	PARTS AUTOMOTIVE LLC	01/06/2015	$382.74
	BTS #9	01/06/2015	$131.18
	PARTS AUTOMOTIVE LLC	01/06/2015	$139.78
	PARTS AUTOMOTIVE LLC	01/06/2015	$450.75
	S E FARM EQUIPMENT CO	01/06/2015	$630.80
	PARTS AUTOMOTIVE LLC	01/07/2015	$54.02
	TIRE TOWN CONWAY	01/07/2015	$152.01
	PARTS AUTOMOTIVE LLC	01/07/2015	$1,524.79
	PARTS AUTOMOTIVE LLC	01/07/2015	$159.56
	PARTS AUTOMOTIVE LLC	01/07/2015	$645.92
	BTS #47	01/07/2015	$22.39
	TIRE TOWN CONWAY	01/07/2015	$566.15
	CONWAY AUTO PARTS	01/09/2015	$45.11
	PARTS AUTOMOTIVE LLC	01/08/2015	$17.97
	PARTS AUTOMOTIVE LLC	01/08/2015	$122.49
	PARTS AUTOMOTIVE LLC	01/08/2015	$24.14
	PARTS AUTOMOTIVE LLC	01/08/2015	$77.40
	CONWAY FORD INC PARTS	01/08/2015	$33.88
	PARTS AUTOMOTIVE LLC	01/08/2015	$7.01
	PARTS AUTOMOTIVE LLC	01/12/2015	$19.25
	PALMETTO CHEVROLET	01/12/2015	$28.34
	PARTS AUTOMOTIVE LLC	01/12/2015	$50.41
	PALMETTO CHEVROLET	01/13/2015	$44.62
	PARTS AUTOMOTIVE LLC	01/13/2015	$18.12
	PARTS AUTOMOTIVE LLC	01/13/2015	$25.43
	CONWAY AUTO PARTS	01/13/2015	$40.60
	PARTS AUTOMOTIVE LLC	01/13/2015	$10.56
	PARTS AUTOMOTIVE LLC	01/13/2015	$16.05
	PARTS AUTOMOTIVE LLC	01/14/2015	$11.62
	CAROLINA ENERGY DIST	01/14/2015	$64.07
	PARTS AUTOMOTIVE LLC	01/14/2015	$377.85
	PARTS AUTOMOTIVE LLC	01/15/2015	$28.83
	PARTS AUTOMOTIVE LLC	01/15/2015	$67.38
	PARTS AUTOMOTIVE LLC	01/15/2015	$13.42
	PALMETTO CHEVROLET	01/28/2015	$35.85
	FASTENAL COMPANY01	01/29/2015	$139.10
	PALMETTO CHEVROLET	01/28/2015	$1,637.64
	PARTS AUTOMOTIVE LLC	01/28/2015	$88.68
			$11,504.09
R E SMOAK	TRACTOR-SUPPLY-CO #0423	01/26/2015	$96.29
	DILLON SUPPLY COMPANY	01/26/2015	$47.23
			$143.52
RANDALL L. RUSSELL	LOWES #01635	01/06/2015	$9.04
	WM SUPERCENTER #1123	01/08/2015	$16.41
	WM SUPERCENTER #1123	01/13/2015	$21.17

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL L. RUSSELL	AMERICAN PEST CONTROL	01/16/2015	$50.00
	WHITE'S CULVERT INC.	01/21/2015	$222.57
	STAPLES 00111807	01/21/2015	$339.18
	TEXAS REFINERY CORP	01/29/2015	$776.43
	LOWES #01635	01/28/2015	$19.08
	STOCKMAN OIL	01/28/2015	$146.00
			$1,599.88
RANDY P. FENDER	NAPA AUTO 0030273	12/31/2014	$104.67
	ALLEN AND WEBB	01/05/2015	$298.47
	NAPA AUTO 0030273	01/13/2015	$112.37
	WESTBURY ACE HARDWARE	01/15/2015	$4.28
	WESTBURY ACE HARDWARE	01/15/2015	$11.75
	UNIVERSAL STEEL SPLY INC	01/14/2015	$716.52
	CAROLINA CHAIN & CABLE N	01/16/2015	$20.37
	NAPA AUTO 0030273	01/16/2015	$32.01
	FASTENAL COMPANY01	01/16/2015	$1.49
	BALDWIN BROTHERS INC	01/20/2015	$219.30
	ALLEN AND WEBB	01/20/2015	$127.56
	WESTBURY ACE HARDWARE	01/26/2015	$27.78
	NAPA AUTO 0030273	01/26/2015	$3.21
	ALCAM INC	01/27/2015	$299.90
	NAPA AUTO 0030273	01/27/2015	$177.83
	ALCAM INC	01/28/2015	$270.71
			$2,428.22
RANDY SMALL	AGRI SOUTH INC	12/31/2014	$29.69
	LOWES #02803	01/07/2015	$82.83
	AGRI SOUTH INC	01/09/2015	$434.00
	AMZ phillipb8433320262	01/21/2015	$28.47
	BURGESS TREE SERVICE	01/23/2015	$2,400.00
			$2,974.99
RAYMOND H RAST	LOWES #01064	01/06/2015	$23.72
	CITY ELECTRIC #25	01/20/2015	$47.95
	VERIZON WRLS 0390801	01/23/2015	$21.59
			$93.26
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	01/06/2015	$35.53
	ATCO MANUFACTURING COMPAN	01/12/2015	$235.20
	FORMS AND SUPPLY - AOPD	01/13/2015	$494.53
	GIH GLOBALINDUSTRIALEQ	01/14/2015	$630.66
	USPS 45488003629804168	01/22/2015	$6.70
	TODDCO DISTRIBUTORS LLC	01/23/2015	$733.22
	HARRISONS WORKWEAR MAULDI	01/23/2015	$100.00
	HARRISONS WORKWEAR MAULDI	01/23/2015	$100.00
	HARRISONS WORKWEAR MAULDI	01/23/2015	$100.00
	FORMS AND SUPPLY - AOPD	01/26/2015	$278.28
	HARRISONS WORKWEAR MAULDI	01/26/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	01/27/2015	$90.99
	WW GRAINGER	01/28/2015	$37.05
			$2,942.16
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	12/31/2014	$261.41
	FORMS AND SUPPLY - AOPD	01/12/2015	$15.57
	FORMS AND SUPPLY - AOPD	01/15/2015	$171.00
			$447.98
RICHARD A LIVINGSTON JR	KINGSTREE TRUE VALUE	01/05/2015	$213.99
	WAL-MART #0621	01/07/2015	$30.18
	WAL-MART #0621	01/07/2015	$305.60
	STAPLS0130876985000001	01/08/2015	$215.51
	KINGSTREE TRUE VALUE	01/13/2015	$11.49
	OREILLY AUTO 00021402	01/14/2015	$21.80
	WATFORD INDUSTRY INC	01/13/2015	$920.75
	STAPLS0131107081000001	01/15/2015	$127.66
	FASTENAL COMPANY01	01/20/2015	$681.27
	KINGSTREE TRUE VALUE	01/20/2015	$49.04
	KINGSTREE TRUE VALUE	01/21/2015	$7.48
	WM SUPERCENTER #621	01/21/2015	$37.74
	LOWES #01075	01/29/2015	$116.55
	HYMAN PAPER & CHEMICAL	01/29/2015	$168.33
	DMI DELL K-12/GOVT	01/30/2015	$171.18
			$3,078.57
RICHARD STROBLE	NORTHERN TOOL EQUIP	01/12/2015	$607.58
	IN PEEPLES PLUMBING AND	01/15/2015	$250.00
	AGP PROPANE SERVICES	01/22/2015	$298.38
	NORTHERN TOOL EQUIP	01/21/2015	$54.24
	LOWES #00655	01/29/2015	$99.72
			$1,309.92
RICKY B HUGHES	SHELL SMALL ENGINE INC	01/12/2015	$99.97
	WALKER'S TRUE VALUE HARD	01/16/2015	$88.74
	FASTENAL COMPANY01	01/20/2015	$18.81
	WALKER'S TRUE VALUE HARD	01/20/2015	$8.54
	DILLON SUPPLY COMPANY	01/20/2015	$266.24
	BLANTON BUILDING SUPPLY	01/22/2015	$17.54
	CONWAY FEED & GARDEN	01/22/2015	$32.09
	THOMAS SUPPLY CO	01/22/2015	$12.23
	BENTON READY MIX	01/23/2015	$470.80
	THOMAS SUPPLY CO	01/22/2015	$32.26
	CANNONS SMALL ENGINE S	01/23/2015	$156.53
	FORD'S FUEL SERVIC	01/26/2015	$131.93
	IN BRADY GLASS SOLUTIONS	01/27/2015	$82.66
	TERRY'S DO IT BEST	01/28/2015	$4.38
	CONWAY AUTO PARTS	01/28/2015	$30.24
			$1,452.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY D HORNE	CAROLINA LAWN EQUIPMEN	01/13/2015	$904.22
	CAROLINA LAWN EQUIPMEN	01/15/2015	$1,711.80
	LOWES #02358	01/28/2015	$61.06
	GAFFNEY LUMBER COMPANY	01/28/2015	$28.61
			$2,705.69
RICKY L CLARK	OREILLY AUTO 00014423	01/05/2015	$8.12
	SONNY'S AUTO PARTS	01/05/2015	$7.38
	OREILLY AUTO 00014423	01/09/2015	$33.39
	ADVANCE AUTO PARTS 5690	01/09/2015	$5.23
	OLD STONE TRACTOR CO INC	01/13/2015	$71.25
	LEE TRANSPORT EQUIPMENT	01/14/2015	$33.01
	CAROLINA TOOL CO INC	01/14/2015	$59.68
	TESTMASTER OF AUGUSTA	01/16/2015	$380.70
	ADVANCE AUTO PARTS 5690	01/15/2015	$21.81
	FASTENAL COMPANY01	01/20/2015	$224.70
	QUALITY CHRYSLER OF GREEN	01/20/2015	$110.80
	FASTENAL COMPANY01	01/20/2015	$161.30
	ADVANCE AUTO PARTS 5690	01/20/2015	$29.87
	GEORGE BALLENTINE FORD	01/20/2015	$234.68
	OREILLY AUTO 00014423	01/22/2015	$408.19
	TESTMASTER OF AUGUSTA	01/22/2015	$1,730.43
	THE HOLLOWAY COMPANY	01/22/2015	$237.09
	GERALD'S RADIATOR	01/23/2015	$65.00
	BLANCHARD MACHINERY	01/29/2015	$417.58
	BLANCHARD MACHINERY	01/29/2015	$461.23
			$4,701.44
ROBERT A FOSTER	USPS 45362502729803095	01/06/2015	$4.20
			$4.20
ROBERT A. PATTERSON	HODGE PRODUCTS INC	01/13/2015	$1,695.47
	KORMAN SIGNS INC	01/21/2015	$1,590.00
	G-3 TECHNOLOGIES	01/27/2015	$1,275.00
			$4,560.47
ROBERT C REDDING	SQ BOB MILLER PLUMBING C	12/31/2014	$297.00
	FOOTHILLS SML ENGINE R	01/06/2015	$157.37
	NORRIS SUPPLY	01/13/2015	$279.84
	J P CARLTON	01/12/2015	$132.50
	USPS 45362602729803251	01/13/2015	$49.00
	HARRISONS WORKWEAR MAULDI	01/13/2015	$100.00
	THE TOOL SHED	01/14/2015	$137.65
	WW GRAINGER	01/14/2015	$117.91
	AIRGAS SOUTH	01/15/2015	$412.66
	LANDSCAPERS SUPPLY II	01/14/2015	$380.78
	HARRISONS WORKWEAR MAULDI	01/20/2015	$100.00
	FOOTHILLS SML ENGINE R	01/21/2015	$118.83
	NORRIS SUPPLY	01/22/2015	$262.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	JONES AND FRANK BOSTON	01/23/2015	$495.62
	HARBOR FREIGHT TOOLS 96	01/22/2015	$330.58
	HARRISONS WORKWEAR MAULDI	01/26/2015	$100.00
	THE TOOL SHED	01/26/2015	$71.91
	ACADEMY SPORTS #219	01/28/2015	$15.88
	SQ BOB MILLER PLUMBING C	01/28/2015	$448.27
	HERTZ EQUIPMENT	01/28/2015	$534.10
	BC CANNON CO INC	01/28/2015	$636.00
			$5,178.78
ROBERT C. HALL	THE HOME DEPOT #8913	01/14/2015	$18.21
			$18.21
ROBERT J BEAN JR	HYMAN PAPER & CHEMICAL	01/13/2015	$227.53
	CAUSEYS HOME CENTER INC.	01/16/2015	$507.60
	INDUSTRIAL SOLUTIONS AND	01/27/2015	$92.85
			$827.98
ROBERT J BURDETTE	SYX TIGERDIRECTINC	01/06/2015	$68.92
	IN TRAFFICWARE GROUP INC	01/28/2015	$175.00
			$243.92
ROBERT L SMITH	CLARENDON AUTO PARTS	01/07/2015	$11.65
	JACKS NAME BRAND SHOES	01/16/2015	$100.00
	JACKS NAME BRAND SHOES	01/16/2015	$100.00
	JACKS NAME BRAND SHOES	01/16/2015	$100.00
			$311.65
ROBERT P KUDELKA	PUBLIX #1095	12/31/2014	$2.00
	PUBLIX #1095	01/02/2015	$4.00
			$6.00
ROBERT R. RUSSIAN	CRESCENT SUPPLY COMP INC	01/13/2015	$76.32
	CAROLINA CONCRETE	01/14/2015	$1,647.80
	LITTLECOLLC	01/21/2015	$489.82
	US DITCHER	01/22/2015	$673.68
			$2,887.62
ROBERT W. FULGHUM JR.	HEMINGWAY HARDWARE & SUP	01/20/2015	$17.92
			$17.92
ROCQUEL J RAKES	FORMS AND SUPPLY - AOPD	12/31/2014	$34.66
	FORMS AND SUPPLY - AOPD	01/06/2015	$92.76
	FORMS AND SUPPLY - AOPD	01/12/2015	$30.29
	FORMS AND SUPPLY - AOPD	01/14/2015	$4.13
	FORMS AND SUPPLY - AOPD	01/16/2015	$33.24
	FORMS AND SUPPLY - AOPD	01/19/2015	$11.79
	BCT SOUTH CAROLINA	01/23/2015	$19.67
	LORICK OFFICE PRODUCTS	01/29/2015	$205.19
			$431.73
ROGER D. MCCALL	THOMAS CONCRETE - SOUT	12/31/2014	$427.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	SAFEGUARD SAFETY SHOES	01/02/2015	$200.00
	FASTENAL COMPANY01	01/06/2015	$595.88
	BEREA HARDWARE	01/08/2015	$5.57
	ADVANCE AUTO PARTS #5410	01/07/2015	$33.90
	THE HOME DEPOT 1127	01/08/2015	$339.12
	TRACTOR SUPPLY CO #1675	01/09/2015	$39.57
	BEREA HARDWARE	01/09/2015	$107.36
	JONES AND FRANK BOSTON	01/12/2015	$442.02
	AIRGAS SOUTH	01/20/2015	$93.29
	WW GRAINGER	01/21/2015	$273.61
	TRACTOR SUPPLY CO #1675	01/23/2015	$59.89
	KANO LABORATORIES, INC.	01/27/2015	$341.31
	THE TOOL SHED	01/28/2015	$237.86
	LOWES #01718	01/29/2015	$60.92
	BC CANNON CO INC	01/28/2015	$784.40
			$4,041.88
RONALD A BURGESS	LOWES #00469	01/02/2015	$151.02
	LOWES #03071	01/05/2015	$51.87
	LOWES #00469	01/05/2015	$75.73
	WW GRAINGER	01/06/2015	$402.23
	LANDSCAPERS SUPPLY OF	01/05/2015	$294.83
	WW GRAINGER	01/08/2015	$45.15
	ACADEMY SPORTS #148	01/08/2015	$80.24
	TRACTOR SUPPLY CO #1675	01/08/2015	$37.34
	WW GRAINGER	01/08/2015	$380.64
	LOWES #00469	01/09/2015	$160.23
	IN SOUTHERN MUNICIPAL EQ	01/14/2015	$1,505.20
	LOWES #00469	01/15/2015	$164.03
	DULTMEIER SALES LLC	01/20/2015	$51.60
	DULTMEIER SALES LLC	01/20/2015	$4.43
	PICKENS CULVERT & PIPE IN	01/22/2015	$1,814.19
	ACADEMY SPORTS #148	01/22/2015	$48.14
	FASTENAL COMPANY01	01/23/2015	$61.32
	LOWES #00469	01/27/2015	$18.78
	LOWES #00469	01/28/2015	$277.13
	ADVANCE AUTO PARTS #5360	01/27/2015	$80.23
	THE HOME DEPOT 6918	01/28/2015	$44.84
			$5,749.17
RONALD A GARNER	DEHART AUTO PARTS	01/05/2015	$312.47
	CARSON'S NUT-BOLT & TOOL	01/05/2015	$16.96
	DEHART AUTO PARTS	01/05/2015	$65.69
	DEHART AUTO PARTS	01/06/2015	$7.48
	DEHART AUTO PARTS	01/06/2015	$489.53
	DEHART AUTO PARTS	01/06/2015	$7.29
	DEHART AUTO PARTS	01/06/2015	$41.33
	DEHART AUTO PARTS	01/06/2015	$10.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	JORDANS ACE HARDWARE 0077	01/06/2015	$19.05
	DEHART AUTO PARTS	01/08/2015	$5.28
	CUMMINS ATLANTIC #11	01/08/2015	$93.76
	DEHART AUTO PARTS	01/08/2015	$10.56
	EXPRESS HYDRAULICS LLC	01/08/2015	$795.32
	BLANCHARD MACHINERY	01/08/2015	$157.03
	DEHART AUTO PARTS	01/08/2015	$3.72
	ALAMO INDUSTRIAL	01/09/2015	$1,348.30
	GAULT SMALL ENGINE	01/12/2015	$18.97
	EXPRESS HYDRAULICS LLC	01/12/2015	$28.84
	BLANCHARD MACHINERY	01/12/2015	$129.78
	DEHART AUTO PARTS	01/13/2015	$7.10
	DEHART AUTO PARTS	01/13/2015	$9.53
	DEHART AUTO PARTS	01/13/2015	$5.63
	OREILLY AUTO 00023481	01/13/2015	$17.26
	DEHART AUTO PARTS	01/14/2015	$76.60
	DEHART AUTO PARTS	01/14/2015	$602.06
	DEHART AUTO PARTS	01/14/2015	$58.25
	DEHART AUTO PARTS	01/15/2015	$3.56
	DEHART AUTO PARTS	01/15/2015	$33.84
	NORTHERN TOOL EQUIP	01/15/2015	$15.89
	DEHART AUTO PARTS	01/21/2015	$5.63
	DERRICK EQUIPMENT INC	01/20/2015	$387.97
	DEHART AUTO PARTS	01/21/2015	$57.42
	DEHART AUTO PARTS	01/21/2015	$65.65
	DEHART AUTO PARTS	01/21/2015	$13.68
	CHEVROLET OF SPARTANBURG	01/21/2015	$163.13
	DEHART AUTO PARTS	01/21/2015	$15.07
	DEHART AUTO PARTS	01/21/2015	$138.33
	EXPRESS HYDRAULICS LLC	01/22/2015	$63.13
	DEHART AUTO PARTS	01/22/2015	$10.36
	CHEVROLET OF SPARTANBURG	01/22/2015	$166.58
	DEHART AUTO PARTS	01/26/2015	$61.30
	DEHART AUTO PARTS	01/26/2015	$8.78
	EXPRESS HYDRAULICS LLC	01/27/2015	$190.54
	CITY TIRE AND LUBE	01/27/2015	$70.00
	DEHART AUTO PARTS	01/28/2015	$17.49
	DEHART AUTO PARTS	01/28/2015	$15.37
	CRAFCO (CHANDLER CORP)	01/28/2015	$332.92
	DEHART AUTO PARTS	01/29/2015	$231.08
	DEHART AUTO PARTS	01/29/2015	$24.21
	CRAFCO (CHANDLER EQUIP)	01/29/2015	$295.92
	DEHART AUTO PARTS	01/29/2015	$21.94
	LOWES #02548	01/29/2015	$198.72
	DEHART AUTO PARTS	01/29/2015	$10.58
	DEHART AUTO PARTS	01/29/2015	$11.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,969.44
RONNIE B. WASHINGTON	SANTEE DO IT BEST	01/05/2015	$27.81
	SANTEE DO IT BEST	01/06/2015	$4.80
			$32.61
RONNIE BENENHALEY	HYMAN PAPER & CHEMICAL	01/02/2015	$166.31
	LOWES #00626	01/05/2015	$33.91
	SIMPSON ACE HDWE	01/07/2015	$39.95
	INFINGER UNLIMITED LLC	01/13/2015	$103.43
	LOWES #00626	01/15/2015	$98.17
	WAL-MART #0511	01/20/2015	$16.16
	INFINGER UNLIMITED LLC	01/21/2015	$634.99
	INDEPENDENT WATERWORKS	01/20/2015	$116.64
	HYMAN PAPER & CHEMICAL	01/23/2015	$631.89
	LOWES #00626	01/27/2015	$149.41
	ANDREWS SMALL ENGINES	01/26/2015	$107.84
	FASTENAL COMPANY01	01/28/2015	$118.17
	ANDREWS SMALL ENGINES	01/28/2015	$571.32
			$2,788.19
RONNIE D. MCGEE	GUARANTEED SUPPLY COMPANY	01/15/2015	$38.88
	MASTERMANS	01/22/2015	$210.28
			$249.16
ROSE H BUMPERS	IN COLUMBIA FIRE AND SAF	01/07/2015	$114.80
	FORMS AND SUPPLY - AOPD	01/22/2015	$167.16
			$281.96
RUSSELL A CASSELL	BAKER DISTRIBUTING #590	01/08/2015	$18.27
			$18.27
RUSSELL MONTGOMERY	KEVIN WHITAKER CHEVROLET	12/30/2014	$19.67
	MR ALTERNATOR	01/05/2015	$330.61
	Snider Tire #343	01/05/2015	$50.00
	KEVIN WHITAKER CHEVROLET	01/05/2015	$118.99
	NAPA STORE 1017030	01/05/2015	$25.61
	ADVANCE AUTO PARTS #5500	01/05/2015	$134.49
	KEVIN WHITAKER CHEVROLET	01/05/2015	$95.00
	BENSON FORD MERCURY INC	01/08/2015	$9.49
	BENSON FORD MERCURY INC	01/08/2015	$46.14
	J P CARLTON	01/12/2015	$128.95
	OREILLY AUTO 00021832	01/14/2015	$35.61
	MR ALTERNATOR	01/14/2015	$132.50
	INTERSTATE BATTERIES O	01/13/2015	$245.57
	TRACTOR SUPPLY #747	01/14/2015	$27.53
	INTERSTATE BATTERIES O	01/13/2015	$245.57
	TRACTOR SUPPLY CO #1675	01/14/2015	$59.12
	BLANCHARD MACHINERY	01/14/2015	$106.51
	THE HOME DEPOT 1104	01/14/2015	$24.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	MIKE WILLIMON TOWING &	01/13/2015	$135.00
	TRUCKPRO INC 022	01/15/2015	$13.61
	LOWES #00469	01/15/2015	$42.93
	NAPA STORE 1017030	01/15/2015	$3.23
	GREENVILLE INDUSTRIAL	01/15/2015	$1,532.76
	NAPA STORE 1017030	01/15/2015	$42.18
	LOWES #00469	01/20/2015	$19.22
	CLINE HOSE AND HYDRAULICS	01/20/2015	$15.26
	BENSON FORD MERCURY INC	01/20/2015	$236.38
	GREENVILLE INDUSTRIAL	01/20/2015	$171.39
	CLINE HOSE AND HYDRAULICS	01/21/2015	$19.74
	LONG TRAILER & BODY SERVI	01/21/2015	$42.07
	Snider Tire #343	01/21/2015	$270.80
	TRUCKPRO INC 022	01/21/2015	$23.72
	BENSON FORD MERCURY INC	01/21/2015	$120.21
	LONG TRAILER & BODY SERVI	01/22/2015	$19.42
	FLEETPRIDE 316	01/21/2015	$51.29
	MR ALTERNATOR	01/22/2015	$100.70
	LONG TRAILER & BODY SERVI	01/22/2015	$8.20
	MACHINE & WELDING SUPPLY	01/22/2015	$77.01
	FORTILINE-GREENVILLE	01/26/2015	$369.52
	BLANCHARD MACHINERY	01/26/2015	$19.00
	FORTILINE-GREENVILLE	01/26/2015	$457.92
	FLINT EQUIP SIMPSONVILL	01/27/2015	$639.80
	KEVIN WHITAKER CHEVROLET	01/27/2015	$76.87
	NAPA STORE 1017030	01/26/2015	$60.93
	SPECIALTY STEELS 1	01/27/2015	$142.26
	NAPA STORE 1017030	01/27/2015	$51.33
	TRUCKPRO INC 022	01/28/2015	$52.55
	OLD STONE TRACTOR CO INC	01/28/2015	$80.14
			$6,731.41
RUTH E SMALLS	NAPA AUTO PARTS 0020619	01/07/2015	$211.85
			$211.85
RYAN A COLE	FORMS AND SUPPLY - AOPD	01/08/2015	$25.14
	FORMS AND SUPPLY - AOPD	01/15/2015	$30.99
	OPC Midlands Tech T&F	01/27/2015	$169.00
	OPC Midlands Tech T&F	01/27/2015	$169.00
	OPC COL SERVICE FEE	01/27/2015	$4.23
	OPC COL SERVICE FEE	01/27/2015	$4.23
			$402.59
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	01/06/2015	$77.71
	WM SUPERCENTER #1603	01/07/2015	$10.37
	CITY TRUE VALUE HARDWARE	01/08/2015	$16.70
	WORKBOOTS PLUS	01/08/2015	$100.00
	EZELL HARDWARE INC	01/13/2015	$20.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM E. COLLINS JR.	WAL-MART #1603	01/22/2015	$236.24
			$461.90
SAMUEL E SPANN	INFINGER UNLIMITED LLC	01/12/2015	$284.54
	Gempler 1020458762	01/16/2015	$293.38
			$577.92
SAMUEL L. GRAVELY	BROCK'S	01/13/2015	$100.00
	BROCK'S	01/13/2015	$100.00
	ROCKFORD SILK SCREEN P	01/13/2015	$835.93
			$1,035.93
SAMUEL T WICKENHOEFER	THE BOOTJACK INC	01/28/2015	$100.00
	THE BOOTJACK INC	01/28/2015	$78.11
			$178.11
SANDRA A KIZER	CEPSCI&CSPR ENV CERT PRO	01/06/2015	$195.00
	MSC	01/09/2015	$1,058.10
	TODDCO DISTRIBUTORS LLC	01/07/2015	$2,180.52
	MSC	01/10/2015	$195.68
	LOWES #00358	01/13/2015	$52.16
	HUTTO ACE HARDWARE	01/14/2015	$488.98
	STAPLES 00108282	01/13/2015	$102.54
	WEEKS DEPARTMENT STORE	01/14/2015	$100.00
	THE BOOTJACK INC	01/14/2015	$100.00
	WW GRAINGER	01/15/2015	$1,145.22
	KNIGHT'S PRECAST	01/15/2015	$132.25
	WESTBURY'S HARDWARE	01/20/2015	$234.13
	FASTENAL COMPANY01	01/21/2015	$608.63
	BCT SOUTH CAROLINA	01/22/2015	$19.67
	STAPLS7130733249000001	01/24/2015	$81.42
	STAPLS7130733249000002	01/24/2015	$3.87
			$6,698.17
SANDRA C RILEY	JET-VAC SEWER EQUIPMENT	01/14/2015	$972.34
			$972.34
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	01/19/2015	$298.82
	NFL OFFICEWORKS	01/28/2015	$2,219.64
	NFL OFFICEWORKS	01/28/2015	$1,902.70
			$4,421.16
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	12/31/2014	$128.41
	FORMS AND SUPPLY - AOPD	12/31/2014	$39.94
	FORMS AND SUPPLY - AOPD	01/22/2015	$223.68
	NIGP	01/27/2015	$670.00
			$1,062.03
SANDRA T SAPP	TYLER BROTHERS	01/06/2015	$200.00
	JAMAR TECHNOLOGIES INC	01/06/2015	$2,394.00
	TYLER BROTHERS	01/06/2015	$100.00
	TYLER BROTHERS	01/06/2015	$200.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,894.00
SANDRA W WRIGHT	AMERICAN RED CROSS	12/31/2014	$133.45
	BCT SOUTH CAROLINA	01/06/2015	$19.67
	BCT SOUTH CAROLINA	01/08/2015	$19.67
	BCT SOUTH CAROLINA	01/14/2015	$19.67
	FORMS AND SUPPLY - AOPD	01/15/2015	$40.44
	STERICYCLE	01/27/2015	$10.00
			$242.90
SARAH PAYNE	FRED'S TREE SERVICE	01/05/2015	$700.00
	LOWES #01521	01/06/2015	$95.27
	EXXONMOBIL 47553441	01/06/2015	$26.00
	LOWES #01521	01/09/2015	$8.46
	GRAYCO BUILDING CNT-LADY	01/08/2015	$100.00
	STAPLS7129942737000001	01/10/2015	$180.43
	BEAUFORT WINLECTRIC CO	01/12/2015	$60.42
	GRAYCO BUILDING CNT-LADY	01/16/2015	$47.65
	LOWES #01521	01/22/2015	$67.20
	STAPLS7130719929000001	01/24/2015	$154.08
	TODDCO DISTRIBUTORS LLC	01/23/2015	$2,182.22
	LOWES #01521	01/26/2015	$181.13
	FRED'S TREE SERVICE	01/29/2015	$1,500.00
			$5,302.86
SCOTT A MEETZE	OFFICE DEPOT #2196	01/17/2015	$167.65
	SURVEYMONKEY.COM	01/19/2015	$299.00
	AMAZON MKTPLACE PMTS	01/25/2015	$618.90
	AMAZON MKTPLACE PMTS	01/24/2015	$17.20
	AMAZON.COM	01/23/2015	$237.49
	OFFICE DEPOT #332	01/23/2015	$593.99
	Amazon.com	01/24/2015	$195.26
	Amazon.com	01/24/2015	$195.26
	Amazon.com	01/23/2015	$485.96
	AMAZON MKTPLACE PMTS	01/23/2015	$179.99
	AMAZON MKTPLACE PMTS	01/26/2015	$29.98
	Amazon.com	01/24/2015	$195.26
	Amazon.com	01/23/2015	$447.99
	Amazon.com	01/23/2015	$206.97
	AMAZON MKTPLACE PMTS	01/26/2015	$759.98
	AMAZON MKTPLACE PMTS	01/26/2015	$10.72
	QUILL CORPORATION	01/26/2015	$1,027.18
			$5,668.78
SCOTT FAULKENBERRY	CARQUEST 1389	01/05/2015	$125.29
	CARQUEST 1389	01/06/2015	$10.79
	TRACTOR SUPPLY # 1306	01/06/2015	$16.19
	LOVE CHEVROLET PARTS AND	01/07/2015	$393.30
	BURNS FORDMERCURY INC	01/07/2015	$225.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	CARQUEST 1389	01/15/2015	$73.41
	TRACTOR SUPPLY # 1306	01/20/2015	$4.18
	CARQUEST 1389	01/20/2015	$137.32
	BURNS FORDMERCURY INC	01/22/2015	$80.97
	BLANCHARD MACHINERY	01/27/2015	$133.02
	BLANCHARD MACHINERY	01/27/2015	$61.40
	BLANCHARD MACHINERY	01/27/2015	$137.63
	FASTENAL COMPANY01	01/29/2015	$32.40
			$1,431.42
SEBASTIAN R. ANDERSON	NATIONAL HARDWARE	12/31/2014	$61.77
	NATIONAL HARDWARE	12/31/2014	$11.17
	AGRI SOUTH INC	01/05/2015	$7.24
	TEMPLE INC	01/07/2015	$134.14
	LOWES #01120	01/20/2015	$22.00
	FARWEST LINE SPECIALTIES	01/21/2015	$207.85
	AMERICAN SAFETY UTILITY C	01/26/2015	$58.97
			$503.14
SERAFIN G PADING	FORMS AND SUPPLY - AOPD	12/31/2014	$83.54
	NORTHEAST WORKWEAR	12/31/2014	$100.00
	NORTHEAST WORKWEAR	12/31/2014	$100.00
	SAFETY KLEEN CORP	01/06/2015	$284.96
	AIRGAS SOUTH	01/10/2015	$38.79
	MANN TOOL AND SUPPLY	01/08/2015	$12.84
	INTERSTATE ALL BATTERY	01/12/2015	$8.60
	LOWES #01064	01/15/2015	$28.48
	WM SUPERCENTER #1286	01/15/2015	$32.50
	XPEDX LLC	01/16/2015	$228.46
	XPEDX LLC	01/16/2015	$721.90
	HPA # 07	01/20/2015	$3.66
	HPA # 07	01/20/2015	$23.89
	DYNA	01/21/2015	$924.76
	SHUMAN OWENS SUPPLY CO	01/23/2015	$7.23
	HPA # 07	01/23/2015	$9.70
	NORTHEAST WORKWEAR	01/27/2015	$100.00
	KIMBALL MIDWEST	01/27/2015	$1,249.44
	MIDLANDS SPECIALTY	01/28/2015	$1,081.34
	KIMBALL MIDWEST	01/28/2015	$713.45
	SHUMAN OWENS SUPPLY CO	01/29/2015	$73.41
			$5,826.95
SETH G ALLEN	AMERICAN RED CROSS	01/21/2015	$450.50
			$450.50
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	12/31/2014	$18.08
	NAPA AUTO PARTS HARDEEVIL	01/05/2015	$8.06
	AUTO PARTS OF BEAUFORT	01/06/2015	$31.80
	SPARROW & KENNEDY TRACTOR	01/06/2015	$726.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	RANDEL'S LAWNMOWERS, EQ	01/07/2015	$30.00
	AUTO PARTS OF BEAUFORT	01/07/2015	$10.15
	SPARROW & KENNEDY TRACTOR	01/07/2015	$477.18
	MCCALLS SUPPLY #9	01/08/2015	$46.33
	WW GRAINGER	01/13/2015	$260.35
	AUTO PARTS OF BEAUFORT	01/12/2015	$60.40
	DILLON SUPPLY COMPANY	01/13/2015	$150.83
	AUTO PARTS OF BEAUFORT	01/13/2015	$8.47
	EAGLE METALS MANUFACTU	01/20/2015	$43.40
	EMEDCO	01/23/2015	$51.24
	NAPA AUTO PARTS HARDEEVIL	01/22/2015	$12.67
	AUTO PARTS OF BEAUFORT	01/26/2015	$32.85
	AGP PROPANE SERVICES	01/28/2015	$53.00
	AUTO PARTS OF BEAUFORT	01/26/2015	$12.91
	NAPA AUTO PARTS HARDEEVIL	01/28/2015	$8.44
	NAPA AUTO PARTS HARDEEVIL	01/28/2015	$13.04
			$2,055.29
SHARON L HAMPTON	CLARENDON AUTO PARTS	12/30/2014	$241.22
	CLARENDON AUTO PARTS	01/05/2015	$108.47
	WALKER TIRE	01/05/2015	$136.74
	CLARENDON AUTO PARTS	01/07/2015	$211.55
	WALKER TIRE	01/07/2015	$81.00
	FRASIER TIRE S62800032	01/07/2015	$1,304.15
	HOSE AND EQUIPMENT INC	01/06/2015	$18.49
	TURNER`S CUSTOM AUTO GLAS	01/08/2015	$190.00
	HOSE AND EQUIPMENT INC	01/02/2015	$252.03
	BLANCHARD MACHINERY	01/08/2015	$377.60
	WALKER TIRE	01/09/2015	$35.00
	CLARENDON AUTO PARTS	01/09/2015	$230.42
	DANIELS HARDWARE	01/12/2015	$17.26
	SANTEE AUTOMOTIVE LLC	01/12/2015	$19.05
	CLARENDON AUTO PARTS	01/12/2015	$112.46
	ALTMAN TRACTOR & EQUIPME	01/13/2015	$58.99
	CLARENDON AUTO PARTS	01/13/2015	$39.84
	NAPA MANNING 0000447	01/13/2015	$85.57
	FRASIER TIRE S62800032	01/14/2015	$684.00
	CLARENDON AUTO PARTS	01/14/2015	$142.10
	HOSE AND EQUIPMENT INC	01/15/2015	$391.17
	NAPA MANNING 0000447	01/14/2015	$9.04
	SPARROW & KENNEDY TRACTOR	01/15/2015	$116.53
	CLARENDON AUTO PARTS	01/16/2015	$86.65
	NAPA MANNING 0000447	01/15/2015	$84.45
	WALKER TIRE	01/16/2015	$40.00
	NAPA MANNING 0000447	01/16/2015	$95.45
	NAPA MANNING 0000447	01/20/2015	$60.73
	CLARENDON AUTO PARTS	01/20/2015	$23.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	NAPA MANNING 0000447	01/21/2015	$107.47
	CAR STEREO PLUS	01/22/2015	$224.75
	ERVINS	01/21/2015	$48.95
	MIDLANDS MACHINERY INC	01/21/2015	$2,213.90
	CLARENDON AUTO PARTS	01/21/2015	$100.75
	BLANCHARD MACHINERY	01/22/2015	$495.83
	HOSE AND EQUIPMENT INC	01/16/2015	$26.39
	FRASIER TIRE S62800032	01/23/2015	$103.66
	NAPA MANNING 0000447	01/23/2015	$60.73
	INFINGER UNLIMITED LLC	01/23/2015	$149.66
	CLARENDON AUTO PARTS	01/23/2015	$216.24
	ALTMAN TRACTOR & EQUIPME	01/23/2015	$91.06
	SIGN WAVE	01/23/2015	$27.00
	NAPA MANNING 0000447	01/22/2015	$75.79
	GOODLETT EQUIPMENT INC	01/26/2015	$117.53
	UNITED RENTALS	01/27/2015	$231.82
	ALTMAN TRACTOR & EQUIPME	01/26/2015	$1,428.62
	NAPA MANNING 0000447	01/26/2015	$206.92
	CLARENDON AUTO PARTS	01/26/2015	$280.41
	ERVINS	01/26/2015	$60.27
	IN A&K MULCH LLC	01/27/2015	$207.16
	Lift South Inc	01/28/2015	$91.18
	MIDLANDS MACHINERY INC	01/27/2015	$1,292.85
	SUPERIOR SIGNALS PP 79	01/28/2015	$179.25
	ERVINS	01/28/2015	$15.00
	WALKER TIRE	01/28/2015	$30.00
	SANTEE AUTOMOTIVE LLC	01/28/2015	$20.56
	CLARENDON AUTO PARTS	01/28/2015	$174.68
	BLANCHARD MACHINERY	01/29/2015	$25.81
			$13,557.95
SHEILA M MORRIS	OREILLY AUTO 00038836	12/31/2014	$6.81
	OREILLY AUTO 00038836	01/05/2015	$8.71
	PARKS AUTO PARTS-W'BORO	01/05/2015	$75.27
	PARKS AUTO PARTS-W'BORO	01/06/2015	$44.72
	OREILLY AUTO 00038836	01/06/2015	$6.62
	PARKS AUTO PARTS-W'BORO	01/06/2015	$25.52
	PARKS AUTO PARTS-W'BORO	01/06/2015	$200.77
	OREILLY AUTO 00038836	01/07/2015	$98.95
	NAPA AUTO 0030273	01/06/2015	$12.40
	PARKS AUTO PARTS-W'BORO	01/07/2015	$11.21
	ALAMO INDUSTRIAL	01/06/2015	$219.04
	PARKS AUTO PARTS-W'BORO	01/07/2015	$48.93
	OREILLY AUTO 00038836	01/08/2015	$350.72
	PARKS AUTO PARTS-W'BORO	01/08/2015	$133.74
	CUMMINS ATLANTIC #7	01/08/2015	$15.80
	PARKS AUTO PARTS-W'BORO	01/09/2015	$7.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	LEE TRANSPORT EQUIPMENT	01/09/2015	$68.85
	PARKS AUTO PARTS-W'BORO	01/09/2015	$320.58
	PARKS AUTO PARTS-W'BORO	01/09/2015	$7.68
	PARKS AUTO PARTS-W'BORO	01/09/2015	$12.74
	PARKS AUTO PARTS-W'BORO	01/12/2015	$39.48
	PARKS AUTO PARTS-W'BORO	01/12/2015	$84.47
	PARKS AUTO PARTS-W'BORO	01/12/2015	$123.07
	PARKS AUTO PARTS-W'BORO	01/12/2015	$84.47
	Lift South Inc	01/13/2015	$147.75
	AUTOZONE #1030	01/14/2015	$34.79
	OREILLY AUTO 00038836	01/14/2015	$8.11
	NAPA AUTO 0030273	01/13/2015	$6.13
	PARKS AUTO PARTS-W'BORO	01/14/2015	$397.62
	WW GRAINGER	01/15/2015	$94.01
	OLD STONE TRACTOR CO INC	01/14/2015	$1,214.62
	LEE TRANSPORT EQUIPMENT	01/15/2015	$81.69
	GERALD'S ALIGNMENT	01/14/2015	$250.00
	OLD STONE TRACTOR CO INC	01/14/2015	$91.61
	NAPA AUTO 0030273	01/14/2015	$4.88
	FASTENAL COMPANY01	01/15/2015	$2.90
	JET-VAC SEWER EQUIPMENT	01/15/2015	$38.82
	NAPA AUTO 0030273	01/15/2015	$6.06
	ASC CONSTRUCTION EQUIP	01/16/2015	$615.31
	SUMMERVILLE FORD INC.	01/16/2015	$28.53
	NAPA AUTO 0030273	01/15/2015	$12.69
	ENERGEN OF CAROLINA IN	01/15/2015	$150.67
	PARKS AUTO PARTS-W'BORO	01/16/2015	$11.40
	LEE TRANSPORT EQUIPMENT	01/16/2015	$106.46
	SUMMERVILLE FORD INC.	01/20/2015	$140.08
	DIXIE AUTO PARTS OF WALTE	01/20/2015	$18.07
	LOVE CHEVROLET PARTS AND	01/20/2015	$209.35
	NAPA AUTO 0030273	01/20/2015	$68.94
	PARKS AUTO PARTS-W'BORO	01/21/2015	$7.59
	IN REYNOLDS WARREN EQUIP	01/22/2015	$64.96
	LINDER INDSTRL-N. CHARLES	01/22/2015	$499.32
	PARKS AUTO PARTS-W'BORO	01/22/2015	$5.19
	BLANCHARD EQUIPMENT	01/22/2015	$37.47
	PARKS AUTO PARTS-W'BORO	01/22/2015	$118.27
	OREILLY AUTO 00038836	01/22/2015	$150.81
	NAPA AUTO 0030273	01/21/2015	$128.37
	NAPA AUTO 0030273	01/21/2015	$1.41
	SUMMERVILLE FORD INC.	01/22/2015	$165.40
	PARKS AUTO PARTS-W'BORO	01/22/2015	$7.94
	PARKS AUTO PARTS-W'BORO	01/22/2015	$70.59
	LOVE CHEVROLET PARTS AND	01/21/2015	$90.34
	OREILLY AUTO 00038836	01/22/2015	$15.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	OREILLY AUTO 00038836	01/23/2015	$38.08
	NAPA AUTO 0030273	01/22/2015	$1.41
	JCB OF GEORGIA - POOLER	01/23/2015	$348.12
	PARKS AUTO PARTS-W'BORO	01/23/2015	$37.58
	WARREN TRUCK EQUIPMENT	01/22/2015	$47.40
	HILL TIRE & AUTO CTR INC	01/22/2015	$131.60
	PARKS AUTO PARTS-W'BORO	01/23/2015	$6.97
	PARKS AUTO PARTS-W'BORO	01/26/2015	$6.62
	PARKS AUTO PARTS-W'BORO	01/26/2015	$80.23
	NAPA AUTO 0030273	01/26/2015	$10.69
	NAPA AUTO 0030273	01/26/2015	$37.29
	PARKS AUTO PARTS-W'BORO	01/27/2015	$1.20
	LOVE CHEVROLET PARTS AND	01/26/2015	$5.22
	PARKS AUTO PARTS-W'BORO	01/28/2015	$50.04
	MAY HEAVY EQUIPMENT	01/28/2015	$801.43
	BLANCHARD EQUIPMENT	01/28/2015	$280.20
	OLD STONE TRACTOR CO INC	01/28/2015	$128.02
	PARKS AUTO PARTS-W'BORO	01/29/2015	$64.93
			$9,188.65
SHEILA P BRYANT	FORMS AND SUPPLY - AOPD	01/09/2015	$20.48
	FORMS AND SUPPLY - AOPD	01/14/2015	$44.58
			$65.06
SHELLEY L JOHNSON	DILLON WOOD WORKS	12/30/2014	$51.30
	RMCC NOR WILMINGTON	01/14/2015	$399.60
	PEE DEE FIRE AND SAFETY I	01/20/2015	$1,148.28
	MILLER PLUMBING & ELECTRI	01/26/2015	$85.00
			$1,684.18
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	12/31/2014	$71.06
	USPS 45654001129800695	01/08/2015	$29.20
	FORMS AND SUPPLY - AOPD	01/07/2015	$36.58
	FORMS AND SUPPLY - AOPD	01/08/2015	$31.14
	FORMS AND SUPPLY - AOPD	01/07/2015	$44.47
	FORMS AND SUPPLY - AOPD	01/09/2015	$93.48
	FORMS AND SUPPLY - AOPD	01/19/2015	$19.25
			$325.18
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	01/20/2015	$366.12
	FORMS AND SUPPLY - AOPD	01/22/2015	$2.30
	FORMS AND SUPPLY - AOPD	01/22/2015	$59.88
	FORMS AND SUPPLY - AOPD	01/23/2015	$11.24
			$439.54
SHIRLEY BROWN	LOWES #00497	01/06/2015	$56.72
	SHERWIN WILLIAMS #2391	01/07/2015	$159.68
	STAPLS7129722038000002	01/08/2015	$110.63
	STAPLS7129722038000001	01/08/2015	$423.38
	STAPLS7129722038000003	01/08/2015	$16.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	HD SUPPLY WHITE CAP #257	01/09/2015	$62.20
	KNIGHT'S PRECAST	01/12/2015	$242.40
	THE BOOTJACK INC	01/14/2015	$100.00
	THE BOOTJACK INC	01/14/2015	$87.87
	STAPLS7130551723000001	01/22/2015	$163.25
	ACCO BRANDS DIRECT	01/22/2015	$58.36
	ACE HARDWARE	01/23/2015	$236.27
	THE BOOTJACK INC	01/23/2015	$100.00
	THE BOOTJACK INC	01/23/2015	$86.79
	USPS 45148702429802428	01/26/2015	$49.00
	LOWES #00497	01/26/2015	$68.27
	THE BOOTJACK INC	01/27/2015	$100.00
	THE BOOTJACK INC	01/29/2015	$97.64
			$2,218.62
SHIRLEY D. COTTERELL	USPS 45180402029801354	01/05/2015	$550.00
	FORMS AND SUPPLY - AOPD	01/07/2015	$38.74
	FORMS AND SUPPLY - AOPD	01/12/2015	$19.38
	SMITH RUBBER STAMP & SEAL	01/20/2015	$46.87
			$654.99
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	01/12/2015	$214.22
	FORMS AND SUPPLY - AOPD	01/26/2015	$5.53
	FORMS AND SUPPLY - AOPD	01/27/2015	$29.14
			$248.89
SILAS C CRAVEN JR	HILL TIRE & AUTO CTR INC	12/30/2014	$72.22
	PARKS AUTO PARTS-W'BORO	12/31/2014	$7.20
	NAPA AUTO 0030273	12/31/2014	$13.10
	ALLEN AND WEBB	01/05/2015	$373.73
	JCB OF GEORGIA - POOLER	01/05/2015	$67.24
	NAPA AUTO 0030273	01/05/2015	$7.85
	NAPA AUTO 0030273	01/05/2015	$15.88
	HILL TIRE & AUTO CTR INC	01/06/2015	$680.33
	BLANCHARD EQUIPMENT	01/07/2015	$47.86
	BLANCHARD MACHINERY	01/07/2015	$291.38
	BLANCHARD MACHINERY	01/09/2015	$467.18
	BLANCHARD EQUIPMENT	01/09/2015	$31.92
	ALLEN AND WEBB	01/09/2015	$92.00
	IN ROADSNAP, LLC	01/13/2015	$223.64
	HILL TIRE & AUTO CTR INC	01/12/2015	$335.37
	DIXIE AUTO PARTS OF WALTE	01/14/2015	$43.69
	DIXIE AUTO PARTS OF WALTE	01/15/2015	$47.12
	NAPA AUTO 0030273	01/14/2015	$3.43
	HILL TIRE & AUTO CTR INC	01/14/2015	$676.52
	HILL TIRE & AUTO CTR INC	01/14/2015	$680.33
	BALDWIN BROTHERS INC	01/16/2015	$1,596.42
	BALDWIN BROTHERS INC	01/16/2015	$219.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	FLEETPRIDE 328	01/15/2015	$49.54
	GERALD'S ALIGNMENT	01/15/2015	$225.00
	BLANCHARD MACHINERY	01/21/2015	$21.17
	JCB OF GEORGIA - POOLER	01/21/2015	$224.60
	FLEET CONCEPTS OF CHARLES	01/21/2015	$93.41
	FLEET CONCEPTS OF CHARLES	01/20/2015	$86.92
	TRUCKPRO #85	01/22/2015	$649.76
	GERALD'S ALIGNMENT	01/23/2015	$125.00
	BALDWIN BROTHERS INC	01/29/2015	$229.30
	PARKS AUTO PARTS-W'BORO	01/29/2015	$9.20
	PARKS AUTO PARTS-W'BORO	01/29/2015	$104.17
			$7,811.78
STACY JACKSON	FORMS AND SUPPLY - AOPD	12/31/2014	$100.46
	FORMS AND SUPPLY - AOPD	01/16/2015	$26.68
	PITNEY BOWES PI	01/23/2015	$128.51
			$255.65
STACY M. FREEMAN	STAPLES 00104042	01/13/2015	$9.71
	USPS 45852001529800778	01/22/2015	$118.00
	WM SUPERCENTER #511	01/26/2015	$45.23
	USPS 45852001529800778	01/28/2015	$55.84
			$228.78
STANLEY E SHEALY	PUBLIX #1095	01/05/2015	$2.00
	PUBLIX #1095	01/06/2015	$2.00
	PUBLIX #1095	01/07/2015	$2.00
	PUBLIX #1095	01/12/2015	$2.00
	PUBLIX #1095	01/13/2015	$2.00
	PUBLIX #1095	01/14/2015	$2.00
	PUBLIX #1095	01/15/2015	$2.00
	PUBLIX #1095	01/20/2015	$2.00
	PUBLIX #1095	01/21/2015	$2.00
	PUBLIX #1095	01/22/2015	$2.00
	PUBLIX #1095	01/26/2015	$2.00
	PUBLIX #1095	01/27/2015	$2.00
	PUBLIX #1095	01/28/2015	$2.00
	PUBLIX #1095	01/29/2015	$2.00
			$28.00
STANLEY MARTIN	STAPLES 00111807	01/06/2015	$60.12
	GUARD YOUR DOGS SAFETY SH	01/08/2015	$100.00
	TOOLS PLUS IND	01/13/2015	$173.39
	OILMENS EQUIPMENT CORP	01/22/2015	$87.03
			$420.54
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	12/31/2014	$175.56
	STAPLS7129597233000001	01/07/2015	$717.42
	WW GRAINGER	01/08/2015	$48.18
	WW GRAINGER	01/08/2015	$7.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D BROWN	TARGET 00011981	01/09/2015	$28.56
	NEWTON SHOES	01/12/2015	$600.00
	FORMS AND SUPPLY - AOPD	01/12/2015	$159.70
	STAPLS7130117417000001	01/14/2015	$330.62
	WW GRAINGER	01/15/2015	$53.95
	FORMS AND SUPPLY - AOPD	01/27/2015	$107.78
	FORMS AND SUPPLY - AOPD	01/27/2015	$26.25
			$2,255.90
STEPHANIE D MILES	WEBSTER'S AUTO & TOWING	12/31/2014	$282.53
	AUTO PARTS OF RIDGELAN	01/02/2015	$32.39
	CUMMINS POWER SAVANNAH	01/02/2015	$122.57
	NAPA AUTO PARTS HARDEEVIL	01/05/2015	$16.21
	SAVANNAH DRIVE LINE HYD	01/08/2015	$77.95
	AUTO PARTS OF RIDGELAN	01/07/2015	$16.84
	AUTO PARTS OF RIDGELAN	01/07/2015	$1.72
	AUTO PARTS OF RIDGELAN	01/07/2015	$194.81
	LIFTONE SAVANNAH	01/08/2015	$315.48
	AUTO PARTS OF RIDGELAN	01/09/2015	$7.31
	LOVE CHEVROLET PARTS AND	01/08/2015	$718.23
	AUTO PARTS OF RIDGELAN	01/09/2015	$51.79
	AUTO PARTS OF RIDGELAN	01/09/2015	$4.57
	BLANCHARD MACH WALTERBOR	01/12/2015	$240.70
	AUTO PARTS OF RIDGELAN	01/12/2015	$68.07
	HILL TIRE & AUTO CTR INC	01/12/2015	$180.59
	GLASSPRO BLUFTON	01/14/2015	$250.17
	AUTO PARTS OF RIDGELAN	01/13/2015	$52.84
	BARNARD TIRE CO	01/16/2015	$148.16
	AUTO PARTS OF RIDGELAN	01/15/2015	$41.88
	AUTO PARTS OF RIDGELAN	01/15/2015	$50.09
	LOVE CHEVROLET PARTS AND	01/20/2015	$242.74
	AUTO PARTS OF RIDGELAN	01/20/2015	$27.62
	AUTO PARTS OF RIDGELAN	01/20/2015	$17.26
	HILL TIRE & AUTO CTR INC	01/20/2015	$539.75
	AMER MACHINING & MANUF	01/23/2015	$108.08
	BARNARD TIRE CO	01/26/2015	$668.91
	AUTO PARTS OF RIDGELAN	01/26/2015	$7.03
	GRAYCO HARDWARE RIDGELAN	01/26/2015	$51.80
	AUTO PARTS OF RIDGELAN	01/27/2015	$4.15
	AUTO PARTS OF RIDGELAN	01/27/2015	$248.34
	AUTO PARTS OF RIDGELAN	01/27/2015	$3.45
	HILL TIRE & AUTO CTR INC	01/28/2015	$251.46
			$5,045.49
STEPHEN C. MEETZE	Amazon.com	01/11/2015	$714.90
			$714.90
STEPHEN R WAGONER	LOWES #01066	01/06/2015	$97.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN R WAGONER	BICSI	01/20/2015	$675.00
	BICSI	01/20/2015	$165.00
	ANIXTER/CLARK/TRI-ED	01/21/2015	$190.08
			$1,127.30
STEPHEN SMITH	NAPA STORE 1015002	01/05/2015	$17.11
	LEE TRANSPORT EQUIPMENT	01/09/2015	$42.80
	LOWES #00499	01/09/2015	$9.51
	LOWES #00499	01/09/2015	$27.36
	NAPA STORE 1015002	01/12/2015	$128.89
	LEE TRANSPORT EQUIPMENT	01/15/2015	$240.75
	FLINT EQUIP W COLUMBIA	01/16/2015	$569.59
	OREILLY AUTO 00016287	01/20/2015	$370.05
	DILLON SUPPLY COMPANY	01/20/2015	$82.14
	NAPA STORE 1015002	01/22/2015	$211.73
	NAPA STORE 1015002	01/22/2015	$10.52
	NAPA STORE 1015002	01/23/2015	$38.64
	SAFETY KLEEN CORP	01/26/2015	$118.13
	NAPA STORE 1015002	01/26/2015	$4.53
	NAPA STORE 1015002	01/26/2015	$23.75
	NAPA STORE 1015002	01/26/2015	$177.67
	NAPA STORE 1015002	01/26/2015	$34.96
	NAPA STORE 1015002	01/26/2015	$8.71
	CLASSIC FORD OF COLUMBIA	01/27/2015	$51.29
	NAPA STORE 1015002	01/27/2015	$34.04
	LOVE CHEVROLET 2 PARTS S	01/29/2015	$382.26
	NAPA STORE 1015002	01/28/2015	$39.32
			$2,623.75
STEPHEN V. ELLIS	WORKBOOTS PLUS	12/31/2014	$100.00
	WORKBOOTS PLUS	12/31/2014	$100.00
	INT CHEROKEE OUTFITTERS	12/30/2014	$100.00
	WORKBOOTS PLUS	12/31/2014	$100.00
	WAL-MART #0638	12/31/2014	$78.72
	WAL-MART #0638	01/13/2015	$9.97
	WW GRAINGER	01/26/2015	$335.96
	LOWES #02358	01/26/2015	$100.35
	LOWES #02358	01/27/2015	$151.41
	LOWES #02358	01/28/2015	$30.78
			$1,107.19
STEVE M MEDLIN	LOWES #00385	01/16/2015	$2.27
	ACADEMY SPORTS #136	01/16/2015	$100.00
			$102.27
STEVEN C HENDERSON	LOWES #00469	01/05/2015	$1,444.11
	ACADEMY SPORTS #148	01/05/2015	$100.00
	LOWES #00469	01/21/2015	$175.28
	LEE TRANSPORT EQUIPMENT	01/26/2015	$290.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C HENDERSON	LOWES #00469	01/28/2015	$262.65
	WW GRAINGER	01/29/2015	$258.08
	WW GRAINGER	01/29/2015	$636.65
			$3,167.29
STEVEN D BOUKNIGHT	WAL-MART #0881	01/06/2015	$46.95
	A-Z LAWNMOWER PARTS	01/08/2015	$99.46
	HUSQVARNA PROFESSIONAL P	01/09/2015	$1,540.64
	USPS 45500000729800364	01/09/2015	$55.70
	CAROLINA RIGGING	01/12/2015	$255.02
	A-Z LAWNMOWER PARTS	01/13/2015	$106.89
	TYLER BROTHERS	01/17/2015	$100.00
	AUTOZONE #1021	01/21/2015	$27.83
	LOWES #01066	01/22/2015	$148.71
	B-L RENTAL AND SALES LLC	01/22/2015	$279.91
	WAL-MART #0881	01/26/2015	$13.88
	STANDARD DISTRIBUTORS, I	01/26/2015	$194.59
	LOWES #02967	01/27/2015	$42.14
	A-Z LAWNMOWER PARTS	01/27/2015	$81.21
	AUTOZONE #6402	01/27/2015	$42.78
	LOWES #01066	01/29/2015	$11.74
			$3,047.45
STEVEN FLOYD	MALCOLMS SERVICE CENTER	12/30/2014	$30.00
	AGRI SOUTH INC	12/31/2014	$32.35
	TRACTOR SUPPLY CO #1865	01/13/2015	$190.02
	BARRYS OUTDOOR POWER E	01/23/2015	$66.46
			$318.83
STEVEN L. LITTLEJOHN	GRAYBAR ELECTRIC COMPANY	01/13/2015	$196.69
	LOWES #01064	01/21/2015	$295.60
	FASTENAL COMPANY01	01/21/2015	$954.71
	SHEALY ELECT 803-227-0599	01/21/2015	$281.41
	SHEALY ELECT 803-227-0599	01/21/2015	$178.05
	SHEALY ELECT 803-227-0599	01/21/2015	$1,611.92
	WAL-MART #2214	01/25/2015	$41.00
	ACADEMY SPORTS #136	01/26/2015	$530.94
	SHEALY ELECT 803-227-0599	01/26/2015	$121.11
	SHEALY ELECT 803-227-0599	01/26/2015	$349.26
	LOWES #00358	01/28/2015	$157.33
			$4,718.02
SUSAN JOHNSTON	GIH GLOBALINDUSTRIALEQ	01/08/2015	$451.99
	FORMS AND SUPPLY - AOPD	01/09/2015	$479.25
	HAZEL PLUMBING CO	01/09/2015	$146.95
	WW GRAINGER	01/16/2015	$258.51
	FORMS AND SUPPLY - AOPD	01/15/2015	$168.43
			$1,505.13
SUSAN MORRIS	USPS 45158008332307795	01/16/2015	$5.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5.95
SUSIE DAVIS	CAROLINA TEXTILE RECYCLIN	01/05/2015	$120.00
	WALTERBORO DO IT B	01/05/2015	$84.86
	SEARS HOMETOWN 3836	01/05/2015	$96.27
	WALTERBORO DO IT B	01/06/2015	$11.33
	NAPA AUTO 0030273	01/06/2015	$11.78
	NAPA AUTO 0030273	01/06/2015	$85.04
	WESTBURY ACE HARDWARE	01/08/2015	$166.65
	WESTBURY ACE HARDWARE	01/08/2015	$85.58
	WESTBURY ACE HARDWARE	01/08/2015	$14.93
	WESTBURY ACE HARDWARE	01/08/2015	$100.00
	WESTBURY ACE HARDWARE	01/08/2015	$100.00
	FORMS AND SUPPLY - AOPD	01/09/2015	$396.54
	STAPLS7129839821000001	01/09/2015	$58.89
	STAPLS7129839821000002	01/09/2015	$7.19
	STAPLS7129824058000001	01/09/2015	$48.61
	FORMS AND SUPPLY - AOPD	01/09/2015	$44.04
	HD SUPPLY WHITE CAP #257	01/12/2015	$1,122.81
	FORMS AND SUPPLY - AOPD	01/12/2015	$44.34
	WALTERBORO RENTAL & EQ	01/14/2015	$113.76
	WALTERBORO DO IT B	01/14/2015	$9.08
	WESTBURY ACE HARDWARE	01/14/2015	$306.45
	NAPA AUTO 0030273	01/15/2015	$15.08
	SIMPLEX GRINNELL WEB P	01/21/2015	$1,584.00
	EMEDCO	01/22/2015	$228.45
	HARBOR FREIGHT TOOLS 129	01/22/2015	$582.82
	CAROLINA TEXTILE RECYCLIN	01/28/2015	$169.75
			$5,608.25
SYLVIE D PARRIS	NORTHERN TOOL EQUIP	12/30/2014	$197.14
	CARQUEST 1320	12/31/2014	$133.56
	AIRGAS SOUTH	12/31/2014	$63.28
	VALVOLINE INSTANT OIL CHA	12/31/2014	$37.96
	CAROLINA HOSE AND HYDRAUL	12/31/2014	$73.97
	LEE TRANSPORT EQUIPMENT	12/31/2014	$272.79
	CAROLINA HOSE AND HYDRAUL	12/31/2014	$423.12
	WW GRAINGER	12/31/2014	$58.77
	OREILLY AUTO 00015925	12/31/2014	$146.97
	UPSTATE AUTO ELECTRIC	01/05/2015	$135.68
	SAFETY KLEEN SYSTEMS BRAN	01/05/2015	$104.94
	OREILLY AUTO 00015925	01/05/2015	$119.49
	BULLIS HARDWARE	01/05/2015	$11.66
	CAROLINA HOSE AND HYDRAUL	01/05/2015	$343.12
	H & R STEEL SUPPLIES	01/06/2015	$225.80
	CARQUEST 1320	01/06/2015	$528.92
	MARKO JANITORIAL SUPPLIES	01/05/2015	$86.17
	CARQUEST 1320	01/06/2015	$23.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO 00015925	01/06/2015	$114.19
	OREILLY AUTO 00015925	01/06/2015	$115.91
	CARQUEST 1320	01/06/2015	$8.44
	OILMENS EQUIPMENT CORP	01/06/2015	$744.12
	ADVANCE AUTO PARTS #1156	01/06/2015	$175.35
	AUTO GLASS SERVICE	01/07/2015	$125.00
	CARQUEST 1320	01/07/2015	$327.62
	VIC BAILEY FORD	01/07/2015	$134.51
	WW WILLIAMS	01/06/2015	$57.51
	DURACO, INC	01/07/2015	$254.79
	MACK FULBRIGHT DIST INC	01/07/2015	$478.93
	VALVOLINE INSTANT OIL CHA	01/06/2015	$37.96
	JIM PINSON MOTORS	01/06/2015	$66.65
	H & R STEEL SUPPLIES	01/07/2015	$51.06
	CYCLESORB	01/06/2015	$383.92
	CARQUEST 1320	01/07/2015	$24.37
	AIRGAS SOUTH	01/07/2015	$57.27
	H & R STEEL SUPPLIES	01/08/2015	$265.34
	OREILLY AUTO 00015925	01/08/2015	$24.52
	CARQUEST 1320	01/08/2015	$71.14
	CARQUEST 1320	01/08/2015	$141.63
	CARQUEST 1320	01/08/2015	$94.42
	CAMPBELL-BROWN INC	01/07/2015	$127.20
	VALVOLINE INSTANT OIL CHA	01/07/2015	$122.91
	ADVANCE AUTO PARTS #1156	01/07/2015	$81.77
	BOLTON-JAMES ALIGNMENT	01/08/2015	$218.18
	CARQUEST 1320	01/08/2015	$39.21
	CARQUEST 1320	01/08/2015	$56.91
	Snider Tire #10	01/08/2015	$34.73
	ELLIS REPAIR SERVICE I	01/07/2015	$40.28
	CARQUEST 1320	01/09/2015	$70.80
	ADVANCE AUTO PARTS #1156	01/08/2015	$71.49
	CARQUEST 1320	01/09/2015	$54.12
	CARQUEST 1320	01/09/2015	$50.68
	CARQUEST 1320	01/09/2015	$95.91
	CARQUEST 1320	01/09/2015	$14.53
	VALVOLINE INSTANT OIL CHA	01/08/2015	$109.01
	CARQUEST 1320	01/09/2015	$12.42
	BLANCHARD MACHINERY	01/12/2015	$83.74
	FASTENAL COMPANY01	01/12/2015	$310.28
	DOUGHERTY EQUIPMENT CO	01/12/2015	$289.48
	CAROLINA HOSE AND HYDRAUL	01/12/2015	$21.33
	CARQUEST 1320	01/13/2015	$145.09
	IMAGE COLLISION INC	01/13/2015	$444.13
	CARQUEST 1320	01/13/2015	$57.00
	CARQUEST 1320	01/13/2015	$36.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO 00015925	01/13/2015	$89.61
	CAROLINA HOSE AND HYDRAUL	01/13/2015	$284.16
	MACK FULBRIGHT DIST INC	01/13/2015	$92.83
	FERGUSON ENT #47	01/14/2015	$374.57
	CHEVROLET OF SPARTANBURG	01/14/2015	$523.85
	ADVANCE AUTO PARTS #1156	01/13/2015	$17.89
	CARSON'S NUT-BOLT & TOOL	01/14/2015	$177.98
	CARQUEST 1320	01/14/2015	$184.65
	ADVANCE AUTO PARTS #1156	01/13/2015	$60.19
	CARQUEST 1320	01/14/2015	$21.67
	NORTHERN TOOL EQUIP	01/13/2015	$845.83
	VIC BAILEY FORD	01/14/2015	$96.57
	OREILLY AUTO 00015925	01/15/2015	$495.06
	CARQUEST 1320	01/15/2015	$67.92
	CARQUEST 1320	01/15/2015	$185.45
	CLINE HOSE AND HYDRAULICS	01/15/2015	$255.63
	ARROW STEEL PRODUCTS INC	01/16/2015	$85.90
	DAVE EDWARDS TOYOTA	01/16/2015	$68.50
	VALVOLINE INSTANT OIL CHA	01/16/2015	$43.35
	CAROLINA DRIVELINE	01/16/2015	$110.67
	CARQUEST 1320	01/20/2015	$34.77
	CARQUEST 1320	01/20/2015	$20.65
	CARQUEST 1320	01/20/2015	$27.05
	GREENVILLE TURF AND TRACT	01/21/2015	$1,085.84
	ADVANCE AUTO PARTS #1156	01/20/2015	$84.91
	CUMMINS ATLANTIC #11	01/21/2015	$399.10
	CAROLINA HOSE AND HYDRAUL	01/21/2015	$38.73
	BOLTON-JAMES ALIGNMENT	01/21/2015	$406.17
	CAROLINA HOSE AND HYDRAUL	01/21/2015	$75.18
	WW GRAINGER	01/21/2015	$178.60
	GREENVILLE TURF AND TRACT	01/21/2015	$29.98
	AMERICAN STAINLESS	01/20/2015	$263.40
	OLD STONE TRACTOR CO INC	01/20/2015	$457.52
	JOLLEY TOWING	01/20/2015	$345.00
	OREILLY AUTO 00015925	01/22/2015	$20.34
	NORTHWESTERN SUPPLY INC	01/21/2015	$258.73
	IN INFINITE SUPPLY COMPA	01/22/2015	$120.52
	CARQUEST 1320	01/22/2015	$65.64
	OILMENS EQUIPMENT CORP	01/22/2015	$23.32
	OREILLY AUTO 00015925	01/22/2015	$6.19
	OREILLY AUTO 00015925	01/22/2015	$221.07
	OREILLY AUTO 00015925	01/22/2015	$16.63
	CARQUEST 1320	01/22/2015	$64.55
	PRO CHEM INC	01/22/2015	$230.25
	MARKO JANITORIAL SUPPLIES	01/22/2015	$215.78
	VALVOLINE INSTANT OIL CHA	01/22/2015	$136.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	01/28/2015	$65.09
	CARQUEST 1320	01/28/2015	$250.89
	FIMCO SCHABEN AGSPRAY	01/28/2015	$831.71
	WILSON EQUIPMENT CO INC	01/28/2015	$149.95
	JIM PINSON MOTORS	01/28/2015	$51.75
	UPSTATE AUTO ELECTRIC	01/29/2015	$208.82
	BEARING DIST - SPARTANBRG	01/29/2015	$152.48
	ADVANCE AUTO PARTS #1156	01/28/2015	$127.31
	H & R STEEL SUPPLIES	01/29/2015	$9.83
	OREILLY AUTO 00015925	01/29/2015	$73.57
	WW GRAINGER	01/29/2015	$205.11
	CAROLINA HOSE AND HYDRAUL	01/29/2015	$82.22
			$20,446.81
TABITHA GARDNER	SC.GOV	12/31/2014	$51.00
	MID ATLANTIC DRAINAGE S	01/02/2015	$2,462.40
	MOMAR INC.	01/05/2015	$290.01
	BAKER DISTRIBUTING #562	01/06/2015	$72.33
	PALMETTO SPECIALITY PRODU	01/13/2015	$989.09
	WW GRAINGER	01/14/2015	$165.26
	INFINGER UNLIMITED LLC	01/26/2015	$132.25
	MOMAR INC.	01/27/2015	$52.77
	UFIRST LAUNDRY SVCS	01/27/2015	$97.20
	STAPLES DIRECT	01/27/2015	$493.24
			$4,805.55
TAMEKI L WATTS	USPS 45362502729803095	01/16/2015	$15.01
			$15.01
TAMIKA S RILEY	STAPLS7129728889000001	01/08/2015	$169.59
	FORMS AND SUPPLY - AOPD	01/09/2015	$145.70
	STAPLS7129927742000002	01/10/2015	$149.48
	FORMS AND SUPPLY - AOPD	01/14/2015	$63.26
	STAPLS7129927742000001	01/21/2015	$92.42
			$620.45
TAMMY T KITCHINGS	DESIGN BUILD INST 2	01/21/2015	$400.00
			$400.00
TARA M BLANKENSHIP	STAPLES 00106567	01/06/2015	$93.06
	FASTENAL COMPANY01	01/14/2015	$1,198.15
	SERVPRO OF RICHLAND COUNT	01/21/2015	$374.88
			$1,666.09
TEENA L MURRAY	DRIGGERS SMALL ENGINE, IN	01/02/2015	$139.76
	AL BILTON FORD	01/02/2015	$405.30
	SANTEE AUTO PARTS	01/05/2015	$27.36
	HILLS MACHINERY COMPANY	01/06/2015	$474.19
	GRIGGSLAWNT	01/07/2015	$204.34
	SANTEE AUTO PARTS	01/07/2015	$278.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	BLANCHARD EQUIPMENT	01/08/2015	$19.87
	FRASIER TIRE S62800032	01/07/2015	$812.97
	SANTEE AUTO PARTS	01/07/2015	$169.04
	BLANCHARD EQUIPMENT	01/09/2015	$2,248.31
	ADVANCE AUTO PARTS 6925	01/09/2015	$27.54
	SPARROW & KENNEDY TRACTOR	01/09/2015	$1,276.75
	TORNADO HEAVY EQUIP	01/09/2015	$28.96
	ADVANCE AUTO PARTS 6925	01/12/2015	$51.92
	SANTEE AUTO PARTS	01/13/2015	$35.97
	DIAMOND MOWERS, INC.	01/13/2015	$740.27
	HILLS MACHINERY COMPANY	01/13/2015	$84.56
	SANTEE AUTO PARTS	01/13/2015	$13.31
	LEE TRANSPORT EQUIPMENT	01/14/2015	$37.00
	WILES TIRE AND MUFFLER SE	01/15/2015	$40.00
	SANTEE AUTO PARTS	01/14/2015	$4.95
	SANTEE AUTO PARTS	01/14/2015	$4.95
	FRASIER TIRE S62800032	01/14/2015	$436.08
	SANTEE AUTO PARTS	01/14/2015	$34.57
	WILES TIRE AND MUFFLER SE	01/15/2015	$20.00
	ALAMO INDUSTRIAL	01/19/2015	$1,410.35
	SANTEE AUTO PARTS	01/20/2015	$16.96
	ALAMO INDUSTRIAL	01/20/2015	$472.71
	LEE TRANSPORT EQUIPMENT	01/21/2015	$22.96
	ACCURATEDIESEL.COM	01/21/2015	$169.95
	WILES TIRE AND MUFFLER SE	01/21/2015	$30.00
	AGRI DIRECT INC	01/21/2015	$105.51
	WILES TIRE AND MUFFLER SE	01/22/2015	$25.00
	SANTEE AUTO PARTS	01/21/2015	$53.71
	FRASIER TIRE S62800032	01/21/2015	$1,075.65
	SANTEE AUTO PARTS	01/23/2015	$156.70
	AUTO PARTS INC	01/28/2015	$90.70
	SANTEE AUTO PARTS	01/27/2015	$12.95
	ALAMO INDUSTRIAL	01/27/2015	$169.30
	MIDLANDS MACHINERY INC	01/28/2015	$701.83
	TRIPLE T SUMMERVILLE	01/29/2015	$205.78
	MIDLANDS MACHINERY INC	01/28/2015	$10.10
	AUTO PARTS INC	01/29/2015	$63.60
			$12,410.53
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	01/09/2015	$224.59
	FORMS AND SUPPLY - AOPD	01/12/2015	$31.42
			$256.01
TENESHALA D CUNNINGHAM	NBF NATL BIZ FURNITURE	01/01/2015	$879.00
	FRED'S TREE SERVICE	01/06/2015	$2,425.00
	GRAYCO HARDWARE RIDGELAN	01/07/2015	$105.81
	ULINE SHIP SUPPLIES	01/10/2015	$1,091.73
	LOWES #01521	01/09/2015	$222.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	STAPLS7129945342000001	01/10/2015	$248.29
	THE OUTPOST INC	01/09/2015	$597.19
	GRAYCO HARDWARE RIDGELAN	01/12/2015	$14.00
	GRAYCO HARDWARE RIDGELAN	01/12/2015	$30.95
	AGP PROPANE SERVICES	01/23/2015	$2,386.19
	OFFICEMAX CT IN#425246	01/29/2015	$569.63
			$8,570.18
TERESA B. GASKIN	FORMS AND SUPPLY - AOPD	01/12/2015	$143.09
	FORMS AND SUPPLY - AOPD	01/12/2015	$14.04
	FORMS AND SUPPLY - AOPD	01/28/2015	$262.76
			$419.89
TERESA E CERNY	FORMS AND SUPPLY - AOPD	12/31/2014	$108.82
	BLUELINE RENTAL # 870	01/09/2015	$258.22
	WAL-MART #0638	01/16/2015	$18.72
	WW GRAINGER	01/20/2015	$226.82
	4S SIGN AND SUPPLY INC	01/27/2015	$44.82
	FASTENAL COMPANY01	01/27/2015	$44.26
	WM SUPERCENTER #638	01/28/2015	$129.56
	USPS 45322003429803905	01/28/2015	$98.00
			$929.22
TERESA L TUCKER	THREE FOUNTAINS ACE	12/30/2014	$62.03
	NSC NORTHERN SAFETY CO	01/06/2015	$478.03
	SPARROW & KENNEDY TRACTOR	01/05/2015	$73.53
	NSC NORTHERN SAFETY CO	01/08/2015	$90.90
	PALMETTO SPECIALITY PRODU	01/08/2015	$708.62
	WW GRAINGER	01/13/2015	$192.22
	DILLON SUPPLY COMPANY	01/12/2015	$192.00
	CALIFORNIA CONTRACTORS SU	01/13/2015	$279.00
	LOWES #01066	01/16/2015	$68.68
	THE HOME DEPOT #1106	01/16/2015	$136.25
	CENTURY FASTENERS	01/15/2015	$222.77
	LOWES #01066	01/29/2015	$24.52
	KORMAN SIGNS INC	01/28/2015	$1,440.00
			$3,968.55
TERESA R JACKSON	THE STATE NEWSPAPER	01/08/2015	$747.95
	LORICK OFFICE PRODUCTS	01/22/2015	$71.87
	FORMS AND SUPPLY - AOPD	01/22/2015	$212.95
	FORMS AND SUPPLY - AOPD	01/26/2015	$28.72
			$1,061.49
TERRA L GRAINGER	SHEPPARDS TRUCK REBUILDER	01/08/2015	$1,262.52
	NAPA AUTO PARTS 0028189	01/08/2015	$16.73
	DOUGHERTY EQUIPMENT CO	01/08/2015	$131.65
	CONWAY CHRYSLER DODGE JE	01/09/2015	$38.13
	CONWAY AUTO PARTS	01/09/2015	$54.40
	BUMPER TO BUMPER AUTO	01/09/2015	$15.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	LINDER INDSTRL-N. CHARLES	01/09/2015	$275.89
	DILLON SUPPLY COMPANY	01/12/2015	$57.43
	PARTS AUTOMOTIVE LLC	01/12/2015	$218.57
	ALTMAN TRACTOR CO OF CON	01/13/2015	$476.74
	CONWAY FORD INC PARTS	01/15/2015	$81.00
	FLINT EQUIP AYNOR	01/15/2015	$71.82
	BTS #47	01/14/2015	$268.77
	CONWAY AUTO PARTS	01/14/2015	$166.24
	BLANCHARD MACHINERY	01/15/2015	$191.78
	TIRE TOWN CONWAY	01/14/2015	$238.91
	PARTS AUTOMOTIVE LLC	01/16/2015	$36.47
	COX EQUIPMENT REPAIR	01/16/2015	$751.24
	ALTMAN TRACTOR CO OF CON	01/16/2015	$13.74
	PALMETTO CHEVROLET	01/15/2015	$8.56
	PALMETTO CHEVROLET	01/15/2015	$98.61
	PARTS AUTOMOTIVE LLC	01/15/2015	$21.44
	CONWAY FORD INC PARTS	01/16/2015	$36.21
	CONWAY AUTO PARTS	01/15/2015	$7.88
	CUMMINS ATLANTIC #12	01/16/2015	$30.82
	FLINT EQUIP AYNOR	01/20/2015	$257.89
	CONWAY FORD INC PARTS	01/20/2015	$43.84
	FASTENAL COMPANY01	01/21/2015	$13.79
	DILLON SUPPLY COMPANY	01/20/2015	$53.78
	DIESEL PARTS OF CAROLINA	01/20/2015	$65.82
	PARTS AUTOMOTIVE LLC	01/20/2015	$10.68
	PARTS AUTOMOTIVE LLC	01/20/2015	$54.77
	FASTENAL COMPANY01	01/21/2015	$19.99
	CAROLINA ENERGY DIST	01/20/2015	$60.32
	PARTS AUTOMOTIVE LLC	01/20/2015	$50.07
	PARTS AUTOMOTIVE LLC	01/20/2015	$3.66
	CONWAY AUTO PARTS	01/20/2015	$4.69
	CONWAY FORD INC PARTS	01/21/2015	$31.20
	CAROLINA ENERGY DIST	01/20/2015	$73.71
	PARTS AUTOMOTIVE LLC	01/20/2015	$414.56
	AGRI SUPPLY INC OF LUMBER	01/21/2015	$1,035.71
	AGRI SUPPLY INC OF LUMBER	01/21/2015	$250.22
	PARTS AUTOMOTIVE LLC	01/21/2015	$91.46
	PARTS AUTOMOTIVE LLC	01/21/2015	$2.44
	CONWAY FORD INC PARTS	01/22/2015	$295.17
	CONWAY FORD INC PARTS	01/22/2015	$81.44
	PARTS AUTOMOTIVE LLC	01/21/2015	$7.73
	CONWAY AUTO PARTS	01/21/2015	$5.05
	S E FARM EQUIPMENT CO	01/21/2015	$129.67
	CONWAY FORD INC PARTS	01/22/2015	$187.73
	CONWAY FORD INC PARTS	01/22/2015	$24.25
	CONWAY AUTO PARTS	01/21/2015	$53.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	DILLON SUPPLY COMPANY	01/22/2015	$454.10
	THOMAS SUPPLY CO	01/21/2015	$42.61
	TIRE TOWN CONWAY	01/23/2015	$404.88
	PARTS AUTOMOTIVE LLC	01/22/2015	$45.64
	PALMETTO CHEVROLET	01/22/2015	$362.20
	THOMAS SUPPLY CO	01/22/2015	$11.57
	CONWAY AUTO PARTS	01/23/2015	$36.59
	PALMETTO CHEVROLET	01/22/2015	$23.68
	CONWAY AUTO PARTS	01/22/2015	$93.00
	PARTS AUTOMOTIVE LLC	01/23/2015	$83.42
	PARTS AUTOMOTIVE LLC	01/23/2015	$21.12
	CONWAY FORD INC PARTS	01/26/2015	$25.02
	CONWAY FORD INC PARTS	01/26/2015	$34.43
	PARTS AUTOMOTIVE LLC	01/26/2015	$74.56
	PARTS AUTOMOTIVE LLC	01/26/2015	$22.42
	LITTLE RIVER WELDING	01/27/2015	$232.60
	ALTMAN TRACTOR CO OF CON	01/26/2015	$13.54
	PARTS AUTOMOTIVE LLC	01/27/2015	$231.71
	PARTS AUTOMOTIVE LLC	01/27/2015	$24.40
	PARTS AUTOMOTIVE LLC	01/27/2015	$36.66
	PARTS AUTOMOTIVE LLC	01/27/2015	$15.50
	PARTS AUTOMOTIVE LLC	01/27/2015	$117.18
	DILLON SUPPLY COMPANY	01/27/2015	$3.90
	PARTS AUTOMOTIVE LLC	01/28/2015	$91.57
	PARTS AUTOMOTIVE LLC	01/28/2015	$3.76
			$10,400.05
TERRELL H BAXLEY	CREECH AUTO ELECTRIC SERV	12/30/2014	$90.76
	ALLENDALE AUTO 0024593	01/05/2015	$6.39
	ALLENDALE AUTO 0024593	01/06/2015	$54.87
	ALLENDALE AUTO 0024593	01/07/2015	$353.71
	ALLENDALE AUTO 0024593	01/09/2015	$13.67
	ALTMAN TRACTOR & EQUIPME	01/09/2015	$85.99
	ALLENDALE AUTO 0024593	01/09/2015	$14.26
	ALLENDALE AUTO 0024593	01/08/2015	$67.37
	ALLENDALE AUTO 0024593	01/08/2015	$3.15
	CLASSIC FORD OF COLUMBIA	01/09/2015	$202.79
	ALLENDALE AUTO 0024593	01/08/2015	$23.37
	DOUGHERTY EQUIPMENT CO	01/12/2015	$313.71
	IN ADVANCED MAINTENANCE	01/14/2015	$1,247.50
	ALLENDALE AUTO 0024593	01/14/2015	$44.93
	FRASIER TIRE S62800032	01/14/2015	$1,882.29
	ALLENDALE AUTO 0024593	01/16/2015	$64.21
	ALLENDALE AUTO 0024593	01/16/2015	$43.16
	DERRICK EQUIPMENT INC	01/15/2015	$326.81
	ALLENDALE AUTO 0024593	01/16/2015	$5.44
	DR. TIRE INC	01/20/2015	$352.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	01/21/2015	$239.47
	ALLENDALE AUTO 0024593	01/21/2015	$16.39
	CLASSIC FORD OF COLUMBIA	01/23/2015	$380.93
	COLUMBIA TRUCK CENTER	01/27/2015	$226.20
	ALLENDALE AUTO 0024593	01/27/2015	$157.66
	CUMMINS ATLANTIC #7	01/28/2015	$210.06
	ALLENDALE AUTO 0024593	01/28/2015	$4.37
	DR. TIRE INC	01/29/2015	$300.36
			$6,731.82
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	01/08/2015	$39.99
	STAPLES 00103234	01/14/2015	$16.72
	FORMS AND SUPPLY - AOPD	01/15/2015	$51.25
	FORMS AND SUPPLY - AOPD	01/16/2015	$113.17
	LOWES #00433	01/28/2015	$5.38
	FORMS AND SUPPLY - AOPD	01/28/2015	$31.97
			$258.48
TERRY A FALKOWSKI	KRU-KEL CO INC	12/31/2014	$9.57
	ATLANTIC COAST AUTO	01/02/2015	$87.00
	CENTRAL TRUE VALUE	01/05/2015	$58.05
	ATLANTIC COAST AUTO	01/05/2015	$12.55
	ATLANTIC COAST AUTO	01/05/2015	$11.55
	PARKS AUTO PARTS-MC	01/06/2015	$9.82
	ATLANTIC COAST AUTO	01/05/2015	$21.92
	PARKS AUTO PARTS-MC	01/06/2015	$18.49
	BLANCHARD MACHINERY	01/06/2015	$159.91
	ATLANTIC COAST AUTO	01/06/2015	$32.24
	PARKS AUTO PARTS-MC	01/07/2015	$13.22
	PARKS AUTO PARTS-MC	01/07/2015	$46.85
	SWEEPER PARTS SALES SPS I	01/07/2015	$130.40
	PARKS AUTO PARTS-MC	01/07/2015	$4.02
	PARKS AUTO PARTS-MC	01/07/2015	$231.79
	BERKELEY FORD	01/07/2015	$29.06
	PARKS AUTO PARTS-MC	01/07/2015	$102.06
	ATLANTIC COAST AUTO	01/07/2015	$3.94
	IBS OF CHARLESTON	01/07/2015	$86.75
	ATLANTIC COAST AUTO	01/07/2015	$8.16
	ATLANTIC COAST AUTO	01/07/2015	$14.12
	ATLANTIC COAST AUTO	01/07/2015	$4.08
	FLEET CONCEPTS OF CHARLES	01/08/2015	$280.21
	PARKS AUTO PARTS-MC	01/12/2015	$139.38
	PARKS AUTO PARTS-MC	01/12/2015	$33.57
	ATLANTIC COAST AUTO	01/12/2015	$43.83
	PARKS AUTO PARTS-MC	01/13/2015	$9.82
	ATLANTIC COAST AUTO	01/12/2015	$8.75
	PARKS AUTO PARTS-MC	01/14/2015	$8.29
	SWEEPER PARTS SALES SPS I	01/14/2015	$859.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	01/14/2015	$12.72
	LEE TRANSPORT EQUIPMENT	01/14/2015	$370.69
	GCR TIRE CENTER #429	01/14/2015	$34.95
	US MOWER	01/14/2015	$160.51
	ATLANTIC COAST AUTO	01/14/2015	$25.39
	ATLANTIC COAST AUTO	01/15/2015	$128.61
	ATLANTIC COAST AUTO	01/16/2015	$28.13
	BLANCHARD MACHINERY	01/20/2015	$1,328.40
	ATLANTIC COAST AUTO	01/20/2015	$26.36
	ATLANTIC COAST AUTO	01/20/2015	$11.80
	SMITH TRUCK CRANES & EQU	01/21/2015	$103.37
	HILLS MACHINERY COMPANY	01/20/2015	$685.00
	BLANCHARD MACHINERY	01/22/2015	$16.47
	PARKS AUTO PARTS-MC	01/22/2015	$69.18
	SMITH TRUCK CRANES & EQU	01/22/2015	$284.16
	PARKS AUTO PARTS-MC	01/22/2015	$16.36
	PARKS AUTO PARTS-MC	01/22/2015	$2.12
	BERKELEY FORD	01/23/2015	$170.51
	ATLANTIC COAST AUTO	01/22/2015	$2.44
	PARKS AUTO PARTS-MC	01/26/2015	$159.47
	PARKS AUTO PARTS-MC	01/26/2015	$13.22
	PARKS AUTO PARTS-MC	01/26/2015	$28.87
	LEE TRANSPORT EQUIPMENT	01/26/2015	$87.52
	PARKS AUTO PARTS-MC	01/26/2015	$6.18
	PARKS AUTO PARTS-MC	01/27/2015	$54.60
	PARKS AUTO PARTS-MC	01/27/2015	$17.55
	DOUGHERTY EQUIPMENT CO	01/26/2015	$44.63
	DICK SMITH CHEVROLET	01/27/2015	$560.11
	PARKS AUTO PARTS-MC	01/27/2015	$19.75
	PARKS AUTO PARTS-MC	01/27/2015	$7.42
	SMITH TRUCK CRANES & EQU	01/27/2015	$70.17
	ATLANTIC COAST AUTO	01/27/2015	$33.93
	PARKS AUTO PARTS-MC	01/28/2015	$6.23
	ATLANTIC COAST AUTO	01/28/2015	$125.27
	FRASIER TIRE S62800032	01/28/2015	$105.06
			$7,295.95
TERRY L MOORE	ANDERSON NAPA AUTO PARTS	01/05/2015	$30.73
	FASTENAL COMPANY01	01/06/2015	$100.23
	DICKSON TRACTOR, INC.	01/06/2015	$23.21
	FASTENAL COMPANY01	01/08/2015	$332.30
	FASTENAL COMPANY01	01/26/2015	$91.30
	SHERWIN WILLIAMS #2230	01/27/2015	$470.69
	OCONEE WELDING SUPPLY INC	01/27/2015	$435.66
	CANNON & SONS, INC.	01/28/2015	$890.09
			$2,374.21
TERRY W. BULLARD	M & M TIRE	12/31/2014	$429.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	KNOWLTON'S WELDING SHOP	12/30/2014	$425.00
	OREILLY AUTO 00014746	01/02/2015	$1,141.50
	OREILLY AUTO 00014746	01/05/2015	$94.02
	MR LUBE	01/05/2015	$28.35
	OREILLY AUTO 00014746	01/05/2015	$4.62
	FASTENAL COMPANY01	01/05/2015	$43.83
	DILLON SUPPLY COMPANY	01/05/2015	$26.37
	OREILLY AUTO 00014746	01/06/2015	$17.25
	OREILLY AUTO 00014746	01/07/2015	$45.35
	ABBEVILLE TIRE OF GREENWO	01/06/2015	$94.33
	OREILLY AUTO 00014746	01/07/2015	$214.78
	THE HOLLOWAY CO INC	01/06/2015	$66.79
	HUNTER'S HEADQUARTERS	01/07/2015	$19.89
	KNOWLTON'S WELDING SHOP	01/07/2015	$222.26
	TRIANGLE TVHDW	01/08/2015	$1.10
	OREILLY AUTO 00014746	01/08/2015	$115.59
	HUNTER'S HEADQUARTERS	01/09/2015	$8.85
	GEORGE BALLENTINE FORD	01/09/2015	$10.88
	OREILLY AUTO 00014746	01/12/2015	$28.04
	TRIANGLE TVHDW	01/12/2015	$1.79
	OREILLY AUTO 00014746	01/12/2015	$8.08
	GREENWOOD AUTO PARTS	01/12/2015	$13.24
	TRIANGLE TVHDW	01/12/2015	$12.70
	M & M TIRE	01/12/2015	$245.98
	OREILLY AUTO 00014746	01/13/2015	$30.90
	OREILLY AUTO 00014746	01/13/2015	$82.52
	B AND F	01/12/2015	$77.91
	OREILLY AUTO 00014746	01/13/2015	$113.33
	THE HOLLOWAY COMPANY	01/13/2015	$29.17
	OREILLY AUTO 00014746	01/15/2015	$63.94
	OREILLY AUTO 00014746	01/15/2015	$48.78
	OREILLY AUTO 00014746	01/15/2015	$73.32
	OREILLY AUTO 00014746	01/15/2015	$20.87
	OREILLY AUTO 00014746	01/16/2015	$5.53
	THE HOLLOWAY COMPANY	01/16/2015	$99.10
	OREILLY AUTO 00014746	01/20/2015	$29.98
	MR LUBE	01/20/2015	$32.35
	OREILLY AUTO 00014746	01/20/2015	$5.19
	OREILLY AUTO 00014746	01/20/2015	$4.90
	OREILLY AUTO 00014746	01/20/2015	$14.98
	OREILLY AUTO 00014746	01/20/2015	$37.83
	OREILLY AUTO 00014746	01/20/2015	$5.19
	MR LUBE	01/20/2015	$32.35
	THE HOLLOWAY COMPANY	01/20/2015	$50.01
	OREILLY AUTO 00014746	01/21/2015	$20.27
	OREILLY AUTO 00014746	01/21/2015	$34.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	M & M TIRE	01/21/2015	$130.78
	THE HOLLOWAY COMPANY	01/21/2015	$234.11
	OREILLY AUTO 00014746	01/22/2015	$102.39
	OREILLY AUTO 00014746	01/23/2015	$37.99
	OREILLY AUTO 00014746	01/23/2015	$16.51
	OREILLY AUTO 00014746	01/23/2015	$168.44
	OREILLY AUTO 00014746	01/27/2015	$104.80
	OREILLY AUTO 00014746	01/27/2015	$3.45
	THE HOLLOWAY COMPANY	01/26/2015	$323.80
	FASTENAL COMPANY01	01/28/2015	$48.64
	BEARING DIST - GREENWOOD	01/28/2015	$10.60
	TRUCK PARTS & SERVICE	01/29/2015	$22.60
	M & M TIRE	01/28/2015	$127.63
	CAROLINA TOOL CO INC	01/28/2015	$19.79
			$5,584.44
TESA P. GRIFFIN	FORMS AND SUPPLY - AOPD	01/06/2015	$169.06
	FORMS AND SUPPLY - AOPD	01/08/2015	$38.43
	FORMS AND SUPPLY - AOPD	01/08/2015	$5.51
	FORMS AND SUPPLY - AOPD	01/08/2015	$117.60
	FORMS AND SUPPLY - AOPD	01/12/2015	$38.43
	BCT SOUTH CAROLINA	01/21/2015	$19.67
			$388.70
THERESA G HYMAN	SMITH & JONES JANITORI	01/14/2015	$633.63
	SMITH & JONES JANITOR	01/14/2015	$210.49
	LOWES #03026	01/23/2015	$129.56
			$973.68
THERESA L MANDERVILLE	BARRONS DEPARTMENT STORE	01/07/2015	$100.00
	DIAMOND SPRINGS WATER	01/12/2015	$41.31
	CENTRAL TRUE VALUE	01/12/2015	$34.61
	CINTAS 235	01/13/2015	$31.65
	CINTAS 235	01/13/2015	$31.65
	CINTAS 235	01/13/2015	$31.65
	CINTAS 235	01/13/2015	$31.65
	STAPLS7130379617000001	01/17/2015	$31.85
	STAPLS7130367732000001	01/17/2015	$63.46
	BARRONS DEPARTMENT STORE	01/20/2015	$100.00
	OFFICEMAX CT IN#234954	01/20/2015	$28.02
	Charleston Rubber and Gas	01/20/2015	$206.94
	WW GRAINGER	01/21/2015	$215.79
	THE BOOTJACK INC	01/23/2015	$97.19
	BARRONS DEPARTMENT STORE	01/23/2015	$100.00
	THE BOOTJACK INC	01/26/2015	$100.00
	BARRONS DEPARTMENT STORE	01/26/2015	$100.00
	CENTRAL TRUE VALUE	01/26/2015	$23.74
	REPUBLIC SERVICES TRASH	01/27/2015	$110.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA L MANDERVILLE	CINTAS 235	01/28/2015	$31.65
	CINTAS 235	01/28/2015	$31.65
	TERMINIX SERVICE INC	01/27/2015	$45.00
	CENTRAL TRUE VALUE	01/29/2015	$42.11
			$1,629.92
THERESA M BELTON	FLINT TRADING, INC.	01/09/2015	$895.60
	HILTI INC	01/13/2015	$55.06
	GRAYBAR ELECTRIC COMPANY	01/13/2015	$10.34
	W.P.LAW, INC	01/14/2015	$48.89
	W.P.LAW, INC	01/15/2015	$134.07
	ACTION INDUSTRIAL GROUP	01/15/2015	$172.63
	THE KEY SHOP INC	01/15/2015	$8.10
	GYRO-TRAC CORPORATION	01/15/2015	$697.59
	RICHLAND INDUSTRIAL	01/22/2015	$66.64
	SHERWIN WILLIAMS #2306	01/26/2015	$279.39
	HARBOR FREIGHT TOOLS 103	01/27/2015	$221.37
	HARBOR FREIGHT TOOLS 103	01/27/2015	$20.09
	LOWES #00433	01/29/2015	$30.20
	RICHLAND INDUSTRIAL	01/29/2015	$20.00
			$2,659.97
THOMAS A BOSTIC	DILLON SUPPLY COMPANY	01/05/2015	$27.68
	DILLON SUPPLY COMPANY	01/05/2015	$207.59
	LOWES #01075	01/08/2015	$33.20
	LOWES #01120	01/08/2015	$21.58
	FORMS AND SUPPLY - AOPD	01/13/2015	$282.64
	LOWES #01075	01/21/2015	$107.89
			$680.58
THOMAS A. GUEST	UPS (800) 811-1648	01/21/2015	$37.82
	BROOKER TV HARDWARE	01/22/2015	$100.00
			$137.82
THOMAS G. BRELAND JR.	SIMPSON MANNING HDWE I	01/15/2015	$5.93
			$5.93
TIMOTHY B HONEA	DOUGHERTY EQUIPMENT CO	01/02/2015	$742.00
	AG-PRO	01/06/2015	$167.80
	ANDERSON NAPA AUTO PARTS	01/08/2015	$3.83
	OLD STONE TRACTOR CO INC	01/08/2015	$56.77
	OREILLY AUTO 00043745	01/09/2015	$5.94
	TRACTOR SUPPLY #1210	01/14/2015	$34.83
	ANDERSON NAPA AUTO PARTS	01/14/2015	$8.58
	NORTHERN TOOL EQUIPMNT	01/14/2015	$381.59
	ANDERSON NAPA AUTO PARTS	01/14/2015	$354.50
	DOUGHERTY EQUIPMENT CO	01/15/2015	$134.49
	GERALD'S RADIATOR	01/15/2015	$650.00
	UNITED REBUILDERS INC	01/15/2015	$140.40
	HYDRADYNE 583	01/16/2015	$39.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	4X4 OF EASLEY	01/21/2015	$175.12
	LEE TRANSPORT EQUIPMENT	01/21/2015	$222.88
	MCMASTER-CARR	01/20/2015	$38.54
	EDWARDS AUTO	01/22/2015	$8.81
	WAYTEK	01/22/2015	$63.42
	ANDERSON NAPA AUTO PARTS	01/22/2015	$34.63
			$3,263.37
TIMOTHY G LISENBY	ACADEMY SPORTS #196	01/07/2015	$68.03
	WAL-MART #4457	01/08/2015	$21.58
	ACADEMY SPORTS #196	01/13/2015	$97.19
	ACADEMY SPORTS #196	01/13/2015	$68.03
	BRAMLETTS SMALL ENGINE	01/13/2015	$334.80
	USPS 45058005129805728	01/15/2015	$6.91
	EDWARDS REFRIGERATION INC	01/14/2015	$95.00
	FLINT TRADING, INC.	01/16/2015	$167.19
	AGRI SOUTH INC	01/22/2015	$75.48
	HUBBARDS HARDWARE	01/23/2015	$26.95
			$961.16
TIMOTHY HOUCK	AUTOZONE #1038	01/05/2015	$16.06
	CLASSIC FORD OF COLUMBIA	01/06/2015	$170.99
	TALBERT MANUFACTURING	01/06/2015	$44.95
	LOWES #00433	01/07/2015	$129.49
	CLASSIC FORD OF COLUMBIA	01/07/2015	$115.77
	PRO AUTO PARTS WARE	01/06/2015	$31.82
	CLASSIC FORD OF COLUMBIA	01/07/2015	$176.76
	THE HOME DEPOT 1110	01/07/2015	$187.52
	GALEANA CHRYSLER PARTS	01/07/2015	$29.73
	WW GRAINGER	01/08/2015	$88.02
	CARQUEST 1314	01/08/2015	$22.68
	CLASSIC FORD OF COLUMBIA	01/09/2015	$19.68
	JIM HUDSON BUICK GMC CADI	01/09/2015	$5.54
	INDUSTRIAL ALIGNMENT & FR	01/09/2015	$69.66
	OHIO POWER TOOL	01/12/2015	$2,499.00
	HPA # 07	01/13/2015	$32.70
	SHUMAN OWENS SUPPLY CO	01/15/2015	$12.14
	HPA # 07	01/15/2015	$25.39
	PRO AUTO PARTS WARE	01/14/2015	$304.58
	ALLENS COMPRESSOR SERVICE	01/16/2015	$415.81
	CAPITAL SUPPLY OF COLUMBI	01/16/2015	$167.33
	PRO AUTO PARTS WARE	01/16/2015	$109.53
	TEREX SERVICES	01/16/2015	$46.35
	MONROES POWER EQUIPMENT	01/15/2015	$11.83
	HPA # 07	01/21/2015	$82.37
	LOWES #01064	01/21/2015	$9.99
	137 KEYSTONE AUTOMOTIVE	01/22/2015	$396.53
	3 MAN AUTO SERVICE	01/22/2015	$37.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	LEE TRANSPORT EQUIPMENT	01/23/2015	$85.32
	CLASSIC FORD OF COLUMBIA	01/23/2015	$476.93
	LEE TRANSPORT EQUIPMENT	01/26/2015	$226.80
	GRAYBAR ELECTRIC COMPANY	01/27/2015	$384.17
	WW GRAINGER	01/28/2015	$11.75
	HPA # 07	01/28/2015	$36.76
	FLEETPRIDE 310	01/27/2015	$16.50
	DOUGHERTY EQUIPMENT CO	01/28/2015	$330.87
			$6,828.87
TIMOTHY R SCOTT	TRUCK SUPPLY COMPANY O	12/31/2014	$452.57
	CARQUEST 1302	01/02/2015	$19.83
	TRUCK SUPPLY COMPANY O	01/02/2015	$125.20
	TRUCK SUPPLY COMPANY O	01/02/2015	$77.68
	NAPA STORE 1015002	01/02/2015	$168.43
	LINDER INDSTRL-COLUMBIA	01/02/2015	$150.63
	ASC CONSTRUCTION EQUIP	01/05/2015	$241.93
	TRUCK SUPPLY COMPANY O	01/05/2015	$41.20
	LEE TRANSPORT EQUIPMENT	01/05/2015	$71.28
	BURROUGHS SPRAYER MFG	01/05/2015	$73.24
	TRUCK SUPPLY COMPANY O	01/06/2015	$14.54
	CARQUEST 1302	01/06/2015	$29.76
	TRUCK SUPPLY COMPANY O	01/07/2015	$6.60
	TRUCK SUPPLY COMPANY O	01/07/2015	$9.12
	CAMPBELLS WRECKER SERVICE	01/08/2015	$250.00
	BLANCHARD MACHINERY	01/08/2015	$52.43
	CAPITAL CITY HAULING	01/07/2015	$285.00
	LEE TRANSPORT EQUIPMENT	01/08/2015	$17.78
	VERMEER MID ATLANTIC CH	01/09/2015	$340.39
	TRUCK SUPPLY COMPANY O	01/09/2015	$26.52
	IN SOUTHERN MUNICIPAL EQ	01/09/2015	$691.05
	SPRINGS AND THINGS	01/12/2015	$1,037.09
	CARQUEST 1302	01/13/2015	$36.74
	DOUGHERTY EQUIPMENT CO	01/13/2015	$535.78
	CLASSIC FORD OF COLUMBIA	01/13/2015	$279.15
	TRUCK SUPPLY COMPANY O	01/13/2015	$57.95
	CARQUEST 1302	01/13/2015	$13.38
	COMMERCIAL TRUCK SERVICE	01/13/2015	$226.25
	TRUCK SUPPLY COMPANY O	01/13/2015	$3.09
	H & E EQUIPMENT SVC	01/13/2015	$440.58
	CARQUEST 1302	01/14/2015	$38.84
	GOODLETT EQUIPMENT INC	01/13/2015	$62.98
	MONROES PWR EQUIPMENT	01/13/2015	$64.80
	DURACO, INC	01/15/2015	$86.13
	CARQUEST 1302	01/15/2015	$53.56
	TRUCK SUPPLY COMPANY O	01/15/2015	$7.38
	CAMPBELLS WRECKER SERVICE	01/15/2015	$275.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	CAMPBELLS WRECKER SERVICE	01/15/2015	$250.00
	GOODLETT EQUIPMENT INC	01/14/2015	$96.50
	NAPA STORE 1015002	01/15/2015	$35.41
	TRUCK PRO #82	01/16/2015	$96.74
	LIFTONE COLUMBIA	01/16/2015	$652.46
	LIFTONE COLUMBIA	01/16/2015	$201.11
	NAPA STORE 1015002	01/15/2015	$81.71
	LITTLECOLLC	01/16/2015	$1,071.68
	CARQUEST 1302	01/20/2015	$18.33
	ACTION INDUSTRIAL GROUP	01/20/2015	$19.86
	CARQUEST 1302	01/21/2015	$103.31
	CAMPBELLS WRECKER SERVICE	01/21/2015	$250.00
	MONROES PWR EQUIPMENT	01/20/2015	$83.66
	JIM HUDSON FORD SERVICE	01/22/2015	$624.74
	CARQUEST 1302	01/27/2015	$7.25
	CAMPBELLS WRECKER SERVICE	01/28/2015	$200.00
	CAMPBELLS WRECKER SERVICE	01/28/2015	$200.00
	BLANCHARD MACHINERY	01/28/2015	$315.36
	CUMMINS ATLANTIC #5	01/28/2015	$1,294.96
	MONROES PWR EQUIPMENT	01/27/2015	$15.11
	BEARING DIST - COLUMBIA	01/28/2015	$65.38
	TRUCK SUPPLY COMPANY O	01/28/2015	$5.23
	IN S & S WELDING AND FAB	01/28/2015	$967.75
	LEE TRANSPORT EQUIPMENT	01/29/2015	$103.68
	DOUGHERTY EQUIPMENT CO	01/28/2015	$812.87
	CLASSIC FORD OF COLUMBIA	01/29/2015	$6.44
	LOVE CHEVROLET PARTS AND	01/28/2015	$159.03
			$14,102.45
TIMOTHY W DAVIDSON	ANIXTER/CLARK/TRI-ED	01/17/2015	$674.46
	DKC DIGI KEY CORP	01/24/2015	$63.67
	LOWES #01064	01/22/2015	$118.80
	KG ELECTRONICS	01/22/2015	$537.00
			$1,393.93
TIMOTHY W GIBSON	BLANCHARD MACHINERY	01/07/2015	$10.47
	LOWES #01064	01/12/2015	$38.86
	HERTZ EQUIPMENT	01/16/2015	$1,375.70
	LOWES #01064	01/21/2015	$11.85
			$1,436.88
TIMOTHY W GRAINGER	PARTS AUTOMOTIVE LLC	12/31/2014	$64.54
	CONWAY AUTO PARTS	12/31/2014	$21.51
	UFIRST LAUNDRY SVCS	12/31/2014	$36.91
	PARTS AUTOMOTIVE LLC	12/31/2014	$28.12
	AIRGAS SOUTH	01/07/2015	$96.96
	OWENS STEEL	01/06/2015	$32.40
	CONWAY AUTO PARTS	01/06/2015	$21.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	CONWAY AUTO PARTS	01/07/2015	$42.34
	CONWAY AUTO PARTS	01/07/2015	$222.39
	MIDLANDS SPECIALTY	01/08/2015	$1,924.60
	CONWAY AUTO PARTS	01/07/2015	$52.87
	SAFETY KLEEN SYSTEMS BRAN	01/13/2015	$113.42
	PARTS AUTOMOTIVE LLC	01/12/2015	$46.27
	DILLON SUPPLY COMPANY	01/12/2015	$104.63
	IN ATLANTIC PROPANE, LLC	01/13/2015	$40.00
	DIVERSIFIED PRODUCTS	01/13/2015	$960.80
	OFFICE DEPOT #1214	01/13/2015	$267.60
	UFIRST LAUNDRY SVCS	01/14/2015	$36.91
	PARTS AUTOMOTIVE LLC	01/13/2015	$276.99
	CONWAY AUTO PARTS	01/16/2015	$113.46
	PARTS AUTOMOTIVE LLC	01/16/2015	$231.51
	AIRGAS SOUTH	01/16/2015	$10.45
	PARTS AUTOMOTIVE LLC	01/20/2015	$12.60
	PARTS AUTOMOTIVE LLC	01/20/2015	$54.06
	PARTS AUTOMOTIVE LLC	01/21/2015	$36.85
	FASTENAL COMPANY01	01/22/2015	$54.26
	ALCAM INC	01/23/2015	$279.94
	PARTS AUTOMOTIVE LLC	01/23/2015	$21.12
	PARTS AUTOMOTIVE LLC	01/23/2015	$2,496.27
	PARTS AUTOMOTIVE LLC	01/26/2015	$6.96
	PARTS AUTOMOTIVE LLC	01/27/2015	$58.26
	UFIRST LAUNDRY SVCS	01/28/2015	$36.91
	FASTENAL COMPANY01	01/29/2015	$34.37
	ZEP SALES AND SERVICE	01/29/2015	$120.27
			$7,958.06
TINA B. KENNEDY	LOWES #00499	01/09/2015	$68.31
	STAPLES DIRECT	01/14/2015	$107.99
	LOWES #01066	01/16/2015	$59.64
	FORMS AND SUPPLY - AOPD	01/19/2015	$91.12
	LOWES #01066	01/22/2015	$117.54
	BIG LOTS STORES - #1857	01/24/2015	$37.45
	Amazon.com	01/25/2015	$70.57
	ACE HARDWARE CAYCE	01/23/2015	$27.27
	FORMS AND SUPPLY - AOPD	01/23/2015	$4.99
			$584.88
TINA L PRICE	DOUGHERTY EQUIPMENT CO	01/02/2015	$22.63
	M & M TIRE	01/06/2015	$624.79
	ADAMS TRANSMISSIONS PLUS	01/09/2015	$1,781.44
	OREILLY AUTO 00014746	01/12/2015	$130.00
	HALL MANUFACTURING, LLC	01/13/2015	$57.78
	THE HOLLOWAY COMPANY	01/12/2015	$74.84
	THE HOLLOWAY COMPANY	01/12/2015	$136.06
	OREILLY AUTO 00014746	01/15/2015	$568.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	DOUGHERTY EQUIPMENT CO	01/15/2015	$174.03
	JCS TRUCK REPAIR	01/16/2015	$80.00
	CAROLINA INTL TRUCKS	01/16/2015	$118.21
	JCS TRUCK REPAIR	01/16/2015	$237.43
	OREILLY AUTO 00014746	01/20/2015	$429.56
	ASC CONSTRUCTION EQUIP	01/21/2015	$1,717.79
	CAROTEK INC	01/21/2015	$372.59
	OREILLY AUTO 00014746	01/21/2015	$750.92
	ASC CONSTRUCTION EQUIP	01/27/2015	$1,019.29
	DOUGHERTY EQUIPMENT CO	01/28/2015	$1,649.84
	AG-PRO	01/28/2015	$458.32
			$10,404.34
TINA V WALKER	LOWES #01751	01/12/2015	$79.61
	LOWES #00626	01/12/2015	$20.09
	JARED'S HARDWARE	01/12/2015	$19.76
	DARLINGTON CHAINSAW INC	01/14/2015	$248.31
	IN ORANGE PRODUCTS LLC	01/29/2015	$1,800.00
			$2,167.77
TOMMIE L PARKER	STAFFORD NUT & BOLT	01/08/2015	$36.70
	T3S-CIVIL ENGINEERING	01/26/2015	$250.00
			$286.70
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	01/05/2015	$84.58
	BATTERY SPECIALISTS	01/13/2015	$189.74
	THE HOME DEPOT #1126	01/15/2015	$100.48
	BATTERY SPECIALISTS	01/26/2015	$172.30
	MCKINNEY LUMBER & HARDWA	01/29/2015	$180.00
			$727.10
TRAVIS M PATRICK	SIMPLEX GRINNELL WEB P	01/05/2015	$253.00
	WAL-MART #2887	01/15/2015	$8.50
	STAPLES DIRECT	01/20/2015	$299.56
			$561.06
TYRONE JONES	LOWES #00639	01/07/2015	$43.85
	TYLER BROTHERS	01/12/2015	$100.00
	JAMAR TECHNOLOGIES INC	01/13/2015	$814.31
	WW GRAINGER	01/14/2015	$1,057.43
	INDUSTRIAL CLEANING EQUIP	01/13/2015	$84.20
	LOWES #00639	01/16/2015	$105.93
	LOWES #00639	01/20/2015	$4.79
	LOWES #00639	01/22/2015	$233.46
	AIKEN COUNTY FARM SUPPLY	01/22/2015	$28.89
	LOWES #00639	01/26/2015	$37.14
	Gempler 1020465745	01/27/2015	$21.77
	Gempler 1020468952	01/27/2015	$457.26
	Gempler 1020457633	01/27/2015	$222.37
	PALMETTO SPECIALITY PRODU	01/27/2015	$1,469.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,680.54
VAN B FORREST JR	INTERSTATE ALL BATTERY	01/27/2015	$291.49
			$291.49
VEOLA C GLOVER	NAPA STORE 1015010	12/30/2014	$22.13
	NAPA STORE 1015010	12/30/2014	$13.79
	LEE TRANSPORT EQUIPMENT	01/06/2015	$12.84
	LOVE CHEVROLET PARTS AND	01/06/2015	$627.17
	CARQUEST 1375	01/07/2015	$13.77
	FRANKS DISCOUNT TIRE	01/08/2015	$125.73
	CARQUEST 1375	01/08/2015	$13.96
	LOVE CHEVROLET PARTS AND	01/07/2015	$417.81
	NAPA STORE 1015010	01/07/2015	$13.45
	TMS BROAD RIVER AUTO E	01/08/2015	$321.84
	LOVE CHEVROLET PARTS AND	01/08/2015	$1,003.12
	NAPA STORE 1015010	01/09/2015	$27.51
	FRASIER TIRE S62800024	01/08/2015	$218.39
	NAPA STORE 1015010	01/08/2015	$51.37
	CAROLINA INTL TRUCKS	01/09/2015	$678.38
	CAROLINA INTL TRUCKS	01/12/2015	$106.89
	CAROLINA INTL TRUCKS	01/12/2015	$681.05
	MADDOCK CONSTRUCTION EQUI	01/12/2015	$259.96
	NAPA STORE 1015010	01/12/2015	$31.65
	FIRESTONE 326853	01/12/2015	$383.38
	NAPA STORE 1015010	01/12/2015	$6.26
	MID CAROLINA STEEL	01/14/2015	$116.61
	TRUCK PRO #82	01/14/2015	$49.76
	AW UPHOLSTERY LLC	01/14/2015	$130.00
	Snider Tire #163	01/16/2015	$1,374.79
	LEE TRANSPORT EQUIPMENT	01/16/2015	$95.03
	TRUCK PRO #82	01/16/2015	$10.63
	IN S & S WELDING AND FAB	01/20/2015	$850.00
	CARQUEST 1375	01/21/2015	$75.61
	FRANKS DISCOUNT TIRE	01/21/2015	$117.70
	NAPA STORE 1015010	01/20/2015	$15.35
	FIRESTONE 326853	01/20/2015	$119.96
	BLANCHARD MACHINERY	01/22/2015	$587.65
	LOVE CHEVROLET PARTS AND	01/22/2015	$823.19
	HERNDON CHEVROLET INC	01/23/2015	$312.08
	NAPA STORE 1015010	01/22/2015	$21.05
	FRASIER TIRE S62800024	01/23/2015	$595.18
	LR HOOK TIRE C	01/23/2015	$279.39
	NAPA STORE 1015010	01/27/2015	$8.38
	HERNDON CHEVROLET INC	01/27/2015	$376.39
	NAPA STORE 1015010	01/27/2015	$6.07
	LEXINGTON COMMERCIAL TIRE	01/27/2015	$1,081.16
	NAPA STORE 1015010	01/27/2015	$32.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$12,108.67
VERNELL COOPER	WINNSBORO BUILDER SUPPLY	01/07/2015	$3.73
	WINNSBORO BUILDER SUPPLY	01/07/2015	$39.04
	MASTERMANS	01/07/2015	$127.01
	FORMS AND SUPPLY - AOPD	01/07/2015	$97.28
	SOUTHEASTERN PAPER GROUP	01/10/2015	$62.66
	WINNSBORO BUILDER SUPPLY	01/22/2015	$40.64
	NORTHEAST WORKWEAR	01/22/2015	$100.00
	WINNSBORO BUILDER SUPPLY	01/27/2015	$36.36
	DIVERSIFIED RECYCL	01/29/2015	$1,366.20
			$1,872.92
VERNELLE J ALSTON	BATTERYSHARKS	01/05/2015	$30.64
	PUBLIC WORKS EQUIPMENT &	01/06/2015	$1,614.51
	TODDCO DISTRIBUTORS LLC	01/06/2015	$2,114.42
	NSCS COLUMBIA	01/09/2015	$1,135.27
	BCT SOUTH CAROLINA	01/08/2015	$19.67
	FORMS AND SUPPLY - AOPD	01/12/2015	$267.25
	FORMS AND SUPPLY - AOPD	01/13/2015	$643.72
	DENTSVILLE PROPANE GAS	01/13/2015	$93.60
	MOORE MEDICAL LLC	01/17/2015	$126.08
	MOORE MEDICAL LLC	01/17/2015	$127.59
	FORMS AND SUPPLY - AOPD	01/16/2015	$181.82
	THE REMBERT COMPANY	01/22/2015	$320.11
	FAST SIGNS	01/23/2015	$64.80
	GRAPHIC PRODUCTS INC	01/29/2015	$609.76
			$7,349.24
VICKIE L WILLIS	YANCEY TRUCK CTR AUG PTS	01/06/2015	$221.93
	B & B INDUSTRIAL SALES	01/09/2015	$180.25
	HARLEY'S AUTO PARTS	01/09/2015	$40.93
	FLEETCARE COMMERCIAL TRUC	01/09/2015	$227.92
	AIKEN DISCOUNT TIRE INC	01/09/2015	$186.07
	J&B TRACTOR CO INC	01/09/2015	$366.00
	J&B TRACTOR CO INC	01/12/2015	$50.40
	TRACTOR & EQUIPMENT CO	01/12/2015	$298.91
	YANCEY TRUCK CTR AUG NORT	01/12/2015	$110.61
	WAYNE'S AUTOMOTIVE CTR	01/14/2015	$109.00
	HARLEY'S AUTO PARTS	01/14/2015	$455.69
	SATCHER MOTOR COMPANY	01/14/2015	$297.22
	MASTER CHEVY CADILLAC	01/14/2015	$598.29
	AIKEN DISCOUNT TIRE INC	01/15/2015	$688.55
	SATCHER MOTOR COMPANY	01/20/2015	$259.63
	DOUGHERTY EQUIPMENT CO	01/20/2015	$1,715.12
	BLANCHARD MACHINERY	01/21/2015	$470.18
	AIKEN DISCOUNT TIRE INC	01/22/2015	$169.81
	FLEETCARE COMMERICAL TRUC	01/21/2015	$193.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	ADDCO ACQUISITION LLC	01/23/2015	$151.16
	NAPA AUTO 0037512	01/26/2015	$489.65
	AUTO SAFETY GLASS AND	01/26/2015	$684.54
	AIKEN DISCOUNT TIRE INC	01/28/2015	$216.00
	MASTER CHEVY CADILLAC	01/28/2015	$181.58
	MASTER CHEVY CADILLAC	01/29/2015	$26.85
	HARLEY'S AUTO PARTS	01/28/2015	$13.15
			$8,402.60
VINCENT E JORDAN	GYRO-TRAC CORPORATION	01/21/2015	$750.65
			$750.65
VIRGINIA L BLAKELY	GEORGETOWN AUTO PARTS	01/05/2015	$79.47
	GEORGETOWN AUTO PARTS	01/05/2015	$33.28
	WM SUPERCENTER #625	01/05/2015	$87.04
	GEORGETOWN HARDWARE	01/05/2015	$4.25
	GEORGETOWN AUTO PARTS	01/08/2015	$197.14
	AUTOZONE #1023	01/13/2015	$32.85
	GEORGETOWN AUTO PARTS	01/15/2015	$10.07
	GEORGETOWN AUTO PARTS	01/20/2015	$53.08
	GEORGETOWN AUTO PARTS	01/28/2015	$117.86
	GEORGETOWN AUTO PARTS	01/28/2015	$135.83
			$750.87
WALTER L FULLER	SANTEE AUTO PARTS	01/16/2015	$64.17
	ALAMO INDUSTRIAL	01/21/2015	$472.71
	ALAMO INDUSTRIAL	01/22/2015	$421.32
	LUBR ENGINEERS INC	01/23/2015	$749.86
	SANTEE AUTO PARTS	01/27/2015	$8.26
			$1,716.32
WALTER L HOLLADAY	WW GRAINGER	01/05/2015	$73.20
	MSC	01/07/2015	$1,359.59
	MSC	01/08/2015	$39.12
	MSC	01/09/2015	$51.62
	TOOLS PLUS IND	01/16/2015	$71.76
	SOX FENCE & SUPPLY	01/16/2015	$488.54
	ACTION INDUSTRIAL GROUP	01/20/2015	$109.65
	KORMAN SIGNS INC	01/28/2015	$1,692.50
			$3,885.98
WANDA D ENNELS-HOLM	GB SHOES 26	01/06/2015	$100.00
	THE KEY SHOP INC	01/06/2015	$895.11
	THE KEY SHOP INC	01/07/2015	$13.50
	THE KEY SHOP INC	01/09/2015	$75.86
	LOWES #00499	01/12/2015	$262.90
	THE KEY SHOP INC	01/13/2015	$24.49
	GB SHOES 26	01/13/2015	$97.07
	CATOES POWER EQUIPMENT IN	01/14/2015	$356.57
	THE HOME DEPOT 1112	01/14/2015	$31.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	UPS 0000Y885W412202014	01/16/2015	$18.51
	ACADEMY SPORTS #103	01/21/2015	$100.00
	CATOES POWER EQUIPMENT IN	01/26/2015	$420.25
	CATOES POWER EQUIPMENT IN	01/26/2015	$279.36
	YOUNG'S TRUE VALUE	01/28/2015	$77.63
	USPS 45180402029801016	01/28/2015	$98.00
	ACADEMY SPORTS #103	01/28/2015	$64.74
	LOWES #00433	01/29/2015	$316.83
			$3,231.92
WANDA K HARRELSON	HERITAGE CRYSTAL CLEAN	01/06/2015	$149.14
	NAPA MARION 0026815	01/07/2015	$14.88
	NAPA MARION 0026815	01/07/2015	$38.88
	MIDLANDS SPECIALTY	01/07/2015	$770.18
	MAC TOOLS	01/07/2015	$251.59
	MIDLANDS SPECIALTY	01/08/2015	$917.38
	FASTENAL COMPANY01	01/12/2015	$102.92
	NAPA MARION 0026815	01/13/2015	$62.08
	MIDLANDS SPECIALTY	01/13/2015	$1,168.52
	MIDLANDS SPECIALTY	01/14/2015	$541.20
	MAC TOOLS	01/14/2015	$68.01
	NAPA MARION 0026815	01/20/2015	$94.23
	FASTENAL COMPANY01	01/21/2015	$74.13
	HERITAGE CRYSTAL CLEAN	01/22/2015	$496.95
	MAC TOOLS	01/21/2015	$32.39
	MAC TOOLS	01/29/2015	$59.95
			$4,842.43
WANDA K. ROBERTS	OILMENS EQUIPMENT CORP	01/15/2015	$72.61
			$72.61
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	01/09/2015	$419.38
	WADE'S REPAIR SERVICE INC	01/09/2015	$225.39
	FORMS AND SUPPLY - AOPD	01/12/2015	$16.16
	FORMS AND SUPPLY - AOPD	01/15/2015	$49.43
			$710.36
WILLIAM AIKENS	LOWES #01983	01/26/2015	$202.67
	BATTERIES PLUS #39	01/27/2015	$19.24
			$221.91
WILLIAM B DOMINICK	LOWES #00385	01/14/2015	$103.42
			$103.42
WILLIAM C HARRISON	FORMS AND SUPPLY - AOPD	01/12/2015	$287.53
	FORMS AND SUPPLY - AOPD	01/14/2015	$72.91
	SAFEGUARD SAFETY SHOES	01/16/2015	$100.00
	SAFEGUARD SAFETY SHOES	01/16/2015	$100.00
	NORRIS SUPPLY	01/29/2015	$166.95
			$727.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D YARBOROUGH	LOWES #02595	01/06/2015	$12.73
	ACADEMY SPORTS #215	01/08/2015	$95.39
	GILSON COMPANY, INC.	01/12/2015	$200.61
	LOWES #02595	01/23/2015	$83.56
			$392.29
WILLIAM D. POINTER	THE HOME DEPOT #1109	01/06/2015	$23.46
			$23.46
WILLIAM G. BRADSHER III	WW GRAINGER	01/27/2015	$50.01
			$50.01
WILLIAM H CROSS	RACEWAY FORD	01/05/2015	$351.33
	BLANCHARD MACHINERY	01/06/2015	$71.96
	CAROLINA INTL TRUCKS	01/06/2015	$55.40
	CAROLINA INTL TRUCKS	01/07/2015	$59.83
	CAPITAL FORD INC	01/07/2015	$909.41
	CUMMINS ATLANTIC #5	01/08/2015	$128.44
	LUBR ENGINEERS INC	01/08/2015	$574.13
	SHEPPARDS TRUCK REBUILDER	01/09/2015	$14.34
	RADIOSHACK COR00123588	01/09/2015	$43.18
	BTS #12	01/07/2015	$593.15
	LEE TRANSPORT EQUIPMENT	01/12/2015	$68.32
	NAPA DARLING 0025147	01/12/2015	$105.09
	DURACO, INC	01/12/2015	$329.57
	TRIPLE T FLORENCE	01/09/2015	$81.65
	AGRI SOUTH INC	01/12/2015	$31.85
	PROFESSIONAL HYDRAULICS	01/13/2015	$47.97
	SAN-GLO GLASS INC	01/12/2015	$221.41
	NAPA DARLING 0025147	01/13/2015	$361.07
	BTS #12	01/12/2015	$78.14
	SHEPPARDS TRUCK REBUILDER	01/13/2015	$63.03
	LINDER INDSTRL-COLUMBIA	01/16/2015	$999.01
	LINDER INDSTRL-COLUMBIA	01/16/2015	$494.01
	APPLIED IND TECH 0254	01/19/2015	$1,116.55
	BLANCHARD MACHINERY	01/20/2015	$807.45
	AGRI SOUTH INC	01/21/2015	$43.18
	RACEWAY FORD	01/21/2015	$1,391.96
	DARLINGTON AUTO PARTS	01/21/2015	$22.81
	BLANCHARD MACHINERY	01/21/2015	$145.54
	NAPA DARLING 0025147	01/21/2015	$34.23
	NAPA DARLING 0025147	01/21/2015	$34.23
	ALTMAN TRACTOR & EQUIPME	01/20/2015	$73.36
	BTS #12	01/21/2015	$168.99
	DURACO, INC	01/22/2015	$1,319.38
	PROFESSIONAL HYDRAULICS	01/23/2015	$63.06
	BLANCHARD MACHINERY	01/23/2015	$37.14
	NAPA DARLING 0025147	01/26/2015	$10.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	FASTENAL COMPANY01	01/27/2015	$87.30
	BTS #12	01/28/2015	$170.64
			$11,208.90
WILLIAM I MCBRAYER	MCDONALD'S M7382 OF SC	01/14/2015	$91.43
	SAMS HOME CENTER	01/21/2015	$120.92
	SAMS HOME CENTER	01/26/2015	$129.44
			$341.79
WILLIAM J COOPER	DADE PAPER - 16	01/12/2015	$1,094.07
	LOWES #01064	01/22/2015	$35.60
	MOMAR INC.	01/27/2015	$1,375.97
			$2,505.64
WILLIAM L GARDNER	SIMPLEX GRINNELL WEB P	12/31/2014	$769.44
	M AND M ENTERPRISES	01/05/2015	$498.31
	TRAVERS TOOL CO	01/07/2015	$85.32
	AIRGAS SOUTH	01/13/2015	$21.09
	ALCAM INC	01/13/2015	$364.80
	CLARENDON AUTO PARTS	01/16/2015	$19.40
	NAPA MANNING 0000447	01/15/2015	$9.23
	NAPA MANNING 0000447	01/20/2015	$95.15
	SIMPSON MANNING HDWE I	01/21/2015	$6.46
	ALCAM INC	01/20/2015	$284.58
	CLARENDON AUTO PARTS	01/21/2015	$16.61
	ALCAM INC	01/22/2015	$269.05
	CLARENDON AUTO PARTS	01/23/2015	$54.28
	UFIRST LAUNDRY SVCS	01/27/2015	$203.04
	NAPA MANNING 0000447	01/26/2015	$22.98
	SHEALY ELECT 803-227-0599	01/26/2015	$42.91
			$2,762.65
WILLIAM S COLEMAN	LOWES #00518	01/07/2015	$29.96
	SHOE DEPT 1443	01/08/2015	$100.00
	SHOE DEPT 1443	01/08/2015	$100.00
	SHOE DEPT 1443	01/08/2015	$100.00
	SHOE DEPT 1443	01/08/2015	$100.00
	VERIZON WRLS 389801	01/13/2015	$39.74
	CAROLINA RECORDS & INFORM	01/23/2015	$44.80
			$514.50
WILLIAM SHANNON	MIDLANDS MACHINERY INC	12/31/2014	$643.13
	TRACTOR SUPPLY #1457	01/07/2015	$5.63
	MASON TIRE AND AUTO SERVI	01/07/2015	$89.78
	AUTOZONE #1023	01/07/2015	$22.66
	TERMINAL TIRE	01/07/2015	$126.93
	TIDELANDS FORD LINCOLN	01/08/2015	$26.92
	US DITCHER	01/08/2015	$237.59
	GEORGETOWN AUTO PARTS	01/08/2015	$94.57
	OREILLY AUTO 00021873	01/08/2015	$228.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	LEE TRANSPORT EQUIPMENT	01/09/2015	$154.10
	ALAMO INDUSTRIAL	01/09/2015	$1,378.26
	GEORGETOWN AUTO PARTS	01/12/2015	$111.80
	GEORGETOWN AUTO PARTS	01/12/2015	$18.10
	GEORGETOWN AUTO PARTS	01/12/2015	$54.44
	GEORGETOWN AUTO PARTS	01/12/2015	$79.75
	GEORGETOWN AUTO PARTS	01/12/2015	$28.33
	GEORGETOWN AUTO PARTS	01/12/2015	$29.80
	GEORGETOWN AUTO PARTS	01/13/2015	$16.28
	GEORGETOWN AUTO PARTS	01/13/2015	$373.63
	GEORGETOWN AUTO PARTS	01/14/2015	$4.82
	GEORGETOWN AUTO PARTS	01/14/2015	$132.03
	GEORGETOWN AUTO PARTS	01/14/2015	$2.61
	MASON TIRE AND AUTO SERVI	01/15/2015	$139.27
	TIDELANDS FORD LINCOLN	01/15/2015	$54.55
	MASON TIRE AND AUTO SERVI	01/15/2015	$50.00
	GEORGETOWN AUTO PARTS	01/15/2015	$617.91
	SPARROW & KENNEDY TRACTOR	01/15/2015	$741.18
	HILL TIRE & AUTO CTR INC	01/15/2015	$335.74
	COASTAL NISSAN	01/15/2015	$53.03
	CONWAY FORD INC PARTS	01/20/2015	$29.45
	TIDELANDS FORD LINCOLN	01/20/2015	$60.94
	TRACTOR SUPPLY #1457	01/20/2015	$38.06
	GEORGETOWN AUTO PARTS	01/21/2015	$25.78
	GEORGETOWN AUTO PARTS	01/21/2015	$345.53
	DOUGHERTY EQUIPMENT CO	01/21/2015	$663.67
	AUTOZONE #1023	01/21/2015	$15.25
	TRACTOR SUPPLY #1457	01/21/2015	$32.79
	MASON TIRE AND AUTO SERVI	01/21/2015	$80.00
	GEORGETOWN AUTO PARTS	01/22/2015	$62.77
	SOUTHERN MACHINE & TOOL I	01/22/2015	$1,404.50
	TERMINAL TIRE	01/21/2015	$21.68
	GEORGETOWN AUTO PARTS	01/22/2015	$124.35
	ALAMO INDUSTRIAL	01/22/2015	$362.84
	ALAMO INDUSTRIAL	01/22/2015	$88.42
	GEORGETOWN AUTO PARTS	01/26/2015	$41.26
	GEORGETOWN AUTO PARTS	01/27/2015	$87.63
	MIDLANDS MACHINERY INC	01/26/2015	$547.60
	GEORGETOWN AUTO PARTS	01/28/2015	$33.93
	GEORGETOWN AUTO PARTS	01/28/2015	$94.57
	ADVANCE AUTO PARTS #8581	01/27/2015	$18.01
	GEORGETOWN AUTO PARTS	01/28/2015	$33.93
	GEORGETOWN AUTO PARTS	01/28/2015	$31.10
	MASON TIRE AND AUTO SERVI	01/28/2015	$494.92
	MASON TIRE AND AUTO SERVI	01/28/2015	$25.00
	MASON TIRE AND AUTO SERVI	01/29/2015	$25.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	BLANCHARD MACH GEORGETOW	01/29/2015	$74.28
	MASON TIRE AND AUTO SERVI	01/29/2015	$85.00
			$10,799.48
WILLIAM T FORREST	WAL-MART #0881	01/08/2015	$62.65
	THE HARDWARE STORE	01/09/2015	$27.58
	SEABER & AIKEN INC	01/08/2015	$934.20
	THE HARDWARE STORE	01/12/2015	$53.48
	THE HARDWARE STORE	01/27/2015	$65.02
			$1,142.93
WILLIE J. WOODS	CARQUEST AUTO PARTS	01/02/2015	$330.45
	CARQUEST AUTO PARTS	01/02/2015	$207.42
	CARQUEST AUTO PARTS	01/02/2015	$180.13
	CARQUEST AUTO PARTS	01/05/2015	$397.15
	WATFORD INDUSTRY INC	01/05/2015	$180.00
	FLORENCE HYDRAULICS	01/07/2015	$453.08
	STUCKEY AUTO PARTS KIN	01/07/2015	$190.95
	LEE TRANSPORT EQUIPMENT	01/08/2015	$30.33
	AUTOZONE #1027	01/09/2015	$121.95
	SPARROW & KENNEDY TRACTOR	01/09/2015	$15.49
	CAROLINA INTL TRUCKS	01/12/2015	$273.57
	CARQUEST AUTO PARTS	01/13/2015	$421.74
	CARQUEST AUTO PARTS	01/13/2015	$233.62
	CARQUEST AUTO PARTS	01/13/2015	$54.29
	CARQUEST AUTO PARTS	01/13/2015	$85.49
	CARQUEST AUTO PARTS	01/14/2015	$329.38
	CARQUEST AUTO PARTS	01/14/2015	$29.33
	CARQUEST AUTO PARTS	01/14/2015	$72.46
	SHINN SYSTEMS INC	01/16/2015	$589.60
	BTS #12	01/20/2015	$2,243.44
	STUCKEY AUTO PARTS KIN	01/21/2015	$11.30
	CARQUEST AUTO PARTS	01/20/2015	$28.74
	CARQUEST AUTO PARTS	01/21/2015	$136.80
	DOUGHERTY EQUIPMENT CO	01/22/2015	$160.93
	LONGSTREET CHEVROLET BUIC	01/23/2015	$104.62
	LACAL EQUIPMENT INC	01/23/2015	$996.25
	FLORENCE HYDRAULICS	01/27/2015	$791.67
	BTS #12	01/27/2015	$1,316.14
	CARQUEST AUTO PARTS	01/29/2015	$157.44
			$10,143.76
WILLIE PONTOON	TYLER BROTHERS	01/07/2015	$96.29
	CARQUEST 1375	01/14/2015	$95.22
	TYLER BROTHERS	01/15/2015	$100.00
	CAROLINA POWER EQUIPMENT	01/16/2015	$262.12
			$553.63
WILMA R JOHNSON	LOWMAN COMMUNICATIONS	01/07/2015	$258.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILMA R JOHNSON	OFFICE MAX	01/13/2015	$264.81
	KOLDROK WATERS & COFFEE	01/15/2015	$40.66
	YARBOROUGH AUTO PARTS	01/14/2015	$202.86
	CITY ELECTRIC #21	01/20/2015	$661.04
	HARBOR FREIGHT TOOLS 335	01/22/2015	$44.88
	WM SUPERCENTER #630	01/28/2015	$44.28
			$1,516.53

Total for DEPARTMENT OF TRANSPORTATION: $1,256,991.69

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
BEATRICE SMITH	USPS 45181602229801842	01/22/2015	$7.74
	MAC PAPERS INC	01/27/2015	$173.88
			$181.62
JENNIFER PERRY	OFFICE DEPOT #332	01/12/2015	$61.54
	THE KEY SHOP INC	01/16/2015	$14.40
	J M GRACE	01/15/2015	$106.20
	J M GRACE	01/15/2015	$603.48
	EB BUSINESS FORUM AMP	01/28/2015	$100.00
			$885.62
JIMMY MOUNT	BCT SOUTH CAROLINA	01/14/2015	$14.56
			$14.56
LACHELLE FREDERICK	HUMAN RELATIONS MEDIA	01/23/2015	$131.96
			$131.96
MICHELLE NIENHIUS	OFFICE DEPOT #2196	01/15/2015	$30.48
			$30.48

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,244.24

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEAKE	LOWES #01120	01/26/2015	$43.17
			$43.17
ANDREW S BUNCH	NAPA AUTO 0024483	01/07/2015	$101.11
			$101.11
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	12/30/2014	$51.50
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/21/2015	$55.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	IBT IIS FINGERPRINT COM	01/22/2015	$55.00
	IBT IIS FINGERPRINT COM	01/27/2015	$55.00
	IBT IIS FINGERPRINT COM	01/27/2015	$55.00
	IBT IIS FINGERPRINT COM	01/27/2015	$55.00
	IBT IIS FINGERPRINT COM	01/27/2015	$55.00
	SADLER HUGHES APOTHECARY	01/28/2015	$79.45
			$1,310.95
ANGIE GRAYSON	OFFICE DEPOT #200	01/20/2015	$217.86
	BIG LOTS STORES - #0843	01/23/2015	$104.83
	BIG LOTS STORES - #0843	01/23/2015	$95.93
			$418.62
ANITRA JILES	IBT IIS FINGERPRINT COM	01/12/2015	$55.00
	IBT IIS FINGERPRINT COM	01/12/2015	$55.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
			$380.00
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	01/06/2015	$43.15
	NORTHEAST TROPHIES & A	01/06/2015	$106.92
	NORTHEAST TROPHIES & A	01/13/2015	$22.68

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$172.75
AUDREY FARRELL	Amazon.com	01/15/2015	$49.29
	FIREFOLD	01/15/2015	$494.88
	OFFICE DEPOT #1214	01/14/2015	$44.73
	Amazon.com	01/23/2015	$28.57
			$617.47
BECKY DAVIS	BI-LO GROCERY #5550	01/06/2015	$79.25
	WAL-MART #2703	01/14/2015	$93.74
	FOOD LION #0927	01/17/2015	$17.33
	WAL-MART #2703	01/22/2015	$87.79
	WM SUPERCENTER #3638	01/28/2015	$36.25
			$314.36
BETTY A BOWERS	USPS458400014729816790	12/31/2014	$72.10
	STAPLS7129565250000001	01/06/2015	$78.83
	SEARS.COM 9300	01/07/2015	$866.68
	STAPLS7129849936000002	01/11/2015	$47.74
	Amazon.com	01/09/2015	$104.85
	AMAZON MKTPLACE PMTS	01/09/2015	$199.95
	STAPLS7129849936000001	01/10/2015	$332.56
	STAPLS7130027818000001	01/13/2015	$143.35
	STAPLS7130217726000001	01/15/2015	$60.47
	CORRUGATED CONTAINERS INC	01/16/2015	$291.60
	STAPLS7130718195000001	01/24/2015	$82.18
	STAPLS7130940823000001	01/29/2015	$394.84
	STAPLS7130940823000002	01/29/2015	$141.32
			$2,816.47
BOBBY WHEELER	FLORENCE LOCK AND KEY	01/08/2015	$59.46
	DILMAR OIL COMPANY	01/09/2015	$117.06
	TRAYCO CORP	01/12/2015	$153.79
	AUTOZONE #0453	01/14/2015	$30.86
	OFFICE DEPOT #336	01/14/2015	$13.27
	TRAYCO CORP	01/14/2015	$47.98
	AUTOZONE #0453	01/20/2015	$19.42
	THE HOME DEPOT #8580	01/23/2015	$214.92
	SHERWIN WILLIAMS #2597	01/23/2015	$96.53
	LOWES #01075	01/23/2015	$71.74
	TRACTOR SUPPLY #1141	01/27/2015	$8.36
	FLORENCE LOCK AND KEY	01/26/2015	$25.92
	PALMETTO GLASS INC	01/27/2015	$356.69
	WM SUPERCENTER #2703	01/28/2015	$6.45
	D&L APPLIANCE PRTS CO#07	01/29/2015	$460.03
			$1,682.48
BRENDA ASHLEY KINARDS	WM SUPERCENTER #1130	01/07/2015	$52.30
	LOWES #00528	01/07/2015	$92.12
	WM SUPERCENTER #1130	01/07/2015	$90.85

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	WAL-MART #1130	01/14/2015	$177.47
	WM SUPERCENTER #1130	01/14/2015	$63.94
	SEARS.COM 9300	01/20/2015	$74.79
	WM SUPERCENTER #1130	01/21/2015	$50.53
	LOWES #00528	01/22/2015	$4.21
	ROSES EXPRESS STORE #653	01/21/2015	$12.82
	KMART.COM 7840	01/22/2015	$41.93
	HIPSAVER INC	01/23/2015	$87.97
	OVERALLWAREHOUSECOM	01/23/2015	$88.96
	WM SUPERCENTER #1130	01/27/2015	$41.47
	FREDS 00012385	01/27/2015	$12.84
	DOLRTREE 818 00008185	01/27/2015	$10.70
	DIRECT SUPPLY EQUIPMENT	01/26/2015	$488.98
			$1,391.88
BRENDA HARRIS	WM SUPERCENTER #628	01/14/2015	$51.36
			$51.36
BRENDA SEABROOK	WAL-MART #4379	01/07/2015	$19.07
	WAL-MART #1286	01/07/2015	$37.82
	WAL-MART #2214	01/07/2015	$72.95
			$129.84
CARLOS BURNS	FORMS AND SUPPLY - AOPD	01/05/2015	$576.72
	FORMS AND SUPPLY - AOPD	01/20/2015	$720.90
	PITNEY BOWES PI	01/27/2015	$153.30
			$1,450.92
CECIL L. STEVENS	BTS #12	12/31/2014	$234.82
	MOSELEY OUTDOOR POWER	01/05/2015	$72.12
	D&L APPLIANCE PRTS CO#07	01/06/2015	$143.22
	CAROLINA SUPPLY HOUSE	01/09/2015	$25.11
	MOSELEY OUTDOOR POWER	01/12/2015	$154.05
	LOWES #01075	01/12/2015	$44.87
	CAROLINA SUPPLY HOUSE	01/13/2015	$283.74
	CE FLORENCE	01/13/2015	$180.03
	CE FLORENCE	01/15/2015	$112.89
	FRS FLORENCE	01/20/2015	$100.02
	LOWES #01075	01/21/2015	$40.42
	SHERWIN WILLIAMS #2597	01/21/2015	$48.27
	D&L APPLIANCE PRTS CO#07	01/22/2015	$40.84
	LOWES #01075	01/22/2015	$21.87
	ADVANCE AUTO PARTS #5220	01/21/2015	$33.24
	D&L APPLIANCE PRTS CO#07	01/23/2015	$56.05
	AUTOZONE #0453	01/23/2015	$23.94
	MOSELEY OUTDOOR POWER	01/26/2015	$55.61
	CAROLINA SUPPLY HOUSE	01/26/2015	$8.46
	OFFICE DEPOT #336	01/26/2015	$27.17
	LOWES #01075	01/27/2015	$76.56

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	CITY ELECTRIC #21	01/26/2015	$145.70
	AIRGAS SOUTH	01/29/2015	$127.90
			$2,056.90
CHAD HUBER	AMAZON MKTPLACE PMTS	01/08/2015	$74.49
	AMAZON MKTPLACE PMTS	01/08/2015	$167.12
	AMAZON MKTPLACE PMTS	01/09/2015	$579.72
			$821.33
CHARLENE T. NANCE	NUTRICIA NORTH AMERICA, I	12/29/2014	$1,010.00
	PCI PATTERSON MEDICAL	01/02/2015	$397.24
	FREDS 00012385	01/02/2015	$10.59
	USPS 45174003229803822	01/02/2015	$679.00
	PCI PATTERSON MEDICAL	01/05/2015	$38.41
	USPS 45174003229803822	01/06/2015	$905.00
	DANMAR PRODUCTS	01/09/2015	$799.95
	STAPLS7129815769000001	01/09/2015	$1,069.83
	STAPLS7129893784000001	01/10/2015	$353.75
	BOB BARKER COMPANY INC	01/06/2015	$1,352.12
	BENCO DENTAL	01/12/2015	$456.66
	PCI PATTERSON MEDICAL	01/12/2015	$57.94
	STAPLS7130017401000001	01/13/2015	$260.14
	M J MARKELL SH	01/12/2015	$267.95
	STAPLS7129893784000002	01/13/2015	$18.75
	STAPLS7130017401000002	01/13/2015	$34.60
	WW GRAINGER	01/13/2015	$141.36
	STAPLS7129893784002001	01/13/2015	$19.55
	SC CHAPTER NATIONAL SAFET	01/12/2015	$614.18
	STAPLS7130075863000002	01/14/2015	$25.17
	PITNEY BOWES PI	01/15/2015	$187.34
	STAPLS7130075863000001	01/14/2015	$1,469.13
	STAPLS7130165889000001	01/15/2015	$215.61
	WW GRAINGER	01/28/2015	$107.98
	BUYONLINENOW.COM	01/28/2015	$1,136.88
	CDW GOVERNMENT	01/28/2015	$551.01
	PMT SIMPLEXSTORE	01/29/2015	$162.04
	STAPLS7130181330000001	01/29/2015	$240.20
	GET SMART PRODUCTS	01/29/2015	$212.95
	INNOVATIVE CONCEPTS	01/28/2015	$793.20
	PCI PATTERSON MEDICAL	01/29/2015	$34.03
			$13,622.56
CHRISTINE WASHINGTON	KMART 4319	01/06/2015	$48.58
	WAL-MART #1339	01/27/2015	$104.49
	ROSS STORES #668	01/27/2015	$12.95
			$166.02
CLAUDINE HART	ROSS STORES #705	01/27/2015	$48.58
			$48.58

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S WELLS	FORMS AND SUPPLY - AOPD	01/05/2015	$720.90
	STAPLS7129667751000001	01/08/2015	$4.20
	STAPLS7130484498000001	01/22/2015	$87.47
			$812.57
CORNELIUS STAPLES	BEST BUY 00002709	01/06/2015	$32.39
	STAPLES 00103234	01/05/2015	$128.03
	BEST BUY 00002709	01/12/2015	$80.95
	MANAGEDPRINT	01/12/2015	$86.40
	STAPLES 00103234	01/12/2015	$150.95
	STAPLES 00103234	01/14/2015	$80.67
	BEST BUY 00015156	01/21/2015	$70.18
	MANAGEDPRINT	01/20/2015	$255.30
	STAPLES 00103234	01/23/2015	$104.73
	BEST BUY 00002709	01/26/2015	$118.78
	MANAGEDPRINT	01/28/2015	$69.12
			$1,177.50
CRYSTAL MIDDLETON	WAL-MART #0628	01/09/2015	$49.08
			$49.08
CURTIS AMERSON	LOWES #01075	12/31/2014	$95.63
	ABW GOLF CARTS	01/12/2015	$435.16
	D&L APPLIANCE PRTS CO#07	01/14/2015	$172.09
	D&L APPLIANCE PRTS CO#07	01/20/2015	$63.06
	ABW GOLF CARTS	01/21/2015	$21.60
	OFFICE DEPOT #336	01/21/2015	$17.79
			$805.33
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	12/30/2014	$51.50
	IBT IIS FINGERPRINT COM	12/30/2014	$51.50
	IBT IIS FINGERPRINT COM	12/30/2014	$51.50
	IBT IIS FINGERPRINT COM	12/30/2014	$51.50
	IBT IIS FINGERPRINT COM	01/02/2015	$51.50
	IBT IIS FINGERPRINT COM	01/02/2015	$51.50
	IBT IIS FINGERPRINT COM	01/02/2015	$51.50
	IBT IIS FINGERPRINT COM	01/12/2015	$55.00
	IBT IIS FINGERPRINT COM	01/12/2015	$55.00
	IBT IIS FINGERPRINT COM	01/13/2015	$55.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
	IBT IIS FINGERPRINT COM	01/22/2015	$55.00
	IBT IIS FINGERPRINT COM	01/22/2015	$55.00
	IBT IIS FINGERPRINT COM	01/22/2015	$55.00
	IBT IIS FINGERPRINT COM	01/26/2015	$55.00
	IBT IIS FINGERPRINT COM	01/26/2015	$55.00
	IBT IIS FINGERPRINT COM	01/26/2015	$55.00
			$910.50
DAISY WASHINGTON	SPECIALTYMED	01/14/2015	$103.95
	DIRECT SUPPLY EQUIPMENT	01/14/2015	$557.48

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$661.43
DANIEL M. BOOZER	FREDS 00012385	01/15/2015	$31.03
			$31.03
DEBORAH GAHAGEN	ALL AMERICAN TROPHY	01/26/2015	$59.23
			$59.23
DEBORAH REDDICK	FEDEX 805569418297	01/14/2015	$21.50
	STAPLS7130981339000002	01/29/2015	$2.60
	STAPLS7130981339000001	01/29/2015	$82.33
			$106.43
DEBORAH S. DETROIA	CDW GOVERNMENT	01/15/2015	$492.18
	STAPLS7130367350000002	01/23/2015	$11.28
	STAPLS7130367350000001	01/23/2015	$373.98
	ALADDIN TEMP-RITE LLC	01/23/2015	$1,187.70
	ALADDIN TEMP-RITE LLC	01/23/2015	$332.56
	ALADDIN TEMP-RITE LLC	01/23/2015	$498.83
	STAPLS7130889119000001	01/28/2015	$1,262.20
			$4,158.73
DENNIS WILLIAMS	MARTIN LOCK & KEY	01/16/2015	$235.40
	WAL-MART #1037	01/24/2015	$200.00
	WAL-MART #1037	01/24/2015	$200.00
			$635.40
DIANE A HAMEL	WM SUPERCENTER #1183	01/07/2015	$20.74
	FORMS AND SUPPLY - AOPD	01/07/2015	$109.32
	SMITH RUBBER STAMP & SEAL	01/22/2015	$12.96
	Amazon.com	01/27/2015	$18.99
	Amazon.com	01/28/2015	$44.39
	AMAZON.COM	01/28/2015	$44.39
	Amazon.com	01/28/2015	$44.39
	WOOD TRUE VALUE HARDWARE	01/28/2015	$49.66
	FORMS AND SUPPLY - AOPD	01/28/2015	$269.77
			$614.61
DURWOOD C COMBS	THE HOME DEPOT 1110	12/30/2014	$41.35
	MILLER'S RENTAL AND SALES	01/14/2015	$308.00
	THE HOME DEPOT 1110	01/15/2015	$16.05
	MCMASTER-CARR	01/23/2015	$32.90
	MCMASTER-CARR	01/22/2015	$32.90
	LOWES #00433	01/27/2015	$6.34
			$437.54
EVELYN WATTS	AMAZON MKTPLACE PMTS	01/07/2015	$230.00
	WM SUPERCENTER #2214	01/21/2015	$113.30
			$343.30
FELECIA CAIN	WM SUPERCENTER #2703	01/07/2015	$72.69
	WM SUPERCENTER #2703	01/08/2015	$344.12

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FELECIA CAIN	OFFICE DEPOT #336	01/07/2015	$407.58
	DOLLAR-GENERAL #7486	01/08/2015	$25.87
	DOLLAR GENERAL #9968	01/08/2015	$25.87
	WM SUPERCENTER #2703	01/22/2015	$66.96
			$943.09
GALE DAVENPORT	DOLLAR GENERAL 15339	01/06/2015	$140.40
	BI-LO GROCERY #5218	01/23/2015	$52.71
			$193.11
GLORIA SMALLS	CVS/PHARMACY #03560	01/13/2015	$65.07
			$65.07
GREGORY PINCKNEY	ASHLEY FURNITURE HOMESTOR	12/30/2014	$402.78
	XEROX SUPPLY TEXAS	01/13/2015	$460.04
			$862.82
JACK CUNNINGHAM	SADLER HUGHES APOTHECARY	01/09/2015	$74.89
	REHABMART.COM	01/09/2015	$443.71
	THE AFTER MARKET GROUP	01/15/2015	$339.10
	DIRECT SUPPLY EQUIPMENT	01/12/2015	$143.59
			$1,001.29
JAMES A RHODES	CLINTON TRUE VALUE HDW	01/06/2015	$37.42
			$37.42
JAMES C HARRIS	STATE CHEMIC STATE CHE	01/06/2015	$984.96
	CERTIFIED LABORATORIES	01/21/2015	$1,170.10
			$2,155.06
JAMES E SPORTIELLO	GATEWAY #2 HART	12/30/2014	$140.40
	OREILLY AUTO 00018184	01/05/2015	$5.39
	HENDERSON SUPPLY CO. I	01/05/2015	$14.03
	LOWES #02803	01/05/2015	$119.77
	LOWES #02803	01/09/2015	$27.17
	OREILLY AUTO 00018184	01/12/2015	$15.11
	LOWES #02803	01/14/2015	$25.83
	LOWES #02803	01/20/2015	$44.57
	MEDICAL ARTS PHARMACY INC	01/20/2015	$5.49
	LOWES #02803	01/21/2015	$12.96
	MEDICAL ARTS PHARMACY INC	01/20/2015	$20.24
	MEDICAL ARTS PHARMACY INC	01/20/2015	$10.35
	MEDICAL ARTS PHARMACY INC	01/20/2015	$100.00
	LOWES #01075	01/22/2015	$63.64
	LOWES #02803	01/26/2015	$113.93
	HENDERSON SUPPLY CO. I	01/27/2015	$28.07
	VACUUM CENTER	01/27/2015	$355.79
	LOWES #02803	01/27/2015	$26.40
	ARJO	01/27/2015	$175.33
	HENDERSON SUPPLY CO. I	01/29/2015	$16.19
			$1,320.66

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JANA DEMATTEIS	SHIPPERS SUPPLY INC	01/13/2015	$105.74
			$105.74
JANIS BASS	FOREST & GRANT PHOTO IMAG	01/02/2015	$35.52
			$35.52
JASON BRANHAM	1140 PERRY MANN	01/16/2015	$319.68
	1140 PERRY MANN	01/28/2015	$1,047.60
			$1,367.28
JASON KING	NAPA AUTO PARTS	01/14/2015	$7.48
	NAPA AUTO PARTS	01/14/2015	$3.52
	NAPA AUTO PARTS	01/15/2015	$5.13
	NAPA AUTO PARTS	01/29/2015	$161.54
			$177.67
JENNY RICHBURG	WALMART.COM 8009666546	01/08/2015	$67.93
	BI-LO GROCERY #5228	01/08/2015	$12.70
	FOOD LION #2124	01/09/2015	$2.42
	FORMS AND SUPPLY - AOPD	01/09/2015	$6.94
	FORMS AND SUPPLY - AOPD	01/09/2015	$76.43
	GE MEDICAL SYSTEMS	01/13/2015	$41.91
	BI-LO GROCERY #5228	01/13/2015	$25.79
	HENRY SCHEIN	01/13/2015	$224.08
	AMAZON MKTPLACE PMTS	01/14/2015	$13.98
	AMAZON MKTPLACE PMTS	01/14/2015	$16.80
	FUN AND FUNCTION	01/15/2015	$185.92
	ULINE SHIP SUPPLIES	01/16/2015	$383.10
	PCI PATTERSON MEDICAL	01/16/2015	$96.40
	WW GRAINGER	01/15/2015	$205.65
	FORMS AND SUPPLY - AOPD	01/16/2015	$125.37
	FORMS AND SUPPLY - AOPD	01/15/2015	$15.22
	WALMART.COM 8009666546	01/19/2015	$320.36
	BI-LO GROCERY #5228	01/20/2015	$9.29
	ULINE SHIP SUPPLIES	01/21/2015	$86.43
	THE WEBSTAURANT STORE	01/20/2015	$85.72
	SAMS INTERNET	01/23/2015	$114.50
	FORMS AND SUPPLY - AOPD	01/22/2015	$125.37
	FORMS AND SUPPLY - AOPD	01/26/2015	$199.89
			$2,442.20
JOHN HITCHMAN	OFFICE DEPOT #336	01/26/2015	$53.99
			$53.99
KATIE HAMILTON	WM SUPERCENTER #628	01/26/2015	$89.62
			$89.62
KENYA NELSON	WAL-MART #1359	01/06/2015	$243.16
	WAL-MART #1748	01/14/2015	$190.64
	WM SUPERCENTER #1748	01/19/2015	$273.48
	WM SUPERCENTER #1748	01/28/2015	$209.65

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$916.93
KNORPHE BYRD	OFFICE DEPOT #336	01/05/2015	$242.97
	CAROLINA COMMUNICATIONS I	01/07/2015	$61.48
	WM SUPERCENTER #2703	01/27/2015	$37.77
	RADIOSHACK COR00187427	01/28/2015	$32.38
	OFFICE DEPOT #336	01/27/2015	$256.14
	BATTERIES PLUS 178	01/28/2015	$146.45
			$777.19
KRISTIE N. BARTON	POSTAGE REFILL	01/07/2015	$300.00
	STAPLES 00108282	01/08/2015	$89.94
	OFFICE DEPOT #3357	01/20/2015	$171.39
			$561.33
LESLIE JAMES MACK	SHERWIN WILLIAMS #2597	01/07/2015	$37.02
			$37.02
LEWIS COOPER JR.	ACE HARDWARE OF SUMMERVI	01/23/2015	$20.29
			$20.29
LINDA F. MOTES	QI DIAPERS.COM	01/21/2015	$217.35
			$217.35
LINDA I TAYLOR	WM SUPERCENTER #2214	01/06/2015	$34.50
			$34.50
LISA CARTER	STAPLES DIRECT	01/15/2015	$61.19
			$61.19
LISA HANCOCK	WAL-MART #1135	01/05/2015	$120.71
	APPLIED MEDICAL TECH	01/06/2015	$324.26
	WM SUPERCENTER #1135	01/08/2015	$128.61
	PITNEY BOWES	01/10/2015	$141.35
	MEDICAL ARTS PHARMACY INC	01/09/2015	$152.20
	STAPLS0130926388000001	01/09/2015	$419.90
	STAPLS7129929244000001	01/10/2015	$452.03
	STAPLS0130926506000001	01/09/2015	$454.90
	MEDICAL ARTS PHARMACY INC	01/12/2015	$330.45
	DIRECT SUPPLY EQUIPMENT	01/12/2015	$87.47
	WM SUPERCENTER #1135	01/14/2015	$57.61
	MEDICAL ARTS PHARMACY INC	01/14/2015	$61.47
	STAPLS7130182836000001	01/15/2015	$41.25
	ALI ALIMED INC	01/17/2015	$107.21
	LAND AND WHEELS	01/19/2015	$37.82
	STAPLS7130861171000001	01/29/2015	$290.25
	STAPLS7130861171000002	01/29/2015	$9.75
			$3,217.24
LYNETTE R MILLS	WAL-MART #1339	01/05/2015	$237.22
	BI-LO GROCERY #5218	01/19/2015	$475.54
			$712.76

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE CASH	AED SUPERSTORE	01/08/2015	$200.00
			$200.00
MARILYN DIXON	DOLRTREE 430 00004309	01/27/2015	$46.98
	DOLLAR-GENERAL #0969	01/27/2015	$4.54
	HOBBY LOBBY #342	01/28/2015	$20.93
	DOLRTREE 430 00004309	01/28/2015	$8.64
	FAMILY DOLLAR #7536	01/29/2015	$5.40
			$86.49
MARJORIE A NASH	XP MEDICAL	01/02/2015	$375.91
	TRACFONE AIRTIME	01/07/2015	$110.31
	TRACFONE AIRTIME	01/07/2015	$110.31
	TRACFONE AIRTIME	01/07/2015	$110.31
	TRACFONE AIRTIME	01/07/2015	$110.31
	TRACFONE AIRTIME	01/07/2015	$110.31
	TRACFONE AIRTIME	01/07/2015	$110.31
	OLDE SCHOOL TEXTILES AND	01/28/2015	$732.57
			$1,770.34
MARY E SMITH	ARC SERVICES/TRAINING	01/10/2015	$297.00
			$297.00
MARY SHANNON	HILL-ROM CREDIT	01/17/2015	$367.12
			$367.12
MATTIE BENNETT	WM SUPERCENTER #1135	01/06/2015	$32.17
	WM SUPERCENTER #1135	01/15/2015	$53.07
			$85.24
MIKE SMITH	MEDICAL ARTS PHARMACY INC	12/31/2014	$5.41
	LOWES #02803	01/08/2015	$2.13
	HENDERSON SUPPLY CO. I	01/09/2015	$56.95
	LOWES #02803	01/12/2015	$16.92
	GATEWAY #2 HART	01/13/2015	$66.72
	LOWES #02803	01/21/2015	$68.04
	LOWES #02803	01/23/2015	$122.55
	OREILLY AUTO 00018184	01/23/2015	$9.71
	LOWES #02803	01/26/2015	$35.02
	ADVANCE AUTO PARTS #5560	01/26/2015	$60.66
	WAL-MART #1135	01/28/2015	$4.19
	LOWES #02803	01/28/2015	$17.81
			$466.11
NATALIE BRITT	NASCO MAIL ORDER	01/16/2015	$466.78
	NASCO MAIL ORDER	01/19/2015	$381.50
	PARTY CITY	01/27/2015	$25.65
	IN ABC TROPHIES, INC.	01/28/2015	$46.92
			$920.85
NATASHA BRIGHT-GILLISON	PUBLIX #472	01/08/2015	$25.70
	WAL-MART #1748	01/12/2015	$285.13

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	01/14/2015	$27.01
	WAL-MART #1748	01/27/2015	$329.22
	WM SUPERCENTER #1748	01/29/2015	$202.85
			$869.91
ODELL PARROTT	KMART 4319	12/30/2014	$29.14
	STAPLES 00103234	01/08/2015	$57.19
	WAL-MART #1339	01/27/2015	$71.26
			$157.59
PAUL SEXTON	GATEWAY #1 COLA	12/30/2014	$294.63
	LOWES #00433	01/15/2015	$75.39
	GATEWAY #1 COLA	01/27/2015	$198.91
	LOWES #00433	01/29/2015	$29.00
			$597.93
PAUL T.R. CAMPBELL	CVS/PHARMACY #03560	12/31/2014	$21.45
	WAL-MART #3367	01/05/2015	$23.34
			$44.79
RACHEL WILLIAMS	BI-LO GROCERY #5408	01/02/2015	$180.61
	BI-LO GROCERY #5408	01/07/2015	$236.55
	BI-LO GROCERY #5408	01/14/2015	$153.62
	BI-LO GROCERY #5408	01/28/2015	$255.88
			$826.66
RANDY H WILKES	FLORENCE LOCK AND KEY	01/06/2015	$13.98
			$13.98
REBECCA HUMMELL	BI-LO GROCERY #5046	01/05/2015	$30.94
	BI-LO GROCERY #5046	01/08/2015	$32.84
	BI-LO GROCERY #5046	01/09/2015	$21.81
	BI-LO GROCERY #5046	01/12/2015	$12.09
	INGLES MARKETS #68	01/13/2015	$15.78
	ALADDIN TEMP-RITE LLC	01/16/2015	$395.90
	PUBLIC KITCHEN SUPPLY	01/22/2015	$371.50
	BI-LO GROCERY #5046	01/23/2015	$13.08
	ALADDIN TEMP-RITE LLC	01/27/2015	$209.02
	CLINTON TRUE VALUE HDW	01/28/2015	$8.51
			$1,111.47
REED MARSHALL	LOWES #00433	01/22/2015	$38.78
	LOWES #00433	01/22/2015	$102.30
	LOWES #00499	01/28/2015	$110.21
	LOWES #00433	01/29/2015	$6.92
			$258.21
REGINA JONES	WM SUPERCENTER #1035	01/01/2015	$133.23
	WM SUPERCENTER #1035	01/08/2015	$128.69
	WM SUPERCENTER #1035	01/15/2015	$136.45
	WM SUPERCENTER #2806	01/22/2015	$188.73
	FOOD LION #2661	01/23/2015	$33.06

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REGINA JONES	WAL-MART #1035	01/29/2015	$153.89
			$774.05
RICHARD NICKLESS	WAL-MART #0628	01/23/2015	$156.23
			$156.23
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	01/13/2015	$56.65
	HILTONS POWER EQUIPMENT	01/15/2015	$285.07
	HILTONS POWER EQUIPMENT	01/15/2015	$356.34
	HILTONS POWER EQUIPMENT	01/22/2015	$673.83
	HILTONS POWER EQUIPMENT	01/27/2015	$92.21
			$1,464.10
ROBIN SENN	CASHWELL APPLIANCE PARTS	12/31/2014	$58.25
	CC DICKSON BRANCH 1086	01/06/2015	$105.13
	CC DICKSON BRANCH 1086	01/07/2015	$177.80
	WW GRAINGER	01/07/2015	$141.89
	WW GRAINGER	01/07/2015	$24.10
	WWW.ATBATT.COM	01/09/2015	$87.50
	WW GRAINGER	01/13/2015	$51.83
	ARJO	01/15/2015	$655.45
	CC DICKSON BRANCH 1086	01/15/2015	$9.27
	FASTENAL COMPANY01	01/16/2015	$52.29
	WW GRAINGER	01/22/2015	$52.43
			$1,415.94
RONNIE D HAYES	SMITH & JONES JANITORI	12/30/2014	$98.44
	SHERWIN WILLIAMS #2146	01/07/2015	$55.98
	SMITH & JONES JANITORI	01/28/2015	$471.87
			$626.29
SALLIE PARK	WAL-MART #2703	01/23/2015	$89.38
			$89.38
SANDRA DELANEY	STAPLS7130379935000001	01/17/2015	$56.29
	STAPLS7130969536000002	01/29/2015	$123.38
	STAPLS7130969536000001	01/29/2015	$1.84
			$181.51
SCDDSN	TRANSACTION ADJUSTMENT	01/27/2015	$278.65
			$278.65
SHARON GURLEY	WAL-MART #2703	01/15/2015	$136.97
	ROSES #237	01/15/2015	$42.11
			$179.08
SHELIA SUMMERS	KMART 3606	01/15/2015	$23.52
			$23.52
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	01/07/2015	$59.90
	TUCKER-WELLS MEDICAL	01/28/2015	$159.80
			$219.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHONTEL EVANS	WAL-MART #0628	01/24/2015	$157.79
			$157.79
STEVE LADSON	SMITH & JONES JANITORI	12/31/2014	$347.92
	WW GRAINGER	01/23/2015	$81.89
	AMERICAN DYNAMICS	01/27/2015	$472.57
	PORT CITY PAPER	01/28/2015	$318.19
	TACONY POWR FLITE TOR	01/28/2015	$70.31
			$1,290.88
STEVEN MURRAY	THE HOME DEPOT 1120	01/27/2015	$109.71
			$109.71
SUSIE MAYO	WM SUPERCENTER #1748	01/10/2015	$185.42
	WM SUPERCENTER #1748	01/29/2015	$194.57
			$379.99
SUZANNE CASH	TUCKER-WELLS MEDICAL	01/02/2015	$27.90
	WM SUPERCENTER #630	01/29/2015	$10.56
			$38.46
TIFFANY STUCKEY	WAL-MART #2703	01/16/2015	$64.77
	WM SUPERCENTER #2703	01/16/2015	$64.51
	WM SUPERCENTER #2703	01/16/2015	$64.77
			$194.05
TIMOTHY HARWELL	SC.GOV	01/23/2015	$126.00
			$126.00
TONDA W DAVIS	WM SUPERCENTER #1035	01/12/2015	$30.26
	SQ DISCOUNT OFFICE INC.	01/12/2015	$250.10
	OFFICE DEPOT #200	01/12/2015	$39.21
	WAL-MART #1035	01/23/2015	$86.63
			$406.20
TOYA YOUNG	WAL-MART #1130	01/21/2015	$13.10
			$13.10
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	12/30/2014	$81.47
	TUCKER-WELLS MEDICAL	01/09/2015	$129.17
			$210.64
VERA P GLOVER	IBT IIS FINGERPRINT COM	01/06/2015	$51.50
	IBT IIS FINGERPRINT COM	01/20/2015	$55.00
	IBT IIS FINGERPRINT COM	01/20/2015	$55.00
	IBT IIS FINGERPRINT COM	01/21/2015	$55.00
	IBT IIS FINGERPRINT COM	01/21/2015	$55.00
	IBT IIS FINGERPRINT COM	01/26/2015	$55.00
			$326.50
VICTORIA TAYLOR	STAPLS7129347585000001	12/31/2014	$107.51
	STAPLS7129563871000001	01/06/2015	$53.14
			$160.65

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
WADE PRATHER	CLINTON TRUE VALUE HDW	01/05/2015	$11.85
	CLINTON TRUE VALUE HDW	01/07/2015	$50.44
	CLINTON TRUE VALUE HDW	01/27/2015	$27.27
			$89.56
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	01/05/2015	$25.00
			$25.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $72,816.46

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	HOOTSUITE MEDIA INC.	01/24/2015	$9.99
			$9.99
BRIGITTE D POORE	FORMS AND SUPPLY - AOPD	01/06/2015	$506.52
	FORMS AND SUPPLY - AOPD	01/08/2015	$7.01
	FORMS AND SUPPLY - AOPD	01/08/2015	$105.47
	FORMS AND SUPPLY - AOPD	01/08/2015	$65.03
	FORMS AND SUPPLY - AOPD	01/12/2015	$30.11
	S&G BUILDER APPLIANCES	01/14/2015	$272.16
	ULINE SHIP SUPPLIES	01/28/2015	$77.58
			$1,063.88
CYNTHIA GORE	PROFESSIONAL PRINT	01/07/2015	$10.80
	USGOVT PRINT OFC 32	01/13/2015	$506.00
			$516.80
EDMOND BROWN	J ROSS PUBLISHING	01/06/2015	$191.80
	Atlassian	01/21/2015	$25.00
	TPM COLUMBIA	01/21/2015	$182.78
	AMAZON MKTPLACE PMTS	01/22/2015	$127.48
	ANOTHER PRINTER INC	01/21/2015	$395.65
	OFFICE DEPOT #332	01/22/2015	$83.56
	BALSAMIQ	01/28/2015	$49.00
	WEST ALLIS BLUEPRINT & SU	01/29/2015	$169.79
			$1,225.06
EUGENIA HOWARD	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$325.00
JOHN HOOD	MAJOR BUSINESS MACHINES	12/30/2014	$322.24
			$322.24
LEON HINES	ULINE SHIP SUPPLIES	01/13/2015	$64.99
	RED CROSS STORE	01/15/2015	$1,536.95
	AT THE OFFICE	01/28/2015	$199.80
			$1,801.74
LESLEY KING	FEDEX 772444036628	01/03/2015	$28.75
			$28.75

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
MARIE BROWN	OFFICE DEPOT #332	01/14/2015	$201.07
	OFFICE DEPOT #332	01/16/2015	$67.49
			$268.56
MARISA ELWOOD	Amazon.com	01/22/2015	$365.29
	LOGICAL OPERATIONS	01/22/2015	$819.28
			$1,184.57
MICHELE JOHNSON	OFFICE DEPOT #2349	01/14/2015	$114.44
			$114.44
ROBERT O DAVIS	VSN DOTGOVREGISTRATION	01/20/2015	$125.00
			$125.00
SHANNON M SMITH	PARTED MAGIC LLC	01/14/2015	$9.99
			$9.99
SUSAN B STOCKDELL	OFFICE DEPOT #2349	01/06/2015	$23.75
	EXHIBITINDEXES/PAMCO	01/23/2015	$202.60
	OFFICE DEPOT #2349	01/28/2015	$9.17
			$235.52
TONYA CHAMBERS	PARTY CITY #233	01/13/2015	$42.71
	CABLE & CONNECTIONS	01/13/2015	$32.09
	STAPLES 00103911	01/13/2015	$155.14
	DOLRTREE 2912 00029124	01/13/2015	$7.38
	SC STATE MUSEUM	01/26/2015	$48.35
			$285.67
VICTORIA EASTERLIN	USPS PO BOXES 66101510	12/31/2014	$60.00
	VZWRLSS S P1667-01	01/07/2015	$148.48
	USGOVT PRINT OFC 32	01/08/2015	$1,510.00
	VZWRLSS S P1667-01	01/13/2015	$148.48
	VZWRLSS S P1667-01	01/13/2015	$148.48
	GAN 1120GRNVILLENEWCIR	01/15/2015	$12.00
	PAYPAL NATIONALASS	01/15/2015	$30.00
	PAYPAL NATIONALASS	01/15/2015	$30.00
	PAYPAL NATIONALASS	01/15/2015	$30.00
	PAYPAL NATIONALASS	01/15/2015	$30.00
	PAYPAL NATIONALASS	01/15/2015	$45.00
	LOGICAL OPERATIONS	01/16/2015	$1,183.54
	EPSON STORE	01/22/2015	$54.99
	PRESS PLUS	01/23/2015	$10.00
	VZWRLSS S P1667-01	01/23/2015	$148.48
	AP BOOKSTORE.COM	01/23/2015	$790.68
	VZWRLSS S P1667-01	01/28/2015	$148.48
	VZWRLSS S P1667-01	01/28/2015	$148.48
	VZWRLSS S P1667-01	01/28/2015	$215.98
			$4,893.07

Total for DEPT OF HEALTH & HUMAN SERVICES: $12,410.28

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FULMER RITA	LOWES #00385	01/02/2015	$151.09
	RUBBER STAMP AND BUTTON C	01/21/2015	$450.00
			$601.09
ANGIE PORTH FLAKE	FORMS AND SUPPLY - AOPD	01/08/2015	$204.74
	FORMS AND SUPPLY - AOPD	01/08/2015	$290.41
	FORMS AND SUPPLY - AOPD	01/09/2015	$118.27
	FORMS AND SUPPLY - AOPD	01/12/2015	$154.91
			$768.33
ASHLEY NICOLE PINCKNEY	LOWES #01066	01/06/2015	$29.29
	DOLLAR-GENERAL #2757	01/07/2015	$13.19
	LOWES #01066	01/21/2015	$37.43
	FORMS AND SUPPLY - AOPD	01/23/2015	$354.67
	FORMS AND SUPPLY - AOPD	01/23/2015	$10.66
	WAL-MART #0881	01/27/2015	$11.68
			$456.92
CHARLIE HUTTO	LOWES #02948	01/19/2015	$333.33
	LOWES #00358	01/21/2015	$44.10
	LOWES #00358	01/21/2015	$41.29
	THE HOME DEPOT 1120	01/27/2015	$26.97
	LOWES #00358	01/28/2015	$53.21
			$498.90
CODY KIRKLAND	WAL-MART #1164	01/12/2015	$120.22
	LOWES #00385	01/12/2015	$97.09
	NORTHERN TOOL EQUIP SC	01/14/2015	$90.92
			$308.23
CURTIS GOODWIN III	CABLE & CONNECTIONS	01/08/2015	$68.59
	THE HOME DEPOT 1112	01/13/2015	$160.82
	BEST BUY 00002642	01/15/2015	$53.49
	NORTHERN TOOL EQUIP SC	01/14/2015	$72.71
	BEARING DIST - COLUMBIA	01/15/2015	$11.88
	HARBOR FREIGHT TOOLS 103	01/16/2015	$44.34
	CABLE & CONNECTIONS	01/23/2015	$79.53
	SUPERDEAL ONLINE	01/29/2015	$236.00
			$727.36
DAVID DRU KENNEDY	HOOVER FENCE CO.	01/08/2015	$25.11
	E-CONOLIGHT	01/12/2015	$138.79
	LOWES #00907	01/13/2015	$712.15
	LOWES #00385	01/20/2015	$14.28
			$890.33
DENNIS LOOBY	WW GRAINGER	01/06/2015	$19.84
	WW GRAINGER	01/13/2015	$142.51
	Amazon.com	01/16/2015	$175.60
	MOMAR INC.	01/21/2015	$236.74
	BAY PRESS SERVICES INC	01/28/2015	$179.47

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LOOBY	THE WEBSTAURANT STORE	01/29/2015	$144.11
			$898.27
FRED W GENTNER	LOWES #00385	01/05/2015	$59.22
	THE HOME DEPOT 1112	01/05/2015	$33.42
	LOWES #00385	01/13/2015	$35.64
	WM SUPERCENTER #4379	01/13/2015	$27.76
	LOWES #00385	01/14/2015	$38.29
	WM SUPERCENTER #4440	01/16/2015	$245.59
	SOUTHEASTERN SALVAGE C	01/21/2015	$622.08
	LOWES #00385	01/27/2015	$31.54
	LOWES #00385	01/27/2015	$20.55
	LOWES #00385	01/29/2015	$9.46
			$1,123.55
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	01/20/2015	$208.65
			$208.65
HORACE KENNETH WILLIAMS	LENNOX INDUSTRIES	01/06/2015	$188.35
	WOOD TRUE VALUE HARDWARE	01/14/2015	$66.63
			$254.98
JOHN MILTON BREWER	LOWES #00385	01/07/2015	$51.39
			$51.39
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	12/31/2014	$34.16
	WM SUPERCENTER #4379	01/12/2015	$4.22
	THOMAS SCIENTIFIC INC/	01/15/2015	$288.11
	TFS FISHER SCI CHI	01/17/2015	$122.69
	WAL-MART #1164	01/21/2015	$20.33
			$469.51
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	01/08/2015	$99.08
	MBM	01/15/2015	$219.67
	FORMS AND SUPPLY - AOPD	01/26/2015	$78.99
			$397.74
MARK COTTER	SYX TIGERDIRECT.COM	01/14/2015	$290.69
	SYX TIGERDIRECT.COM	01/14/2015	$26.97
			$317.66
MARY HAMMOND	GIH GLOBALINDUSTRIALEQ	01/16/2015	$80.91
	LAWMENS SAFETY SUPPLY INC	01/16/2015	$219.85
	WRIGHT JOHNSTON UNIFORMS	01/21/2015	$112.10
			$412.86
MICHAEL H. HOGAN	Kapasi Glass Mart	01/07/2015	$266.06
	LOWES #02595	01/14/2015	$257.29
	MARKO JANITORIAL SUPPLIES	01/14/2015	$278.52
			$801.87
RACHEL B PORTER	WALMART.COM	01/09/2015	$345.39
	BATH & BODY WORKS 0215	01/13/2015	$16.59

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL B PORTER	WM SUPERCENTER #4379	01/13/2015	$26.32
	STAPLES 00106567	01/16/2015	$22.46
	STAPLES 00106567	01/20/2015	$141.18
	WM SUPERCENTER #1164	01/27/2015	$122.88
	WM SUPERCENTER #4379	01/28/2015	$106.85
	WAL-MART #1164	01/28/2015	$197.62
			$979.29
ROBERT K WILLIAMS	WAL-MART #4379	01/08/2015	$29.83
	WAL-MART #1164	01/12/2015	$12.16
	AMAZON MKTPLACE PMTS	01/12/2015	$23.01
	MOTION INDUSTRIES SC14	01/13/2015	$55.77
	FORMS AND SUPPLY - AOPD	01/12/2015	$70.06
	MOTION INDUSTRIES SC14	01/13/2015	$14.79
	MOTION INDUSTRIES SC14	01/13/2015	$36.07
	NORTHERN TOOL EQUIP SC	01/13/2015	$49.13
	ROBERT BROOKE & ASSOCIAT	01/15/2015	$44.74
	THE HOME DEPOT 1112	01/15/2015	$71.09
	AMAZON MKTPLACE PMTS	01/20/2015	$313.74
	238 C-K COLUMBIA	01/20/2015	$285.64
	TRIBLES 24 G AND E PARTS	01/20/2015	$81.96
	MR LOCK.COM	01/23/2015	$63.10
	QUALIFIEDHARCWARE.COM	01/26/2015	$418.00
	AMAZON MKTPLACE PMTS	01/27/2015	$45.49
	Amazon.com	01/29/2015	$283.19
			$1,897.77
SANDRA BROCK	J WESTON WALCH PUBLISH	01/08/2015	$211.20
	FORMS AND SUPPLY - AOPD	01/16/2015	$25.14
	WM SUPERCENTER #1164	01/26/2015	$3.18
	WM SUPERCENTER #1164	01/26/2015	$1,941.48
	MICHAELS.COM	01/27/2015	$250.04
			$2,431.04
SARA JANE ODIORNE	BCT SOUTH CAROLINA	01/19/2015	$37.30
			$37.30
TAMATHA NATES	BCT SOUTH CAROLINA	01/06/2015	$18.65
			$18.65
TOM DELOACH	SALESTORES.COM(3056520442	01/06/2015	$583.87
	Amazon.com	01/17/2015	$251.98
	W T COX INFORMATION SERVI	01/16/2015	$280.38
	Amazon.com	01/17/2015	$91.26
	AMAZON.COM	01/20/2015	$428.74
	Amazon.com	01/20/2015	$241.56
	AMAZON.COM	01/21/2015	$155.91
	Amazon.com	01/24/2015	$64.65
			$2,098.35

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE LUCAS	THE HAPPY CHEF INC	01/21/2015	$624.75
	THE WEBSTAURANT STORE	01/23/2015	$130.26
	COOKS DIRECT	01/27/2015	$162.21
			$917.22

Total for DEPT OF JUVENILE JUSTICE: $17,567.26

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	01/07/2015	$15.80
	USPS.COM CLICK66100611	01/13/2015	$5.05
	USPS.COM CLICK66100611	01/14/2015	$5.05
	USPS.COM CLICK66100611	01/20/2015	$5.05
	USPS.COM CLICK66100611	01/21/2015	$10.10
	STAPLES 00117127	01/21/2015	$176.18
	USPS.COM CLICK66100611	01/22/2015	$5.05
	USPS.COM CLICK66100611	01/22/2015	$5.05
	USPS.COM CLICK66100611	01/28/2015	$5.05
			$232.38
APRIL D KOON	NPDB NPDB.HRSA.GOV	01/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/27/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/28/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/28/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/28/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/28/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/28/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/28/2015	$3.00
			$78.00
B DUANE CASSIDY	OFFICE DEPOT #336	01/05/2015	$79.10
	WM SUPERCENTER #1135	01/06/2015	$86.08
	OFFICE DEPOT #336	01/13/2015	$272.46
	WAL-MART #1135	01/27/2015	$91.41
			$529.05
BRENT TURNER	WAL-MART #2928	01/29/2015	$69.39
	WM SUPERCENTER #2928	01/29/2015	$26.78
			$96.17

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAREN CANUP	USPS.COM CLICK66100611	01/13/2015	$5.32
	USPS.COM CLICK66100611	01/14/2015	$5.32
	USPS.COM CLICK66100611	01/29/2015	$6.78
			$17.42
CAROL BAKER	USPS.COM CLICK66100611	01/05/2015	$5.05
	USPS.COM CLICK66100611	01/06/2015	$5.05
	WAL-MART #2265	01/06/2015	$25.34
	OFFICEMAX CT IN#040350	01/09/2015	$92.65
	OFFICEMAX CT IN#040909	01/09/2015	$127.25
	OFFICEMAX CT IN#041726	01/09/2015	$56.33
	OFFICEMAX CT IN#040958	01/09/2015	$269.77
	USPS.COM CLICK66100611	01/13/2015	$5.05
	USPS.COM CLICK66100611	01/20/2015	$6.78
	USPS.COM CLICK66100611	01/22/2015	$5.32
	WAL-MART #2265	01/26/2015	$43.85
	USPS.COM CLICK66100611	01/28/2015	$5.05
			$647.49
CINDY BRAZELL	HOLMESSTAMP	01/14/2015	$125.75
	USPS POSTAL ST66100207	01/14/2015	$50.30
	OFFICEMAX CT IN#169833	01/15/2015	$55.40
	OFFICEMAX CT IN#355669	01/26/2015	$44.32
			$275.77
DANIEL MCMANUS	DANA SAFETY SUPPLY INC	01/07/2015	$32.39
	LOWES #00385	01/07/2015	$148.86
	TARGET 00011999	01/07/2015	$150.80
	WEATHERTECH MACNEIL	01/09/2015	$147.95
	WEATHERTECH MACNEIL	01/09/2015	$709.70
	PETSMART INC 399	01/14/2015	$64.19
	DIXIE RUBBER & PLASTIC	01/14/2015	$85.86
	LEONARD BUILDING & TRUCK	01/14/2015	$299.59
	NORTHERN TOOL EQUIP SC	01/14/2015	$21.38
	OREILLY AUTO 00016170	01/15/2015	$25.11
	LOWES #00433	01/15/2015	$131.71
	AMAZON MKTPLACE PMTS	01/16/2015	$32.98
	AMAZON MKTPLACE PMTS	01/17/2015	$33.65
	AMAZON MKTPLACE PMTS	01/16/2015	$139.99
	NORTHERN TOOL EQUIP SC	01/20/2015	$41.68
	LOWES #00385	01/21/2015	$98.47
	THE HOME DEPOT 1112	01/20/2015	$127.29
	PET GALLEY	01/21/2015	$65.19
	THE HOME DEPOT 1112	01/20/2015	$169.12
	LEE TRANSPORT EQUIPMENT	01/21/2015	$19.44
	ALL FOUR PAWS	01/23/2015	$29.14
	HAIX NORTH AMERICA	01/27/2015	$515.95
	LEE TRANSPORT EQUIPMENT	01/28/2015	$8.64

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCMANUS	AUTOZONE #0278	01/28/2015	$14.03
	LOWES #00385	01/29/2015	$70.01
	OREILLY AUTO 00016642	01/29/2015	$6.46
	FLEETPRIDE 310	01/28/2015	$32.42
	NORTHERN TOOL EQUIP SC	01/28/2015	$128.35
			$3,350.35
DEBRA LEBAR	TWC TIME WARNER CABLE	01/06/2015	$143.84
	DTV DIRECTV SERVICE	01/08/2015	$121.88
	HNS HughesNet.com	01/12/2015	$86.39
	TWC TIME WARNER CABLE	01/15/2015	$434.72
			$786.83
DIANE PARKER	THE KEY SHOP INC	01/16/2015	$14.40
			$14.40
JANICE THOMAS	SC LAW ENFORCEMENT	01/05/2015	$8.00
	SC LAW ENFORCEMENT	01/05/2015	$8.00
	SC LAW ENFORCEMENT	01/05/2015	$8.00
	SC LAW ENFORCEMENT	01/05/2015	$8.00
	SC LAW ENFORCEMENT	01/05/2015	$8.00
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	SC LAW ENFORCEMENT	01/05/2015	$8.00
	SC LAW ENFORCEMENT	01/05/2015	$8.00
	SC LAW ENFORCEMENT	01/05/2015	$8.00
	SC LAW ENFORCEMENT	01/05/2015	$8.00
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	SC LAW ENFORCEMENT	01/05/2015	$8.00
	SC LAW ENFORCEMENT	01/05/2015	$8.00
	SC LAW ENFORCEMENT	01/06/2015	$8.00
	SC LAW ENFORCEMENT	01/06/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/06/2015	$8.00
	SC LAW ENFORCEMENT	01/06/2015	$8.00
	SC LAW ENFORCEMENT	01/06/2015	$8.00
	SC LAW ENFORCEMENT	01/06/2015	$8.00
	SC LAW ENFORCEMENT	01/06/2015	$8.00
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	SC LAW ENFORCEMENT	01/07/2015	$8.00
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	SC LAW ENFORCEMENT	01/07/2015	$8.00
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	SC LAW ENFORCEMENT	01/07/2015	$8.00
	SC LAW ENFORCEMENT	01/08/2015	$8.00
	SC LAW ENFORCEMENT	01/08/2015	$8.00
	SC LAW ENFORCEMENT	01/08/2015	$8.00
	SC LAW ENFORCEMENT	01/08/2015	$8.00
	SC LAW ENFORCEMENT	01/08/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/08/2015	$8.00
	SC LAW ENFORCEMENT	01/08/2015	$8.00
	SC LAW ENFORCEMENT	01/09/2015	$8.00
	SC LAW ENFORCEMENT	01/09/2015	$8.00
	SC LAW ENFORCEMENT	01/09/2015	$8.00
	SC LAW ENFORCEMENT	01/09/2015	$8.00
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	SC LAW ENFORCEMENT	01/12/2015	$8.00
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	SC LAW ENFORCEMENT	01/13/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/13/2015	$8.00
	SC LAW ENFORCEMENT	01/13/2015	$8.00
	SC LAW ENFORCEMENT	01/13/2015	$8.00
	SC LAW ENFORCEMENT	01/13/2015	$8.00
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	SC LAW ENFORCEMENT	01/15/2015	$8.00
	SC LAW ENFORCEMENT	01/16/2015	$8.00
	SC LAW ENFORCEMENT	01/16/2015	$8.00
	SC LAW ENFORCEMENT	01/16/2015	$8.00
	SC LAW ENFORCEMENT	01/16/2015	$8.00
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	SC LAW ENFORCEMENT	01/16/2015	$8.00
	SC LAW ENFORCEMENT	01/16/2015	$8.00
	SC LAW ENFORCEMENT	01/16/2015	$8.00
	SC LAW ENFORCEMENT	01/20/2015	$8.00
	SC LAW ENFORCEMENT	01/20/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/20/2015	$8.00
	SC LAW ENFORCEMENT	01/20/2015	$8.00
	SC LAW ENFORCEMENT	01/20/2015	$8.00
	SC LAW ENFORCEMENT	01/20/2015	$8.00
	SC LAW ENFORCEMENT	01/20/2015	$8.00
	SC LAW ENFORCEMENT	01/20/2015	$8.00
	SC LAW ENFORCEMENT	01/20/2015	$8.00
	SC LAW ENFORCEMENT	01/20/2015	$8.00
	SC LAW ENFORCEMENT	01/21/2015	$8.00
	SC LAW ENFORCEMENT	01/21/2015	$8.00
	SC LAW ENFORCEMENT	01/21/2015	$8.00
	SC LAW ENFORCEMENT	01/21/2015	$8.00
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	SC LAW ENFORCEMENT	01/21/2015	$8.00
	SC LAW ENFORCEMENT	01/22/2015	$8.00
	SC LAW ENFORCEMENT	01/22/2015	$8.00
	SC LAW ENFORCEMENT	01/22/2015	$8.00
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	SC LAW ENFORCEMENT	01/26/2015	$8.00
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	SC LAW ENFORCEMENT	01/26/2015	$8.00
	SC LAW ENFORCEMENT	01/26/2015	$8.00
	SC LAW ENFORCEMENT	01/26/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/26/2015	$8.00
	SC LAW ENFORCEMENT	01/26/2015	$8.00
	SC LAW ENFORCEMENT	01/26/2015	$8.00
	SC LAW ENFORCEMENT	01/26/2015	$8.00
	SC LAW ENFORCEMENT	01/27/2015	$8.00
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	SC LAW ENFORCEMENT	01/29/2015	$8.00
	SC LAW ENFORCEMENT	01/29/2015	$8.00
	SC LAW ENFORCEMENT	01/29/2015	$8.00
			$2,032.00
JENNIFER COOPER	PRESS PLUS	01/05/2015	$8.95
	GAN 1120GRNVILLENEWCIR	01/15/2015	$9.95
	PRESS PLUS	01/17/2015	$6.95
	PRESS PLUS	01/18/2015	$10.00
	WALMART.COM 8009666546	01/23/2015	$12.16
	FOREST & GRANT PHOTO IMAG	01/23/2015	$45.33
			$93.34

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY GRIGGS	GRAYBAR ELECTRIC	01/09/2015	$205.73
	GRAYBAR ELECTRIC	01/21/2015	$109.14
	MAYER710 COLUMBIASC	01/23/2015	$176.04
	MAYER710 COLUMBIASC	01/27/2015	$226.19
			$717.10
JOHN KESTOR	MEDICBATTERIES COM	01/07/2015	$190.08
	BEST BUY 00014662	01/08/2015	$545.67
	LOWES #00499	01/08/2015	$201.94
	LOWES #01066	01/10/2015	$35.00
	BEST BUY 00014662	01/10/2015	$337.04
	WWW.NEWEGG.COM	01/12/2015	$54.99
	BEST BUY 00014662	01/10/2015	$449.39
	WWW.NEWEGG.COM	01/13/2015	$149.97
	WWW.NEWEGG.COM	01/13/2015	$67.99
	LOWES #01066	01/15/2015	$128.14
	THE HOME DEPOT #1106	01/15/2015	$72.63
	SMITH & JONES JANITORI	01/16/2015	$546.43
	LOWES #01066	01/17/2015	$85.49
	COLUMBIA FLAG & SIGN COMP	01/20/2015	$94.77
	SUPPLYHOUSE.COM	01/22/2015	$7.56
	SUPPLYHOUSE.COM	01/22/2015	$259.90
	WWW.NEWEGG.COM	01/27/2015	$101.22
	PAC PLUMBING SPECIALTIES	01/27/2015	$159.88
	LOWES #01066	01/28/2015	$889.37
	WWW.NEWEGG.COM	01/29/2015	$102.03
			$4,479.49
KEITH VAN RYN	Amazon.com	01/04/2015	$187.95
	Amazon.com	01/04/2015	$26.85
	MCM ELECTRONICS INC	12/31/2014	$15.44
	B&H PHOTO, 800-606-6969	01/05/2015	$238.80
	Amazon.com	01/07/2015	$110.96
	AMAZON.COM	01/07/2015	$93.44
	Amazon.com	01/07/2015	$29.20
	AMAZON MKTPLACE PMTS	01/08/2015	$39.99
	AMAZON MKTPLACE PMTS	01/09/2015	$71.99
	AMAZON MKTPLACE PMTS	01/09/2015	$59.98
	DMI DELL K-12/GOVT	01/15/2015	$46.75
	AMAZON MKTPLACE PMTS	01/14/2015	$54.00
	Amazon.com	01/17/2015	$9.98
	Amazon.com	01/18/2015	$85.92
	AMAZON MKTPLACE PMTS	01/17/2015	$12.98
	Amazon.com	01/18/2015	$25.99
	AMAZON MKTPLACE PMTS	01/16/2015	$47.40
	AMAZON MKTPLACE PMTS	01/20/2015	$79.09
	AMAZON MKTPLACE PMTS	01/22/2015	$22.00
	AMAZON MKTPLACE PMTS	01/27/2015	$55.50

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH VAN RYN	AMAZON MKTPLACE PMTS	01/28/2015	$46.70
	AMAZON MKTPLACE PMTS	01/28/2015	$83.98
	B&H PHOTO, 800-606-6969	01/29/2015	$216.15
	MICHAELS STORES 2113	01/29/2015	$5.34
			$1,666.38
MATT FAILE	AMAZON MKTPLACE PMTS	01/12/2015	$24.00
	AMAZON MKTPLACE PMTS	01/12/2015	$19.98
	HELIOS SOFTWARE	01/19/2015	$25.08
	DRI WWW.ELEMENT5.INFO	01/24/2015	$399.00
	WWW.NEWEGG.COM	01/23/2015	$125.98
			$594.04
MICHAEL TEAGUE	USAIRWAYS 0372388307005	01/23/2015	$445.20
			$445.20
PHYLLIS W GLENN	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	ANA PUBLICATIONS	01/26/2015	$119.85
			$194.85
RALPH L BUSBY	HANNAY REELS	01/06/2015	$321.00
	HYDRADYNE FLUID AIR 590	01/09/2015	$23.21
	LOWES #00385	01/16/2015	$228.11
	IN COLUMBIA FIRE AND SAF	01/29/2015	$26.55
			$598.87
RAY HOSHALL	SC LAW ENFORCEMENT	01/19/2015	$25.00
			$25.00
RICK DUNN	BC.SUITE 1751853	01/28/2015	$149.00
			$149.00
ROGER C MOORE	IRMO LOCK COMPANY INC	01/02/2015	$9.63
	CARTS PLUS	01/05/2015	$115.12
	NORTHERN TOOL EQUIP SC	01/07/2015	$330.82
	FORTILINE-COLUMBIA	01/09/2015	$334.80
	MURCAL INC.	01/15/2015	$310.36
	THE HOME DEPOT 1112	01/16/2015	$432.84
	AMAZON MKTPLACE PMTS	01/21/2015	$187.95
	TRUCK SUPPLY COMPANY O	01/21/2015	$202.52
	FLAME ENGINEERING INC	01/26/2015	$942.77
	WWW.SUPERBRIGHTLEDS.COM	01/26/2015	$251.82
			$3,118.63
RONALD ADAMS	DELTA AIR 0062377127326	01/07/2015	$374.20
	DELTA AIR 0062377087655	01/07/2015	$667.20
	DELTA AIR 0062377087656	01/07/2015	$667.20
	NORTHEAST WORKWEAR	01/14/2015	$228.94
	USAIRWAYS 0372388070129	01/21/2015	$414.20
	SAFETY SUPPLY SOUTH	01/27/2015	$36.45

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD ADAMS	NORTHEAST WORKWEAR	01/27/2015	$114.47
			$2,502.66
SEAN DAVIS	IN ARFF WORKING GROUP IN	01/22/2015	$185.00
			$185.00
STEPHANIE RILEY	OFFICE DEPOT #1214	01/09/2015	$241.75
			$241.75
TERRELL BROWN	NEWTON FIRE AND SAFETY	01/05/2015	$88.56
	LOWES #00385	01/08/2015	$36.03
	STAPLES 00106567	01/13/2015	$60.24
	LOWES #00385	01/21/2015	$115.50
	DESIGN LAB COLUMBIA	01/23/2015	$137.66
	LAWMENS SAFETY SUPPLY INC	01/23/2015	$108.51
	LOWES #00385	01/28/2015	$18.48
			$564.98
TIM WOJCIK	AMERICAN SAFETY AND HEALT	01/08/2015	$108.66
	BOUND TREE MEDICAL LLC	01/09/2015	$79.20
	NOR NORTHERN TOOL	01/09/2015	$33.99
	Amazon.com	01/11/2015	$69.34
	BOUND TREE MEDICAL LLC	01/09/2015	$86.40
	AMERICAN SAFETY AND HEALT	01/12/2015	$198.72
	AMERICAN SAFETY AND HEALT	01/12/2015	$198.72
	BOUND TREE MEDICAL LLC	01/16/2015	$164.77
	SC STATE FIREFIGHTERS	01/15/2015	$40.00
	CAMPING WORLD #96	01/21/2015	$141.37
	WAL-MART #1183	01/24/2015	$56.41
			$1,177.58
TONY FERREIRA	WNL SAFETY PRODUCTS	01/07/2015	$346.32
			$346.32

Total for DEPT OF LABOR,LICENSING,& REGULATION: $25,160.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	WM SUPERCENTER #586	01/02/2015	$12.01
	PARSONS AUTO & RADIATOR	01/06/2015	$81.94
	POWERFLASH LED	01/14/2015	$125.95
	ROGERS SPORTING GO	01/15/2015	$109.99
	CU PSA SHOPPING MALL	01/13/2015	$60.00
	METROINSTITUTE CPPA	01/16/2015	$100.00
	CONWAY AUTO PARTS	01/15/2015	$11.20
	VESTA AT&T	01/26/2015	$11.22
			$512.31
ADAM HAIDARY	SPEE DEE OIL CHANGE & TU	01/16/2015	$46.95
	SEELS OUTBOARD	01/20/2015	$1,396.25
			$1,443.20
ADAM HENDERSON	BROCKS AUTO REPAIR	01/14/2015	$298.73
			$298.73
ADAM REX	MR LUBE	01/06/2015	$38.77
	ADVANCE AUTO PARTS #6602	01/06/2015	$22.99
	WAL-MART #0624	01/11/2015	$31.84
	WM SUPERCENTER #624	01/09/2015	$28.79
	OREILLY AUTO 00019505	01/21/2015	$14.95
			$137.34
AL CROSBY	DOLLAR-GENERAL #8064	01/07/2015	$12.42
	NAPA AUTO PARTS	01/09/2015	$18.50
	RITE IN THE RAIN	01/27/2015	$135.15
			$166.07
ALBERT SEGARS	LOWES #01521	01/05/2015	$10.32
	MIKES MARINE REPAIR INC	01/13/2015	$137.65
	MIKES MARINE REPAIR INC	01/21/2015	$36.99
			$184.96
ALLAN HAZEL	LOWES #00661	01/09/2015	$89.81
	WWW.NEWEGG.COM	01/16/2015	$175.38
	WEST MARINE #134	01/16/2015	$297.93
	WEST MARINE #134	01/16/2015	$21.98
			$585.10
ALLEN BRIDGMAN	AGRI SOUTH INC	01/05/2015	$9.22
	AGRI SOUTH INC	01/07/2015	$39.89
	LOWES #01075	01/07/2015	$79.54
	AGRI SOUTH INC	01/21/2015	$29.37
	FLORENCE HONDA	01/23/2015	$124.88
	MOSELEY OUTDOOR POWER	01/23/2015	$73.74
	FORESTRY SUPPLIERS	01/22/2015	$725.34
	FLORENCE LOCK AND KEY	01/26/2015	$28.07
	HOT SPOT #2021	01/29/2015	$26.76
			$1,136.81
ALVIN STOKES	FOOD LION #1330	01/06/2015	$14.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	IN DEGLER WASTE SERVICES	01/07/2015	$365.70
	IN DEGLER WASTE SERVICES	01/26/2015	$60.95
	FOOD LION #1330	01/26/2015	$9.53
	TIRE KINGDOM 190	01/26/2015	$137.82
			$588.83
AMANDA FORNAL	STAPLES 00115832	12/31/2014	$12.41
	FREDPRYOR CAREERTRACK	12/31/2014	$99.00
	FREDPRYOR CAREERTRACK	12/31/2014	$99.00
	HAY TIRE COMPANY INC	01/09/2015	$19.63
	ALL SEASONS TRUE VALUE	01/09/2015	$11.23
	YSI INCORPORATED	01/14/2015	$1,650.00
	ALL SEASONS TRUE VALUE	01/26/2015	$5.41
	BCT SOUTH CAROLINA	01/28/2015	$37.30
			$1,933.98
AMANDA STROUD	THE HOME DEPOT 1112	01/08/2015	$60.74
	SERVICE PRINTING COMPANY	01/14/2015	$532.00
	IN INFOPRODUCTS CORP	01/14/2015	$135.00
	SERVICE PRINTING COMPANY	01/14/2015	$42.56
	WALGREENS #7399	01/22/2015	$5.98
	PROFESSIONAL PRINT	01/27/2015	$1,563.84
	SERVICE PRINTING COMPANY	01/29/2015	$136.08
			$2,476.20
AMY BREEDLOVE	ONSET COMPUTER CORPORA	01/09/2015	$361.00
	TFS FISHERSCI ECOM ATL	01/13/2015	$202.35
			$563.35
AMY DUKES	WULBERN-KOVAL CO.	01/07/2015	$1,362.12
			$1,362.12
AMY STATON	BLUE RIDGE AUTOMOTIVE	01/15/2015	$347.82
	AMAZON MKTPLACE PMTS	01/20/2015	$103.98
	BATTERIES PLUS 692	01/29/2015	$11.32
			$463.12
AMY TEGELER	USAIRWAYS 0372386633874	01/09/2015	$445.20
			$445.20
ANDRE THOMPSON	WAL-MART #0627	01/15/2015	$52.54
			$52.54
ANDREW GELDER	TUTEN'S IGA	01/15/2015	$996.72
	CLEMSON AUTO PARTS INC	01/28/2015	$55.68
			$1,052.40
ANGELA BROWN	FORMS AND SUPPLY - AOPD	01/05/2015	$152.41
	CLICK2MAIL 866-665-2787	01/08/2015	$236.47
	FORMS AND SUPPLY - AOPD	01/09/2015	$52.12
	CLICK2MAIL 866-665-2787	01/10/2015	$97.54
			$538.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGUS M MACBRIDE	WM SUPERCENTER #2348	01/06/2015	$12.89
	LOWES #00661	01/06/2015	$92.42
	LOWES #00661	01/07/2015	$34.52
	WW GRAINGER	01/13/2015	$72.64
	WWW.NORTHERNSAFETY.COM	01/22/2015	$193.34
	WWW.NORTHERNSAFETY.COM	01/22/2015	$160.54
	RED CROSS STORE	01/21/2015	$224.61
	WW GRAINGER	01/23/2015	$21.78
	LOWES #00661	01/26/2015	$231.04
	WW GRAINGER	01/27/2015	$632.27
	HI-TEK FLOORS SUPPLY	01/28/2015	$206.89
			$1,882.94
ANGUS MACBRIDE	ADVANCE AUTO PARTS #5730	01/16/2015	$12.22
	WAL-MART #4384	01/25/2015	$31.17
			$43.39
ANNA SMITH	AQUARIUM GARAGE	01/08/2015	$12.00
	USPS450840043129821071	01/29/2015	$19.60
			$31.60
BARBARA HASTY	HP DIRECT - SMB	01/09/2015	$2,149.50
			$2,149.50
BARBARA TAYLOR	ABBOTTS AUTO CARE	01/28/2015	$64.36
			$64.36
BARRETT BAXTER	ADVANCE AUTO PARTS #6584	01/20/2015	$32.09
			$32.09
BEN DUNCAN	WM SUPERCENTER #4384	01/14/2015	$47.59
			$47.59
BEN DYAR	HAY TIRE COMPANY INC	12/31/2014	$108.11
	ALL SEASONS TRUE VALUE	01/08/2015	$84.62
	ALL SEASONS TRUE VALUE	01/16/2015	$15.10
	LOWES #00661	01/16/2015	$131.95
	LOWES #00661	01/21/2015	$65.84
	PARKS AUTO PARTS-JIS	01/21/2015	$40.39
	AUTOZONE #1004	01/21/2015	$12.35
	WILLIAMSON WELDING	01/21/2015	$375.00
	LOWES #00539	01/22/2015	$66.60
	LOWES #00661	01/22/2015	$12.65
	LOWES #00539	01/23/2015	$10.29
	HAY TIRE COMPANY INC	01/23/2015	$23.34
	AUTOZONE 4973	01/26/2015	$121.34
	LOWES #00539	01/26/2015	$43.36
	AUTOZONE #1004	01/28/2015	$16.26
	HAY TIRE COMPANY INC	01/28/2015	$143.14
			$1,270.34
BEN GRAHAM	HILL TIRE & AUTO CTR INC	01/06/2015	$62.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$62.79
BENJAMIN BYERS	BIG BOYS TOYS REPAIR & SE	01/02/2015	$66.00
			$66.00
BENJAMIN OWENS	JESSIE'S TIRE & LUBE	01/07/2015	$69.44
			$69.44
BENJAMIN STONE	MEMPHIS NET & TWINE CO.	01/13/2015	$184.30
	FORESTRY SUPPLIERS	01/22/2015	$311.32
	UNITED 0162436444623	01/27/2015	$980.20
	UNITED 0162436447484	01/27/2015	$869.20
			$2,345.02
BENJAMIN THOMAS IV	LOVE CHEVROLET BODY SHOP	01/16/2015	$245.19
	LOVE CHEVROLET QUICK LUBE	01/26/2015	$56.40
	AUTOZONE #0237	01/27/2015	$23.95
	WRIGHT JOHNSTON UNIFORMS	01/27/2015	$440.81
			$766.35
BLAIK KEPPLER	HARRIS TEETER #456	01/12/2015	$24.24
			$24.24
BLAKE BAXLEY	TURNER`S CUSTOM AUTO GLAS	01/29/2015	$210.00
			$210.00
BOBBIE GAMBLE	GEORGETOWN AUTO PARTS	12/31/2014	$15.48
	TRACTOR SUPPLY #1457	01/07/2015	$286.19
	TRACTOR SUPPLY #1457	01/13/2015	$10.60
	GEORGETOWN AUTO PARTS	01/16/2015	$72.81
	GEORGETOWN AUTO PARTS	01/20/2015	$24.57
	GEORGETOWN AUTO PARTS	01/28/2015	$26.63
			$436.28
BRADLEY MILLER	WRIGHT JOHNSTON UNIFORMS	01/22/2015	$440.81
			$440.81
BRIAN BOYLESTON	PENTAIR AQUATIC ECO SYS	01/01/2015	$484.34
	INT SERVPRO OF CAYCE	12/31/2014	$283.20
	Lexington Palmetto Propan	12/31/2014	$158.00
	THE HOME DEPOT 1112	01/03/2015	$402.51
	LOWES #00499	01/05/2015	$34.99
	BEST BUY 00002642	01/05/2015	$160.49
	WW GRAINGER	01/05/2015	$144.79
	LOWES #00385	01/05/2015	$82.57
	WW GRAINGER	01/08/2015	$82.30
	WW GRAINGER	01/08/2015	$485.80
	AIRGAS SOUTH	01/09/2015	$339.10
	WW GRAINGER	01/13/2015	$117.32
	JIFFY LUBE # 104	01/16/2015	$173.70
	TRACTOR SUPPLY CO #1708	01/16/2015	$58.81
	LOWES #00499	01/17/2015	$149.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	LOWES #00499	01/17/2015	$58.89
	WW GRAINGER	01/23/2015	$669.35
	WW GRAINGER	01/23/2015	$62.89
	WORLD AQUACULTURE SOCIETY	01/28/2015	$640.00
			$4,588.91
BRIAN CORBETT	WRIGHT JOHNSTON UNIFORMS	01/22/2015	$440.81
			$440.81
BRIAN CRAWFORD	GLASSPRO GOOSE CREEK	01/19/2015	$25.00
	SWPS.COM/210-590-9363	01/19/2015	$65.74
	GLASSPRO GOOSE CREEK	01/19/2015	$243.78
	AMAZON MKTPLACE PMTS	01/20/2015	$145.42
	WM SUPERCENTER #2928	01/25/2015	$73.17
	WAL-MART #2928	01/25/2015	$152.72
	WAL-MART #1146	01/28/2015	$202.60
			$908.43
BRIAN LONG	TRACTOR-SUPPLY-CO #0453	01/07/2015	$37.42
	JIFFY LUBE # 2194	01/14/2015	$169.28
	LOWES #00385	01/26/2015	$53.33
	LOWES #00385	01/27/2015	$9.62
			$269.65
BRITTANY CALDWELL	BLUEDOG INK.COM	01/15/2015	$537.78
	BLUEDOG INK.COM	01/16/2015	$162.11
			$699.89
BRITTANY ENGLISH	NOLAN'S SERVICE STATION	01/28/2015	$54.00
			$54.00
BRITTANY WALLER	VESTA AT&T	01/01/2015	$22.22
	VESTA AT&T	01/02/2015	$27.62
			$49.84
BROOKE CZWARTACKI	LOWES #00661	01/09/2015	$131.47
	COMPLETE PLUMBING SOURCE	01/26/2015	$129.53
			$261.00
BRYAN GLOVER	WM SUPERCENTER #1339	01/26/2015	$27.41
			$27.41
BRYAN GROOMS	NAPA AUTO PARTS	01/07/2015	$250.39
	NAPA AUTO PARTS	01/07/2015	$63.16
	EASTERN ELECTRIC SUPPLY	01/16/2015	$51.84
	EASTERN ELECTRIC SUPPLY	01/26/2015	$13.50
	CENTRAL TRUE VALUE	01/26/2015	$13.13
	CENTRAL TRUE VALUE	01/26/2015	$397.23
	CENTRAL TRUE VALUE	01/28/2015	$132.12
	EASTERN ELECTRIC SUPPLY	01/29/2015	$256.50
	CENTRAL TRUE VALUE	01/29/2015	$145.31
			$1,323.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	FORMS AND SUPPLY - AOPD	12/31/2014	$81.13
	FORMS AND SUPPLY - AOPD	01/06/2015	$104.07
	VISION SCREENPRINTING AND	01/07/2015	$233.69
	ALLEGRA MARKETING PRINT S	01/12/2015	$397.88
	HAYNEEDLE INC	01/14/2015	$554.24
	ALL AMERICAN TROPHY	01/13/2015	$25.53
	PROFESSIONAL PRINT	01/15/2015	$820.80
	FORMS AND SUPPLY - AOPD	01/19/2015	$404.74
	FORMS AND SUPPLY - AOPD	01/21/2015	$596.98
	CORRUGATED CONTAINERS INC	01/26/2015	$51.36
	SMITH RUBBER STAMP & SEAL	01/26/2015	$87.52
	MAJOR BUSINESS MACHINES	01/28/2015	$553.56
	SERVICE PRINTING COMPANY	01/29/2015	$1,114.56
			$5,026.06
BRYAN REECE	AIRGAS SOUTH	01/12/2015	$115.61
	THE HOME DEPOT 1122	01/12/2015	$82.79
			$198.40
CAMERON DOLL	VWR INTERNATIONAL INC	01/10/2015	$100.03
	VWR INTERNATIONAL INC	01/10/2015	$129.61
	VWR INTERNATIONAL INC	01/11/2015	$186.79
	VWR INTERNATIONAL INC	01/14/2015	$231.63
	VWR INTERNATIONAL INC	01/14/2015	$93.40
			$741.46
CARL BUSSELS	HILL TIRE & AUTO CTR INC	01/05/2015	$189.02
	USPS450840043129821071	01/09/2015	$3.87
	DOLLAR GENERAL #11507	01/12/2015	$14.04
	USPS450840043129821071	01/21/2015	$3.81
	ADVANCE AUTO PARTS #5450	01/23/2015	$6.47
	CENTRAL TRUE VALUE	01/28/2015	$36.99
			$254.20
CAROLINE CAUSEY	LOWES #00358	01/10/2015	$9.40
	USPS 45181295519800374	01/15/2015	$4.06
			$13.46
CAROLINE PINCKNEY	LAW SEMINARS INTERNATIONA	01/07/2015	$665.00
	SC BAR CLE	01/08/2015	$290.00
	FORMS AND SUPPLY - AOPD	01/12/2015	$79.29
	FORMS AND SUPPLY - AOPD	01/12/2015	$46.02
	FORMS AND SUPPLY - AOPD	01/27/2015	$68.05
			$1,148.36
CARY ROBINSON	WALKER TIRE	01/26/2015	$56.11
			$56.11
CATHRYN BLAND	TRACTOR SUPPLY #1200	01/13/2015	$397.60
	LOWES #02813	01/13/2015	$235.47
	HAMPTON PARTS 0024046	01/14/2015	$252.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHRYN BLAND	BRUNSON BUILDING SUPPLY	01/14/2015	$78.78
	BATTERY MART.COM	01/23/2015	$116.73
	POLKS MUFFLER AND BRAKE	01/26/2015	$251.14
	GSM, LLC	01/29/2015	$592.89
			$1,924.66
CATHY BAZZEL	LUCAS ELECTRIC COMP INC	01/07/2015	$355.65
	WAL-MART #1358	01/20/2015	$237.80
			$593.45
CATHY COOK	SHELL OIL 57545043507	12/04/2014	$432.57
	WM SUPERCENTER #1358	01/09/2015	$36.68
	CARMICHAEL OIL OF WALTERB	01/22/2015	$127.58
	WAL-MART #1358	01/28/2015	$59.80
	WALTERBORO CASH AND CA	01/28/2015	$128.57
			$785.20
CHAD HOLBROOK	DISPLAYS2GOCOM	01/13/2015	$109.15
			$109.15
CHARLES BOWEN	EXPRESS LUBE HARTSVILL	01/16/2015	$67.58
	BTS #12	01/22/2015	$922.89
			$990.47
CHARLES BURNSED	DILLON SUPPLY COMPANY	12/31/2014	$105.46
	WW GRAINGER	01/02/2015	$167.85
	WESTBURY HDWE AND	01/08/2015	$26.86
	HDS POWER SOLUTIONS #5H	01/16/2015	$187.98
	WESTBURY HDWE AND	01/27/2015	$23.99
	KRU-KEL CO INC	01/28/2015	$552.28
			$1,064.42
CHARLES COVINGTON	AMAZON MKTPLACE PMTS	01/05/2015	$16.88
	CMC BUILDING SUPPLY INC	01/06/2015	$46.40
	HD SUPPLY WATERWORKS 550	01/07/2015	$122.66
	S & D AUTO PARTS #1	01/12/2015	$363.60
	BAREFOOT TIRE SERVICE	01/20/2015	$46.40
	CMC BUILDING SUPPLY INC	01/21/2015	$71.85
	S & D AUTO PARTS #1	01/23/2015	$77.63
	CMC BUILDING SUPPLY INC	01/26/2015	$17.00
			$762.42
CHARLES MCLEAN	FAMILY DOLLAR #0162	01/07/2015	$21.20
			$21.20
CHARLIE POETA	WAL-MART #1286	01/02/2015	$107.97
	EAST COLUMBIA SPORT SH	01/05/2015	$201.65
	WM SUPERCENTER #511	01/08/2015	$164.76
	SAFELITE AUTOGLASS	01/08/2015	$286.37
	SAFELITE AUTOGLASS	01/08/2015	$265.00
	LOWES #01064	01/08/2015	$56.55
	EAST COLUMBIA SPORT SH	01/16/2015	$201.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE POETA	EAST COLUMBIA SPORT SH	01/20/2015	$202.08
	EAST COLUMBIA SPORT SH	01/20/2015	$216.12
	ACADEMY SPORTS #103	01/23/2015	$89.29
	WM SUPERCENTER #1286	01/26/2015	$129.57
	LOWES #01064	01/26/2015	$36.00
	WESCO TRAILERS	01/26/2015	$44.25
			$2,000.61
CHISOLM FRAMPTON	ALL SEASONS TRUE VALUE	01/23/2015	$30.36
			$30.36
CHRIS COBB	OREILLY AUTO 00043745	01/02/2015	$25.43
	LOWES #01635	01/17/2015	$81.17
			$106.60
CHRIS GRAVELY	EXXONMOBIL 47825047	01/07/2015	$35.25
	L&L FEED AND GARDEN	01/12/2015	$176.55
	TRI-COUNTY ACE BLDRS S	01/14/2015	$74.69
	PICKENS CULVERT & PIPE IN	01/15/2015	$791.37
	TRI-COUNTY ACE BLDRS S	01/22/2015	$8.01
	TRI-COUNTY ACE BLDRS S	01/27/2015	$60.13
			$1,146.00
CHRIS GREGORY	DEHART AUTO PARTS	01/29/2015	$92.70
			$92.70
CHRIS MANGUM	CONWAY AUTO PARTS	01/06/2015	$431.02
			$431.02
CHRIS PAGE	TWC TIME WARNER CABLE	01/06/2015	$124.85
			$124.85
CHRIS THOMASON	AIKEN OFFICE SUPPLY #2	01/05/2015	$31.28
	TRACTOR SUPPLY CO #1708	01/07/2015	$33.16
	USPS 45046006535305416	01/07/2015	$49.00
	LOWES #00639	01/13/2015	$48.06
	WAL-MART #0795	01/17/2015	$30.84
	WILLIAMS FARM AND GARDEN	01/22/2015	$36.00
	TRACTOR SUPPLY CO #1708	01/22/2015	$42.82
			$271.16
CHRISTINE HAND	IN FOXPRO INC	01/13/2015	$263.30
			$263.30
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	01/05/2015	$44.88
			$44.88
CHRISTOPHER EDWARD SHAW	JIFFY LUBE #1276	01/07/2015	$69.44
	STAPLES 00108449	01/07/2015	$97.03
	FORESTRY SUPPLIERS	01/13/2015	$296.30
	STRONG MADE ATV & UTV	01/15/2015	$69.74
	Gempler 1020457753	01/16/2015	$339.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$871.72
CHRISTOPHER GARNER	WAL-MART #2348	01/21/2015	$121.95
	WEST MARINE 1264	01/21/2015	$155.09
	DONOVAN MARINE	01/24/2015	$47.15
			$324.19
CINDY GLICK	BLU JOHN OF SAVANNAH INC	01/06/2015	$437.75
	STAPLES DIRECT	01/08/2015	$326.25
	AIRGAS SOUTH	01/12/2015	$39.29
	WALSH HEATING AND AIR	01/12/2015	$118.00
	EVENTWRISTBANDS COM	01/13/2015	$47.03
	BUG BUSTERS	01/13/2015	$350.00
	COASTAL AIR TECHNOLOGIES	01/13/2015	$549.00
	COFFEE.ORG INC	01/15/2015	$306.06
	THE WEBSTAURANT STORE	01/21/2015	$127.20
			$2,300.58
CODY CASH	TEXACO XPRESS LUBE	01/29/2015	$69.70
			$69.70
CORBETT NORWOOD	OREILLY AUTO 00046318	01/07/2015	$102.89
	WAL-MART #2348	01/08/2015	$13.54
	WEST MARINE #134	01/08/2015	$85.61
	NORTHERN TOOL EQUIP	01/14/2015	$65.09
	WEST MARINE 1264	01/20/2015	$37.95
	WAL-MART #2348	01/28/2015	$9.17
			$314.25
CORY DRENNAN	WHITE HARDWARE 35	01/14/2015	$17.91
			$17.91
CW CLENDENIN	LOWES #00385	01/16/2015	$30.18
			$30.18
D BRECK CARMICHAEL	USAIRWAYS 0372388127408	01/21/2015	$246.20
			$246.20
DAN PEEPLES	WAL-MART #0616	01/02/2015	$10.67
	AT&T QIAN 16229	01/09/2015	$22.02
	LOWES #00559	01/09/2015	$131.66
	LOWES #00559	01/11/2015	$21.14
	AT&T QIAN 16229	01/09/2015	$27.37
	WAL-MART #0616	01/13/2015	$45.75
	BULL SWAMP STEEL LLC	01/13/2015	$107.00
	LOWES #00559	01/17/2015	$17.09
	LOWES #00559	01/20/2015	$25.70
	OFFICE MAX	01/20/2015	$10.25
	CARSON'S FARM AND	01/29/2015	$280.00
	LEE TRANSPORT EQUIPMENT	01/29/2015	$19.44
			$718.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN RANKIN	SUPER SERVICE TIRE & ALIG	01/06/2015	$15.00
	GARMIN INTERNATIONAL	01/09/2015	$759.97
			$774.97
DANIEL BAKER	FIRESTONE 028371	01/14/2015	$215.76
	HARLINGS TIRE MARKET	01/20/2015	$710.00
	MIKE'S AUTO AND TR	01/23/2015	$1,186.40
			$2,112.16
DANIEL BARRINEAU	RUFFIN FARM SUPPLY	01/02/2015	$426.93
	WESTBURY ACE HARDWARE	01/02/2015	$17.62
	WESTBURY ACE HARDWARE	01/06/2015	$21.37
	NAPA AUTO 0030273	01/06/2015	$96.33
	CITY ELECTRIC #488	01/12/2015	$109.37
	RUFFIN FARM SUPPLY	01/27/2015	$987.08
			$1,658.70
DANIEL DUPRE	RADIOSHACK COR00196048	01/26/2015	$65.23
			$65.23
DANIEL MCCASKILL	TRACTOR SUPPLY #104	01/06/2015	$13.90
	LUGOFF TIRE COMPANY INC	01/07/2015	$162.45
	POWERS AND GREGORY INC	01/13/2015	$165.10
	JEFF GAINEY'S LUBE CTR	01/15/2015	$46.00
			$387.45
DANIEL NEWELL	LEROYS SERVICE STATION	01/20/2015	$57.05
			$57.05
DANIEL RUSS	ERIKERHARDT	01/09/2015	$22.00
	CHARLESTONS RIGGING AN	01/13/2015	$37.98
	LOWES #00661	01/13/2015	$60.68
	WEST MARINE 1264	01/13/2015	$28.19
	SANTEE AUTO PARTS	01/20/2015	$90.74
	WM SUPERCENTER #1017	01/22/2015	$51.12
	LOWES #00661	01/23/2015	$22.67
			$313.38
DAVID EVANS	TRACTOR SUPPLY #1457	01/13/2015	$48.30
	FARMERS GRAIN & MILLING	01/13/2015	$181.89
	MCKENZIE SPORTS PRODUC	01/16/2015	$92.45
	MCKENZIE SPORTS PRODUC	01/16/2015	$21.30
	GRAND STRAND RENTAL	01/21/2015	$69.57
	CARQUEST AUTO PARTS	01/21/2015	$26.48
			$439.99
DAVID FOX	BLUE RIDGE AUTOMOTIVE	01/07/2015	$44.92
	BLUE RIDGE AUTOMOTIVE	01/20/2015	$291.12
			$336.04
DAVID LAMBERT	CALHOUN AUTOMOTIVE WORKS	01/21/2015	$101.17
			$101.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LUCAS	BLUEDOG INK.COM	01/08/2015	$395.21
	FORMS AND SUPPLY - AOPD	01/08/2015	$177.11
	CORPORATE BUSINESS SYSTE	01/22/2015	$741.96
			$1,314.28
DAVID TANT	ADVANCE AUTO PARTS #9847	01/07/2015	$171.53
	WIGGINS & SON	01/23/2015	$516.67
	CHEAPCYCLEPARTS.CO	01/26/2015	$251.10
	ESTILL GAS COMPANY I	01/27/2015	$130.00
	WIGGINS & SON	01/27/2015	$1,110.78
			$2,180.08
DEAN HARRIGAL	J AND J AUTO REPAIR AND T	01/08/2015	$20.00
	USAIRWAYS 0372386957957	01/12/2015	$438.20
	USPS 45358004408221988	01/15/2015	$5.75
	NAPA AUTO 0030273	01/14/2015	$38.84
	LOWES #00661	01/27/2015	$126.98
			$629.77
DELIAH ARRINGTON	AIRGAS SOUTH	01/07/2015	$170.87
	BI-LO GROCERY #5760	01/09/2015	$38.28
	ESP FARMTEK	01/29/2015	$105.02
			$314.17
DENISE C RICE	FEDEX 481685538	01/01/2015	$287.66
	USA MOBILITY WIRELE	01/05/2015	$70.99
			$358.65
DENISE FROEHLE	CLOTHING WORLD INC	01/09/2015	$440.60
	DESIGN LAB GREENVILLE	01/14/2015	$164.21
	HARRISONS WORKWEAR	01/27/2015	$244.08
			$848.89
DENISE FROST	BROCHURE HOLDERS 4 U	01/29/2015	$78.05
			$78.05
DENNIS SMITH	INT CAROLINA FARM AND WIL	01/27/2015	$50.38
			$50.38
DENTIS RILEY	XPRESS LUBE OF CLEMSON	01/16/2015	$33.55
	TEDESCHI AUTO REPAIR	01/20/2015	$506.47
	WRIGHT JOHNSTON UNIFORMS	01/22/2015	$440.81
	XPRESS LUBE OF CLEMSON	01/23/2015	$32.08
			$1,012.91
DERRELL SHIPES	CABELAS RETAIL AUGUSTA	01/01/2015	$154.43
	USAIRWAYS 0372387134469	01/13/2015	$505.20
	CVS/PHARMACY #02497	01/15/2015	$30.69
			$690.32
DEWAYNE PATTERSON	NAPA AUTO 0024863	01/09/2015	$260.92
	ALLEN AND WEBB	01/29/2015	$1,156.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,417.59
DON MILES	CLOTHING WORLD INC	12/31/2014	$75.59
	RICHLAND INDUSTRIAL	01/05/2015	$52.92
	AGRI SOUTH INC	01/05/2015	$148.88
	HYDRO TECH MARINE INC	01/08/2015	$912.75
	YOUNG'S TRUE VALUE	01/12/2015	$102.46
	THE HOME DEPOT 1110	01/12/2015	$96.12
	SEARS ROEBUCK 1525	01/12/2015	$86.35
	JARED'S HARDWARE	01/20/2015	$18.35
	YOUNG'S TRUE VALUE	01/20/2015	$27.80
	SHUMAN OWENS SUPPLY CO	01/21/2015	$406.94
	LEE TRANSPORT EQUIPMENT	01/23/2015	$486.00
	LOWES #00433	01/26/2015	$163.58
	SHUMAN OWENS SUPPLY CO	01/27/2015	$30.59
	PIEDMONT PLASTICS CL	01/26/2015	$161.28
	LOWES #01064	01/27/2015	$147.10
	LOWES #00433	01/28/2015	$220.56
	LOWES #00433	01/28/2015	$146.88
	RICHLAND INDUSTRIAL	01/29/2015	$57.40
			$3,341.55
DON STONE	TRACTOR-SUPPLY-CO #0471	01/13/2015	$326.46
	A-1 TIRE AND ALIGNMENT CE	01/12/2015	$711.82
	OREILLY AUTO 00014423	01/15/2015	$397.91
	OREILLY AUTO 00014423	01/15/2015	$462.11
	LINE X OF THE CAROLINAS	01/14/2015	$1,308.00
	A-1 TIRE AND ALIGNMENT CE	01/21/2015	$171.87
	ADAMS BUILDING SUPPLY ABB	01/28/2015	$21.15
			$3,399.32
DONALD FORRESTER JR	PALMETTO TIRE AND SERVICE	01/08/2015	$614.42
	H AND H CHEVROLET INC	01/14/2015	$40.10
			$654.52
DOROTHY PHILLIPS	AMAZON MKTPLACE PMTS	01/06/2015	$80.00
	NACD	01/07/2015	$131.26
	NACD	01/23/2015	$34.84
			$246.10
DREW ROBB	LOWES #01064	01/08/2015	$25.15
	HORSE & GARDEN ACE HAR	01/07/2015	$21.56
	MINUTEKEY 800.539.7571	01/08/2015	$7.99
	TUCKER OIL CO. INC	01/15/2015	$61.56
	STAPLES 00103911	01/19/2015	$22.67
	LOWES #01064	01/28/2015	$138.78
	WAL-MART #1286	01/28/2015	$168.60
			$446.31
DYLAN OATES	HUGGINS AUTO SERVICE	01/13/2015	$288.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DYLAN OATES	TURNER`S CUSTOM AUTO GLAS	01/16/2015	$208.25
			$496.71
EDDIE LEE	NITE TIME HTG & PET SPLY	01/02/2015	$1,100.00
	AUTO GLASS WORKS	01/05/2015	$43.50
	KICK BOOTY AUTO	01/12/2015	$510.00
			$1,653.50
EDWIN OTT	MR LUBE INC	01/07/2015	$50.86
			$50.86
ELIJAH RIVERS	USAIRWAYS 0372388843385	01/27/2015	$439.20
			$439.20
ELIZABETH BRADLEY	AUTHORIZENET	01/01/2015	$43.87
	MAJOR BUSINESS MACHINES	01/28/2015	$58.03
			$101.90
ELIZABETH MILLER	MERRITT VETERINARY SUPPLI	01/05/2015	$425.70
	FORMS AND SUPPLY - AOPD	01/05/2015	$73.19
	GO2MARINE	01/10/2015	$115.65
	WEST MARINE 1258	01/27/2015	$68.98
			$683.52
ELLIOT SHULER	IN ABC TROPHIES, INC.	01/08/2015	$482.57
	TRACTOR SUPPLY # 1349	01/22/2015	$95.00
			$577.57
EMILY COPE	PUBLIX #656	01/28/2015	$47.93
	WAL-MART #1358	01/29/2015	$18.00
			$65.93
ERIC GANTT	WATEREE DIVE CENTER INC	01/06/2015	$69.45
	Home Town Auto Center LLC	01/07/2015	$80.26
	IN & OUT CAR WASH	01/24/2015	$21.99
			$171.70
ERIC MORTENSON	TRACTOR SUPPLY #1163	01/02/2015	$83.62
	NORTHERN TOOL EQUIP-SC	01/02/2015	$124.07
	WAL-MART #1144	01/02/2015	$10.54
	DICKERSON MOTOR	01/07/2015	$62.23
	LOWES #01776	01/09/2015	$52.11
	TRACTOR SUPPLY #1163	01/09/2015	$149.76
	JET METALS LLC	01/08/2015	$157.00
	JAMES RIVER EQUIPMENT	01/08/2015	$132.66
	BOYD TIRE AND APPLIANCE	01/12/2015	$846.60
	GRIFFIN FARM MACHINE CO	01/14/2015	$340.95
	LOWES #01776	01/21/2015	$9.60
	TRACTOR SUPPLY #1163	01/23/2015	$37.44
	NAPA AUTO PARTS 0000722	01/23/2015	$44.06
	SHARON HARDWARE AND EQUIP	01/28/2015	$349.07
			$2,399.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC QUINN	ULTRA LUBE DC	01/09/2015	$36.69
			$36.69
ERIC RICHARDSON	JIFFY LUBE #2463	01/16/2015	$84.00
			$84.00
ERIN LEVESQUE	MICHAELS STORES 1241	01/02/2015	$48.66
	LOWES #00661	01/19/2015	$13.09
	WEST MARINE 1264	01/19/2015	$248.50
	TRACTOR SUPPLY COMPANY #	01/28/2015	$97.63
			$407.88
ERNEST BROWN	ROSS PAINT AND COLLISION	01/22/2015	$676.95
	WAL-MART #2348	01/27/2015	$47.53
	WM SUPERCENTER #2348	01/27/2015	$40.59
			$765.07
EVAN CARTABIANO	WAL-MART #1286	01/26/2015	$129.57
	EAST COLUMBIA SPORT SH	01/23/2015	$260.40
			$389.97
EZRA ARNOLD	KUNKLE TIRE & SERVICE	01/22/2015	$102.59
			$102.59
FORREST SESSIONS	HILL TIRE & AUTO CTR INC	01/07/2015	$191.87
	BROWNELLS INC	01/23/2015	$35.75
	WORLD AQUACULTURE SOCIETY	01/28/2015	$640.00
			$867.62
FRANK SIMS	GEORGETOWN AUTO PARTS	01/05/2015	$50.54
	WM SUPERCENTER #625	01/05/2015	$12.34
	WM SUPERCENTER #625	01/06/2015	$38.54
	USPS 45332004429804572	01/06/2015	$132.00
	THOMAS SUPPLY CO	01/05/2015	$9.78
	GEORGETOWN AUTO PARTS	01/06/2015	$99.54
	MARSHALL`S MARINE-GEORGET	01/06/2015	$19.46
	GEORGETOWN AUTO PARTS	01/09/2015	$177.65
	FASTENAL COMPANY01	01/09/2015	$35.33
	GEORGETOWN AUTO PARTS	01/12/2015	$38.90
	FLINT EQUIP ANDREWS	01/12/2015	$171.93
	TIDELANDS FORD LINCOLN	01/13/2015	$1.19
	GEORGETOWN AUTO PARTS	01/13/2015	$12.57
	COASTAL NISSAN	01/13/2015	$75.54
	FASTENAL COMPANY01	01/15/2015	$83.62
	THOMAS SUPPLY CO	01/14/2015	$35.52
	GEORGETOWN AUTO PARTS	01/15/2015	$170.12
	THOMAS SUPPLY CO	01/14/2015	$39.83
	MCCALLS SUPPLY #14	01/16/2015	$110.24
	FASTENAL COMPANY01	01/20/2015	$51.07
	GEORGETOWN AUTO PARTS	01/20/2015	$144.08
	GEORGETOWN SMALL ENGINES,	01/21/2015	$142.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	FLINT EQUIP ANDREWS	01/22/2015	$513.25
	GEORGETOWN AUTO PARTS	01/22/2015	$76.15
	MCCALLS SUPPLY #14	01/23/2015	$740.94
	TAILWALKER MARINE	01/22/2015	$113.41
	GEORGETOWN AUTO PARTS	01/23/2015	$10.95
	GEORGETOWN SMALL ENGINES,	01/23/2015	$194.56
	FASTENAL COMPANY01	01/26/2015	$24.60
	GEORGETOWN MILL SUPPLIES	01/26/2015	$107.54
	GEORGETOWN AUTO PARTS	01/28/2015	$108.66
			$3,542.84
FREDDIE EARHARDT II	SIKES RADIO CO. INC	01/12/2015	$166.40
			$166.40
GABRIEL GILMORE	JESSIE'S TIRE & LUBE	01/05/2015	$37.40
	M & A QUICK LUBE	01/09/2015	$941.60
			$979.00
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	12/30/2014	$233.13
	TUPPERWAY TIRE & SERVI	01/26/2015	$31.54
	DIAMOND SPRINGS WATER	01/27/2015	$23.06
			$287.73
GARY STEPHENS	IN EPTING TURF AND TRACT	01/06/2015	$18.60
	NICHOLS AUTOMOTIVE	01/05/2015	$230.78
	CLINTON TRUE VALUE HDW	01/08/2015	$14.96
	NAPA AUTO PARTS	01/08/2015	$5.33
	CLINTON TRUE VALUE HDW	01/08/2015	$402.15
	L & L OFFICE SUPPLY	01/07/2015	$48.10
	L & L OFFICE SUPPLY	01/08/2015	$38.41
	CLINTON TRUE VALUE HDW	01/15/2015	$10.68
	TRACTOR-SUPPLY-CO #0453	01/15/2015	$59.85
	CLINTON TRUE VALUE HDW	01/20/2015	$47.90
	TRACTOR SUPPLY #1444	01/19/2015	$82.90
	IN EPTING TURF AND TRACT	01/21/2015	$1,282.43
	BISHOP TIRES	01/20/2015	$1,247.89
			$3,489.98
GARY WILSON JR	BRADYS FRAME & ALIGNME	01/15/2015	$53.20
			$53.20
GENTRY THAMES	ZIPPY LUBE, INC.	01/20/2015	$98.85
			$98.85
GEORGE BANNISTER	WILSON TRACTOR INC	12/31/2014	$203.30
			$203.30
GEORGE DUKES IV	AUTOZONE #0244	01/14/2015	$40.62
	THREE FOUNTAINS ACE	01/13/2015	$10.67
	LEXINGTON DRY CLEANING	01/16/2015	$113.40
	THREE FOUNTAINS ACE	01/19/2015	$77.55
	ADVANCE AUTO PARTS #8411	01/19/2015	$424.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	NITE IZE	01/20/2015	$32.24
	ABBOTTS AUTO CARE	01/21/2015	$91.62
			$790.75
GERALD MOORE	USPS 45894003729804242	01/17/2015	$210.00
			$210.00
GILMORE STEVENS	CAPTAINS CHOICE MARINE	01/23/2015	$24.08
			$24.08
GLENN GARDNER	OFFICE DEPOT #2349	01/20/2015	$33.77
			$33.77
GREG LUCAS	CREATIVE PRINTING & MAIL	01/07/2015	$2,298.85
	AMAZON MKTPLACE PMTS	01/13/2015	$75.14
	USPS 45252095519800861	01/27/2015	$49.85
			$2,423.84
GREGG LOWERY	EXCELL TOWING & RECOVERY	01/14/2015	$38.00
			$38.00
GREGORY KNOTHE	ZEIGLER BROS INC	01/20/2015	$678.42
			$678.42
GREGORY PINCKNEY	WEST TIRE & OIL CO. AUTO	01/15/2015	$41.62
			$41.62
H LYNWOOD KEARSE	SLACKS AUTOMOTIVE & QUICK	01/13/2015	$14.02
	Lexington Palmetto Propan	01/16/2015	$67.20
	CALIBER COLLISION 1602	01/16/2015	$1,136.60
	WAL-MART #1358	01/18/2015	$158.92
	TAYLOR'S AUTO SERVICE	01/23/2015	$41.58
	CVS/PHARMACY #07012	01/27/2015	$43.18
			$1,461.50
HAL BEARD	AMAZON MKTPLACE PMTS	01/15/2015	$22.40
			$22.40
HAROLD ROBINSON III	HYDRO TECH MARINE INC	01/23/2015	$152.15
			$152.15
HARVIN BROCK	WAL-MART #1017	01/07/2015	$23.03
	FRANKLINCOVEYPRODUCTS	01/21/2015	$15.99
	JIFFY LUBE # 104	01/22/2015	$41.39
			$80.41
HENRY MCCLELLAN	LAWMENS SAFETY SUPPLY INC	01/21/2015	$143.59
			$143.59
HENRY STACKHOUSE	FORMS AND SUPPLY - AOPD	01/06/2015	$853.07
	FORMS AND SUPPLY - AOPD	01/07/2015	$65.13
	SPEE DEE OIL CHANGE & TU	01/15/2015	$89.48
	GERALD'S TIRES #4	01/15/2015	$190.50
			$1,198.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOGAN TYLER	TOM'S CAR CARE LLC	01/19/2015	$57.80
			$57.80
HOWARD BEATTY	WEST MARINE 1264	01/05/2015	$92.40
	WHITE LINE DIVINGCOMPANY	01/13/2015	$137.35
	MARINE PROPULSION INC	01/15/2015	$397.60
			$627.35
HUGH HOLLIDAY	BRADYS FRAME & ALIGNME	01/28/2015	$935.15
			$935.15
HUNTER BURTON	WEBSTER'S AUTO & TOWING	01/19/2015	$81.02
			$81.02
JACK TUCKER	GEORGETOWN AUTO PARTS	01/12/2015	$376.27
			$376.27
JACOB TURNER	JEFFS MUFFLER & BRAKE	01/27/2015	$210.30
			$210.30
JAKE OATES	HUGGINS AUTO SERVICE	01/07/2015	$49.03
	DOLLAR-GENERAL #1203	01/09/2015	$17.28
	CVS/PHARMACY #03855	01/21/2015	$10.25
			$76.56
JAMES BESSINGER	JEFF GAINEY'S LUBE CTR	01/05/2015	$59.00
			$59.00
JAMES DILLMAN	OFFICE DEPOT #2127	01/09/2015	$179.26
	EXTREMEGLOW	01/12/2015	$270.00
	BenMeds 1020460061	01/17/2015	$43.42
	BATTERIES PLUS #66	01/21/2015	$46.66
	NEW MARKET PLASTICS IN	01/28/2015	$230.28
			$769.62
JAMES KESLER	TRACTOR-SUPPLY-CO #0453	01/07/2015	$27.81
	HEDGEPATHS OUTDOOR POWER	01/08/2015	$86.17
	BOBCAT OF COLUMBIA	01/08/2015	$15.20
	LOWES #02967	01/12/2015	$16.03
	LOWES #02520	01/12/2015	$159.43
	LOWES #02967	01/26/2015	$17.08
	LOWES #02967	01/27/2015	$16.03
	BOBCAT OF COLUMBIA	01/26/2015	$909.98
			$1,247.73
JAMES KINSEY	NORTHERN TOOL EQUIP	01/12/2015	$88.39
			$88.39
JAMES MILLS	BERKELEY OUTDOORS MARINE	01/13/2015	$2,000.00
	GLASSPRO GOOSE CREEK	01/20/2015	$25.00
	GLASSPRO GOOSE CREEK	01/21/2015	$244.70
	PIT STOP SERVICE CENTER N	01/23/2015	$89.72
			$2,359.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R LANDRUM	GOODYEAR A.S.C #2379	01/10/2015	$54.54
			$54.54
JAMES SHELTON	BAKER BUICK GMC CADILLAC	01/21/2015	$48.56
			$48.56
JAMIE DOZIER	HNS HughesNet.com	01/02/2015	$92.16
	FEDERAL SIGNAL CORP	01/09/2015	$1,577.60
	FEDERAL SIGNAL CORP	01/09/2015	$120.73
	FORESTRY SUPPLIERS	01/14/2015	$120.56
	SANTEE ELECTRIC COOPERAT	01/23/2015	$306.41
			$2,217.46
JARED HULTEEN	WM SUPERCENTER #2348	01/13/2015	$11.46
	LOWES #00661	01/13/2015	$185.05
	LOWES #00661	01/13/2015	$3.84
			$200.35
JARRETT GIBBONS	AGP PROPANE SERVICES	01/16/2015	$247.86
	CENTRAL TRUE VALUE	01/15/2015	$57.27
	SEAGEARMARINE.COM	01/20/2015	$126.50
	WM SUPERCENTER #1146	01/21/2015	$127.14
	AMAZON MKTPLACE PMTS	01/23/2015	$103.90
	LOWES #02464	01/27/2015	$34.31
	CENTRAL TRUE VALUE	01/27/2015	$65.35
	WORLD AQUACULTURE SOCIETY	01/28/2015	$640.00
			$1,402.33
JASON DAVIS	BRYANS AUTOMOTIVE	01/20/2015	$35.00
	WRIGHT JOHNSTON UNIFORMS	01/22/2015	$440.81
	MCLEAN MARINE INC	01/28/2015	$161.41
			$637.22
JASON DEAVERS	CHANDLER EQUIPMENT CO	01/09/2015	$107.65
	MONCKSCORNER DMV 8	01/23/2015	$17.50
	HILL TIRE & AUTO CTR INC	01/23/2015	$436.69
	LOWES #00497	01/26/2015	$150.32
	AIRGAS SOUTH	01/26/2015	$780.97
	CENTRAL TRUE VALUE	01/27/2015	$35.54
	CENTRAL TRUE VALUE	01/28/2015	$12.17
	ATLANTIC COAST AUTO	01/28/2015	$93.17
	DRIGGERS SMALL ENGINE, IN	01/29/2015	$42.18
	ADVANCE AUTO PARTS #5450	01/28/2015	$76.68
	TRACTOR SUPPLY # 1349	01/29/2015	$131.43
			$1,884.30
JASON MARSIK	OFFICE DEPOT #336	01/02/2015	$21.59
	ED CUMINGS	01/27/2015	$131.09
			$152.68
JASON PLEMMONS	TRACTOR SUPPLY #1163	01/07/2015	$33.16
	TEAM CAROLINA POWERSPORTS	01/21/2015	$91.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$125.13
JEAN GRAHAM	WAL-MART #1383	01/05/2015	$13.23
	DR. TIRE INC	01/13/2015	$717.50
			$730.73
JEAN LEITNER	LINDE GAS N.A. LLC	01/08/2015	$27.03
			$27.03
JEFFERY BROWN	AUTO GLASS WORKS	01/05/2015	$49.00
	BILLYS TOWING	01/14/2015	$68.00
			$117.00
JEFFERY BRUNSON	BI-LO GROCERY #5760	01/20/2015	$2.97
	BI-LO GROCERY #5760	01/21/2015	$9.90
	LOWES #01533	01/23/2015	$96.73
			$109.60
JEFFREY BOYER	LOWES #00385	01/07/2015	$124.51
			$124.51
JEFFREY DAY	WRIGHT JOHNSTON UNIFORMS	01/23/2015	$440.81
			$440.81
JEFFREY GINN	SQ DAN BURRISS UPHOLSTER	01/12/2015	$135.00
	PERFORMANCE TIRE AND AUTO	01/14/2015	$46.08
			$181.08
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	01/02/2015	$32.54
	LOWES #00661	01/06/2015	$156.49
	LOWES #00661	01/07/2015	$25.75
	PAXTON COMPANY	01/13/2015	$470.71
	CAROLINA CHEMICAL EQUIPME	01/15/2015	$81.38
	DIVERSIFIED POOL PRODUCTS	01/16/2015	$103.12
	DILMAR OIL COMPANY	01/20/2015	$843.43
	CURD MULTIPLASTICS	01/27/2015	$163.84
	PAXTON COMPANY	01/28/2015	$129.55
	LOWES #00539	01/29/2015	$91.30
			$2,098.11
JEFFREY VISSAGE	PERFORMANCE TIRE AND AUTO	01/27/2015	$31.08
			$31.08
JENNI CHRISLIP	MCGEE HEATING & AIR	01/06/2015	$257.00
	MCGEE HEATING & AIR	01/21/2015	$257.00
	FORMS AND SUPPLY - AOPD	01/22/2015	$113.74
	FORMS AND SUPPLY - AOPD	01/23/2015	$283.71
			$911.45
JENNIFER COLEMAN	L A POLICE GEAR INC	01/06/2015	$799.80
	BODY ARMOR OUTLET, LLC	01/06/2015	$747.16
	Amazon.com	01/08/2015	$58.99
	FORMS AND SUPPLY - AOPD	01/08/2015	$193.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COLEMAN	BODY ARMOR OUTLET, LLC	01/12/2015	$186.79
	WILLIAMS AND WILLIAMS INC	01/13/2015	$40.80
	HARRISONS WORKWEAR	01/21/2015	$732.24
			$2,758.80
JENNIFER CORMANY	STAPLES 00115832	01/26/2015	$37.52
			$37.52
JEREMY COOPER	GOODYEAR AUTO SVS CT 2324	01/07/2015	$118.90
	STAPLES 00106567	01/13/2015	$83.96
	DESIGN LAB COLUMBIA	01/16/2015	$85.32
	LAW ENFORCEMENT TARGETS	01/22/2015	$858.35
			$1,146.53
JEREMY GRIGSBY	LOWES #00661	01/09/2015	$81.43
	NORTHERN TOOL EQUIP	01/08/2015	$199.59
			$281.02
JEREMY LEMACKS	WESTBURY ACE HARDWARE	01/13/2015	$46.43
			$46.43
JERRY MARTIN	TRACTOR SUPPLY #724	01/08/2015	$33.68
	CEW-025-AIKEN	01/08/2015	$2,272.43
	WM SUPERCENTER #1270	01/20/2015	$10.48
	SHERWIN WILLIAMS #2066	01/20/2015	$15.54
	BORDER EQUIPMENT	01/20/2015	$102.44
	CEW-025-AIKEN	01/23/2015	$2,428.94
	CEW-025-AIKEN	01/28/2015	$2,228.13
			$7,091.64
JESSICA CLEMENTS	NORTHEAST TROPHIES & A	01/15/2015	$10.80
			$10.80
JIM BULAK	VALVOLINE INSTANT OIL CHA	01/26/2015	$39.50
			$39.50
JIM LEE	WM EZPAY	01/05/2015	$239.57
	WAL-MART #0625	01/20/2015	$130.23
	WAL-MART #0625	01/22/2015	$7.93
	THE BOAT SHED INC	01/23/2015	$231.58
	BRUCE BROWN HEATING AND A	01/23/2015	$2,300.00
			$2,909.31
JIM SCURRY	FORMS AND SUPPLY - AOPD	01/07/2015	$387.77
	MAM-A	01/08/2015	$780.91
			$1,168.68
JOE GELLICI	LOWES #01064	01/05/2015	$53.99
			$53.99
JOE KOCH	OREILLY AUTO 00019802	01/07/2015	$216.89
	M AND M ROGNESS EQUIPM	01/20/2015	$340.25
			$557.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOEY LINDLER	TUTEN'S IGA	01/15/2015	$996.72
			$996.72
JOHN BAIRD	TMS JP AUTOMOTIVE	01/16/2015	$198.15
	TMS JP AUTOMOTIVE	01/16/2015	$175.60
	TMS JP AUTOMOTIVE	01/16/2015	$72.71
			$446.46
JOHN BEDINGFIELD	TRACTOR SUPPLY CO #1708	01/27/2015	$14.97
			$14.97
JOHN DOWNER II	FRASIER TIRE S62800032	01/16/2015	$94.17
	ADVANCED VIDEO GROUP INC	01/23/2015	$871.56
	WRIGHT JOHNSTON UNIFORMS	01/29/2015	$440.81
	WRIGHT JOHNSTON UNIFORMS	01/29/2015	$440.81
			$1,847.35
JOHN DUDLEY	M & M TIRE	01/14/2015	$19.81
	GUNNELLS MARINE UNLIMITED	01/26/2015	$228.96
			$248.77
JOHN FLOYD	LIVE WIRE ELECTRONICS	01/12/2015	$1,294.54
			$1,294.54
JOHN HARVEY	EXPRESS AUTO TIRE	01/13/2015	$595.30
	EXPRESS AUTO TIRE	01/20/2015	$562.26
	CARQUEST AUTO SUPPLY	01/28/2015	$69.54
			$1,227.10
JOHN HEINSOHN	WEST MARINE 1264	01/12/2015	$39.15
	WWW.NORTHERNSAFETY.COM	01/15/2015	$135.61
	LOWES #00661	01/27/2015	$65.06
			$239.82
JOHN HILLIAN	MARION TIRE & WRECKER	01/05/2015	$33.84
	BTS #12	01/15/2015	$772.64
	BTS #12	01/16/2015	$819.39
	ADVANCE AUTO PARTS #5210	01/26/2015	$111.39
			$1,737.26
JOHN MCCRAW	BURNS CHEVROLET IN	01/03/2015	$40.52
	TRACTOR-SUPPLY-CO #0503	01/20/2015	$13.77
			$54.29
JOHN MICHAEL WARD	BLANCHARD MACHINERY	01/05/2015	$92.75
			$92.75
JOHN PARDUE	TIRE TOWN CONWAY	01/05/2015	$614.97
	COASTAL MARINE	01/14/2015	$150.15
	TIRE TOWN CONWAY	01/28/2015	$27.00
			$792.12
JOHNNIE BEACHAM III	ADVANCE AUTO PARTS #8581	01/20/2015	$18.59
			$18.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY STOWE	MIKE REICHENBACH FORD LI	01/06/2015	$2,478.78
	AGRI SOUTH INC	01/06/2015	$32.73
	YOUNG'S TRUE VALUE	01/10/2015	$168.16
	AUTOZONE #3831	01/13/2015	$42.79
	PIG CREEK FEED & GARDE	01/14/2015	$51.03
	SPARROW & KENNEDY TRACTOR	01/27/2015	$5.01
			$2,778.50
JONATHAN BURNETT	WEST END TIRES	12/30/2014	$58.80
			$58.80
JONATHAN DAVIS	VALVOLINE INSTANT OIL CHA	01/15/2015	$151.20
	ADVANCE AUTO PARTS #5360	01/15/2015	$59.88
	TRI STAR	01/21/2015	$50.40
	TRI STAR	01/22/2015	$14.79
			$276.27
JONATHAN GRAY	WILLIAMS FARM AND GARDEN	12/31/2014	$21.29
	TRACTOR SUPPLY CO #1708	01/16/2015	$44.93
	BLACKS SUPPLY LLC	01/16/2015	$4.25
	BLACKS SUPPLY LLC	01/16/2015	$17.37
	WILLIAMS FARM AND GARDEN	01/21/2015	$42.27
	BLACKS SUPPLY LLC	01/21/2015	$111.55
	TRACTOR SUPPLY CO #1708	01/22/2015	$28.88
	BLACKS SUPPLY LLC	01/23/2015	$5.35
	BARNWELL SERVICE CENTER I	01/26/2015	$41.11
			$317.00
JONATHAN TALLEY	THE HOME DEPOT #1130	01/05/2015	$11.13
	THE HOME DEPOT #1130	01/27/2015	$16.64
			$27.77
JORDAN DOUGLAS	WALKER TIRE	01/22/2015	$43.15
			$43.15
JORDAN NEELY	LOWES #00661	01/06/2015	$24.39
			$24.39
JOSEPH CANTRELL	CABELA'S PROMOTIONS INC	12/30/2014	$119.65
	STRONG MADE ATV & UTV	01/14/2015	$207.25
	ULINE SHIP SUPPLIES	01/24/2015	$564.54
			$891.44
JOSEPH HAZEL	ADVANCE AUTO PARTS #5810	01/20/2015	$133.55
	MR LUBE INC	01/26/2015	$82.52
	LOWES #00518	01/27/2015	$790.76
	HODGES CONCRETE PRODUCTS	01/28/2015	$81.89
			$1,088.72
JOSEPH JORDAN	NICK'S CAR WASH	01/14/2015	$85.91
			$85.91
JOSHUA REID	MIKES MARINE REPAIR INC	12/30/2014	$946.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA REID	ZIPPY LUBE, INC.	01/06/2015	$48.09
	ZIPPY LUBE, INC.	01/19/2015	$48.09
	SEA ISLAND MARINE	01/22/2015	$63.90
			$1,106.65
JOSHUA WALTERS	DILLON OIL SERVICE INC	01/21/2015	$784.74
			$784.74
JULIE BINZ	WM SUPERCENTER #2348	01/05/2015	$137.48
	LOWES #00661	01/24/2015	$39.92
			$177.40
JULIE HOLLING	OFFICE DEPOT #2349	01/02/2015	$16.19
			$16.19
JULIUS LEARY	TIRE KINGDOM 190	01/07/2015	$46.08
	ADVANCE AUTO PARTS 6528	01/07/2015	$21.91
			$67.99
JUSTIN DELOACH	WALTERBORO FORD	12/31/2014	$49.34
	AUTOZONE #1030	01/22/2015	$6.41
			$55.75
JUSTIN WHETSTONE	WRIGHT JOHNSTON UNIFORMS	01/26/2015	$440.81
			$440.81
JUSTIN YOST	WORLD AQUACULTURE SOCIETY	01/16/2015	$500.00
	WORLD AQUACULTURE SOCIETY	01/16/2015	$500.00
	DELTA AIR 0062379808193	01/26/2015	$353.20
	DELTA AIR 0062379808192	01/26/2015	$353.20
			$1,706.40
KAREN SWINK	AIKEN DISCOUNT TIRE INC	01/23/2015	$112.97
			$112.97
KARL BRENKERT	WORLD AQUACULTURE SOCIETY	01/22/2015	$500.00
			$500.00
KATIE LUCIANO	Amazon.com	01/18/2015	$599.00
	AMAZON MKTPLACE PMTS	01/16/2015	$35.90
	AMAZON MKTPLACE PMTS	01/19/2015	$169.99
			$804.89
KAYLA BRANTLEY	OFFICE DEPOT #2179	01/06/2015	$21.39
	FOOD LION #1599	01/09/2015	$13.36
	ELECTRONIC`S ETC.	01/15/2015	$35.98
	CVS/PHARMACY #07040	01/22/2015	$5.66
	FEDEX 643724151	01/23/2015	$53.79
	PARSONS AUTO & RADIATOR	01/26/2015	$39.17
	AT&T BILL PAYMENT	01/26/2015	$352.17
			$521.52
KEARY MULL	ELVIS SERVICE COMPANY	01/02/2015	$76.58
	BLANCHARD MACHINERY	01/07/2015	$374.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	CONWAY AUTO PARTS	01/09/2015	$151.83
	CONWAY AUTO PARTS	01/08/2015	$151.83
	RELIABLE MECHANICS	01/15/2015	$168.57
	PARSONS AUTO & RADIATOR	01/20/2015	$163.91
	GEORGETOWN MILL SUPPLIES	01/20/2015	$371.58
	ELVIS SERVICE COMPANY	01/29/2015	$76.58
			$1,535.33
KELL FITTS	AGRI SOUTH INC	01/06/2015	$345.06
	LOWES #01075	01/13/2015	$176.65
	TURBEVILLE FARM AND HARDW	01/14/2015	$39.29
	QUINBY HARDWARE	01/22/2015	$232.30
			$793.30
KELSEY BRANHAM	FIRESTONE 336230	01/07/2015	$19.39
			$19.39
KENDRICK COPE	WRIGHT JOHNSTON UNIFORMS	01/27/2015	$440.81
	LOWES #02520	01/28/2015	$135.70
			$576.51
KENNETH FORRESTER	SUPER SERVICE TIRE & ALIG	01/07/2015	$863.14
	TRACTOR SUPPLY #747	01/08/2015	$29.67
	AUTOZONE #1010	01/10/2015	$42.38
	AUTOZONE #1036	01/12/2015	$35.28
	POWELL GENERAL & EQUIP	01/13/2015	$37.09
	FOOTHILLS MOTORSPORTS	01/13/2015	$27.58
	LOWES #00667	01/19/2015	$56.11
	GREENVILLE TRACTOR CO	01/26/2015	$67.77
	SUPER SERVICE TIRE & ALIG	01/28/2015	$523.36
			$1,682.38
KENNETH LEAGUE	TR QUICK LUBE	01/24/2015	$47.04
	GEORGE COLEMAN FORD	01/26/2015	$48.14
			$95.18
KENNETH PARSONS	CPS 308	01/05/2015	$377.00
	THE TACKLE BOX INC	01/06/2015	$25.92
	CARQUEST AUTO PARTS	01/23/2015	$566.12
	WAL-MART #0625	01/27/2015	$79.34
			$1,048.38
KEVIN COLLINS	FAIREY CHEVROLET CADILLAC	01/20/2015	$386.88
			$386.88
KEVIN KOLB	EXPRESS OIL CHANGE	01/07/2015	$75.87
	CARQUEST 1302	01/10/2015	$65.40
	LOWES #03026	01/21/2015	$224.96
	TRACTOR SUPPLY #1521	01/22/2015	$80.97
	ADVANCE AUTO PARTS #5800	01/27/2015	$8.31
			$455.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KOLMOS	VWR INTERNATIONAL INC	01/27/2015	$112.99
	VWR INTERNATIONAL INC	01/29/2015	$418.72
			$531.71
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	01/16/2015	$128.92
			$128.92
KEVIN ROOSEN	AUTOZONE #0279	01/20/2015	$144.81
	KNEECE'S CAR CARE	01/20/2015	$46.63
			$191.44
KEVIN SMITH	SAMMY SMITH'S GARAGE INC	01/09/2015	$633.14
			$633.14
KIM HUGHES	KORUSA(WWW.PESTRONG.COM)	01/06/2015	$2,274.35
	GLOVE NATION	01/06/2015	$228.80
	STAPLES 00108282	01/09/2015	$257.48
	INTERVET INC	01/12/2015	$787.50
	CPI COLEPARMERINSTRUMT	01/22/2015	$537.54
	US PLASTICS/NEATLY SMART	01/22/2015	$216.45
	MED LAB SUPPLY	01/23/2015	$55.10
	BRINE SHRIMP DIRECT	01/27/2015	$410.76
	CENTRAL TRUE VALUE	01/29/2015	$37.23
			$4,805.21
KIMBERLY LEVERICH	WM SUPERCENTER #574	12/31/2014	$7.46
	BASS PRO SHOPS	12/31/2014	$462.18
	FORMS AND SUPPLY - AOPD	12/31/2014	$154.19
	FORMS AND SUPPLY - AOPD	01/06/2015	$131.67
	FORMS AND SUPPLY - AOPD	01/09/2015	$114.32
	BASS PRO SHOPS	01/16/2015	$238.90
	FAMILY DOLLAR #9035	01/19/2015	$11.80
	MASON TIRE AND AUTO SERVI	01/20/2015	$80.40
	FORMS AND SUPPLY - AOPD	01/22/2015	$73.61
	NATIONAL EMBLEM INC	01/23/2015	$851.25
	SERVICE PRINTING COMPANY	01/29/2015	$67.04
	SERVICE PRINTING COMPANY	01/29/2015	$838.00
	FORMS AND SUPPLY - AOPD	01/28/2015	$83.18
			$3,114.00
KRISTA MCCUEN	GREAT LAKES SKIPPER	01/10/2015	$50.78
	NAVICO	01/13/2015	$73.52
			$124.30
KRISTIE LUMLEY	OFFICE MAX	01/04/2015	$95.39
	LAKELANDS HARDWARE	01/07/2015	$38.67
	FORMS AND SUPPLY - AOPD	01/14/2015	$58.51
			$192.57
KYLE COX	WAL-MART #1017	01/07/2015	$17.20
	WAL-MART #1017	01/07/2015	$68.95
	STRICKLAND ONE STOP	01/07/2015	$22.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KYLE COX	STRICKLAND ONE STOP	01/08/2015	$9.08
	STRICKLAND ONE STOP	01/12/2015	$6.41
	STRICKLAND ONE STOP	01/13/2015	$7.58
	ORANGEBURG DMV 38	01/16/2015	$12.50
			$144.08
LANE HITE	LOWES #00499	01/06/2015	$30.48
	LOWES #00499	01/06/2015	$281.73
	CAROLINA POWER EQUIPMENT	01/07/2015	$225.35
	BCT SOUTH CAROLINA	01/12/2015	$18.65
	BCT SOUTH CAROLINA	01/13/2015	$18.65
	OREILLY AUTO 00044875	01/19/2015	$16.02
	W.P.LAW, INC	01/19/2015	$341.74
	DOUBLE B FOODS	01/19/2015	$68.85
	LOWES #00499	01/20/2015	$141.08
	DOUBLE B FOODS	01/19/2015	$1.00
	W.P.LAW, INC	01/20/2015	$2,153.75
	W.P.LAW, INC	01/26/2015	$939.14
	W.P.LAW, INC	01/26/2015	$266.14
	W.P.LAW, INC	01/27/2015	$150.63
	LOWES #00499	01/28/2015	$23.53
	LOWES #00499	01/28/2015	$116.41
	UPS (800) 811-1648	01/28/2015	$9.23
	WORLD AQUACULTURE SOCIETY	01/28/2015	$640.00
	SHUMAN OWENS SUPPLY CO	01/28/2015	$245.15
	THE BUILDING CENTER#9	01/28/2015	$40.15
	SHUMAN OWENS SUPPLY	01/28/2015	$57.97
	PIEDMONT PLASTICS CL	01/28/2015	$80.64
			$5,866.29
LANE PETERS	PALMETTO ACE HOME CENTER	01/02/2015	$180.15
	TERMINAL TIRE	01/02/2015	$239.86
	ACCESS PORTABLE TOILETS	01/05/2015	$225.00
	DOLLAR GENERAL #11559	01/06/2015	$181.63
	CARQUEST AUTO PARTS	01/08/2015	$356.46
	REPUBLIC SERVICES TRASH	01/12/2015	$115.91
	H & S OIL (GEORGETOWN)	01/12/2015	$283.55
	USPS 45546004508222556	01/14/2015	$25.75
	FOOD LION #1389	01/18/2015	$126.65
	DOLRTREE 2912 00029124	01/20/2015	$5.40
	TRACTOR SUPPLY #1457	01/28/2015	$36.03
	PARSONS AUTO & RADIATOR	01/28/2015	$372.32
			$2,148.71
LARRY PRITCHER JR	THE SPORTSMAN SHOP T&T	01/14/2015	$264.47
	DINKINS AUTO SERVICE LLC	01/22/2015	$559.88
			$824.35
LARRY ROGERS	OREILLY AUTO 00016196	01/26/2015	$83.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$83.84
LEE ELLIS	PALMETTO HOME CENT	01/03/2015	$40.38
	Home Town Auto Center LLC	01/05/2015	$33.71
	VELOCITY POWERSPORTS	01/07/2015	$100.81
	VELOCITY POWERSPORTS	01/08/2015	$20.70
	HILL TIRE & AUTO CTR INC	01/13/2015	$19.95
	ADVANCE AUTO PARTS 5870	01/22/2015	$19.55
	BI-LO GROCERY #5228	01/23/2015	$17.08
			$252.18
LEO ROSE	STAPLES 00103911	01/15/2015	$37.43
	WORLD AQUACULTURE SOCIETY	01/28/2015	$640.00
			$677.43
LEONA FORBES	UNIVAR USA INC	12/26/2014	$534.25
	US PLASTICS/NEATLY SMART	01/28/2015	$68.83
			$603.08
LEVI KACZKA	EASTERN ELECTRIC SUPPLY	01/05/2015	$19.39
	CENTRAL TRUE VALUE	01/05/2015	$20.71
	MARTIN MICROSCOPE CO INC	01/21/2015	$182.80
	US CARGO CONTROL	01/28/2015	$65.97
	CENTRAL TRUE VALUE	01/29/2015	$37.62
			$326.49
LISA WALTERS	US INK AND TONER	01/05/2015	$217.11
	DUNCAN PARNELL N CHARLE	01/14/2015	$122.71
	DUNCAN PARNELL N CHARLE	01/14/2015	$71.79
	STAPLES 00108282	01/18/2015	$66.23
			$477.84
LORIANNE RIGGIN	GEIGER O'CAIN	12/31/2014	$911.00
	DR. TIRE INC	01/14/2015	$185.66
	ADVANCE AUTO PARTS #6602	01/13/2015	$196.87
	NCSU BIO&AG ENGINEE	01/23/2015	$595.00
	LEXINGTON PRINTING	01/22/2015	$446.04
	ACADEMY.COM	01/27/2015	$213.99
			$2,548.56
LUCAS ALLEN	ULTRA LUBE DC	01/12/2015	$44.69
			$44.69
LYNDA HOLSEBERG	FORMS AND SUPPLY - AOPD	01/20/2015	$110.79
	FORMS AND SUPPLY - AOPD	01/21/2015	$25.31
	FREDPRYOR CAREERTRACK	01/22/2015	$99.00
	USPS450840043129821071	01/29/2015	$44.00
			$279.10
LYNN QUATTRO	CLASSIC FORD OF COLUMBIA	01/08/2015	$180.95
			$180.95
MARIA COX LAMM	FORMS AND SUPPLY - AOPD	01/16/2015	$246.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARIA COX LAMM	FORMS AND SUPPLY - AOPD	01/28/2015	$16.95
			$263.23
MARION BAKER III	GOODYEAR AUTO SVS CT 2369	01/28/2015	$780.32
			$780.32
MARK CARROLL	ACADEMY SPORTS #215	01/05/2015	$335.96
	DEHART AUTO PARTS	01/06/2015	$6.14
	AT&T 1351	01/05/2015	$37.72
	INT CAROLINA FARM AND WIL	01/06/2015	$126.74
	JORDANS ACE HARDWARE 0077	01/07/2015	$16.51
	DOLLAR GENERAL #11819	01/07/2015	$16.70
	INT CAROLINA FARM AND WIL	01/15/2015	$16.43
	OREILLY AUTO 00023481	01/22/2015	$30.28
	DEHART AUTO PARTS	01/22/2015	$18.00
	USPS 45894003729804242	01/26/2015	$3.81
	JORDANS ACE HARDWARE 0077	01/26/2015	$5.47
	DEHART AUTO PARTS	01/27/2015	$34.96
	ROBERTSON'S ACE HARDWA	01/28/2015	$24.05
	JORDANS ACE HARDWARE 0077	01/28/2015	$18.48
	OREILLY AUTO 00023481	01/29/2015	$50.85
			$742.10
MARK DERCOLE	SEELS OUTBOARD	01/05/2015	$96.51
	WEST MARINE 1264	01/08/2015	$142.05
	WEST MARINE 1264	01/08/2015	$3.26
	WEST MARINE 1264	01/21/2015	$361.29
	MEMPHIS NET & TWINE CO.	01/22/2015	$1,321.80
			$1,924.91
MARK FERRELL	GOODYEAR ASC #2377	01/08/2015	$40.38
	WRIGHT JOHNSTON UNIFORMS	01/22/2015	$440.81
			$481.19
MARK HALL	WM SUPERCENTER#3191	01/08/2015	$89.47
	FOOTHILLS PROPANE GAS COM	01/08/2015	$560.90
	TRI-COUNTY ACE BLDRS S	01/13/2015	$64.30
	SUNSET VEGETATION MANA	01/19/2015	$520.00
	COOK AND BOARDMAN	01/21/2015	$621.72
	TOTAL AUTO REPAIR	01/20/2015	$369.15
			$2,225.54
MARK JERVEY	FRASIER TIRE S62800032	01/12/2015	$65.86
			$65.86
MARK SPINKS	ACI FABRIC.COM	01/13/2015	$83.76
	THE BOAT SHED INC	01/14/2015	$433.43
	TERMINAL TIRE	01/16/2015	$154.57
	SOUTHERN MACHINE & TOOL I	01/20/2015	$65.00
	ACI FABRIC.COM	01/28/2015	$83.76
			$820.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL MONTS	ACADEMY SPORTS# 154	01/07/2015	$40.17
	BI-LO GROCERY #5280	01/09/2015	$35.05
	BI-LO GROCERY #5626	01/12/2015	$36.15
	ACADEMY SPORTS# 154	01/12/2015	$94.27
	ACADEMY SPORTS# 154	01/23/2015	$15.87
	A-1 TIRE AND ALIGNMENT CE	01/23/2015	$84.00
	ACADEMY SPORTS #219	01/29/2015	$37.03
			$342.54
MARTIN HARKINS	ADVANCE AUTO PARTS #5790	01/06/2015	$77.96
	NORTHERN TOOL EQUIP SC	01/07/2015	$991.86
	KUNKLE TIRE & SERVICE	01/08/2015	$767.85
	SC FARM GARDEN WILDLIFE	01/26/2015	$54.00
			$1,891.67
MARTIN LEVISEN	WEST MARINE 1264	01/12/2015	$73.76
			$73.76
MARY BUNCH	TRI-COUNTY ACE BLDRS S	01/06/2015	$87.69
	TRI-COUNTY ACE BLDRS S	01/09/2015	$29.46
	IN COLOR INC	01/12/2015	$877.04
	VISION SCREENPRINTING AND	01/12/2015	$233.69
	THE UPS STORE 3497	01/15/2015	$10.33
	TRI-COUNTY ACE BLDRS S	01/22/2015	$17.07
			$1,255.28
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	01/12/2015	$121.76
	WWW.NEWEGG.COM	01/23/2015	$83.64
	FORMS AND SUPPLY - AOPD	01/26/2015	$6.33
	FORMS AND SUPPLY - AOPD	01/26/2015	$92.24
			$303.97
MATA MCASKILL	ZEIGLER BROS INC	01/07/2015	$712.18
			$712.18
MATT SMOAK	SHELL OIL 57545043507	12/17/2014	$277.66
	LUCAS ELECTRIC COMP INC	01/08/2015	$487.00
	WESTBURY ACE HARDWARE	01/08/2015	$130.45
	WALTERBORO RENTAL & EQ	01/14/2015	$5.38
	LOW COUNTRY MARINE INC	01/20/2015	$359.52
	FASTENAL COMPANY01	01/28/2015	$74.62
			$1,334.63
MATTHEW BROWN	THE HOME DEPOT 1115	01/06/2015	$75.16
	USPS 45080006635336775	01/13/2015	$3.58
	GEORGIA ELECTRIC SUPPLY	01/20/2015	$108.95
	HENDRIX MACHINERY	01/20/2015	$144.72
	SAVANNAH WINLECTRIC CO	01/20/2015	$63.20
	WW GRAINGER	01/22/2015	$26.24
	THE HOME DEPOT 1115	01/23/2015	$29.99
	LOWES #01533	01/26/2015	$52.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BROWN	WAL-MART #2832	01/26/2015	$96.42
	ADVANCE AUTO PARTS 6528	01/26/2015	$11.64
	FERGUSON ENT #589	01/28/2015	$28.94
	THE HOME DEPOT 1115	01/28/2015	$15.60
	THE HOME DEPOT 1115	01/28/2015	$121.95
			$779.38
MATTHEW HOLIDAY	TIRE TOWN CONWAY	01/14/2015	$647.06
	SOCASTEE HARDWARE STOR	01/28/2015	$6.40
	AUTOZONE #1039	01/28/2015	$10.58
			$664.04
MATTHEW OLIVER	ZIPPY LUBE, INC.	01/05/2015	$46.83
	AUTO AIR	01/07/2015	$1,296.89
			$1,343.72
MATTHEW PERKINSON	HARBOR FREIGHT TOOLS 129	01/15/2015	$32.48
	LOWES #00661	01/23/2015	$46.59
	WM SUPERCENTER #2348	01/26/2015	$35.56
	LOWES #00661	01/26/2015	$111.00
	LOWES #00661	01/27/2015	$74.93
	W.P.LAW, INC #3	01/28/2015	$155.05
	LOWES #00661	01/29/2015	$20.18
			$475.79
MATTHEW SCALES	A-1 TIRE AND ALIGNMENT CE	01/07/2015	$64.00
	AG-PRO	01/07/2015	$113.71
	IN EPTING TURF AND TRACT	01/13/2015	$194.01
	TRACTOR-SUPPLY-CO #0471	01/13/2015	$141.31
	GREENWOOD EQUIPMENT	01/14/2015	$132.27
	CAROLINA TOOL CO INC	01/15/2015	$12.30
	CAROLINA TOOL CO INC	01/16/2015	$43.93
	GREENWOOD EQUIPMENT	01/20/2015	$10.12
	M & M TIRE	01/19/2015	$152.03
	SNEADS CARPET ONE	01/23/2015	$5.83
	RADIOSHACK COR00196303	01/26/2015	$211.98
			$1,081.49
MATTHEW STEWART	PERFORMANCE TIRE AND AUTO	01/08/2015	$56.08
	PERFORMANCE TIRE AND AUTO	01/21/2015	$90.00
			$146.08
MEG GAILLARD	UNIVERSITY OF S CAR	01/06/2015	$91.75
	OFFICE DEPOT #2349	01/08/2015	$49.08
	THE HOME DEPOT 1110	01/10/2015	$555.50
	IMAGE 360	01/15/2015	$195.60
	ULINE SHIP SUPPLIES	01/22/2015	$91.92
	ARGUS STEEL PRODUCTS INC.	01/22/2015	$2,054.85
	CAROLINA POWER EQUIPMENT	01/22/2015	$64.20
	BLANCHARD MACHINERY	01/27/2015	$167.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,270.30
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	12/30/2014	$33.36
	TRACTOR SUPPLY #1457	01/08/2015	$25.44
	THE BOAT SHED INC	01/08/2015	$69.84
	ADVANCE AUTO PARTS #5390	01/10/2015	$134.91
	BRUCE BROWN HEATING AND A	01/08/2015	$393.00
	WAL-MART #0625	01/09/2015	$39.80
	GEORGETOWN ICE CO	01/09/2015	$18.70
	GEORGETOWN DMV 22	01/13/2015	$25.00
	CU PSA SHOPPING MALL	01/13/2015	$70.00
	ADVANCE AUTO PARTS #5390	01/13/2015	$5.80
	HOMEDEPOT.COM	01/14/2015	$78.38
	TRACTOR SUPPLY #1457	01/24/2015	$722.78
	ADVANCE AUTO PARTS #5390	01/23/2015	$64.63
	BRUCE BROWN HEATING AND A	01/23/2015	$567.00
			$2,248.64
MICHAEL BROCK	WEBSTERS MARINE INC	01/16/2015	$49.25
	WEBSTERS MARINE INC	01/27/2015	$317.50
			$366.75
MICHAEL DAVID	TOBYS TIRE AND AUTOMOTIVE	01/13/2015	$55.80
	TOBYS TIRE AND AUTOMOTIVE	01/13/2015	$18.00
			$73.80
MICHAEL DAVIS	GOODYEAR ASC #2168	01/13/2015	$884.38
	SUNDOWN CYCLES	01/28/2015	$221.94
			$1,106.32
MICHAEL DENSON	WORLD AQUACULTURE SOCIETY	01/16/2015	$500.00
	DELTA AIR 0062379683471	01/20/2015	$400.20
			$900.20
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/05/2015	$114.19
	PARKS AUTO PARTS-JIS	01/08/2015	$38.66
	PARKS AUTO PARTS-JIS	01/12/2015	$24.65
	PARKS AUTO PARTS-JIS	01/13/2015	$26.55
	PARKS AUTO PARTS-JIS	01/13/2015	$31.98
	PARKS AUTO PARTS-JIS	01/15/2015	$23.28
	PARKS AUTO PARTS-JIS	01/15/2015	$24.65
	MILLENNIUM BATTERY EXPRES	01/16/2015	$232.94
	PARKS AUTO PARTS-JIS	01/20/2015	$46.35
	PARKS AUTO PARTS-JIS	01/21/2015	$18.12
	LOWES #00661	01/21/2015	$45.42
	PARKS AUTO PARTS-JIS	01/22/2015	$115.33
	PARKS AUTO PARTS-JIS	01/22/2015	$46.62
	OREILLY AUTO 00019802	01/27/2015	$113.74
	PARKS AUTO PARTS-JIS	01/27/2015	$37.24
	PARKS AUTO PARTS-JIS	01/29/2015	$35.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	OREILLY AUTO 00019802	01/29/2015	$50.16
			$1,025.52
MICHAEL FOSTER	BODY ARMOR OUTLET, LLC	01/05/2015	$111.83
			$111.83
MICHAEL HODGES	LOWES #00661	01/05/2015	$9.42
	LOWES #00661	01/06/2015	$31.33
	WEST MARINE 1264	01/06/2015	$169.79
	WEST MARINE 1264	01/06/2015	$5.95
	MONRO MUFFLER 00003582	01/07/2015	$24.00
	LOWES #00661	01/08/2015	$491.48
	Amazon.com	01/12/2015	$222.84
	PLASTICFLOWERPOTS.NET	01/13/2015	$492.99
	WM SUPERCENTER #2348	01/15/2015	$8.18
	WM SUPERCENTER #2348	01/17/2015	$41.03
			$1,497.01
MICHAEL LAWTER	OREILLY AUTO 00014423	01/12/2015	$5.68
			$5.68
MICHAEL PARKER	SQ SOUTHERN THUNDER HOUN	01/03/2015	$197.00
	CENTRAL TRUE VALUE	01/09/2015	$3.55
	ANGLER SPORTING GOODS	01/13/2015	$64.78
	DRIGGERS SMALL ENGINE, IN	01/29/2015	$93.71
			$359.04
MICHAEL RAWL	GORMAN BROS ALIGNMENT	12/29/2014	$863.53
	EDISTO TRUE VALUE	01/07/2015	$55.29
	J AND J AUTO REPAIR AND T	01/07/2015	$498.92
	BFS - EDISTO ISLAND SC	01/13/2015	$154.44
	STEEN ENTERPRISES INC	01/14/2015	$95.59
	ACME DOORS INC	01/15/2015	$890.00
	TRACTOR SUPPLY COMPANY #	01/19/2015	$59.09
			$2,616.86
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	01/14/2015	$58.88
			$58.88
MICHAEL SMALL	AMAZON MKTPLACE PMTS	01/09/2015	$56.90
	GREASE MONKEY #103	01/13/2015	$200.30
			$257.20
MIKE ARENDT	LOWES #00661	01/10/2015	$29.51
	W.P.LAW, INC #3	01/16/2015	$239.65
	ALL SEASONS TRUE VALUE	01/20/2015	$34.17
	FASTENAL COMPANY01	01/26/2015	$232.69
	CHARLESTONS RIGGING AN	01/29/2015	$644.71
	HARRIS TEETER #456	01/29/2015	$8.66
			$1,189.39
MIKE CAUDELL	USPS 45623007835342385	01/14/2015	$98.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CAUDELL	JACK ROGERS TIRE I	01/19/2015	$266.77
			$364.77
MIKE SHEALY	CENTRAL TRUE VALUE	01/06/2015	$76.65
	CENTRAL TRUE VALUE	01/06/2015	$21.59
	GCR TIRE CENTER #429	01/07/2015	$460.55
	HILL TIRE & AUTO CTR INC	01/07/2015	$327.58
	CENTRAL TRUE VALUE	01/09/2015	$69.03
	EASTERN ELECTRIC SUPPLY	01/09/2015	$64.26
	BENNETTS PAINT & BODY	01/08/2015	$357.42
	SPARROW & KENNEDY TRACTOR	01/15/2015	$151.64
	CENTRAL TRUE VALUE	01/21/2015	$4.28
	CAROLINA CHEMICAL EQUIPME	01/21/2015	$1,008.07
	CENTRAL TRUE VALUE	01/22/2015	$95.41
	CENTRAL TRUE VALUE	01/22/2015	$7.10
	HILL TIRE & AUTO CTR INC	01/23/2015	$1,164.74
	CENTRAL TRUE VALUE	01/23/2015	$27.14
	CENTRAL TRUE VALUE	01/27/2015	$52.47
			$3,887.93
MIKE VAUGHN	PARSONS AUTO & RADIATOR	01/09/2015	$499.61
	TRACTOR SUPPLY CO #1564	01/09/2015	$163.56
	PRD MOULTRIE FEEDERS	01/21/2015	$777.52
			$1,440.69
MIKE WILSON	PETTIGREW HARDWARE & SUPP	01/07/2015	$62.16
	REPUBLIC SERVICES TRASH	01/09/2015	$105.54
	DEPENDABLE AUTO CARE	01/12/2015	$115.75
	JES EQUIPMENT SERVICES	01/12/2015	$244.27
	B AND F	01/21/2015	$40.77
	HARBOR FREIGHT TOOLS 532	01/21/2015	$43.40
			$611.89
MONA RHODEN	FORMS AND SUPPLY - AOPD	01/09/2015	$185.85
	DTV DIRECTV SERVICE	01/10/2015	$26.49
	US INK AND TONER	01/21/2015	$641.29
	FORMS AND SUPPLY - AOPD	01/21/2015	$217.27
	BCT SOUTH CAROLINA	01/22/2015	$18.65
			$1,089.55
NATHAN SHILLINGLAW	CENTRAL TRUE VALUE	01/06/2015	$36.40
	NAPA AUTO PARTS	01/23/2015	$86.31
	PALMETTO MARINE AND OUTDO	01/26/2015	$77.65
	PALMETTO MARINE AND OUTDO	01/27/2015	$292.77
			$493.13
NEAL SUTLER	MY MECHANIC AUTO CTR	01/23/2015	$110.01
			$110.01
NICHOLAS SMITH	AUTOZONE #1018	01/24/2015	$6.62
			$6.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NICK WALLOVER	HANCKEL MARINE	01/06/2015	$66.46
	BATTERIES PLUS #39	01/22/2015	$43.40
			$109.86
OWEN BARKER JR	JIFFY LUBE # 104	01/12/2015	$67.94
	MIDAS- DECKER	01/23/2015	$595.36
			$663.30
PAMELA CORWIN	HILL TIRE & AUTO CTR INC	01/07/2015	$58.36
	WM SUPERCENTER #1146	01/09/2015	$91.51
	WW GRAINGER	01/13/2015	$1,389.17
	TRACTOR SUPPLY # 1349	01/16/2015	$2.15
			$1,541.19
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	01/14/2015	$62.65
	PINE PRESS PRINTING	01/14/2015	$58.68
			$121.33
PATRICK BIONDO	HARRIS TEETER #0365	01/12/2015	$5.97
	VWR INTERNATIONAL INC	01/16/2015	$133.49
			$139.46
PATRICK CLONINGER	GRIFF'S FARM AND H	01/06/2015	$17.98
			$17.98
PATTY CASTINE	IN FREEDOM PRINTING INC	01/26/2015	$226.80
			$226.80
PAULETTE MIKELL	LOWES #00661	01/12/2015	$43.38
	THE HOME DEPOT 1118	01/12/2015	$48.67
	SEELS OUTBOARD	01/27/2015	$898.21
			$990.26
PHILLIP ROBERTSON	OIL DEPOT	01/06/2015	$48.16
	CLINTON TIRE S00003368	01/06/2015	$234.83
			$282.99
PLAYER ASTON	BASS PRO SHOPS	01/20/2015	$159.39
	SPORTSMAN'S CHOICE MARINE	01/22/2015	$106.42
			$265.81
PRESTON GARNER	SPEEDWAY EXPRESS LUBE	01/26/2015	$198.34
			$198.34
PRISCILLA WENDT	DIAMOND SPRINGS WATER	01/27/2015	$56.04
			$56.04
RAQUEL SALTER	WILLISTON TIRE & AUTO	01/07/2015	$78.16
			$78.16
REBECCA GORDON	US INK AND TONER	01/06/2015	$255.19
	FORMS AND SUPPLY - AOPD	01/08/2015	$64.76
	FORMS AND SUPPLY - AOPD	01/19/2015	$136.52
	FORMS AND SUPPLY - AOPD	01/26/2015	$47.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$503.49
RHETT BICKLEY	HARRIS TEETER #456	01/12/2015	$19.28
	WATEREE DIVE CENTER INC	01/22/2015	$59.92
	WAL-MART #4506	01/25/2015	$21.54
	WATEREE DIVE CENTER INC	01/29/2015	$79.94
			$180.68
RHETT BOX	NELSON PRINTING	12/31/2014	$2,499.84
	EVENTHAUS	01/06/2015	$1.00
	PROFESSIONAL PRINT	01/20/2015	$2,499.84
			$5,000.68
RICHARD BASSETT	CMC BUILDING SUPPLY INC	01/02/2015	$11.59
	WM SUPERCENTER #642	01/05/2015	$10.32
	YOUNG'S TRUE VALUE	01/20/2015	$139.64
			$161.55
RICHARD BYRD	IN THAT CAD GIRL, INC	01/08/2015	$552.50
			$552.50
RICHARD MORTON	BLUE RIDGE FEED AND SEED	01/05/2015	$60.00
	LOWES #00728	01/06/2015	$496.08
	GRIFF'S FARM AND H	01/10/2015	$88.97
	SPORTSMANS WAREHOUSE 155	01/20/2015	$246.06
	EXXONMOBIL 42179804	01/22/2015	$13.09
	GRIFF'S FARM AND H	01/26/2015	$49.99
	STAPLES 00111807	01/28/2015	$699.47
			$1,653.66
RICHARD SOMMER	LOWES #00661	01/06/2015	$67.10
	LOWES #00661	01/12/2015	$27.10
	BERLINS RESTAURANT SUPPLY	01/13/2015	$217.54
	ALL SEASONS TRUE VALUE	01/19/2015	$43.88
	SHELL OIL 57545374001	01/20/2015	$56.15
			$411.77
RICHARD WHEELER	STAPLES 00104042	01/02/2015	$79.91
			$79.91
RICHIE EVITT	VWR INTERNATIONAL INC	01/29/2015	$52.23
	HARRIS TEETER #456	01/28/2015	$9.75
			$61.98
RICK SLACK	WM SUPERCENTER #642	01/02/2015	$59.78
	AMERICAN STAINLESS	01/06/2015	$168.48
	MAR MAC CONSTRUCTION PRO	01/07/2015	$77.11
	CMC BUILDING SUPPLY INC	01/07/2015	$48.47
	MAR MAC CONSTRUCTION PRO	01/08/2015	$135.22
	WW GRAINGER	01/13/2015	$158.25
	WM SUPERCENTER #642	01/13/2015	$47.37
	PENTAIR AQUATIC ECO SYS	01/15/2015	$563.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	WM SUPERCENTER #642	01/15/2015	$39.17
	DUSTYS CAR WASH	01/17/2015	$7.00
			$1,304.46
ROB HARRISON	TRACTOR-SUPPLY-CO #0440	01/06/2015	$31.79
	CUSTOM DOCK SYSTEMS, INC	01/07/2015	$500.00
	CLEMSON AUTO PARTS INC	01/07/2015	$18.15
	YODERS BUILDING SUPPLY IN	01/14/2015	$115.28
	WAL-MART #3222	01/15/2015	$44.75
	TRI-COUNTY ACE BLDRS S	01/15/2015	$43.30
	GRIFF'S FARM AND H	01/21/2015	$43.45
	CLEMSON AUTO PARTS INC	01/22/2015	$9.28
	LOWES #03071	01/26/2015	$32.08
	PENDLETON TIRE COMPANY	01/26/2015	$463.66
	WHITE JONES HARDWARE	01/28/2015	$21.15
	BLUE RIDGE FEED AND SEED	01/29/2015	$46.00
			$1,368.89
ROBBIE SMITH	STAPLES 00108696	01/16/2015	$63.58
	WEST MARINE EXPRESS 5547	01/16/2015	$74.73
	BROCKS AUTO REPAIR	01/15/2015	$218.55
	SEA ISLAND MARINE	01/28/2015	$363.57
			$720.43
ROBERT BARNES JR	KUNKLE TIRE & SERVICE	01/21/2015	$43.44
			$43.44
ROBERT DAVIS	TRACTOR SUPPLY #1210	01/05/2015	$32.72
	ACADEMY SPORTS# 154	01/07/2015	$264.95
	VESTA AT&T	01/08/2015	$64.82
	OLD STONE TRACTOR CO INC	01/07/2015	$336.24
	LOWES #01635	01/21/2015	$70.14
	TRACTOR SUPPLY #1210	01/22/2015	$84.94
	SENECA DMV 37	01/22/2015	$5.30
	STAPLES 00111807	01/27/2015	$277.58
	LOWES #01635	01/28/2015	$116.99
			$1,253.68
ROBERT F LOWERY	TRI-COUNTY ACE BLDRS S	01/08/2015	$20.81
	SUPER SERVICE TIRE & ALIG	01/07/2015	$705.88
			$726.69
ROBERT GILBERT	AGRI SOUTH INC	01/02/2015	$27.28
	HENDERSON SUPPLY CO. I	01/02/2015	$45.19
	WM SUPERCENTER #4457	01/26/2015	$35.05
	MIKE REICHENBACH FORD LI	01/28/2015	$2,157.34
	BAREFOOT TIRE SERVICE	01/28/2015	$364.61
			$2,629.47
ROBERT MARTORE	INTERNATIONAL DIVING R	01/23/2015	$173.39
			$173.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCCULLOUGH	DIXIE TROPHIES	01/27/2015	$43.20
	GOODYEAR AUTO SVS CT 2323	01/28/2015	$90.39
			$133.59
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	01/12/2015	$3,773.90
			$3,773.90
ROBERT MILLER	PEPBOYS STORE 184	01/09/2015	$11.65
	LOWES #03071	01/21/2015	$283.11
	ADVANCE AUTO PARTS #5360	01/22/2015	$59.33
	FASTENAL COMPANY01	01/26/2015	$102.82
	WM SUPERCENTER #631	01/27/2015	$9.90
			$466.81
ROBERT ROURK	LOWES #00655	01/12/2015	$139.97
	HAMILTON - SEARSPORT	01/22/2015	$1,635.02
			$1,774.99
ROBERT STROUD	OFFICE DEPOT #342	12/30/2014	$221.44
	OFFICE DEPOT #342	01/07/2015	$213.99
	THE HOME DEPOT 1114	01/14/2015	$22.37
			$457.80
ROBERT WARGO	LOWES #02813	01/21/2015	$713.06
			$713.06
ROBERT WIGGERS	USAIRWAYS 0372386942184	01/12/2015	$138.10
	WEST MARINE 1264	01/20/2015	$68.83
			$206.93
ROBIN CAMLIN	THE HOME DEPOT 1122	12/30/2014	$14.98
			$14.98
RONALD AHLE	STAPLES 00103911	01/06/2015	$53.41
			$53.41
RONALD HEDDEN	WRIGHT JOHNSTON UNIFORMS	01/22/2015	$440.81
	SUPER SERVICE TIRE & ALIG	01/23/2015	$189.67
			$630.48
RONALD TALBERT	SUBURBAN PROPANE LP	01/21/2015	$557.48
			$557.48
RONNIE WINEGARD JR	JESSIE'S TIRE & LUBE	01/08/2015	$850.88
	XPRESS LUBE OF CLEMSON	01/23/2015	$32.08
			$882.96
ROSS CATTERTON	NAPA AUTO 0030273	01/08/2015	$134.93
	FASTENAL COMPANY01	01/14/2015	$94.90
	NAPA AUTO 0030273	01/15/2015	$16.24
	LOW COUNTRY MARINE INC	01/16/2015	$63.88
	WALTERBORO FORD	01/16/2015	$333.13
	RIZER CHEVROLE07780018	01/19/2015	$1,662.45
			$2,305.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROSS SELF	ACE HARDWARE CAYCE	01/01/2015	$19.24
	TOYOTA CENTER	01/17/2015	$819.31
	ACE HARDWARE CAYCE	01/22/2015	$51.62
			$890.17
RUSSELL MONNET	STAPLES 00106567	01/16/2015	$98.38
	HILL TIRE & AUTO CTR INC	01/15/2015	$183.43
	3MStPau AW54169 3766-0	01/19/2015	$448.00
	LOWES #00385	01/22/2015	$70.01
			$799.82
RYAN BASS	PARKS AND SON	01/20/2015	$1,937.49
	FEDEX OFFICE 00015024	01/26/2015	$48.57
			$1,986.06
RYAN YADEN	FORMS AND SUPPLY-AOPD	01/07/2015	$64.29
	THE HOME DEPOT 1118	01/15/2015	$32.52
			$96.81
SAM CHAPPELEAR	STAPLES 00108282	01/26/2015	$8.63
			$8.63
SAM STOKES JR	UFIRST LAUNDRY SVCS	01/07/2015	$18.36
	UFIRST LAUNDRY SVCS	01/13/2015	$18.36
	UFIRST LAUNDRY SVCS	01/20/2015	$18.36
	AGRI SOUTH INC	01/21/2015	$10.25
	UFIRST LAUNDRY SVCS	01/27/2015	$18.36
			$83.69
SANDRA HARTLEY	CABELA'S PROMOTIONS INC	01/16/2015	$29.16
			$29.16
SANDY RUCKER	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	FORMS AND SUPPLY - AOPD	01/07/2015	$28.33
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	GAN 1120GRNVILLENEWCIR	01/15/2015	$14.95
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	FORMS AND SUPPLY - AOPD	01/14/2015	$179.29
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	WAL-MART #1164	01/16/2015	$19.07
	DESIGN LAB GREENVILLE	01/16/2015	$83.92
	SC LAW ENFORCEMENT	01/22/2015	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	FORMS AND SUPPLY - AOPD	01/26/2015	$231.88
	BCT SOUTH CAROLINA	01/26/2015	$18.65
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$1,276.09
SANDY YOUNG	PALMETTO TIRE AND SERVICE	01/02/2015	$65.46
	TMS KERSHAW BUILDERS S	01/09/2015	$9.39
	OAKS APPLIANCE	01/14/2015	$766.37
	FORMS AND SUPPLY - AOPD	01/15/2015	$324.03
			$1,165.25
SCOTT HARDER	ACE HARDWARE CAYCE	01/15/2015	$72.74
			$72.74
SCOTT LAMPRECHT	HILL TIRE & AUTO CTR INC	01/14/2015	$18.00
			$18.00
SEAN TAYLOR	GOODYEAR AUTO SVS CT 2323	12/31/2014	$83.67
	SHUMAN OWENS SUPPLY CO	12/31/2014	$155.30
	CVS/PHARMACY #05576	01/01/2015	$29.68
	SHUMAN OWENS SUPPLY	12/31/2014	$169.39
	DILLON SUPPLY COMPANY	01/02/2015	$1,050.18
	SHUMAN OWENS SUPPLY	12/31/2014	$39.90
	FASTENAL COMPANY01	01/02/2015	$22.72
	MANN TOOL AND SUPPLY	01/02/2015	$431.64
	LOWES #01064	01/04/2015	$34.79
	SHUMAN OWENS SUPPLY CO	01/02/2015	$56.92
	WOODHILL MALL SELF STORAG	01/02/2015	$107.00
	SHUMAN OWENS SUPPLY CO	01/02/2015	$27.65
	FASTENAL COMPANY01	01/05/2015	$136.34
	LEE TRANSPORT EQUIPMENT	01/06/2015	$2,376.00
	LEE TRANSPORT EQUIPMENT	01/06/2015	$83.16
	CAROLINA POWER EQUIPMENT	01/06/2015	$64.20
	ADVANCE AUTO PARTS #5290	01/08/2015	$55.03
	LOWES #01064	01/10/2015	$69.98
	LOWES #01064	01/29/2015	$3.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,996.98
SHAWN HANNA	WRIGHT JOHNSTON UNIFORMS	01/28/2015	$440.81
			$440.81
SIRION GIBSON	VALVOLINE INSTANT OIL CHA	01/03/2015	$81.53
	MYSON S TIRE SALES LOC	01/09/2015	$168.48
			$250.01
SPENCER DRIGGERS	BTS #23	01/06/2015	$37.29
			$37.29
STEPHANIE WALKER-WEAVER	MONRO MUFFLER 00003582	01/12/2015	$50.61
	BATTERIES PLUS #39	01/23/2015	$92.21
			$142.82
STEPHEN BRYANT	FRASIER TIRE S62800032	01/13/2015	$20.40
			$20.40
STEPHEN BURNS	AMAZON MKTPLACE PMTS	01/13/2015	$97.19
	AMAZON MKTPLACE PMTS	01/13/2015	$43.50
	AMAZON MKTPLACE PMTS	01/14/2015	$20.57
			$161.26
STEPHEN CZWARTACKI	SEELS OUTBOARD	01/06/2015	$471.59
			$471.59
STEPHEN LONG	HADDRELLS POINT TACKLE W	01/12/2015	$495.79
	CUSTOM CANVAS OF CHARLEST	01/28/2015	$240.00
			$735.79
STEPHEN SIMPSON	USPS 45488003629804168	01/07/2015	$49.00
	OUTDOOR EDGE CUTLERY	01/07/2015	$1,721.97
	OFFICE MAX	01/09/2015	$134.58
	NICHOLS STORE	01/13/2015	$171.16
	IN FOCUS GROUP, INC.	01/21/2015	$243.21
			$2,319.92
STEVE MASTERS	ADVANCE AUTO PARTS #5480	01/10/2015	$6.41
	STAPLES 00108779	01/08/2015	$78.93
	TRI-COUNTY ACE BLDRS S	01/23/2015	$49.15
	CARTER LUMBER	01/28/2015	$254.23
	CARTER LUMBER	01/28/2015	$626.99
			$1,015.71
STEVEN JOHNSON	WM SUPERCENTER #4420	01/05/2015	$10.66
	ABBOTTS AUTO CARE	01/09/2015	$48.58
			$59.24
SUSAN JOHNSON	FORMS AND SUPPLY - AOPD	12/31/2014	$297.65
	FORMS AND SUPPLY - AOPD	01/07/2015	$172.65
	OFFICEMAX CT IN#978768	01/08/2015	$123.69
			$593.99
SUSAN PATE	SUN PRINTING	01/26/2015	$1,074.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,074.60
TAD WOOVIS	PIT STOP SERVICE CENTER N	01/08/2015	$1,004.28
			$1,004.28
TAMMY WACTOR	LOWES #01635	01/02/2015	$40.58
	VESTA AT&T	01/08/2015	$64.82
	ATT SENECA SC9613	01/08/2015	$25.00
	GRADYS GREAT OUTDOORS	01/16/2015	$16.42
	TARGET 00011981	01/24/2015	$10.43
	ADVANCE AUTO PARTS #5360	01/22/2015	$71.52
			$228.77
TANNER ARRINGTON	NACIS.ORG	01/22/2015	$72.00
			$72.00
TANYA DARDEN	TFS FISHERSCI ECOM ATL	01/13/2015	$211.88
	WORLD AQUACULTURE SOCIETY	01/16/2015	$500.00
	AB SCIEX LLC	01/17/2015	$801.39
	TFS FISHERSCI ECOM ATL	01/20/2015	$30.52
	PACK & MAIL ETC	01/22/2015	$24.30
	VWR INTERNATIONAL INC	01/28/2015	$268.97
	VWR INTERNATIONAL INC	01/28/2015	$149.77
	VWR INTERNATIONAL INC	01/28/2015	$836.70
	DELTA AIR 0062379722251	01/29/2015	$305.60
			$3,129.13
TED RAINWATER	BLANCHARD EQUIPMENT	01/14/2015	$225.13
	HOLLY HILL FARM CE	01/15/2015	$2,492.05
	WESTBURY ACE HARDWARE	01/16/2015	$64.13
	KOTULAS CATALOG	01/29/2015	$211.98
			$2,993.29
TERRY BRYANT	WILLINGHAM SON BUILDING	01/05/2015	$1,804.93
	WILLINGHAM SON BUILDING	01/21/2015	$365.48
	WILLINGHAM SON BUILDING	01/22/2015	$64.18
	WILLINGHAM SON BUILDING	01/26/2015	$30.84
			$2,265.43
THOMAS LOMBARD	SUPER SERVICE TIRE & ALIG	01/07/2015	$831.72
			$831.72
THOMAS SALISBURY	AMPLIVOX SOUND SYSTEM LLC	12/30/2014	$113.20
	NAPA AUTO 0002876	01/16/2015	$4.90
	ALL SEASONS TRUE VALUE	01/22/2015	$39.62
	SEELS OUTBOARD	01/23/2015	$59.14
	MARINE PROPULSION INC	01/22/2015	$980.00
	SEELS OUTBOARD	01/23/2015	$247.55
	HANCKEL MARINE	01/26/2015	$57.72
			$1,502.13
THOMAS SPANN	PIT STOP SERVICE CENTER N	01/13/2015	$73.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$73.40
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	01/02/2015	$200.39
	THE HOME DEPOT 6918	01/09/2015	$159.43
	LOWES #00469	01/29/2015	$24.50
			$384.32
THOMAS WOODLIEF	ULTRA LUBE DC	01/12/2015	$44.69
			$44.69
TIMOTHY BAXLEY	GENERAL SALES CO	01/20/2015	$89.21
			$89.21
TIMOTHY FULMER	CENTRAL TRUE VALUE	01/05/2015	$47.50
	ANGLER SPORTING GOODS	01/05/2015	$85.00
	NAPA AUTO PARTS	01/09/2015	$754.76
	CENTRAL TRUE VALUE	01/12/2015	$283.19
	ST STEPHEN MH SUPPLY	01/12/2015	$7.55
	ST STEPHEN MH SUPPLY	01/12/2015	$10.65
	THORNLEY OUTBOARDS INC	01/15/2015	$192.45
	WAL-MART #1146	01/15/2015	$3.21
	WM SUPERCENTER #1146	01/15/2015	$30.06
	SPARROW & KENNEDY TRACTOR	01/15/2015	$229.96
	HILL TIRE & AUTO CTR INC	01/23/2015	$75.88
	DOUGHERTY EQUIPMENT CO	01/26/2015	$53.02
			$1,773.23
TIMOTHY SNOOTS	WWW.NEWEGG.COM	01/05/2015	$204.95
	LOWES #00539	01/06/2015	$14.20
	DMI DELL K-12/GOVT	01/08/2015	$109.36
	STAPLES DIRECT	01/10/2015	$150.71
	DUNCAN PARNELL GPS DIVI	01/21/2015	$299.95
	Amazon.com	01/22/2015	$92.02
	WWW.NEWEGG.COM	01/26/2015	$94.99
	AMAZON MKTPLACE PMTS	01/28/2015	$8.95
	VUE CISCO EXAN AT VUE	01/29/2015	$250.00
			$1,225.13
TIMOTHY VINSON	THE HOME DEPOT 1112	01/02/2015	$38.68
	LEXINGTON TRUE VALUE HDW	01/02/2015	$36.36
	SCDOT CONTRACTS OFF	01/06/2015	$60.00
	OFFICE DEPOT #1214	01/06/2015	$456.82
	FORMS AND SUPPLY - AOPD	01/12/2015	$7.06
	ALLEN PRECISION	01/19/2015	$130.09
	ALLEN PRECISION	01/20/2015	$30.24
			$759.25
TOM HARKINS	WAL-MART #1146	01/22/2015	$28.79
	WELBORN INC	01/22/2015	$2,182.10
	GANDER MOUNTAIN DIRECT	01/23/2015	$189.99
	VESTA AT&T	01/27/2015	$11.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,412.30
TONY BROWN	GREGORYS COMPLETE AUTO &	01/27/2015	$469.50
			$469.50
TONY SPIRES	PALMETTO TIRE AND SERVICE	01/20/2015	$758.63
	PALMETTO TIRE AND SERVICE	01/26/2015	$437.50
			$1,196.13
TRACEY SMART	AMAZON MKTPLACE PMTS	01/23/2015	$311.41
	AMAZON MKTPLACE PMTS	01/24/2015	$67.39
	AMAZON MKTPLACE PMTS	01/25/2015	$164.92
			$543.72
TREYE BYARS	3 MAN AUTO SERVICE	01/07/2015	$39.71
			$39.71
TROY CRIBB	WAL-MART STORES INC.	01/06/2015	$26.69
	APEX SUPERSTORES INC	01/05/2015	$1,144.59
	LOWES #00469	01/07/2015	$149.48
	BATTERIES PLUS #39	01/08/2015	$141.76
	GARMIN INTERNATIONAL	01/07/2015	$699.99
	LOWES #03071	01/12/2015	$28.25
	TRI-COUNTY ACE BLDRS S	01/12/2015	$14.96
	NEWARKINONE-US00000109	01/14/2015	$375.64
	APEX SUPERSTORES INC	01/13/2015	$183.30
	HOMEDEPOT.COM	01/13/2015	$84.78
	LOWES #03071	01/15/2015	$210.95
	THE UPS STORE 3497	01/22/2015	$141.03
	TRI-COUNTY ACE BLDRS S	01/23/2015	$191.50
	GARMIN INTERNATIONAL	01/23/2015	$59.99
	WAL-MART #3222	01/23/2015	$26.62
	AUTOZONE #1026	01/26/2015	$58.81
	THE UPS STORE 3497	01/26/2015	$28.16
	XPRESS LUBE OF CLEMSON	01/29/2015	$37.01
	TRI-COUNTY ACE BLDRS S	01/29/2015	$34.18
	LOWES #03071	01/29/2015	$584.01
	XPRESS LUBE OF CLEMSON	01/29/2015	$35.45
			$4,257.15
Undisclosable Name (2)	VZWRLSS APOCC VISE	01/17/2015	$118.30
	FAIRFIELD MOTOR PA	01/27/2015	$132.68
			$250.98
Undisclosable Name (3)	VZWRLSS APOCC VISE	01/18/2015	$118.30
			$118.30
Undisclosable Name (8)	TRACTOR-SUPPLY-CO #0471	01/12/2015	$8.29
	MR LUBE INC	01/12/2015	$45.14
	VERIZON WRLS 389801	01/12/2015	$118.30
	GEORGETOWN HARDWARE	01/20/2015	$2.43
	STEREO VIDEO CENTER OF	01/20/2015	$38.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (8)	WALGREENS #10581	01/21/2015	$79.16
	WM SUPERCENTER #1382	01/23/2015	$100.64
	RADIOSHACK COR00196303	01/23/2015	$19.05
			$411.13
Undisclosable Name (9)	SPORTSMANS GUIDE	01/02/2015	$570.97
	VZWRLSS APOCC VISE	01/18/2015	$118.30
			$689.27
VANDY WALLER	MOTOROLA, INC. - ONLINE	01/06/2015	$2,247.51
	GENERATOR SERVICES INC	01/15/2015	$453.75
	WW GRAINGER	01/20/2015	$360.80
	LOWES #00499	01/20/2015	$76.01
	CABLE & CONNECTIONS	01/20/2015	$236.06
			$3,374.13
VICTOR BLACKWELL	OCONEE IMPLEMENT CO	01/08/2015	$60.38
	XPRESS LUBE OF CLEMSON	01/27/2015	$66.28
			$126.66
VINCENT BUSHA	XPRESS LUBE OF SENECA BYP	01/09/2015	$53.87
			$53.87
WADE CLINE	EXPRESS AUTO TIRE	01/19/2015	$134.98
			$134.98
WALTER POPE JR	WEBSTER'S AUTO & TOWING	01/12/2015	$150.00
	SHEFFIELD OIL CO,	01/12/2015	$41.00
	RITE AID STORE #11675	01/19/2015	$21.59
			$212.59
WESTON HOUCK	TEXACO 00304684	01/06/2015	$46.34
	DEPENDABLE AUTO CARE	01/16/2015	$368.20
	WHITE JONES ACE HARDWA	01/24/2015	$20.00
			$434.54
WILL CARLISLE	USPS450840043129821071	01/09/2015	$68.58
	HILL TIRE & AUTO CTR INC	01/20/2015	$38.19
	STAPLES 00108266	01/22/2015	$76.83
			$183.60
WILL WREN	GCR TIRE CENTER #429	01/05/2015	$76.63
	ATLANTIC COAST AUTO	01/05/2015	$94.31
	GCR TIRE CENTER #429	01/07/2015	$375.43
	CENTRAL TRUE VALUE	01/20/2015	$57.30
	CROP PROD SERV #309	01/20/2015	$2,326.72
	HANDY MART CITGO	01/20/2015	$17.58
	ED CUMINGS	01/21/2015	$100.00
			$3,047.97
WILLIAM BENSE	PIT STOP SERVICE CENTER N	01/07/2015	$1,018.35
			$1,018.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BENSEL	PERFORMANCE TIRE AND AUTO	01/16/2015	$57.08
			$57.08
WILLIAM BRANHAM	WEST MARINE #197	01/05/2015	$53.98
	MARINE PRO	01/05/2015	$217.00
	WEST MARINE #197	01/26/2015	$21.59
	BRYANS AUTOMOTIVE	01/29/2015	$360.00
			$652.57
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	01/09/2015	$35.00
			$35.00
WILLIAM DOAR	MOBILE DRILL LLC	01/08/2015	$211.88
	BLANCHARD MACHINERY	01/14/2015	$1,433.38
	CARQUEST 1385	01/22/2015	$22.65
	LOWES #00385	01/23/2015	$50.23
	ZEAGLER AUTO SERVICE INC	01/22/2015	$180.00
			$1,898.14
WILLIAM E MATTHEWS	AGRI SUPPLY COMPANY #1	01/12/2015	$531.67
	LOWES #01004	01/28/2015	$25.36
			$557.03
WILLIAM HUGGINS	WARDS LOCKSMITH	12/30/2014	$50.00
	FOXWORTHS TIRE & AUTO	12/30/2014	$156.11
	FOXWORTHS TIRE & AUTO	01/16/2015	$356.26
			$562.37
WILLIAM HUTSON	FOOD LION #1595	01/18/2015	$183.89
			$183.89
WILLIAM JOYNER	AUTOZONE #1004	01/15/2015	$20.60
	BENDT BROTHERS INC	01/16/2015	$379.75
	HOLY CITY BOAT WORKS LLC	01/26/2015	$112.50
	TIDAL MARINE ELECTRONIC	01/27/2015	$792.32
	RAVENEL FORD	01/29/2015	$59.21
			$1,364.38
WILLIAM LADUE	GERALD'S TIRES #1	01/03/2015	$473.67
	GERALD'S TIRES #1	01/12/2015	$799.41
			$1,273.08
WILLIAM LANGFORD	KERSHAW HARDWARE & SUPPLY	01/06/2015	$41.28
	METROINSTITUTE CPPA	01/26/2015	$100.00
	SPARROW & KENNEDY TRACTOR	01/26/2015	$2,000.00
	SPARROW & KENNEDY TRACTOR	01/26/2015	$2,000.00
	W O CANTEY SERVICES	01/27/2015	$1.00
			$4,142.28
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	01/14/2015	$196.88
	XPRESS LUBE OF SENECA BYP	01/22/2015	$52.75
	BCT SOUTH CAROLINA	01/26/2015	$158.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$408.48
WILLIAM MATTHEWS	HEMINGWAY HARDWARE & SUP	01/07/2015	$104.57
	WM SUPERCENTER #1358	01/18/2015	$41.60
	ADVANCE AUTO PARTS 6933	01/27/2015	$38.91
			$185.08
WILLIAM MCDANIEL	WILCO 907 00009076	12/30/2014	$13.46
			$13.46
WILLIAM MERRITT	LOWES #00661	01/20/2015	$11.39
			$11.39
WILLIAM POST	FORMS AND SUPPLY - AOPD	01/09/2015	$6.02
	VOSS SIGNS	01/21/2015	$410.20
			$416.22
WILLIAM URQUHART	BAXLEY TIRE SERVICE	01/20/2015	$29.08
			$29.08
WILLIAM W POOLE	BTS #12	01/09/2015	$228.40
			$228.40
WILLIAM WINN	EDGEFIELD NAPA AUTO	01/15/2015	$123.49
			$123.49
WILLIE SIMMONS	DELTA AIR 0062378925816	01/14/2015	$319.20
	FORESTRY SUPPLIERS	01/27/2015	$420.76
			$739.96
ZACHARY BOWERS	WEST MARINE 1258	01/03/2015	$8.98
	WAL-MART #4384	01/02/2015	$73.48
			$82.46

Total for DEPT OF NATURAL RESOURCES: $331,748.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HUBER SUPPLY CO	01/08/2015	$27.37
			$27.37
ALICE CLOSE	EPS	01/05/2015	$485.77
	BKSAMILN.COM 00093062	01/06/2015	$175.61
	FORMS AND SUPPLY - AOPD	01/07/2015	$48.17
	FORMS AND SUPPLY - AOPD	01/26/2015	$292.85
	FORMS AND SUPPLY - AOPD	01/27/2015	$88.13
			$1,090.53
ALLISON THOMPSON	CUMMINS ATLANTIC #5	01/05/2015	$819.24
	CUMMINS ATLANTIC #5	01/05/2015	$86.32
	TRUCK PRO #82	01/06/2015	$404.18
	NAPA STORE 1015010	01/07/2015	$44.68
	OFFICE DEPOT #2196	01/09/2015	$155.13
	INTERSTATE BATTERIES	01/09/2015	$1,340.05
	PALMETTO BUS SALES LLC	01/27/2015	$518.01
			$3,367.61
ANDREA MITCHELL	HYDRADYNE 583	01/22/2015	$21.43
			$21.43
ANGELA WILSON	WW WILLIAMS	01/05/2015	$259.69
			$259.69
ASHLEY PENDRY	CUMMINS ATLANTIC #5	01/14/2015	$811.66
	UPS (800) 811-1648	01/21/2015	$105.83
	OREILLY AUTO 00017640	01/22/2015	$9.56
	COLUMBIA TRUCK CENTER	01/26/2015	$20.82
			$947.87
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	01/23/2015	$127.96
	FORMS AND SUPPLY - AOPD	01/23/2015	$75.26
	FORMS AND SUPPLY - AOPD	01/23/2015	$6.39
	FORMS AND SUPPLY - AOPD	01/27/2015	$12.95
			$222.56
BETH MCGARITY	FAIRFIELD MOTOR PA	01/02/2015	$214.00
	FAIRFIELD MOTOR PA	01/07/2015	$78.40
	AUTOZONE #3924	01/08/2015	$32.09
	FAIRFIELD MOTOR PA	01/08/2015	$66.36
	NAPA STORE 1015011	01/08/2015	$7.23
	FAIRFIELD MOTOR PA	01/09/2015	$38.86
	WM SUPERCENTER #2606	01/14/2015	$56.68
	NAPA STORE 1015011	01/13/2015	$6.49
	HPA # 07	01/14/2015	$80.41
	TRUCK PRO #82	01/15/2015	$23.28
	FAIRFIELD MOTOR PA	01/15/2015	$34.11
	LOWES #00385	01/21/2015	$6.79
	FAIRFIELD MOTOR PA	01/21/2015	$44.93
	SQ BOMB ISLAND AUTO GLAS	01/21/2015	$100.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	SQ BOMB ISLAND AUTO GLAS	01/21/2015	$175.00
			$964.63
BRADLEY JENKINS	TRACTOR SUPPLY # 1306	01/08/2015	$97.19
	AWDIRECT 1020471480	01/28/2015	$128.64
	THE HOME DEPOT #8913	01/27/2015	$26.45
			$252.28
BRANDI MILLER	FORMS AND SUPPLY - AOPD	12/30/2014	$44.50
	HPA # 07	01/12/2015	$60.48
	LOWES #00433	01/12/2015	$27.54
	MID STATE INC	01/12/2015	$109.68
	HYDRADYNE FLUID AIR 590	01/13/2015	$16.11
	PALMETTO BUS SALES LLC	01/13/2015	$152.77
	CUMMINS ATLANTIC #5	01/15/2015	$266.05
	CUMMINS ATLANTIC #5	01/16/2015	$405.39
	HPA # 07	01/20/2015	$12.68
	CUMMINS ATLANTIC #5	01/28/2015	$481.03
	FORMS AND SUPPLY - AOPD	01/28/2015	$8.23
	TRUCK SUPPLY COMPANY O	01/29/2015	$401.68
			$1,986.14
BRIAN J CHEATHAM	WW GRAINGER	01/02/2015	$118.26
	WW GRAINGER	01/06/2015	$58.43
	WW GRAINGER	01/13/2015	$116.71
	WW GRAINGER	01/16/2015	$177.39
	WW GRAINGER	01/22/2015	$303.56
			$774.35
BRIEANNA LEE LOGUE	NAGC	01/28/2015	$308.00
			$308.00
BRUCE TUCKER	LOWES #00626	01/05/2015	$52.35
	AUTO PARTS OF SUMTER, INC	01/23/2015	$12.16
	SHOE DEPT 0229	01/26/2015	$50.00
			$114.51
CASEY CROSBY	PERFORMANCE SPECIALTIES	12/31/2014	$147.21
	STAPLES DIRECT	01/09/2015	$106.99
	STAPLES DIRECT	01/29/2015	$193.96
			$448.16
CHARLES COX	OREILLY AUTO 00014423	01/13/2015	$250.95
	THE HOME DEPOT 1105	01/15/2015	$273.48
			$524.43
CLAUDETTE J FLYNN	USTREAM TV	01/11/2015	$99.00
			$99.00
CLIFFORD G RATGEN	THE HOME DEPOT 1127	01/07/2015	$92.22
	THE HOME DEPOT 1127	01/07/2015	$165.55
	THE HOME DEPOT 1127	01/09/2015	$76.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD G RATGEN	TOTAL MAINTENANCE SOLUTIO	01/15/2015	$74.58
	WAL-MART #1244	01/15/2015	$137.80
	THE TRANE COMPANY	01/17/2015	$1,062.91
	THE TRANE COMPANY	01/17/2015	$304.26
	TOTAL MAINTENANCE SOLUTIO	01/22/2015	$108.25
	LOWES #01718	01/23/2015	$123.23
	LOWES #01718	01/26/2015	$23.18
	TOTAL MAINTENANCE SOLUTIO	01/27/2015	$191.05
			$2,359.95
DANE PENCE	AMTHOR INTERNATIONAL	01/23/2015	$555.78
	PALMETTO BUS SALES LLC	01/27/2015	$55.37
	CITY ELECTRIC #488	01/28/2015	$13.01
			$624.16
DANITA MCDANIEL	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$125.00
DARIS GREENWAY	CLOVER AUTO 0022501	12/31/2014	$52.00
	ATHLETIC WAREHOUSE	01/05/2015	$32.05
	WM SUPERCENTER #1144	01/06/2015	$13.54
	ATHLETIC WAREHOUSE	01/05/2015	$50.00
	ATHLETIC WAREHOUSE	01/05/2015	$50.00
	MSC	01/08/2015	$29.84
	DICKERSON MOTOR	01/07/2015	$85.43
	LOWES #01776	01/08/2015	$15.37
	NORTHERN TOOL EQUIP-SC	01/09/2015	$128.37
	LOWES #01776	01/13/2015	$212.93
	DICKERSON MOTOR	01/14/2015	$355.80
	HI-LINE, INC.	01/16/2015	$128.20
	CERTIFIED LABORATORIES	01/20/2015	$200.00
	SNIPES COMPANY CO	01/22/2015	$93.09
	BOYD TIRE AND APPLIANCE	01/21/2015	$26.65
	WM SUPERCENTER #1144	01/23/2015	$8.53
			$1,481.80
DARLENE HEGER	SPIRIT COMM EBILLING	12/31/2014	$3.61
	SPIRIT COMM EBILLING	12/31/2014	$8.59
	SPIRIT COMM EBILLING	12/31/2014	$6.81
	SPIRIT COMM EBILLING	12/31/2014	$3.61
	SPIRIT COMM EBILLING	12/31/2014	$1.03
	SPIRIT COMM EBILLING	12/31/2014	$7.29
	SPIRIT COMM EBILLING	12/31/2014	$1.76
	SPIRIT COMM EBILLING	12/31/2014	$3.76
	LYNCHES RIVER ELECTRIC CO	12/30/2014	$563.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	12/31/2014	$10.66
	SPIRIT COMM EBILLING	12/31/2014	$1.42
	SPIRIT COMM EBILLING	12/31/2014	$2.02
	SPIRIT COMM EBILLING	12/31/2014	$3.58
	SPIRIT COMM EBILLING	12/31/2014	$2.43
	SPIRIT COMM EBILLING	12/31/2014	$18.75
	SPIRIT COMM EBILLING	12/31/2014	$11.99
	SPIRIT COMM EBILLING	12/31/2014	$4.35
	SPIRIT COMM EBILLING	12/31/2014	$14.94
	SPIRIT COMM EBILLING	12/31/2014	$12.44
	SPIRIT COMM EBILLING	12/31/2014	$5.11
	SPIRIT COMM EBILLING	12/31/2014	$12.44
	SPIRIT COMM EBILLING	12/31/2014	$18.75
	SPIRIT COMM EBILLING	12/31/2014	$3.46
	SPIRIT COMM EBILLING	12/31/2014	$0.36
	SPIRIT COMM EBILLING	12/31/2014	$7.99
	SC.GOV	12/30/2014	$83.34
	SPIRIT COMM EBILLING	12/31/2014	$7.47
	SPIRIT COMM EBILLING	12/31/2014	$9.70
	SPIRIT COMM EBILLING	12/31/2014	$14.37
	SPIRIT COMM EBILLING	12/31/2014	$19.58
	SPIRIT COMM EBILLING	12/31/2014	$10.66
	SPIRIT COMM EBILLING	12/31/2014	$2.32
	SPIRIT COMM EBILLING	12/31/2014	$4.11
	SPIRIT COMM EBILLING	12/31/2014	$2.09
	SPIRIT COMM EBILLING	12/31/2014	$13.89
	SPIRIT COMM EBILLING	12/31/2014	$12.44
	SPIRIT COMM EBILLING	12/31/2014	$7.30
	SPIRIT COMM EBILLING	12/31/2014	$0.31
	SPIRIT COMM EBILLING	12/31/2014	$1.68
	SPIRIT COMM EBILLING	12/31/2014	$14.65
	HORRY TELEPHONE COOPERATI	12/30/2014	$246.29
	SPIRIT COMM EBILLING	12/31/2014	$2.85
	SPIRIT COMM EBILLING	12/31/2014	$0.13
	SPIRIT COMM EBILLING	12/31/2014	$15.54
	SPIRIT COMM EBILLING	12/31/2014	$18.66
	CITY OF UNION	12/30/2014	$125.83
	GREENWOOD CPW	01/02/2015	$180.27
	BERKELEY ELECTRIC COOPER	01/02/2015	$652.94
	HOME TELECOM	01/02/2015	$145.46
	HOME TELECOM	01/02/2015	$126.64
	CHARLESTON WATER SYSTEM 3	01/02/2015	$60.75
	ATT CONS PHONE PMT	01/06/2015	$80.07
	NORTHLAND CABLE TV	01/05/2015	$89.37
	CTS FRONTIER ONLINEPAY	01/05/2015	$65.03
	ATT CONS PHONE PMT	01/06/2015	$80.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	01/06/2015	$83.64
	PAYPAL CITYABBEVIL	01/05/2015	$35.64
	ATT CONS PHONE PMT	01/06/2015	$134.23
	ATT CONS PHONE PMT	01/06/2015	$119.77
	ATT CONS PHONE PMT	01/06/2015	$120.93
	ATT CONS PHONE PMT	01/06/2015	$120.11
	LAURENS COMMISSION OF PU	01/05/2015	$1,332.62
	PRT COMMUNICATIONS	01/05/2015	$139.11
	BEAUFORT JASPER WATER & S	01/05/2015	$22.49
	TOWN OF LEXINGTON	01/06/2015	$61.72
	SC.GOV	01/09/2015	$104.63
	EDISTO ELECTRIC COOPERATI	01/09/2015	$601.73
	BLUE RIDGE ELECTRIC COOP	01/09/2015	$520.05
	SANDHILL TEL(JEFFERSON) R	01/12/2015	$103.44
	ATT CONS PHONE PMT	01/13/2015	$78.97
	ATT CONS PHONE PMT	01/13/2015	$84.81
	ATT CONS PHONE PMT	01/13/2015	$79.27
	ATT CONS PHONE PMT	01/13/2015	$6.47
	SANDHILL TEL(JEFFERSON) R	01/12/2015	$40.81
	ATT CONS PHONE PMT	01/13/2015	$3.08
	WSC Windstream PmtFee	01/12/2015	$316.45
	005 CENTURYLINK RECURRING	01/12/2015	$47.02
	CTS FRONTIER PHONE PAY	01/13/2015	$105.94
	ATLANTIC BROADBAND	01/14/2015	$84.57
	FORT-HILL-NG-BILL-PMNT	01/13/2015	$644.52
	TRUVISTA COMMUNICATION	01/12/2015	$171.44
	VERIZON ONETIMEPAYMENT	01/13/2015	$1,253.55
	ATT BILL PAYMENT	01/14/2015	$59.99
	CTS FRONTIER PHONE PAY	01/13/2015	$175.66
	CTS FRONTIER PHONE PAY	01/13/2015	$109.91
	TRUVISTA COMMUNICATION	01/12/2015	$78.10
	GREENVILLE WATER SYSTEM	01/13/2015	$26.97
	CTS FRONTIER PHONE PAY	01/13/2015	$108.36
	CTS FRONTIER PHONE PAY	01/13/2015	$119.47
	HARGRAY TEMP	01/13/2015	$89.98
	CTS FRONTIER PHONE PAY	01/13/2015	$212.29
	TWC TIME WARNER CABLE	01/15/2015	$767.26
	WEST CAROLINA RURAL TELE	01/14/2015	$173.64
	ATT CONS PHONE PMT	01/16/2015	$81.21
	CTS FRONTIER PHONE PAY	01/15/2015	$134.86
	ATT CONS PHONE PMT	01/16/2015	$149.05
	COMPORIUM-LTC RP	01/15/2015	$26.74
	ATT CONS PHONE PMT	01/16/2015	$82.95
	ATT CONS PHONE PMT	01/16/2015	$122.58
	ATT CONS PHONE PMT	01/16/2015	$39.53
	ATT CONS PHONE PMT	01/16/2015	$82.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	01/16/2015	$39.92
	ATT CONS PHONE PMT	01/16/2015	$39.48
	ATT CONS PHONE PMT	01/16/2015	$123.27
	ATT CONS PHONE PMT	01/16/2015	$82.95
	COMPORIUM-RHTC RP	01/15/2015	$81.47
	ATT CONS PHONE PMT	01/16/2015	$82.95
	COMPORIUM-LTC RP	01/15/2015	$54.95
	ATT CONS PHONE PMT	01/16/2015	$40.03
	ATT CONS PHONE PMT	01/16/2015	$208.44
	ATT CONS PHONE PMT	01/16/2015	$82.95
	COMPORIUM-LTC RP	01/15/2015	$120.18
	ATT CONS PHONE PMT	01/16/2015	$83.51
	CHARTER COMM	01/16/2015	$65.95
	ATT CONS PHONE PMT	01/16/2015	$250.62
	ATT CONS PHONE PMT	01/17/2015	$154.96
	005 CENTURYLINK RECURRING	01/16/2015	$94.34
	CHARTER COMM	01/17/2015	$61.99
	DARLINGTON COUNTY	01/15/2015	$39.51
	PRT COMMUNICATIONS	01/15/2015	$47.74
	AIKEN ELECTRIC COOPERATIV	01/16/2015	$481.84
	ATT CONS PHONE PMT	01/21/2015	$213.41
	WSC Windstream Pmt&Fee	01/20/2015	$163.19
	COMCAST OF CHARLESTON	01/21/2015	$158.86
	ATT CONS PHONE PMT	01/21/2015	$120.61
	BOARD OF PUBLIC WORKS	01/20/2015	$39.82
	ATT CONS PHONE PMT	01/21/2015	$162.13
	COMCAST OF AUGUSTA	01/21/2015	$83.81
	ATT CONS PHONE PMT	01/21/2015	$114.92
	PRT COMMUNICATIONS	01/20/2015	$47.74
	CTS FRONTIER PHONE PAY	01/21/2015	$163.98
	HORRY TELEPHONE COOPERATI	01/20/2015	$246.17
	ATT CONS PHONE PMT	01/23/2015	$120.72
	ATT CONS PHONE PMT	01/23/2015	$48.03
	GREER COMMISSION PUBLIC W	01/22/2015	$2,226.09
	ATT BILL PAYMENT	01/23/2015	$45.00
	CHARTER COMM	01/23/2015	$65.95
	ATT CONS PHONE PMT	01/23/2015	$39.53
	CHARTER COMM	01/26/2015	$65.95
	BLUE RIDGE ELECTRIC COOP	01/23/2015	$570.51
	GRAND STRAND WATER & SEWE	01/25/2015	$161.33
	ATT CONS PHONE PMT	01/27/2015	$134.23
	ATT CONS PHONE PMT	01/27/2015	$120.11
	ATT CONS PHONE PMT	01/27/2015	$212.28
	ATT CONS PHONE PMT	01/27/2015	$81.99
	CITY OF PICKENS	01/26/2015	$38.50
	ATT CONS PHONE PMT	01/27/2015	$121.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	01/27/2015	$80.99
	ATT CONS PHONE PMT	01/27/2015	$80.07
	CHARLESTON WATER SYSTEM 3	01/26/2015	$147.61
	005 CENTURYLINK RECURRING	01/26/2015	$108.72
	005 CENTURYLINK RECURRING	01/26/2015	$45.69
	SJWD	01/28/2015	$25.55
	ATT BILL PAYMENT	01/30/2015	$85.00
	LYNCHES RIVER ELECTRIC CO	01/29/2015	$553.57
			$20,815.35
DEBORAH PENN	USAIRWAYS 0372385396148	12/30/2014	$442.70
			$442.70
DEBRA L WOLFE	THE INST OF INT AUDITO	01/28/2015	$249.00
			$249.00
FRED THOMPSON	OREILLY AUTO 00046904	01/07/2015	$27.12
	OREILLY AUTO 00046904	01/09/2015	$182.55
	OREILLY AUTO 00046904	01/13/2015	$21.59
	R&D MACHINE OF MARLBORO	01/13/2015	$65.00
	OREILLY AUTO 00046904	01/20/2015	$48.71
	OREILLY AUTO 00046904	01/29/2015	$31.54
			$376.51
GARY WATTS	OREILLY AUTO 00040139	01/16/2015	$17.31
	BEACH FORD	01/20/2015	$38.70
	WAL-MART #0574	01/28/2015	$42.23
			$98.24
GERALD STANLEY	AUTO PARTS OF ST. GEORGE	01/12/2015	$142.46
	TRUCKPRO #85	01/13/2015	$64.92
	TRUCKPRO #85	01/14/2015	$64.92
	AUTO PARTS OF ST. GEORGE	01/15/2015	$36.23
	AUTO PARTS OF ST. GEORGE	01/16/2015	$113.16
	AUTO PARTS OF ST. GEORGE	01/21/2015	$46.89
	AUTO PARTS OF ST. GEORGE	01/27/2015	$19.51
			$488.09
GLINDA PATTERSON	STAPLES DIRECT	12/31/2014	$62.31
	STAPLES DIRECT	01/10/2015	$119.86
	STAPLES DIRECT	01/13/2015	$151.86
	OFFICE DEPOT #1214	01/15/2015	$80.89
			$414.92
HERMAN ANTHONY BLANDING	QUICK PANTRY #34	01/05/2015	$70.96
	TRACTOR-SUPPLY-CO #0423	01/07/2015	$14.38
	ST MATTHEWS SUPPLY	01/08/2015	$74.39
	LOWES #00559	01/09/2015	$125.04
	QUICK PANTRY #34	01/13/2015	$50.01
	LOWES #00559	01/29/2015	$91.15
			$425.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC ROBINSON	LOWES #01533	01/07/2015	$71.87
	AUTOZONE #1005	01/09/2015	$31.79
	LOWES #01521	01/12/2015	$32.38
	BLANCHARD MACH WALTERBOR	01/14/2015	$18.25
	LOWES #01521	01/16/2015	$10.40
	LOWES #01521	01/16/2015	$36.68
	CITY ELECTRIC #488	01/16/2015	$51.96
	BEAUFORT WINLECTRIC CO	01/15/2015	$29.89
	BEAUFORT WINLECTRIC CO	01/15/2015	$26.17
	BLANCHARD MACH WALTERBOR	01/22/2015	$22.63
			$332.02
JACQUELINE JONES	JOLLEY TOWING	12/30/2014	$172.50
	MCBRIDES INC	01/07/2015	$179.51
	CAMPBELL-BROWN INC	01/09/2015	$140.39
	MECO OF GREENVILLE	01/15/2015	$60.00
	TRUCKPRO INC 022	01/16/2015	$91.99
	JOLLEY TOWING	01/15/2015	$143.75
	HAWKINS TOWING, INC	01/16/2015	$150.00
	TRUCKPRO INC 022	01/20/2015	$91.99
	TRUCKPRO INC 022	01/20/2015	$91.99
	JOLLEY TOWING	01/20/2015	$287.50
			$1,409.62
JAMES JOHNSON	CUMMINS ATLANTIC #7	01/08/2015	$119.95
	NORTHERN TOOL EQUIP	01/08/2015	$162.70
	NAPA AUTO 0024483	01/08/2015	$29.06
	LOWES #00358	01/19/2015	$6.46
	TRIPLE T SUMMERVILLE	01/21/2015	$29.17
	TMS CESCO	01/21/2015	$78.42
	Charleston Rubber and Gas	01/26/2015	$5.97
			$431.73
JANET GOODE	CAROLINA HOSE AND HYDRAUL	12/31/2014	$126.71
	WAL-MART #1281	01/06/2015	$34.66
	WAL-MART #1281	01/08/2015	$68.84
	OFFICEMAX CT IN#131926	01/14/2015	$79.83
	CYCLESORB	01/13/2015	$183.54
	CUMMINS ATLANTIC #11	01/14/2015	$110.83
	PALMETTO BUS SALES LLC	01/21/2015	$24.37
	LEE TRANSPORT EQUIPMENT	01/28/2015	$101.97
			$730.75
JASON R SANDERS	RUSH TRK CTR CHARLOTTE P	01/21/2015	$121.88
			$121.88
JEANNA LASHUN HONORE	AMAZON MKTPLACE PMTS	01/15/2015	$1,125.50
	Amazon.com	01/17/2015	$165.28
			$1,290.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	MURRAYS CARQUEST AUTO	01/20/2015	$18.77
	MURRAYS CARQUEST AUTO	01/22/2015	$64.07
	CARQUEST AUTO PARTS	01/28/2015	$10.31
			$93.15
JOANN TESSNER	CUMMINS ATLANTIC #11	01/09/2015	$307.22
	CAROLINA MOBILITY SALES	01/12/2015	$873.46
	OILMENS EQUIPMENT CORP	01/14/2015	$609.62
	SOUTHEASTERN PAPER GROUP	01/15/2015	$29.14
	CAROLINA MOBILITY SALES	01/15/2015	$526.73
	LOWES #02358	01/20/2015	$12.44
	CAROLINA TAPE & SUPPLY CO	01/22/2015	$182.10
	CAROLINA MOBILITY SALES	01/26/2015	$756.73
	CAROLINA MOBILITY SALES	01/27/2015	$786.73
			$4,084.17
JOEY POSTON	YARBOROUGH AUTO PARTS	01/02/2015	$8.08
	BATTERIES PLUS 178	01/05/2015	$21.58
	YARBOROUGH AUTO PARTS	01/13/2015	$7.17
	GLEVANS	01/15/2015	$183.59
	TRIPLE T FLORENCE	01/20/2015	$142.71
	SHEPPARDS TRUCK REBUILDER	01/22/2015	$161.41
			$524.54
JOSHUA GLENN	LOWES #02595	12/31/2014	$65.55
	MSC	01/07/2015	$437.98
	FASTENAL COMPANY01	01/16/2015	$12.42
	FASTENAL COMPANY01	01/16/2015	$14.33
	FASTENAL COMPANY01	01/26/2015	$33.95
	FASTENAL COMPANY01	01/26/2015	$75.82
	SOL SNAP-ON INDUSTRIAL	01/29/2015	$94.29
			$734.34
KATHY BIELSKI	CAROLINA MOBILITY SALES	12/30/2014	$65.48
	OREILLY AUTO 00046748	01/02/2015	$47.52
	STAPLES 00108696	01/06/2015	$92.15
	NAPA AUTO PARTS 196	01/08/2015	$22.40
	BARNARD TIRE CO	01/09/2015	$22.50
	AUTO PARTS OF RIDGELAN	01/09/2015	$63.07
	UNITY SCHOOL BUS PARTS	01/14/2015	$68.47
	AUTO AIR	01/21/2015	$67.75
	RANDEL'S LAWNMOWERS, EQ	01/23/2015	$235.32
	CUMMINS ATLANTIC #5	01/29/2015	$39.21
	TRUCKPRO INC 041	01/29/2015	$260.16
	WW GRAINGER	01/29/2015	$181.26
			$1,165.29
KELLY ROWE	STAPLS7129386894000001	01/01/2015	$214.66
	WME AL-SC-TRI MEDIA CO	01/05/2015	$717.90
	CPS TECHNOLOGIES INC	01/06/2015	$2,222.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	STAPLS7129504993000001	01/06/2015	$88.02
	HENDERSON SUPPLY CO. I	01/07/2015	$78.32
	PASCO SCIENTIFIC	01/06/2015	$713.88
	WWW.ATBATT.COM	01/07/2015	$23.94
	AMAZON MKTPLACE PMTS	01/07/2015	$55.00
	RENT A DRINKING FOUNTAIN	01/07/2015	$43.50
	AMAZON MKTPLACE PMTS	01/09/2015	$59.99
	TEST EQUIPMENT DEPOT	01/07/2015	$231.60
	FLINN SCIENTIFIC, I	01/07/2015	$99.15
	STAPLS7129705365000001	01/08/2015	$14.35
	STAPLS7129701269000001	01/08/2015	$47.16
	STAPLS7129702766000001	01/08/2015	$16.51
	AMAZON MKTPLACE PMTS	01/08/2015	$64.59
	STAPLS7129894461000001	01/10/2015	$15.97
	Amazon.com	01/10/2015	$37.65
	Amazon.com	01/09/2015	$487.04
	CAROLINA BIOLOGIC SUPPLY	01/09/2015	$142.50
	AMAZON MKTPLACE PMTS	01/11/2015	$222.82
	FLINN SCIENTIFIC, I	01/09/2015	$114.75
	LOWES #02803	01/09/2015	$131.95
	CAROLINA BIOLOGIC SUPPLY	01/12/2015	$122.96
	LOWES #02803	01/12/2015	$44.63
	AMAZON MKTPLACE PMTS	01/13/2015	$128.97
	FLINN SCIENTIFIC, I	01/12/2015	$694.62
	STAPLS7130085466000001	01/14/2015	$345.58
	FLINN SCIENTIFIC, I	01/13/2015	$2,499.94
	FLINN SCIENTIFIC, I	01/13/2015	$55.75
	PASCO SCIENTIFIC	01/13/2015	$1,648.08
	CONTROL MANAGEMENT INC	01/20/2015	$2,092.58
	CAROLINA BIOLOGIC SUPPLY	01/21/2015	$31.04
	CAROLINA BIOLOGIC SUPPLY	01/21/2015	$91.60
	CITY ELECTRIC #21	01/20/2015	$253.26
	SIGMA ALDRICH US	01/22/2015	$409.93
	CHRONICLEHI	01/23/2015	$310.00
	STAPLES DIRECT	01/27/2015	$138.22
	CAROLINA BIOLOGIC SUPPLY	01/27/2015	$35.77
	AMAZON MKTPLACE PMTS	01/27/2015	$612.00
	FLINN SCIENTIFIC, I	01/26/2015	$102.00
	STAPLS7130852191000002	01/28/2015	$496.80
	STAPLES DIRECT	01/28/2015	$110.61
	STAPLS7130852191000001	01/28/2015	$155.39
	PEE DEE FLEET	01/27/2015	$1,377.83
	HOFFMAN & HOFFMAN INC	01/27/2015	$1,105.00
	AMAZON MKTPLACE PMTS	01/29/2015	$52.35
	HANCOCK FABRICS ONLINE	01/29/2015	$48.20
	FLINN SCIENTIFIC, I	01/15/2015	$86.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	01/29/2015	$52.35
	HYMAN PAPER & CHEMICAL	01/29/2015	$344.48
	NASCO MAIL ORDER	01/29/2015	$88.25
	EDVOTEK	01/15/2015	$882.27
	CITY ELECTRIC #21	01/28/2015	$162.00
	WALMART.COM 8009666546	01/15/2015	$60.12
	STAPLS7130960521000001	01/29/2015	$101.09
	JIFFY PRINT	01/28/2015	$54.42
			$20,637.74
KEN GOETZ	Charleston Rubber and Gas	01/12/2015	$32.29
	CAROLINA MOBILITY SALES	01/27/2015	$233.44
			$265.73
KEVIN EVANS	TRACTOR-SUPPLY-CO #0453	01/05/2015	$50.00
	TRUCK PRO #82	01/08/2015	$445.89
	UNITY SCHOOL BUS PARTS	01/09/2015	$58.06
	TRUCK PRO #82	01/13/2015	$92.86
	FASTENAL COMPANY01	01/14/2015	$237.47
	FORMS AND SUPPLY - AOPD	01/14/2015	$122.47
	TRUCK PRO #82	01/15/2015	$134.42
	TRUCK PRO #82	01/20/2015	$156.95
	TRUCK PRO #82	01/21/2015	$176.79
	TRUCK PARTS & SERVICE	01/26/2015	$37.35
	PALMETTO BUS SALES LLC	01/27/2015	$47.86
			$1,560.12
KEVIN LAWSON	WILLIAMS AUTOMOTIVE	01/06/2015	$53.00
	LOWES #00667	01/08/2015	$62.18
	THE TOOL SHED	01/14/2015	$42.63
	THE HOME DEPOT #1126	01/15/2015	$122.66
	LOWES #00667	01/20/2015	$51.05
	RADIOSHACK COR00196238	01/27/2015	$48.33
			$379.85
KIMBERLY S MOSS	LORICK OFFICE PRODUCTS	01/27/2015	$29.94
			$29.94
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	01/15/2015	$240.90
			$240.90
LUCAS PATRICK	FAIRFIELD MOTOR PA	01/06/2015	$7.86
	LOWES #00385	01/07/2015	$8.62
	FAIRFIELD MOTOR PA	01/07/2015	$96.12
	AUTOZONE #3924	01/12/2015	$45.99
	FAIRFIELD MOTOR PA	01/13/2015	$14.57
	ADVANCE AUTO PARTS #5790	01/12/2015	$60.97
	OREILLY AUTO 00016550	01/15/2015	$32.09
	LOWES #00385	01/15/2015	$97.10
	FAIRFIELD MOTOR PA	01/16/2015	$13.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCAS PATRICK	ADVANCE AUTO PARTS #5790	01/27/2015	$51.98
			$428.45
MARTHA HUTTO	FREEPORT MARINA STORE	01/06/2015	$101.01
	FREEPORT MARINA STORE	01/10/2015	$104.00
	FREEPORT MARINA STORE	01/15/2015	$119.02
	FREEPORT MARINA STORE	01/23/2015	$126.00
	FREEPORT MARINA STORE	01/29/2015	$104.00
			$554.03
MARY SANDERS	WW GRAINGER	01/16/2015	$421.35
	WW GRAINGER	01/29/2015	$194.83
	WW GRAINGER	01/29/2015	$206.54
	WW GRAINGER	01/29/2015	$98.45
			$921.17
MELANIE SHOPE	STAPLES 00117127	12/30/2014	$49.31
	PARKS AUTO PARTS DEL	01/05/2015	$36.16
	SELLARS HARDWARE	01/05/2015	$13.01
	ZEP SALES AND SERVICE	01/15/2015	$199.50
	TRUCKPRO #85	01/16/2015	$97.67
	SOUTHEASTERN PAPER GROUP	01/17/2015	$43.68
	STAPLES 00117127	01/23/2015	$99.80
	NAPA AUTO 0024863	01/28/2015	$55.55
	SC - 90 - CHARLESTON	01/28/2015	$161.65
	PARKS AUTO PARTS DEL	01/28/2015	$35.01
	BLANCHARD MACHINERY	01/29/2015	$266.01
			$1,057.35
MELISSA WHITE	SAN GLO CAROLINA	01/06/2015	$23.75
			$23.75
MELITHA HAYNIE COOPER	SPIRIT COMM EBILLING	12/31/2014	$20.77
	SPIRIT COMM EBILLING	12/31/2014	$32.37
	CHARTER COMM	01/06/2015	$349.37
	SPIRIT COMMUNICATIONS	01/08/2015	$277.78
	SPIRIT COMMUNICATIONS	01/08/2015	$333.27
	ATT CONS PHONE PMT	01/12/2015	$80.00
	ATT BILL PAYMENT	01/17/2015	$527.29
	HORRY TELEPHONE	01/21/2015	$1.00
	ATT CONS PHONE PMT	01/23/2015	$537.53
	ATT CONS PHONE PMT	01/29/2015	$319.35
			$2,478.73
MICHAEL P SCHEELE	FORMS AND SUPPLY - AOPD	01/08/2015	$382.22
	FORMS AND SUPPLY - AOPD	01/07/2015	$406.87
	FORMS AND SUPPLY - AOPD	01/09/2015	$98.92
	FORMS AND SUPPLY - AOPD	01/23/2015	$85.23
			$973.24
MORGAN BLAICH	ULINE SHIP SUPPLIES	01/06/2015	$247.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	THE HOME DEPOT 1104	01/07/2015	$74.66
	AMAZON MKTPLACE PMTS	01/29/2015	$221.86
			$543.73
PAMELA GARDNER	USPS 45294005029805496	01/07/2015	$12.65
	MIKE REICHENBACH FORD LI	01/22/2015	$69.12
	AGRI SOUTH INC	01/23/2015	$11.31
	MYERS TIRE SUPPLY	01/26/2015	$110.84
	FLORENCE HYDRAULICS	01/28/2015	$160.22
			$364.14
PATRICIA HILTON	COLUMBIA TRUCK CENTER	01/02/2015	$136.21
	MYERS TIRE SUPPLY	01/05/2015	$113.08
	CAROLINA MOBILITY SALES	01/16/2015	$47.38
	AWDIRECT 1020467094	01/23/2015	$633.46
	CARDINAL RUBBER & SEAL IN	01/26/2015	$218.33
	CARDINAL RUBBER & SEAL IN	01/27/2015	$233.61
			$1,382.07
PATRICK NESMITH	CARQUEST AUTO PARTS	01/02/2015	$89.88
	WW WILLIAMS	01/09/2015	$86.22
	CARQUEST AUTO PARTS	01/12/2015	$32.41
	KINGSTREE TRUE VALUE	01/13/2015	$11.76
	PALMETTO HARDWARE INC	01/13/2015	$22.12
	CARQUEST AUTO PARTS	01/12/2015	$18.53
	CARQUEST AUTO PARTS	01/15/2015	$62.03
	MURRAYS CARQUEST AUTO	01/26/2015	$129.60
	CARQUEST AUTO PARTS	01/26/2015	$19.43
	BLANCHARD MACHINERY	01/29/2015	$73.07
	CARQUEST AUTO PARTS	01/29/2015	$4.39
			$549.44
PAULA B. PIESTER	UNITED 0162433914640	01/07/2015	$688.20
	USAIRWAYS 0372386634330	01/09/2015	$331.20
	USAIRWAYS 0372386634331	01/09/2015	$331.20
	USAIRWAYS 0372386635324	01/09/2015	$543.20
	USAIRWAYS 0372388230842	01/22/2015	$456.70
	USAIRWAYS 0372388359905	01/23/2015	$209.20
	DELTA AIR 0062379305236	01/28/2015	$497.60
	USAIRWAYS 0372388974089	01/28/2015	$344.10
			$3,401.40
RANDALL MILLS	NAPA AUTO PARTS	01/13/2015	$20.70
	ROBERTSON'S ACE HARDWA	01/20/2015	$5.96
	OREILLY AUTO 00019505	01/21/2015	$62.05
			$88.71
REGINA BOZIER	THOMPSON INDUSTRIES	01/07/2015	$82.08
	FRASIER TIRE S62800032	01/12/2015	$136.28
	FRASIER TIRE S62800032	01/20/2015	$23.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	PALMETTO BUS SALES LLC	01/28/2015	$257.11
			$498.57
REGINALD PRICE	EVANS PARTS COMPANY INC	01/08/2015	$29.69
	FASTENAL COMPANY01	01/09/2015	$70.18
	EVANS PARTS COMPANY INC	01/12/2015	$261.83
	EVANS PARTS COMPANY INC	01/13/2015	$42.52
	FASTENAL COMPANY01	01/22/2015	$263.52
	PROFESSIONAL HYDRAULICS	01/22/2015	$185.60
	PROFESSIONAL HYDRAULICS	01/28/2015	$57.67
	FASTENAL COMPANY01	01/29/2015	$122.12
			$1,033.13
RICHARD EVANS	CARDINAL RUBBER & SEAL IN	12/31/2014	$70.00
	OREILLY AUTO 00017426	01/06/2015	$55.07
	OREILLY AUTO 00017426	01/06/2015	$6.42
	CARQUEST 1342	01/06/2015	$8.34
	OREILLY AUTO 00017426	01/07/2015	$37.79
	OREILLY AUTO 00016303	01/07/2015	$7.80
	EZELL HARDWARE INC	01/09/2015	$103.58
	ACE BUILDERS HDWE	01/13/2015	$5.97
	BLANCHARD MACHINERY	01/14/2015	$182.14
	PIEDMONT AUTO PARTS	01/14/2015	$20.50
	CARDINAL RUBBER & SEAL IN	01/21/2015	$72.79
	CITY TRUE VALUE HARDWARE	01/22/2015	$28.06
	PIEDMONT AUTO PARTS	01/22/2015	$133.92
	CARQUEST 1342	01/23/2015	$9.33
	CARDINAL RUBBER & SEAL IN	01/28/2015	$37.40
	ACE BUILDERS HDWE	01/28/2015	$7.76
			$786.87
ROBERT HOWARD	HERITAGE HARDWARE & SU	12/31/2014	$14.96
	GB SHOES 28	12/30/2014	$50.00
	WW GRAINGER	01/02/2015	$29.71
	AMERICAN HOSE OF AUGUSTA	01/02/2015	$86.40
	HERLONG CHEV B06700017	01/07/2015	$262.30
	WW GRAINGER	01/14/2015	$103.56
	GENERAL SUPPLY CO	01/14/2015	$32.88
	WW GRAINGER	01/14/2015	$181.38
	EDGEFIELD NAPA AUTO	01/16/2015	$14.96
	WW GRAINGER	01/16/2015	$280.84
	HERITAGE HARDWARE & SU	01/21/2015	$11.95
	WW GRAINGER	01/23/2015	$420.66
	WW GRAINGER	01/23/2015	$54.36
	GENERAL SUPPLY CO	01/23/2015	$32.09
	WW GRAINGER	01/27/2015	$261.44
	TROTTER AUTO PARTS LLC	01/27/2015	$41.39
	MSC	01/29/2015	$192.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	MSC	01/30/2015	$246.87
			$2,318.04
ROBERT MARTIN	WM SUPERCENTER #3367	01/05/2015	$37.71
	STAPLES 00117127	01/05/2015	$10.85
	DUO FAST	01/07/2015	$25.68
	STAPLES 00117127	01/07/2015	$196.60
	HYDRADYNE FLUID AIR 595	01/09/2015	$88.60
	HARBOR FREIGHT TOOLS 129	01/09/2015	$15.16
	BUS PARTS WAREHOUSE	01/15/2015	$187.88
	LOWES #00655	01/16/2015	$53.48
	WM SUPERCENTER #3367	01/21/2015	$50.00
	SELLARS HARDWARE	01/22/2015	$40.69
	NAPA AUTO 0024863	01/22/2015	$44.46
	HYDRADYNE FLUID AIR 595	01/21/2015	$197.73
	NAPA AUTO 0024863	01/22/2015	$34.34
	TMS CESCO	01/22/2015	$97.03
	HYDRADYNE FLUID AIR 595	01/23/2015	$17.33
	HYDRADYNE FLUID AIR 595	01/22/2015	$73.43
	THERMO KING OF CHARLESTON	01/26/2015	$13.80
	HYDRADYNE FLUID AIR 595	01/26/2015	$36.95
	TMS CANNONS AUTO ELECT	01/28/2015	$395.76
			$1,617.48
ROBIN H MORRIS	STAPLS7129535399000002	01/06/2015	$17.76
	STAPLS7129535399000001	01/06/2015	$516.57
	STAPLS7129324898000001	01/07/2015	$57.20
	STAPLS7129346044000002	01/07/2015	$379.62
	STAPLS7129466905000001	01/07/2015	$34.50
	STAPLS7128058338002001	01/07/2015	$137.75
	STAPLS7129835039000002	01/09/2015	$425.87
	OFFICE DEPOT #2196	01/08/2015	$281.12
	STAPLS7129835039000001	01/09/2015	$27.65
	STAPLS7129346044000001	01/15/2015	$41.12
	STAPLS7130509521000002	01/21/2015	$139.15
	STAPLS7130509521000003	01/21/2015	$55.63
	STAPLS7130008153000001	01/21/2015	$250.22
	STAPLS7130008284000001	01/21/2015	$16.95
	STAPLS7130509521000001	01/21/2015	$92.89
	STAPLS7130587615000001	01/22/2015	$345.11
	STAPLS7130587615000002	01/22/2015	$78.53
	STAPLS7130820284000001	01/28/2015	$93.34
	STAPLS7130897494000002	01/29/2015	$65.56
	STAPLS7130897494000001	01/29/2015	$346.48
			$3,403.02
ROGER BOATWRIGHT	CITY ELECTRIC #23	01/20/2015	$139.10
	NOR NORTHERN TOOL	01/23/2015	$848.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$987.55
RONNICE FERRELL	OREILLY AUTO 00016303	01/12/2015	$27.00
	BLANCHARD MACHINERY	01/12/2015	$46.67
	OREILLY AUTO 00017426	01/12/2015	$129.22
	CITY TRUE VALUE HARDWARE	01/14/2015	$38.46
	BLANCHARD MACHINERY	01/14/2015	$182.14
	FASTENAL COMPANY01	01/15/2015	$119.05
	PERFORMANCE SPECIALTIES	01/16/2015	$145.50
	CARDINAL RUBBER & SEAL IN	01/15/2015	$9.97
	PIEDMONT AUTO PARTS	01/16/2015	$59.02
	PIEDMONT AUTO PARTS	01/20/2015	$562.10
	RICHBURG SUPPLY CO	01/21/2015	$259.20
	SOLAR SOLUTIONS GLASS SER	01/26/2015	$150.00
			$1,728.33
ROXANNE L SIMS	THE READING WAREHOUSE	01/28/2015	$1,050.60
			$1,050.60
RUSSELL ROSEMOND	IN HAWKINS TOWING INC	01/10/2015	$150.00
	GEORGE H PENNELL	01/12/2015	$23.32
	THE HOME DEPOT 1127	01/12/2015	$24.75
	HARBOR FREIGHT TOOLS 96	01/13/2015	$74.18
	TURBO DIESEL AND ELECTRIC	01/14/2015	$259.70
	T A POWER TRAIN PRODUCTS	01/27/2015	$345.24
			$877.19
SCOTT LAWSON	ROBERTSON'S ACE HARDWA	01/05/2015	$88.78
	WM SUPERCENTER #1130	01/05/2015	$40.33
	TRACTOR SUPPLY #1444	01/05/2015	$12.84
	TRACTOR SUPPLY #1444	01/06/2015	$106.97
	NAPA OF LAURENS	01/05/2015	$14.21
	WAL-MART #1130	01/07/2015	$60.03
	CAROLINA AUTO ELECTRIC	01/06/2015	$405.00
	WAL-MART #1130	01/09/2015	$48.12
	CUMMINS ATLANTIC #11	01/09/2015	$135.94
	INTERSTATE BATTERIES	01/09/2015	$670.03
	FASTENAL COMPANY01	01/12/2015	$223.15
	TURBO DIESEL AND ELECTRIC	01/13/2015	$321.96
	WAL-MART #1130	01/20/2015	$10.67
	ROBERTSON'S ACE HARDWA	01/20/2015	$40.36
	HANDI-CLEAN PRODUCTS	01/20/2015	$176.41
	ZEP SALES AND SERVICE	01/21/2015	$325.29
	TURBO DIESEL AND ELECTRIC	01/20/2015	$262.15
	WAL-MART #1130	01/27/2015	$10.67
	OREILLY AUTO 00014464	01/28/2015	$95.66
	CAROLINA AUTO ELECTRIC	01/28/2015	$280.00
			$3,328.57
SHELLY SHARP	SOUTHEASTERN PAPER GROUP	01/08/2015	$96.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	NAPA BISHOPVI 0022505	01/15/2015	$7.21
	FASTENAL COMPANY01	01/21/2015	$97.68
	SQ PATS BODY SHOP	01/22/2015	$225.00
	SAN-GLO GLASS INC	01/21/2015	$119.17
	SQ PATS BODY SHOP	01/22/2015	$225.00
	NAPA BISHOPVI 0022505	01/23/2015	$229.39
			$999.92
SHIRLEY FLOYD	WAL-MART #0586	01/08/2015	$33.04
	BTS #9	01/09/2015	$732.42
	PARTS AUTOMOTIVE LLC	01/13/2015	$3.37
	MYERS TIRE SUPPLY	01/15/2015	$345.25
	AIRGAS SOUTH	01/20/2015	$58.60
	UNITY SCHOOL BUS PARTS	01/22/2015	$444.24
	WAL-MART #0586	01/23/2015	$96.27
			$1,713.19
SUSAN A BARR	TEACHERS COLLEGE PRESS	01/08/2015	$66.40
	FORMS AND SUPPLY - AOPD	01/09/2015	$55.73
	SOURCEBOOKS	01/12/2015	$150.00
	Amazon.com	01/16/2015	$28.68
			$300.81
SYLVESTER FREE	BLANCHARD MACHINERY CO	01/02/2015	$13.95
	TRUCK PRO #82	01/09/2015	$183.76
	COLUMBIA TRUCK CENTER	01/22/2015	$269.89
	CUMMINS ATLANTIC #5	01/28/2015	$136.31
			$603.91
TERRI HARWELL	STAPLES 00108282	01/05/2015	$39.47
	NAPA AUTO 0024483	01/07/2015	$48.62
	UNITY SCHOOL BUS PARTS	01/13/2015	$102.72
	CUMMINS ATLANTIC #7	01/14/2015	$58.26
			$249.07
TERRY MCGIRT	NAPA DILLON 0000913	01/02/2015	$146.72
	NAPA DILLON 0000913	01/06/2015	$178.49
	NAPA DILLON 0000913	01/09/2015	$123.64
	MORRELL TIRE SERVICE	01/09/2015	$202.12
	TRIPLE T FLORENCE	01/08/2015	$28.02
	OREILLY AUTO 00020677	01/13/2015	$173.33
	AYNOR BUILDING SUPPLY	01/15/2015	$25.65
	WW GRAINGER	01/22/2015	$154.44
	HOME AND INDUSTRIA	01/22/2015	$116.53
	BLANCHARD MACHINERY	01/29/2015	$80.64
			$1,229.58
THOMAS PRICE	LOWES #02967	01/05/2015	$29.64
	WAL-MART #4521	01/05/2015	$37.19
	LOWES #01066	01/06/2015	$50.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	COLUMBIA TRUCK CENTER	01/07/2015	$38.24
	OFFICE DEPOT #2196	01/06/2015	$115.54
	NAPA STORE 1015010	01/07/2015	$6.55
	NOR NORTHERN TOOL	01/12/2015	$734.64
	MYERS TIRE SUPPLY.	01/12/2015	$136.03
	HPA # 07	01/13/2015	$157.62
	LOWES #01066	01/14/2015	$278.90
	SOL SNAP-ON INDUSTRIAL	01/14/2015	$540.02
	SOUTHERN PUMP &TANK	01/13/2015	$105.02
	WW GRAINGER	01/15/2015	$90.13
	HYDRADYNE FLUID AIR 590	01/16/2015	$38.17
	WW GRAINGER	01/15/2015	$61.61
	OREILLY AUTO 00022319	01/20/2015	$13.10
	OREILLY AUTO 00022319	01/23/2015	$121.58
	OREILLY AUTO 00022319	01/26/2015	$64.20
	LOWES #01066	01/26/2015	$267.32
	SOL SNAP-ON INDUSTRIAL	01/27/2015	$421.90
			$3,308.03
THOMAS WILLIAMS	NAPA CAMDEN 0023016	01/05/2015	$25.97
	TRACTOR SUPPLY #104	01/08/2015	$50.00
	NAPA CAMDEN 0023016	01/13/2015	$100.08
	DALE ADAMS ENTERPRISES	01/14/2015	$107.71
	WM SUPERCENTER #634	01/16/2015	$20.99
	LOWES #01751	01/16/2015	$21.36
	CAMDEN PARTS & PROPANE	01/21/2015	$172.23
	CAMDEN PARTS & PROPANE	01/22/2015	$101.20
	CAROLINA MOBILITY SALES	01/27/2015	$295.90
	LOWES #01751	01/28/2015	$17.23
	FASTENAL COMPANY01	01/28/2015	$38.41
	SQ PATS BODY SHOP	01/29/2015	$225.00
			$1,176.08
THOMASINA N WILSON	SC LAW ENFORCEMENT	01/05/2015	$8.00
	PASCO SCIENTIFIC	01/06/2015	$2,487.24
	THYSSENKRUPPELEVATOR WEB	01/08/2015	$1,502.16
	LOWES #02803	01/13/2015	$10.88
	WW GRAINGER	01/13/2015	$463.64
	CRITICALTOOL	01/13/2015	$210.88
	SCHOOL HEALTH CORP	01/15/2015	$95.48
	SCHOOL HEALTH CORP	01/15/2015	$3.34
	RENT A DRINKING FOUNTAIN	01/15/2015	$43.50
	Amazon.com	01/16/2015	$81.00
	STAPLES DIRECT	01/16/2015	$199.89
	PEE DEE FLEET	01/16/2015	$2,359.24
	NASPA-SKIPJACK	01/16/2015	$150.00
	CHRONICLEHI	01/20/2015	$310.00
	WWW.ATBATT.COM	01/21/2015	$27.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA N WILSON	SC LAW ENFORCEMENT	01/21/2015	$8.00
	BURRY BOOKSTORE	01/20/2015	$51.32
	PEE DEE FLEET	01/27/2015	$1,630.50
	JIFFY PRINT	01/28/2015	$54.42
			$9,697.43
TOMMY GRADY	THE HOME DEPOT #1108	12/30/2014	$93.21
	THE HOME DEPOT #1108	01/02/2015	$71.91
	THE HOME DEPOT #1108	01/14/2015	$2.62
			$167.74
TRACY YARBROUGH	CUMMINS ATLANTIC #5	01/07/2015	$14.25
	FORMS AND SUPPLY - AOPD	01/08/2015	$1.98
	CUMMINS ATLANTIC #2	01/08/2015	$331.81
	FORMS AND SUPPLY - AOPD	01/07/2015	$358.56
	INTERSTATE BATTERIES	01/08/2015	$670.03
	CUMMINS ATLANTIC #5	01/15/2015	$16.20
	LOWES #00639	01/16/2015	$147.73
	PAYPAL HQ COMPANY	01/21/2015	$24.75
	PALMETTO BUS SALES LLC	01/21/2015	$41.13
	SATCHER MOTOR COMPANY	01/27/2015	$13.33
	SATCHER MOTOR COMPANY	01/28/2015	$3.71
	ROSE TALBERT	01/29/2015	$374.16
	LOWES #00639	01/29/2015	$225.38
			$2,223.02
TRESSIE LAMBERT	CARQUEST AUTO PARTS	01/09/2015	$86.85
	UNITY SCHOOL BUS PARTS	01/20/2015	$98.38
	CARQUEST AUTO PARTS	01/21/2015	$119.95
			$305.18
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	01/13/2015	$347.05
	FORMS AND SUPPLY - AOPD	01/14/2015	$37.32
			$384.37
VIRGINIA S RYALL	STAPLES DIRECT	01/07/2015	$250.80
	EDUCATION WEEK	01/14/2015	$39.00
	GNAM	01/21/2015	$21.46
	STAPLES DIRECT	01/24/2015	$666.30
	SURVEYMONKEY.COM	01/29/2015	$26.00
			$1,003.56
VIRGINIA WURZ	AMAZON MKTPLACE PMTS	01/06/2015	$19.98
	FORMS AND SUPPLY - AOPD	01/05/2015	$260.41
	GOVERNORS SCHOOL FOR THE	01/06/2015	$75.00
	AMAZON MKTPLACE PMTS	01/06/2015	$119.80
	FORMS AND SUPPLY - AOPD	01/06/2015	$89.20
	GOVERNORS SCHOOL FOR THE	01/07/2015	$40.00
	FORMS AND SUPPLY - AOPD	01/07/2015	$72.57
	FORMS AND SUPPLY - AOPD	01/08/2015	$327.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	01/08/2015	$178.40
	BARNES & NOBLE #2221	01/09/2015	$423.21
	STAPLES 00118018	01/08/2015	$146.80
	STAPLES DIRECT	01/10/2015	$108.09
	ACADEMY SPORTS #219	01/12/2015	$97.28
	STAPLES DIRECT	01/13/2015	$903.09
	Amazon.com	01/13/2015	$239.40
	Amazon.com	01/13/2015	$210.48
	PORTER PAINTS 9388	01/14/2015	$65.54
	FORMS AND SUPPLY - AOPD	01/14/2015	$47.18
	ANDERSON STAMP AND ENGRAV	01/20/2015	$10.87
	FORMS AND SUPPLY - AOPD	01/20/2015	$55.98
	THE HOME DEPOT 1127	01/21/2015	$456.20
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	PEPBOYS STORE 184	01/22/2015	$103.82
	FORMS AND SUPPLY - AOPD	01/22/2015	$25.46
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	UTRECHT ART 8004471892	01/24/2015	$107.35
	AMAZON MKTPLACE PMTS	01/23/2015	$32.83
	ANDERSON STAMP AND ENGRAV	01/27/2015	$76.32
	AMAZON MKTPLACE PMTS	01/27/2015	$162.14
	THE HOME DEPOT 6918	01/26/2015	$468.73
	BLANCHARD MACHINERY	01/28/2015	$624.50
			$5,598.04
WANZA ALFORD	PALMETTO BUS SALES LLC	01/23/2015	$46.31
	STRAND TOWING	01/27/2015	$100.00
			$146.31
WAYNE MCCUTCHEN	WALKER'S TRUE VALUE HARD	01/07/2015	$25.44
	PARTS AUTOMOTIVE LLC	01/28/2015	$42.79
			$68.23
WILLIAM BROCK	ADVANCE AUTO PARTS 5550	01/09/2015	$16.42
	WHITE JONES ACE HARDWA	01/17/2015	$157.24
	WM SUPERCENTER #396	01/20/2015	$20.95
	ADVANCE AUTO PARTS #7399	01/21/2015	$12.29
			$206.90
WILLIAM KEVIN WARE	MSC	01/16/2015	$208.34
			$208.34
WILLIAM STARNES	SCHOOL BUS PARTS	01/06/2015	$27.19
	CARDINAL RUBBER & SEAL IN	01/09/2015	$9.07
	TRACTOR SUPPLY #1163	01/12/2015	$139.07
	CARDINAL RUBBER & SEAL IN	01/12/2015	$26.04
	BOYD TIRE AND APPLIANCE	01/15/2015	$70.00
	CARDINAL RUBBER & SEAL IN	01/15/2015	$36.70
	CARDINAL RUBBER & SEAL IN	01/20/2015	$57.64
	CARDINAL RUBBER & SEAL IN	01/22/2015	$117.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	01/23/2015	$54.85
			$538.50

Total for EDUCATION DEPARTMENT: $133,866.53

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	NCME	12/30/2014	$70.00
	ADOBE SYSTEMS, INC.	12/30/2014	$359.76
	FIRST BOOK	01/08/2015	$98.90
	J M GRACE	01/13/2015	$26.50
	ACADEMIC SUPPLIER OFFICE	01/14/2015	$2,569.74
	ACADEMIC SUPPLIER OFFICE	01/15/2015	$447.80
	DNH GODADDY.COM	01/22/2015	$33.34
	J M GRACE	01/28/2015	$863.44
			$4,469.48

Total for EDUCATION OVERSIGHT COMMITTEE: $4,469.48

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	WM SUPERCENTER #1164	01/19/2015	$213.91
			$213.91
AMY SHUMAKER	STAPLES 00103911	12/30/2014	$21.59
	DROPBOX	01/08/2015	$99.00
	B&H PHOTO, 800-606-6969	01/14/2015	$437.98
	WPCHRG.COM	01/14/2015	$79.00
			$637.57
ANGELA WINN	AMAZON MKTPLACE PMTS	01/13/2015	$44.98
	OFFICE DEPOT #1214	01/12/2015	$52.83
	STAPLES DIRECT	01/13/2015	$373.98
	OVR O.CO/OVERSTOCK.COM	01/14/2015	$32.44
	Amazon.com	01/14/2015	$35.31
	Amazon.com	01/19/2015	$110.71
	MONOPRICE INC	01/22/2015	$18.03
	STAPLES DIRECT	01/23/2015	$49.93
	SHOW ME CABLES	01/28/2015	$10.92
	CABLE & CONNECTIONS	01/27/2015	$353.76
	VC3, INC. F2E4T1	01/29/2015	$68.21
			$1,151.10
BARRY REID	LOWES #01064	01/08/2015	$201.61
			$201.61
BONNIE HITE	WAL-MART #0881	01/22/2015	$38.96
			$38.96
DAVID BEVERLEY	BEST BUY 00002709	01/02/2015	$588.46
	BEST BUY 00008946	01/08/2015	$1,059.27
	SYX TIGERDIRECTINC	01/12/2015	$1,560.91
	SYX TIGERDIRECTINC	01/15/2015	$692.76
	BEST BUY 00008946	01/20/2015	$137.98
	SABREPC	01/21/2015	$489.00
	WWW.NEWEGG.COM	01/21/2015	$149.58
	TRUVISTA COMMUNICATION	01/21/2015	$24.99
	SYX TIGERDIRECTINC	01/28/2015	$514.51
			$5,217.46
DON FOUCHE	WHOLESALE INDUSTRIAL ELEC	01/07/2015	$40.00
	WHOLESALE INDUSTRIAL ELEC	01/12/2015	$200.00
	WHOLESALE INDUSTRIAL ELEC	01/15/2015	$200.00
	LOWES #00385	01/16/2015	$6.89
	SHUMAN OWENS SUPPLY CO	01/19/2015	$12.91
	CABLE & CONNECTIONS	01/19/2015	$556.40
	JOHNSTONE SUPPLY 394	01/20/2015	$146.51
	BAKER DISTRIBUTING #541	01/21/2015	$32.20
	JOHNSTONE SUPPLY 394	01/20/2015	$767.30
	JOHNSTONE SUPPLY 394	01/20/2015	$23.34
	HYDRADYNE FLUID AIR 590	01/22/2015	$55.63

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	CABLE & CONNECTIONS	01/23/2015	$44.50
	THE KEY SHOP INC	01/26/2015	$22.90
			$2,108.58
DONNA MURSULI	CBI PARALLELS	01/05/2015	$79.98
	AMERCIAN RECORDABLE MEDIA	01/09/2015	$507.27
	CONFSQUAD	01/28/2015	$600.00
	DRI SONIC SOLUTIONS	01/30/2015	$19.99
			$1,207.24
DONNA THOMPSON	AMAZON MKTPLACE PMTS	01/15/2015	$101.77
	AMAZON MKTPLACE PMTS	01/15/2015	$41.94
	Amazon.com	01/18/2015	$37.80
	AMAZON MKTPLACE PMTS	01/18/2015	$84.49
	1105 MEDIA EVENTS	01/20/2015	$125.00
			$391.00
ERICAL JONES	SURVEYMONKEY.COM	01/09/2015	$297.65
	BEST BUY 00014662	01/12/2015	$106.99
	WIX18009495171	01/15/2015	$149.00
	AMAZON MKTPLACE PMTS	01/30/2015	$26.05
			$579.69
FRANK HUTTO	LEE TRANSPORT EQUIPMENT	01/28/2015	$17.28
	LEE TRANSPORT EQUIPMENT	01/28/2015	$95.04
	HARBOR FREIGHT TOOLS 103	01/28/2015	$49.14
			$161.46
GARY STEVENS	LOWES #01986	01/09/2015	$134.59
	B&H PHOTO, 800-606-6969	01/20/2015	$251.92
	B&H PHOTO, 800-606-6969	01/29/2015	$87.00
			$473.51
GLENN LITTLE	TRACTOR SUPPLY CO #1564	01/15/2015	$379.74
	DUNCAN ACE HARDWARE	01/15/2015	$54.23
	DUNCAN ACE HARDWARE	01/29/2015	$68.01
			$501.98
GLENN RAWLS	PRESS PLUS	01/05/2015	$99.00
	PRESS PLUS	01/05/2015	$99.00
	SC BROADCASTERS ASSOC	01/07/2015	$500.00
	FACEBOOK H56D7726C2	01/12/2015	$313.02
	D J WALL-ST-JOURNAL	01/15/2015	$24.99
	DRI PRINTING SERVICES	01/14/2015	$459.15
	BARNES & NOBLE #2868	01/14/2015	$17.06
	FACEBOOK 79AAD7N6C2	01/16/2015	$319.52
	FACEBOOK 46A5D7S6C2	01/21/2015	$307.11
	FACEBOOK 2RCFC7W6C2	01/25/2015	$306.38
			$2,445.23
JARAD NOBLES	LOWES #02520	01/11/2015	$23.57
	SYX TIGERDIRECTINC	01/19/2015	$1,442.35

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JARAD NOBLES	SYX TIGERDIRECTINC	01/20/2015	$481.97
	BEST BUY 00002642	01/28/2015	$374.49
			$2,322.38
JEFF BULLARD	STAPLES 00118000	01/13/2015	$35.58
	AGP PROPANE SERVICES	01/15/2015	$1,909.06
			$1,944.64
JOHN CASTALDO	CABLE & CONNECTIONS	01/22/2015	$211.20
			$211.20
JOHN GASQUE	B&H PHOTO, 800-606-6969	01/08/2015	$823.32
			$823.32
JOHN M CROCKETT JR	SANDYS COMMUNICATIO	01/12/2015	$769.96
	SANDYS COMMUNICATIO	01/13/2015	$1,810.00
	SOUTH CAROLINA BROADCA	01/13/2015	$65.00
	NOMAD GLOBAL COMMUNICATI	01/15/2015	$292.52
	AmazonPrime Membership	01/17/2015	$99.00
	INTNTL SYS MGT	01/20/2015	$590.00
			$3,626.48
JOYCE OWENS	PUBLIX 067	01/16/2015	$76.91
			$76.91
KEVIN JORDAN	ITEM,THE	01/06/2015	$175.88
	STAPLES 00104042	01/06/2015	$42.11
	MCM ELECTRONICS INC	01/13/2015	$64.86
	MARKERTEK VIDEO SUPPLY	01/20/2015	$285.28
	MOUSER ELECTRONICS DIS	01/22/2015	$33.65
	DKC DIGI KEY CORP	01/24/2015	$53.23
	FULLCOMPASSWEB	01/23/2015	$159.15
	MARKERTEK VIDEO SUPPLY	01/27/2015	$202.62
			$1,016.78
LEON DIXON	FRANK'S EXPRESS - CLEMSON	01/19/2015	$14.00
			$14.00
MICHAEL GILL	CAL TEC PROCESS MANAGEME	01/07/2015	$105.00
	AGP PROPANE SERVICES	01/08/2015	$1,921.63
	SUBURBAN PROPANE LP	01/14/2015	$750.00
	LOWES #03026	01/14/2015	$32.38
	THE HOME DEPOT #1109	01/14/2015	$21.47
	DKC DIGI KEY CORP	01/20/2015	$100.75
	THE HOME DEPOT 1110	01/27/2015	$15.53
			$2,946.76
MIKE MOAK	GIH GLOBALINDUSTRIALEQ	01/12/2015	$295.87
	RICHLAND INDUSTRIAL	01/15/2015	$169.79
	CABLE & CONNECTIONS	01/14/2015	$57.50
	RICHLAND INDUSTRIAL	01/16/2015	$178.09
	1140 PERRY MANN	01/16/2015	$23.70

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	WALKERINDUSTRIALCOM	01/19/2015	$103.89
	1140 PERRY MANN	01/19/2015	$180.00
	CAPITAL CLEANING SOLUT	01/20/2015	$31.00
	OVR O.CO/OVERSTOCK.COM	01/22/2015	$135.96
	SIGN IT QUICK	01/22/2015	$226.80
	JANPAK 04 COLUMBIA	01/23/2015	$105.08
	GRAYBAR ELECTRIC COMPANY	01/27/2015	$57.12
	RICHLAND INDUSTRIAL	01/28/2015	$323.29
			$1,888.09
MIKE ROLLISON	MOBILE MINI	01/14/2015	$86.18
			$86.18
RENEE LAYSON	AMAZON MKTPLACE PMTS	01/08/2015	$29.89
	OFFICE DEPOT #2349	01/07/2015	$16.19
	LOWES #01066	01/10/2015	$23.48
	OTHER WORLD COMPUTING	01/08/2015	$312.98
	LOWES #00499	01/08/2015	$167.73
	BARBIZON CHARLOTTE INC	01/14/2015	$42.38
	BARBIZON CHARLOTTE INC	01/28/2015	$784.26
	BARBIZON CHARLOTTE INC	01/28/2015	$910.39
			$2,287.30
RICK HORTON	AEROBIC MOUSE	01/06/2015	$145.43
	PLAYSTREAM	01/07/2015	$19.95
	TRAINING CONCEPTS	01/09/2015	$875.00
	OFFICE DEPOT #2349	01/12/2015	$130.58
	OFFICE DEPOT #2349	01/13/2015	$139.99
	TRAINING CONCEPTS	01/12/2015	$875.00
	THE COLDEN COMPANY	01/27/2015	$855.00
	EPC, INC.	01/28/2015	$1,463.67
			$4,504.62
SCOT PARSONS	STAPLES 00103911	01/26/2015	$50.17
			$50.17
SHAUN BENNETT	RADIOSHACK COR00196048	01/05/2015	$163.66
	NEWARKINONE-US00000109	01/06/2015	$126.03
	RADIOSHACK COR00196279	01/06/2015	$33.66
	MARLIN P JONES & ASSOC	01/09/2015	$38.82
	AMAZON MKTPLACE PMTS	01/14/2015	$35.00
	SPARKFUN ELECTRONICS	01/13/2015	$28.69
	RADIOSHACK COR00196279	01/14/2015	$29.93
	WWW.NEWEGG.COM	01/22/2015	$149.96
	NEWARKINONE-US00000109	01/23/2015	$34.22
	AMAZON MKTPLACE PMTS	01/24/2015	$25.61
	AMAZON MKTPLACE PMTS	01/27/2015	$16.60
	AMAZON MKTPLACE PMTS	01/26/2015	$14.40
	CABLE & CONNECTIONS	01/28/2015	$52.85

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$749.43
STEVE KARR	STAPLES 00103911	01/07/2015	$282.63
			$282.63
TED BIRDWELL	PAYPAL SOUTHERNTEL	01/06/2015	$32.91
	STAPLES 00104042	01/09/2015	$23.75
	STAPLES 00104042	01/20/2015	$21.58
	STAPLES 00104042	01/22/2015	$28.04
			$106.28
TERRY LAMBERT	ROBERTS ENERGY DISTRIBUTO	01/13/2015	$333.91
	WW GRAINGER	01/27/2015	$231.32
	STAPLES 00118000	01/27/2015	$7.20
			$572.43
THOMAS RICHARDSON	WM SUPERCENTER #511	01/08/2015	$74.75
	OFFICE DEPOT #336	01/13/2015	$43.01
	OFFICE DEPOT #2179	01/13/2015	$45.55
	LOWES #00626	01/19/2015	$16.05
	WALKER'S TRUE VALUE HARD	01/22/2015	$24.91
	HARBOR FREIGHT TOOLS 264	01/27/2015	$17.26
			$221.53
TODD SIMMONS	WM SUPERCENTER #2214	01/07/2015	$33.45
	JIM HUDSON BUICK GMC CADI	01/07/2015	$127.89
	SHEPPARD`S GLASS	01/07/2015	$301.51
	INTERSTATE ALL BATTERY	01/08/2015	$129.40
	PARKS AUTO PARTS - COLA	01/12/2015	$7.17
	FRANKS DISCOUNT TIRE	01/13/2015	$156.62
	LOWES #01064	01/13/2015	$46.11
	CLASSIC FORD OF COLUMBIA	01/14/2015	$429.23
	WAL-MART #4379	01/21/2015	$25.49
	3 MAN AUTO SERVICE	01/20/2015	$30.65
	SHEPPARD`S GLASS	01/22/2015	$463.63
	CLASSIC FORD OF COLUMBIA	01/23/2015	$350.71
	3 MAN AUTO SERVICE	01/27/2015	$56.19
			$2,158.05
TOM DAMERON	TECH SMART SALES LLC	01/02/2015	$86.40
	SILICON SOLUTIONS	01/02/2015	$270.00
	TECH SMART SALES LLC	01/02/2015	$389.34
	TECH SMART SALES LLC	01/05/2015	$443.88
	SILICON SOLUTIONS	01/06/2015	$363.00
	CABLE & CONNECTIONS	01/05/2015	$272.90
	CABLE & CONNECTIONS INC	01/06/2015	$105.13
	SILICON SOLUTIONS	01/08/2015	$271.00
	TECH SMART SALES LLC	01/08/2015	$889.92
	TECH SMART SALES LLC	01/08/2015	$754.92
	SYX TIGERDIRECT.COM	01/09/2015	$713.75

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	TECH SMART SALES LLC	01/12/2015	$656.64
	SYX TIGERDIRECT.COM	01/13/2015	$131.30
	CABLE & CONNECTIONS	01/14/2015	$362.74
	CABLE & CONNECTIONS	01/16/2015	$80.98
	CABLE & CONNECTIONS INC	01/16/2015	$97.64
	TECH SMART SALES LLC	01/19/2015	$240.84
	TECH SMART SALES LLC	01/23/2015	$1,294.92
	STAPLES 00103911	01/23/2015	$215.95
	TECH SMART SALES LLC	01/27/2015	$543.24
			$8,184.49
TOM POSEY	AMAZON MKTPLACE PMTS	01/07/2015	$21.19
	STAPLES 00103911	01/09/2015	$36.53
	OSI DISCOUNTSAFETYGEAR	01/14/2015	$27.84
	WAL-MART #1286	01/21/2015	$7.53
	AMAZON MKTPLACE PMTS	01/29/2015	$379.90
			$472.99
TRACEY RIVERA	TECH SMART SALES LLC	01/06/2015	$431.46
	BEST BUY 00015156	01/06/2015	$194.37
	CDW DIRECT LLC	01/06/2015	$2,436.68
	BEST BUY 00015156	01/22/2015	$97.19
			$3,159.70
TYORA MOODY	WUFOO.COM/CHARGE	01/01/2015	$29.95
	U VISION INC	01/02/2015	$100.00
	HOOTSUITE MEDIA INC.	01/03/2015	$5.99
	GETTY IMAGES	01/06/2015	$166.58
	ADOBE SYSTEMS, INC.	01/05/2015	$109.00
	ADOBE SYSTEMS, INC.	01/12/2015	$239.88
			$651.40
WENDY SCHNEIDER	STAPLS7129751837000001	01/09/2015	$131.28
	STAPLS7130268633000001	01/16/2015	$178.39
	AMAZON MKTPLACE PMTS	01/16/2015	$183.30
	STAPLS7130460545000001	01/21/2015	$23.97
	STAPLS7130589917000001	01/22/2015	$244.70
	STAPLS7130794357000001	01/27/2015	$255.35
	STAPLS7130977565000001	01/29/2015	$304.75
	POSTAGEINK COM	01/28/2015	$76.95
			$1,398.69
WILLIAM RICHARDSON	OFFICE DEPOT #200	01/05/2015	$126.90
	AMITRACE COMPUTER	01/16/2015	$695.00
	BEST BUY 00002949	01/20/2015	$95.38
	B&H PHOTO, 800-606-6969	01/22/2015	$999.00
	B&H PHOTO, 800-606-6969	01/26/2015	$372.70
	AMITRACE COMPUTER	01/29/2015	$568.25
			$2,857.23

Total for EDUCATIONAL TELEVISION COM: $57,942.98

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	FOOD LION #2506	01/16/2015	$11.50
			$11.50
BRIAN LEACH	VZWRLSS PRPAY AUTOPAY	01/05/2015	$30.00
	SITE5.COM WEB HOSTING	01/09/2015	$71.40
	SITE5.COM WEB HOSTING	01/10/2015	$12.00
	Amazon.com	01/20/2015	$34.95
	THE ESCAL INSTITUTE	01/21/2015	$319.00
	MSFT OFFICE	01/24/2015	$9.99
			$477.34
CHRIS WHITMIRE	NATIONAL ASSOCIATION	01/05/2015	$525.00
	USAIRWAYS 0372386095798	01/05/2015	$314.20
			$839.20
EDWIN JONES	OFFICE DEPOT #2349	01/22/2015	$71.26
			$71.26
HOWARD K SNIDER	USAIRWAYS 0372386098346	01/05/2015	$314.20
	USAIRWAYS 0372389003019	01/28/2015	$574.70
			$888.90
MARCI ANDINO	NATIONAL ASSOCIATION	01/05/2015	$525.00
	USAIRWAYS 0372386092063	01/05/2015	$249.20
	AT&T DATA	01/12/2015	$14.99
	USAIRWAYS 0372388825974	01/27/2015	$57.00
	USAIRWAYS 0372388819965	01/27/2015	$523.20
	USAIRWAYS 0372388825977	01/27/2015	$200.00
	NATL CONFERENCE OF STATE	01/27/2015	$450.00
			$2,019.39

Total for ELECTION COMMISSION: $4,307.59

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	AMERICAN TROPHY COMPANY	01/07/2015	$8.64
	Amazon.com	01/10/2015	$1,080.53
	HERITAGE CLSSC FOUNDATION	01/14/2015	$600.00
	OFFICE DEPOT #1214	01/14/2015	$155.81
	AMAZON MKTPLACE PMTS	01/27/2015	$114.00
	Amazon.com	01/28/2015	$132.84
	Amazon.com	01/28/2015	$172.17
	AMAZON MKTPLACE PMTS	01/27/2015	$259.94
	AMAZON MKTPLACE PMTS	01/27/2015	$43.89
	AMAZON MKTPLACE PMTS	01/28/2015	$83.08
	BLR/HCPRO	01/28/2015	$107.95
	WWW.NEWEGG.COM	01/29/2015	$314.27
			$3,073.12
ANGELA JORDAN	OFFICE DEPOT #336	01/06/2015	$62.85
	M & M PRINTING AND GRAPHI	01/06/2015	$129.60
	SOUTH CAROLINA ASSOCIA	01/10/2015	$40.00
	B&H PHOTO STORE	01/13/2015	$251.84
	RAWLINGS-UNIFORM SELEC	01/16/2015	$317.83
	UPPCC	01/23/2015	$300.00
	RAWLINGS-UNIFORM SELEC	01/26/2015	$1,255.00
			$2,357.12
ANNA KOLLIOPOULOS	USAIRWAYS 0372386037894	01/05/2015	$338.20
	SURVEYMONKEY.COM	01/19/2015	$250.00
	4IMPRINT	01/20/2015	$2,274.34
	Amazon.com	01/21/2015	$309.40
			$3,171.94
BILL MCWHITE	AGRI SOUTH INC	01/05/2015	$192.19
	VERIZON WRLS P3443-01	01/08/2015	$32.39
	QUINBY HARDWARE	01/14/2015	$290.88
			$515.46
CASEY COPELAND	FACEBOOK 94EYP6E992	12/31/2014	$87.72
			$87.72
D. LEE DAUGHERTY	DELTA AIR 0062377867406	01/05/2015	$499.20
	DELTA AIR 0062377867407	01/05/2015	$499.20
	FLORENCE REGIONAL AIRPORT	01/08/2015	$21.75
	ENTERPRISE RENT-A-CAR	01/08/2015	$113.33
	USAIRWAYS 0372386613973	01/09/2015	$528.20
	FLORENCE REGIONAL AIRPORT	01/22/2015	$27.00
	AMAZON MKTPLACE PMTS	01/22/2015	$28.99
	HERTZ RENT-A-CAR	01/22/2015	$221.73
	Amazon.com	01/23/2015	$71.96
	Amazon.com	01/27/2015	$23.99
			$2,035.35
DAVID MCBRIDE	BC.BASECAMP 2013500	01/04/2015	$24.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	01/06/2015	$90.00
	PAYPAL LAYAR	01/14/2015	$2,500.00
	PAYPAL LAYAR	01/16/2015	$345.90
	LYNDA.COM, INC.	01/23/2015	$37.50
	H.H. GREGG #264	01/28/2015	$64.19
	PLS DIGITAL TUTORS	01/28/2015	$45.00
			$3,106.59
EDDIE BECK	BFS - FLORENCE SC	01/08/2015	$564.49
	BFS - FLORENCE SC	01/08/2015	$515.60
	BFS - FLORENCE SC	01/15/2015	$397.71
			$1,477.80
EDWARD BETHEA	GOOGLE ADWS2017173606	12/31/2014	$465.44
	BEST BUY 00008268	01/06/2015	$212.73
	BEST BUY 00008268	01/06/2015	$29.15
	HP HP HOME STORE	01/23/2015	$220.16
			$927.48
JACK WALKER	AMAZON MKTPLACE PMTS	01/06/2015	$226.22
	IN CAROLINA DATACOM INC	01/08/2015	$1,013.23
	THE HOME DEPOT #8580	01/08/2015	$46.08
	AMAZON MKTPLACE PMTS	01/13/2015	$83.51
	AMAZON MKTPLACE PMTS	01/13/2015	$24.79
	WWW.NEWEGG.COM	01/16/2015	$188.89
	EACCU-TECH	01/23/2015	$68.05
	AMAZON MKTPLACE PMTS	01/23/2015	$81.89
	WWW.NEWEGG.COM	01/28/2015	$105.94
	WWW.NEWEGG.COM	01/29/2015	$1,322.23
	AMAZON MKTPLACE PMTS	01/29/2015	$11.88
			$3,172.71
JAMES SIMMONS	FEDEX 481719551	01/01/2015	$45.95
	LOWES #01120	01/03/2015	$125.27
	FEDEX 481802009	01/03/2015	$988.34
	GOTOCITRIX.COM	01/04/2015	$52.92
	LOWES #01120	01/02/2015	$63.86
	CAROLINA HARDWARE OF DARL	01/02/2015	$5.75
	FEDEX 481939662	01/05/2015	$581.14
	CAROLINA SUPPLY HOUSE	01/05/2015	$96.06
	FEDEX 482232345	01/08/2015	$138.72
	MCMASTER-CARR	01/09/2015	$15.13
	FEDEX 482560407	01/12/2015	$50.05
	FEDEX 482775583	01/14/2015	$49.79
	FEDEX 482872566	01/15/2015	$24.61
	3DCAD	01/15/2015	$150.00
	LOWES #01120	01/19/2015	$288.81
	FEDEX 483312272	01/20/2015	$63.95
	FEDEX 483401335	01/22/2015	$561.29

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SIMMONS	FEDEX 483631207	01/24/2015	$189.36
	CAROLINA SUPPLY HOUSE	01/23/2015	$192.57
	FEDEX 483808353	01/27/2015	$18.30
	MCMASTER-CARR	01/27/2015	$737.59
	HARBOR FREIGHT TOOLS 264	01/28/2015	$44.21
	MCMASTER-CARR	01/28/2015	$286.68
	FEDEX 484091885	01/29/2015	$88.25
			$4,858.60
JEANETTE MOORE	AmazonPrime Membership	01/01/2015	$99.00
	AMAZON MKTPLACE PMTS	01/07/2015	$6.56
	AMAZON MKTPLACE PMTS	01/07/2015	$52.25
	WM SUPERCENTER #630	01/08/2015	$135.09
	AMAZON MKTPLACE PMTS	01/09/2015	$86.24
	AMAZON MKTPLACE PMTS	01/11/2015	$163.50
	AMAZON MKTPLACE PMTS	01/09/2015	$129.99
	AMAZON MKTPLACE PMTS	01/10/2015	$321.45
	Amazon.com	01/14/2015	$35.22
	Amazon.com	01/14/2015	$29.91
	AMAZON MKTPLACE PMTS	01/16/2015	$16.30
	AMAZON MKTPLACE PMTS	01/16/2015	$386.45
	AMAZON MKTPLACE PMTS	01/16/2015	$6.73
	AMAZON MKTPLACE PMTS	01/18/2015	$8.07
	AMAZON MKTPLACE PMTS	01/19/2015	$1.32
	Amazon.com	01/20/2015	$69.93
	AMAZON MKTPLACE PMTS	01/21/2015	$177.20
	AMAZON MKTPLACE PMTS	01/21/2015	$92.30
	Amazon.com	01/21/2015	$169.83
	AMAZON MKTPLACE PMTS	01/23/2015	$87.70
	Amazon.com	01/27/2015	$171.97
	WM SUPERCENTER #630	01/27/2015	$83.51
	AMAZON MKTPLACE PMTS	01/27/2015	$6.94
	AMAZON MKTPLACE PMTS	01/27/2015	$19.98
	SEAL-O-MATIC	01/26/2015	$74.15
	AMAZON MKTPLACE PMTS	01/27/2015	$63.00
	Amazon.com	01/29/2015	$65.93
	Amazon.com	01/29/2015	$40.64
	AMAZON MKTPLACE PMTS	01/30/2015	$123.33
			$2,724.49
JEFF KIRBY	LOWES #01120	01/22/2015	$210.09
	LOWES #01120	01/26/2015	$118.40
	LOWES #01075	01/27/2015	$23.09
			$351.58
JULIA ROGERS	PITNEY BOWES PI	01/21/2015	$367.16
	PRESTIGE BOX	01/20/2015	$304.58
	C P TEK 1, INC	01/27/2015	$27.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$698.74
KATHY ROGERS	PITA PIT - FLORENCE	01/07/2015	$123.18
	SUBWAY 01033851	01/13/2015	$39.46
	FOOD LION #1428	01/26/2015	$16.81
	ARIBASUPPLIERSOLUTIONS	01/26/2015	$23.32
	ARIBASUPPLIERSOLUTIONS	01/26/2015	$65.72
	HYMAN PAPER & CHEMICAL	01/28/2015	$128.52
	DISCOUNT COFFEE COM	01/28/2015	$111.96
			$508.97
KELLY CLEMENTS	KI	01/19/2015	$72.58
			$72.58
LISA ARD	SURVEYMONKEY.COM	01/03/2015	$26.00
	DELTA AIR 0062378934721	01/13/2015	$490.20
	ACT SCAVA/ATLRPO Confe	01/13/2015	$225.00
	DELTA AIR 0062378934722	01/13/2015	$490.20
			$1,231.40
LOUANN DAYTON	SC LAW ENFORCEMENT	01/06/2015	$25.00
	STAY ALERT SFTY SVCS INC	01/07/2015	$1,797.60
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	LEVENGER CATALOG&WEB	01/09/2015	$27.30
	CHANNING BETE CO AHA	01/13/2015	$1,046.40
			$2,921.30
MARK ROTH	Amazon.com	01/24/2015	$58.26
	NATIONAL BUSINESS INCU	01/27/2015	$695.00
			$753.26
MAX WELCH	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
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	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	BARNES&NOBLE COM	01/12/2015	$55.39
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
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	SC LAW ENFORCEMENT	01/16/2015	$25.00
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	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	BTS #12	01/27/2015	$522.24
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
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	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$2,727.63
PAT SOWELL	LOWES #01120	01/26/2015	$97.01
			$97.01
PATRESSA GARDNER	S W PRINTING	01/27/2015	$149.04
	OFFICE DEPOT #336	01/27/2015	$62.59
			$211.63
TERRY MILLER	AMAZON MKTPLACE PMTS	01/07/2015	$9.99
	AMAZON MKTPLACE PMTS	01/07/2015	$4.65
	AMAZON MKTPLACE PMTS	01/07/2015	$7.98
	AMAZON MKTPLACE PMTS	01/08/2015	$15.86
	AMAZON MKTPLACE PMTS	01/08/2015	$12.84
	AMAZON MKTPLACE PMTS	01/08/2015	$145.92
	AMAZON MKTPLACE PMTS	01/08/2015	$16.98
	AMAZON MKTPLACE PMTS	01/08/2015	$12.85
	AMAZON MKTPLACE PMTS	01/08/2015	$16.95
	AMAZON MKTPLACE PMTS	01/08/2015	$38.23
	AMAZON MKTPLACE PMTS	01/09/2015	$9.99
	AMAZON MKTPLACE PMTS	01/13/2015	$9.99
	SPG RETAIL RESOURCE	01/14/2015	$50.99
	AMAZON MKTPLACE PMTS	01/16/2015	$9.99
	AMAZON MKTPLACE PMTS	01/21/2015	$133.99
	AMAZON MKTPLACE PMTS	01/22/2015	$136.92

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMAZON MKTPLACE PMTS	01/25/2015	$133.89
	AMAZON MKTPLACE PMTS	01/27/2015	$49.59
	AMAZON MKTPLACE PMTS	01/27/2015	$49.64
	AMAZON MKTPLACE PMTS	01/28/2015	$49.95
	AMAZON MKTPLACE PMTS	01/29/2015	$46.74
			$963.93
TYRON JONES	VIMEO.COM	01/09/2015	$199.00
	MIRAGE PROMOTIONS INC	01/22/2015	$28.06
			$227.06

Total for FLORENCE-DARLINGTON TECH: $38,273.47

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	ACCO BRANDS DIRECT	01/13/2015	$12.94
	EMEDCO	01/22/2015	$44.14
	LOWES #00385	01/28/2015	$187.61
			$244.69
ALLEN J RABON	WAL-MART #1135	01/01/2015	$4.29
	ACT Georgia Forestry C	01/05/2015	$400.00
			$404.29
ALLEN LAND	SCHOFIELD HARDWARE	01/01/2015	$50.37
	SCHOFIELD HARDWARE	01/01/2015	$31.04
	SCHOFIELD HARDWARE	01/02/2015	$11.87
	NAPA FLORENCE0023047	01/06/2015	$24.39
	NAPA FLORENCE0023047	01/06/2015	$123.84
	YARBOROUGH AUTO PARTS	01/06/2015	$38.47
	NAPA DARLING 0025147	01/07/2015	$14.17
	OLIVER AND DAHLMAN EQUIPM	01/07/2015	$218.86
	OLIVER AND DAHLMAN EQUIPM	01/07/2015	$205.30
	FASTENAL COMPANY01	01/08/2015	$36.74
	SCHOFIELD HARDWARE	01/07/2015	$114.13
	SCHOFIELD HARDWARE	01/07/2015	$12.41
	DILMAR OIL COMPANY	01/09/2015	$130.41
	NAPA FLORENCE0023047	01/13/2015	$221.99
	MIKE REICHENBACH FORD LI	01/15/2015	$1,114.40
	OFFICE DEPOT #336	01/14/2015	$53.98
	LOWES #01120	01/17/2015	$64.79
	TRACTOR SUPPLY #1141	01/17/2015	$14.03
	PROFESSIONAL HYDRAULICS	01/21/2015	$52.70
	DILMAR OIL COMPANY	01/22/2015	$86.94
	CAROLINA INTL TRUCKS	01/23/2015	$2,326.39
	CAROLINA SUPPLY HOUSE	01/23/2015	$49.22
	QUALITY AIR TOOL	01/23/2015	$95.00
	NAPA FLORENCE0037471	01/28/2015	$99.45
	CAROLINA INTL TRUCKS	01/28/2015	$1,826.39
	LOWES #01075	01/28/2015	$21.58
			$7,038.86
ANNETA BURDETTE	Amazon.com	01/19/2015	$144.37
	TRACTOR SUPPLY CO #1708	01/20/2015	$13.90
			$158.27
BENJAMIN J KENDALL	WAL-MART #4420	12/31/2014	$147.66
	USPS 45782001329816386	01/05/2015	$2.66
	PAYPAL APSAF	01/06/2015	$205.00
	WAL-MART #4420	01/13/2015	$24.30
	USPS 45782001329816386	01/15/2015	$52.08
	THE HARDWARE STORE	01/26/2015	$23.53
	WAL-MART #4420	01/29/2015	$35.18
			$490.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	NAPA AUTO 0030273	01/02/2015	$14.58
	BALLARD PARTS SERVICE CO	01/05/2015	$40.23
	BALLARD PARTS SERVICE CO	01/05/2015	$15.69
	BLANCHARD MACHINERY	01/06/2015	$346.31
	TRACTOR SUPPLY CO #1628	01/06/2015	$48.12
	FASTENAL COMPANY01	01/06/2015	$33.12
	BALLARD PARTS SERVICE CO	01/07/2015	$10.17
	BALLARD PARTS SERVICE CO	01/08/2015	$18.07
	CAROLINA HYDRAULICS	01/08/2015	$234.03
	ALLENDALE AUTO 0024593	01/09/2015	$54.73
	NAPA AUTO 0030273	01/08/2015	$4.29
	NAPA AUTO 0030273	01/08/2015	$9.20
	BALLARD PARTS SERVICE CO	01/12/2015	$347.42
	FEC WALTERBORO	01/13/2015	$283.66
	CAROLINA HYDRAULICS	01/16/2015	$80.00
	BALLARD PARTS SERVICE CO	01/16/2015	$39.07
	LINDER INDSTRL-COLUMBIA	01/20/2015	$525.47
	BLANCHARD MACH WALTERBOR	01/21/2015	$83.28
	BLANCHARD MACH WALTERBOR	01/21/2015	$64.06
	FEC WALTERBORO	01/21/2015	$157.12
	BLANCHARD MACHINERY	01/22/2015	$50.78
	BLANCHARD MACHINERY	01/22/2015	$112.06
	NAPA AUTO 0030273	01/22/2015	$10.63
	ADVANCE AUTO PARTS #5420	01/23/2015	$74.89
	BILLY HOLMAN'S SMALL ENGI	01/27/2015	$70.97
	NAPA AUTO 0030273	01/26/2015	$67.26
	WALTERBORO FORD	01/26/2015	$58.96
	NAPA AUTO PARTS 0020619	01/27/2015	$45.84
	NAPA AUTO 0030273	01/28/2015	$16.66
			$2,916.67
BILLY G COCKRELL	POPE DAVIS TIRE CO #3	01/22/2015	$183.62
			$183.62
BOBBY R CASSELL JR	USPS 45694006729808532	01/05/2015	$2.87
	TRI-COUNTY ACE BLDRS S	01/06/2015	$15.95
	WAL-MART STORES INC.	01/13/2015	$45.95
	STAPLES 00108779	01/13/2015	$29.93
			$94.70
BRIAN DAVIS	LOWES #02803	12/31/2014	$17.25
	DOLLAR GENERAL #13427	01/06/2015	$10.80
			$28.05
BRUCE BALLENTINE	NAPA AUTO PARTS	01/06/2015	$120.19
	WAL-MART #0624	01/12/2015	$106.97
	NAPA STORE 1015011	01/26/2015	$237.26
			$464.42
BUNNIE WEATHERFORD	WAL-MART #0630	01/13/2015	$77.11

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$77.11
BYRON E ROMINGER	PACFOREST SUPPLY	01/06/2015	$190.68
	Gempler 1020446489	01/08/2015	$106.75
	LOW COUNTRY MARINE INC	01/09/2015	$122.35
	FORESTRY SUPPLIERS	01/08/2015	$1,310.17
	CABELA'S PROMOTIONS INC	01/12/2015	$633.86
	LOWES #00385	01/15/2015	$86.29
	LOWES #00385	01/20/2015	$22.77
	SPORTSMANS WAREHOUSE 155	01/20/2015	$96.29
	LAWMENS SAFETY SUPPLY INC	01/20/2015	$53.98
	FORESTRY SUPPLIERS	01/21/2015	$383.08
	CHECKER LUBE #1	01/23/2015	$40.72
			$3,046.94
CALVIN BAILEY	SHELL OIL 57545043507	12/10/2014	$902.66
			$902.66
CHARLOTTE W GRANT	REPUBLIC SERVICES TRASH	12/31/2014	$447.34
	HOME TELECOM	12/31/2014	$124.60
	003 CENTURYLINK MY ACCOUN	12/31/2014	$5.30
	ATT CONS PHONE PMT	01/06/2015	$132.90
	USPS 45914004829805314	01/05/2015	$5.95
	TDS TELECOM	01/15/2015	$22.61
	003 CENTURYLINK MY ACCOUN	01/15/2015	$5.30
	TDS TELECOM	01/15/2015	$205.00
	ULINE SHIP SUPPLIES	01/16/2015	$98.91
	AIRGAS SOUTH	01/15/2015	$17.42
	003 CENTURYLINK MY ACCOUN	01/15/2015	$5.30
	WALTERBORO CASH AND CA	01/15/2015	$310.60
	USPS 45914004829805314	01/21/2015	$6.07
	WESTBURY ACE HARDWARE	01/21/2015	$120.78
	PALMETTO RURAL TELEPHONE	01/21/2015	$631.75
	FOOD LION #0193	01/22/2015	$307.65
	PALMETTO RURAL TELEPHONE	01/21/2015	$245.04
	ATT CONS PHONE PMT	01/23/2015	$82.95
	PALMETTO RURAL TELEPHONE	01/21/2015	$49.13
	ATT CONS PHONE PMT	01/23/2015	$277.25
	BERKELEY ELECTRIC COOPER	01/22/2015	$294.16
	BERKELEY ELECTRIC COOPER	01/22/2015	$21.26
	FOOD LION #0193	01/22/2015	$305.95
	PALMETTO RURAL TELEPHONE	01/21/2015	$99.36
	COW WATER DEPARTMENT	01/21/2015	$105.87
	WALGREENS #12077	01/24/2015	$217.60
	004 CENTURYLINK IVR	01/23/2015	$260.14
	PALMETTO EXTERMINATORS	01/23/2015	$204.00
	VICTORIA'S SECRET 1066	01/23/2015	$32.40
	WALGREENS #09634	01/24/2015	$116.61

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	EDISTO ELECTRIC COOPERATI	01/22/2015	$99.03
	ATT CONS PHONE PMT	01/24/2015	$130.07
	WAL-MART #5118	01/24/2015	$204.94
	WALGREENS #12077	01/24/2015	$212.28
	WAL-MART #1751	01/24/2015	$745.12
	SPIRIT COMM EBILLING	01/23/2015	$11.28
	WAL-MART #5118	01/24/2015	$404.94
	RITE AID STORE #11395	01/24/2015	$105.95
	WM SUPERCENTER #5118	01/24/2015	$229.94
	FOOD LION #0193	01/24/2015	$4.89
	WALGREENS #09634	01/24/2015	$219.35
	WAL-MART #5118	01/24/2015	$254.94
	FOOD LION #1484	01/24/2015	$115.55
	RITE AID STORE #11395	01/24/2015	$111.06
	WALGREENS #09634	01/24/2015	$117.67
	EDISTO ELECTRIC COOPERATI	01/22/2015	$136.51
	AUTO AIR & VACUUM SERVICE	01/24/2015	$1.75
	RITE AID STORE #11395	01/24/2015	$113.08
	USPS 45914004829805314	01/23/2015	$181.15
	WALGREENS #12077	01/24/2015	$206.95
	RITE AID STORE #11395	01/24/2015	$111.06
	FOOD LION #1484	01/24/2015	$115.54
	KIDS FOOT LOCKER 46732	01/23/2015	$45.79
	WALGREENS #12077	01/24/2015	$221.87
	WAL-MART #5118	01/24/2015	$304.94
	OFFICE DEPOT #1214	01/26/2015	$686.85
			$9,851.70
CHASE FOLK	KUNKLE TIRE & SERVICE	01/08/2015	$830.38
			$830.38
CHRIS KING	SPIRIT COMM EBILLING	12/31/2014	$5.70
	FOREST SERVICE BILLPAY	01/09/2015	$1,652.72
	004 CENTURYLINK IVR	01/15/2015	$398.86
	USPS 45872007413240874	01/22/2015	$1.82
	USPS 45872007413240874	01/27/2015	$17.90
	EXXONMOBIL 42258277	01/27/2015	$43.01
			$2,120.01
CLAUDE L. BURR	LOWES #02803	01/12/2015	$9.58
	LOWES #02803	01/12/2015	$90.76
			$100.34
CLAY CHAPLIN	HILL TIRE & AUTO CTR INC	01/21/2015	$40.63
			$40.63
DANNY E COLLINS	BAMBERG AUTO PARTS INC	01/21/2015	$72.27
	STARR TRACKS	01/28/2015	$287.90
			$360.17

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DARRYL JONES	STAPLES 00106567	01/08/2015	$22.77
	STAPLES DIRECT	01/09/2015	$192.56
			$215.33
DAVID P OWEN	LOWES #00385	01/06/2015	$46.71
	LOWES #00385	01/07/2015	$40.82
	LOWES #00385	01/12/2015	$45.99
	LOWES #00385	01/12/2015	$17.78
	LOWES #00385	01/15/2015	$74.93
	LOWES #00385	01/19/2015	$95.33
	LOWES #00385	01/20/2015	$12.90
			$334.46
DEBBIE KISER	BestBuyCom702734008938	12/31/2014	$133.91
	BestBuyCom702734008938	12/31/2014	$401.73
	BestBuyCom702734008938	01/02/2015	$405.99
	STAPLES DIRECT	01/24/2015	$55.99
			$997.62
DENA JACOB	T3S-CIVIL ENGINEERING	01/07/2015	$90.00
			$90.00
DENNIS WEAVER	NAPA DARLING 0025147	12/31/2014	$39.54
	AYNOR NAPA AUTO PARTS	01/05/2015	$99.25
	AYNOR NAPA AUTO PARTS	01/05/2015	$36.92
	NAPA FLORENCE0037471	01/07/2015	$16.62
	TRUCK SERVICE OF FLORENCE	01/12/2015	$855.50
	CVS/PHARMACY #07300	01/16/2015	$6.47
	SCHOFIELD HARDWARE	01/20/2015	$62.12
	CAROLINA SUPPLY HOUSE	01/23/2015	$38.89
	AIRGAS SOUTH	01/24/2015	$392.58
			$1,547.89
DONALD O BRYANT	TMS GENE KELLY	01/06/2015	$119.77
	COMMUNICATIONS TECHNOLOGY	01/06/2015	$193.00
	COMMUNICATIONS TECHNOLOGY	01/06/2015	$386.00
	IN TOUCH SYSTEMS LLC	01/06/2015	$84.24
	COMMUNICATIONS TECHNOLOGY	01/06/2015	$224.47
	COMMUNICATIONS TECHNOLOGY	01/06/2015	$193.00
	SCHOFIELD HARDWARE	01/09/2015	$32.78
	IN TOUCH SYSTEMS LLC	01/09/2015	$324.00
	WAL-MART #0630	01/12/2015	$32.30
	TESSCO INCORPORATED	01/12/2015	$173.26
	LOWES #00385	01/14/2015	$5.61
	CABLE & CONNECTIONS	01/14/2015	$114.92
	ADVANCE AUTO PARTS #5440	01/17/2015	$40.79
	OFFICE DEPOT #336	01/16/2015	$26.86
	WAL-MART #1164	01/20/2015	$435.87
	BTS #23	01/19/2015	$678.58
	OFFICE DEPOT #336	01/22/2015	$59.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	FEDEX 780169679377	01/24/2015	$14.33
	OFFICE DEPOT #336	01/22/2015	$12.94
	CAROLINA SUPPLY HOUSE	01/29/2015	$40.04
			$3,192.14
DONNA GREEN	TURNER`S CUSTOM AUTO GLAS	01/13/2015	$244.60
	BATTERIES PLUS #23	01/13/2015	$28.25
	WALLYS HARDWARE	01/22/2015	$78.28
			$351.13
DOUG MILLS	WEST CHATHAM WARNING D	01/05/2015	$535.50
	PILOT 00007120	01/16/2015	$2.00
	PILOT 00007120	01/16/2015	$10.50
	WEST CHATHAM WARNING D	01/22/2015	$1,082.91
			$1,630.91
DOUG WOOD	PAYPAL APSAF	01/06/2015	$150.00
	DNH GODADDY.COM	01/06/2015	$45.51
	ULINE SHIP SUPPLIES	01/16/2015	$290.09
	COPY PICKUP INC	01/15/2015	$77.76
	COPY PICKUP INC	01/20/2015	$71.53
	DRG WESTERN DIGITAL	01/29/2015	$107.99
			$742.88
E VAUGHAN SPEARMAN	WESTBURY ACE HARDWARE	12/31/2014	$6.94
			$6.94
ERIC I WEST	PAYPAL APSAF	01/07/2015	$205.00
			$205.00
GERALD STUCKEY	WOODS & WATER TRUCK ACC	01/08/2015	$684.80
	WM SUPERCENTER #1358	01/11/2015	$55.53
	USPS 45900007935343375	01/15/2015	$49.00
	DOLLAR GENERAL #12876	01/15/2015	$41.85
	BRUNSON BUILDING SUPPLY	01/22/2015	$41.75
	NORTHERN TOOL EQUIP SC	01/26/2015	$103.92
			$976.85
GRAY VALLENTINE	FORESTRY SUPPLIERS	01/05/2015	$81.45
	CHANGE YOUR FILTERS.COM	01/04/2015	$73.56
	TAC1SYSTEMS	01/06/2015	$90.24
	OFFICE DEPOT #1214	01/13/2015	$69.10
	FIREHOSEDIRECT	01/16/2015	$81.36
	BUBBA'S TRUCK'N TR	01/15/2015	$762.80
	CENTRAL TRUE VALUE	01/21/2015	$190.54
	BERKELEY SIGNS	01/23/2015	$345.60
	TRACTOR SUPPLY # 1349	01/23/2015	$72.28
	NAPA AUTO PARTS	01/23/2015	$73.44
	A-1 LOCKSMITH SERVICE	01/27/2015	$9.01
			$1,849.38
HAMP HOLMES	DOLLAR GENERAL #11445	01/13/2015	$28.89

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HAMP HOLMES	Gempler 1020462172	01/20/2015	$117.46
	HERITAGE HARDWARE & SU	01/20/2015	$19.74
	LOWES #02207	01/20/2015	$170.13
	HERITAGE HARDWARE & SU	01/23/2015	$34.69
	FORRESTS TIRE SERVICE INC	01/23/2015	$165.00
	WRIGHTSBORO SUPPY INC	01/27/2015	$28.03
			$563.94
HERBERT A. NICHOLSON	BEST BUY 00002642	01/09/2015	$279.21
	PAYPAL APSAF	01/09/2015	$255.00
	SC TIMBER PRODCR ASSO	01/20/2015	$475.00
			$1,009.21
HOLLY B. WELCH	VALVOLINE EXPRESS CARE	01/23/2015	$28.99
			$28.99
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	01/02/2015	$3.34
	COX BROTHERS INC	01/05/2015	$25.00
	STUCKEY AUTO PARTS KIN	01/06/2015	$29.34
	BTS #12	01/06/2015	$1,422.72
	CUMBEES TIRE SERVICE INC	01/07/2015	$80.00
	LINDER INDSTRL-COLUMBIA	01/08/2015	$150.20
	STUCKEY AUTO PARTS KIN	01/09/2015	$206.00
	BTS #12	01/08/2015	$1,276.32
	CAROLINA ENERGY DIST	01/08/2015	$218.40
	CAROLINA ENERGY DIST	01/08/2015	$72.80
	CUMBEES TIRE SERVICE INC	01/08/2015	$80.00
	STUCKEY AUTO PARTS KIN	01/14/2015	$7.28
	NAPA TURBEVILLE 0001334	01/20/2015	$12.94
	AGRI SOUTH INC	01/21/2015	$111.96
	BTS #12	01/21/2015	$1,144.91
	STUCKEY AUTO PARTS KIN	01/22/2015	$73.02
	SOUTHEAST INDUSTRIAL EQUI	01/23/2015	$45.48
	STUCKEY AUTO PARTS KIN	01/27/2015	$29.34
			$4,989.05
JACOB SCHIMPF	BEST BUY MHT 00011205	01/18/2015	$35.79
	PAYPAL APSAF	01/19/2015	$255.00
			$290.79
JAMES DOUGLAS	ACT Georgia Forestry C	01/06/2015	$400.00
	LAWMENS SAFETY SUPPLY INC	01/21/2015	$15.65
			$415.65
JAMES P MILLER	LOWES #00385	01/07/2015	$41.60
			$41.60
JAMES R BRUNSON	ACT Georgia Forestry C	01/05/2015	$400.00
	BEST BUY 00008268	01/05/2015	$80.99
	LOWES #01120	01/20/2015	$47.52
			$528.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W PRICE	ON EAGLES WINGS INC	01/09/2015	$1,346.45
			$1,346.45
JARROD BRUCKE	BLACKS TIRE INC	01/20/2015	$578.89
	XPRESS LUBE OF SENECA BYP	01/23/2015	$41.98
			$620.87
JEFF BAUMANN	PAYPAL VESTIGEGROU	01/12/2015	$2,407.32
	AMAZON MKTPLACE PMTS	01/20/2015	$181.86
	AMAZON MKTPLACE PMTS	01/26/2015	$30.29
	AMAZON MKTPLACE PMTS	01/27/2015	$31.49
			$2,650.96
JEFFREY RIGGIN	LOWES #02520	12/31/2014	$14.94
	FIREHOSEDIRECT	01/06/2015	$687.82
	FIREHOSEDIRECT	01/08/2015	$66.91
	FIREHOSEDIRECT	01/09/2015	$733.18
	ETRAILER	01/28/2015	$214.67
			$1,717.52
JIMMY SMITH	SPARROW & KENNEDY TRACTOR	01/23/2015	$465.00
			$465.00
JONATHAN CALORE	LOWES #00385	01/02/2015	$24.87
	LAWMENS SAFETY SUPPLY IN	01/06/2015	$762.36
	LOWES #00385	01/08/2015	$7.53
	AUTOZONE #0414	01/20/2015	$31.03
	NORTHERN TOOL EQUIP SC	01/20/2015	$64.18
			$889.97
JONATHAN W. BARKER	OFFICE DEPOT #2361	01/13/2015	$208.64
	LOWES #02548	01/15/2015	$31.55
	NORTHERN TOOL EQUIP	01/15/2015	$42.39
			$282.58
JOSEPH ASARO	ADVANCE AUTO PARTS #5950	01/13/2015	$484.40
	DIXIE TIRE & AUTO	01/13/2015	$921.00
	BLANCHARD MACHINERY	01/15/2015	$860.51
	LOWES #00416	01/15/2015	$191.11
			$2,457.02
JUDY LUCAS	BEST BUY 00002642	01/11/2015	$213.99
			$213.99
KAREN MCINTOSH	WAL-MART #0511	01/07/2015	$24.17
	STAPLES 00104042	01/07/2015	$224.62
			$248.79
KAY COUNTS	CRAIGS FIREARM SUPPLY INC	01/08/2015	$827.47
	DEHART AUTO PARTS	01/14/2015	$52.15
	DEHART AUTO PARTS	01/14/2015	$20.93
	OFFICE DEPOT #1214	01/15/2015	$89.84

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$990.39
KEN MCINNIS	PATRIOT AUTO PARTS	01/14/2015	$22.45
	SPARROW & KENNEDY TRACTOR	01/21/2015	$557.94
			$580.39
KENNETH HAMBY	MURRAYS CARQUEST AUTO	01/28/2015	$8.63
			$8.63
KENNY ROBERTSON	STAPLES 00104042	01/23/2015	$225.81
	EVANS PARTS COMPANY INC	01/26/2015	$21.87
			$247.68
KIP W TERRY	HILL TIRE & AUTO CTR INC	01/23/2015	$43.79
	WM SUPERCENTER #1358	01/29/2015	$266.33
			$310.12
LENORA STUKES	LOWES #00385	12/31/2014	$8.51
	LOWES #00385	12/31/2014	$8.51
	STAPLES 00106567	12/31/2014	$87.72
	XEROX CORPORATION/RBO	01/05/2015	$1,499.43
	STAPLES DIRECT	01/13/2015	$472.47
			$2,076.64
LEWIS HOLMES III	HERITAGE HARDWARE & SU	01/20/2015	$7.79
			$7.79
LINDA MUNGIA	BLACK RIVER ELECTRIC COOP	01/05/2015	$121.47
	BLACK RIVER ELECTRIC COOP	01/05/2015	$123.34
	BLACK RIVER ELECTRIC COOP	01/05/2015	$96.40
	BLACK RIVER ELECTRIC COOP	01/05/2015	$227.46
	BLACK RIVER ELECTRIC COOP	01/05/2015	$269.29
	BLACK RIVER ELECTRIC COOP	01/05/2015	$96.48
	SANTEE ELECTRIC COOPERAT	01/05/2015	$171.39
	FTC	01/16/2015	$145.05
	FTC	01/16/2015	$661.21
	USPS 45930001608217523	01/16/2015	$49.00
	POLLOCK COMPANY	01/20/2015	$61.13
	FORMS AND SUPPLY - AOPD	01/20/2015	$85.15
	FORMS AND SUPPLY - AOPD	01/26/2015	$148.82
			$2,256.19
LISA HART	POLLOCK COMPANY	01/21/2015	$33.63
	STAPLES 00106567	01/28/2015	$77.55
			$111.18
LLOYD MITCHELL	ORDERTREE COM	01/07/2015	$54.90
	FEDEX 772549444595	01/13/2015	$10.40
			$65.30
LOWE SHARPE	SCNLA	01/06/2015	$160.00
	SOUTH CAROLINA NURSERY AN	01/07/2015	$50.00
	GOODYEAR AUTO SVS CT 2369	01/13/2015	$27.78

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$237.78
MELISSA FLEMING	PAYPAL APSAF	01/07/2015	$205.00
	STAPLES DIRECT	01/08/2015	$146.83
	LOWES #00385	01/15/2015	$26.98
	STAPLES DIRECT	01/23/2015	$80.14
	CABELA'S PROMOTIONS INC	01/23/2015	$129.58
			$588.53
MELONY G. CREECH	WM EZPAY	12/30/2014	$98.47
	COLUMBIA FLAG & SIGN COMP	12/31/2014	$206.18
	SPIRIT COMMUNICATIONS	01/09/2015	$6.26
	SANDHILL TEL(JEFFERSON) E	01/13/2015	$205.39
	SOUTHEASTERN PAPER GROUP	01/13/2015	$57.68
	PEE DEE ELECTRIC COOPERA	01/14/2015	$766.98
	STAPLS7130116673000001	01/14/2015	$99.22
	SOUTHEASTERN PAPER GROUP	01/14/2015	$104.30
	STAPLS0131339783000001	01/23/2015	$571.05
	STAPLS0131339783000003	01/23/2015	$453.01
	WM EZPAY	01/28/2015	$98.47
			$2,667.01
MICHAEL C WEEKS	PAYPAL APSAF	01/05/2015	$205.00
	THE SUPPLY CACHE ECOM	01/06/2015	$138.25
	THE SUPPLY CACHE ECOM	01/06/2015	$192.50
	LOWES #03071	01/28/2015	$14.10
			$549.85
MICHAEL G. SHEALY	PAYPAL APSAF	01/06/2015	$165.00
	ACTION TRANSMISSION	01/26/2015	$1,950.00
			$2,115.00
MICHAEL J BOZZO	FORESTRY SUPPLIERS	01/02/2015	$121.72
	STAPLES DIRECT	01/03/2015	$629.12
	STAPLES 00106567	01/06/2015	$219.10
	CALIFORNIA CONTRACTORS SU	01/08/2015	$478.80
	THE SUPPLY CACHE ECOM	01/15/2015	$595.00
			$2,043.74
MICHAEL R MCGILL	PERFORMANCE TIRE AND AUTO	01/26/2015	$221.42
	ANDERSON MOTORSPORTS LLC	01/26/2015	$84.79
			$306.21
MICHELE RAY	STAPLES DIRECT	01/07/2015	$61.51
	STAPLES DIRECT	01/21/2015	$90.75
	USPS 45882006435335942	01/23/2015	$9.00
	VZWRLSS IVR VB	01/27/2015	$69.89
			$231.15
MICHELLE JOHNSON	APPLIED VIDEO SYSTEMS INC	01/15/2015	$1,558.98
	AP BOOKSTORE.COM	01/14/2015	$35.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,593.98
MIKE NEY	AGRI SOUTH INC	01/07/2015	$369.64
	MOSELEY OUTDOOR POWER	01/27/2015	$51.22
			$420.86
MIKE THOMAS	BI-LO GROCERY #5513	01/07/2015	$2.77
	WILLIAMS AUTO ELECTRIC	01/07/2015	$171.55
	AMAZON MKTPLACE PMTS	01/09/2015	$226.98
	AMAZON MKTPLACE PMTS	01/14/2015	$68.55
	Amazon.com	01/14/2015	$92.83
	AMAZON MKTPLACE PMTS	01/21/2015	$38.96
	AMAZON MKTPLACE PMTS	01/21/2015	$145.42
	BEST BUY MHT 00011205	01/21/2015	$108.48
	AMAZON MKTPLACE PMTS	01/21/2015	$176.73
	TESSCO TECHNOLOGIES	01/28/2015	$298.75
	LOWES #00385	01/28/2015	$38.92
			$1,369.94
NANCY B WICKER	NEWBERRY ELECTRIC COOPERA	01/06/2015	$999.19
	COMPORIUM COMMUNICATIONS	01/07/2015	$129.45
	004 CENTURYLINK IVR	01/07/2015	$142.61
	004 CENTURYLINK IVR	01/07/2015	$30.00
	SALUDA COMMISION OF PUBLI	01/07/2015	$17.75
	FORT-HILL-NG-BILL-PMNT	01/14/2015	$82.42
	ATT CONS PHONE PMT	01/15/2015	$48.00
	BLUE RIDGE ELECTRIC COOP	01/14/2015	$112.46
	004 CENTURYLINK IVR	01/14/2015	$171.15
	CAN CANONBUSSOL CBS	01/15/2015	$155.41
	SPIRIT COMMUNICATIONS	01/15/2015	$24.07
	NEWBERRY COUNTY WATER AND	01/16/2015	$115.96
	CHARTER COMM	01/17/2015	$65.95
	AGP PROPANE SERVICES	01/22/2015	$206.93
	GREENWOOD CPW	01/21/2015	$125.42
	ATT CONS PHONE PMT	01/23/2015	$1,005.07
	NEWBERRY ELECTRIC COOPERA	01/27/2015	$26.91
	SPARTANBURG WATER SYSTEM	01/27/2015	$43.34
	004 CENTURYLINK IVR	01/27/2015	$139.64
			$3,641.73
PAUL BLESSING	WM SUPERCENTER #1123	01/06/2015	$149.81
	BLACK ELECTRICAL SUPPLY I	01/05/2015	$125.39
	LOWES #01635	01/21/2015	$107.34
	HNS HughesNet.com	01/22/2015	$113.08
	TEXACO XPRESS LUBE	01/26/2015	$86.19
			$581.81
ROBERT JOHNSON	WM SUPERCENTER #4487	01/04/2015	$43.67
	WAL-MART #4487	01/13/2015	$7.55
	WAL-MART #0514	01/14/2015	$21.36

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT JOHNSON	WM SUPERCENTER #4487	01/20/2015	$4.15
	FORESTRY SUPPLIERS	01/27/2015	$208.71
	KESTREL	01/29/2015	$5.00
			$290.44
ROBERT JONES	WM SUPERCENTER #624	01/08/2015	$40.57
			$40.57
ROGER SUTTON	FLINT EQUIP SIMPSONVILL	01/27/2015	$154.25
	FLINT EQUIP SIMPSONVILL	01/27/2015	$511.73
	CAROLINA INTL TRUCKS	01/27/2015	$276.18
	FLINT EQUIP SIMPSONVILL	01/27/2015	$511.73
	MACK FULBRIGHT DIST INC	01/27/2015	$328.34
	HYDRADYNE 583	01/27/2015	$14.52
	NAPA AUTO PARTS	01/28/2015	$219.72
	CAROLINA INTL TRUCKS	01/29/2015	$38.58
			$2,055.05
RON HOLT	WARDS LOCKSMITH	12/31/2014	$8.40
			$8.40
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	12/31/2014	$64.79
	ADVANCE AUTO PARTS #5560	01/13/2015	$26.11
	ADVANCE AUTO PARTS #5560	01/13/2015	$67.89
	ADVANCE AUTO PARTS #5560	01/13/2015	$29.76
	ADVANCE AUTO PARTS #5560	01/13/2015	$42.76
	ADVANCE AUTO PARTS #5560	01/13/2015	$26.11
	NORTHSIDE AUTO PARTS	01/20/2015	$33.38
			$290.80
ROY BOYD	FORESTRY SUPPLIERS	01/06/2015	$112.53
	AUTOMOTIVE SERVICE AND PE	01/14/2015	$52.62
	LOWES #00416	01/14/2015	$8.53
	USPS 45752009132308371	01/26/2015	$17.03
			$190.71
RUFUS ROBERTS JR	WALTERBORO TRUCK & EQUIPM	12/30/2014	$293.33
	WALTERBORO TRUCK & EQUIPM	12/30/2014	$40.00
	PARKS AUTO PARTS-W'BORO	01/08/2015	$12.60
	TRIPLE T SUMMERVILLE	01/07/2015	$202.04
	HILL TIRE & AUTO CTR INC	01/07/2015	$48.35
	WM SUPERCENTER #1358	01/08/2015	$21.74
	CAROLINA ENERGY DIST	01/08/2015	$72.80
	CAROLINA ENERGY DIST	01/08/2015	$72.80
	WALTERBORO TRUCK & EQUIPM	01/09/2015	$85.00
	CAROLINA ENERGY DIST	01/08/2015	$145.60
	CAROLINA ENERGY DIST	01/08/2015	$218.40
	CAROLINA ENERGY DIST	01/08/2015	$72.80
	WESTBURY ACE HARDWARE	01/12/2015	$4.27
	BALDWIN BROTHERS INC	01/12/2015	$219.30

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	FEC WALTERBORO	01/12/2015	$58.48
	PARKS AUTO PARTS-W'BORO	01/12/2015	$75.18
	NAPA AUTO 0030273	01/12/2015	$7.08
	NAPA AUTO 0030273	01/13/2015	$64.72
	CAROLINA ENERGY DIST	01/15/2015	$72.80
	CAROLINA ENERGY DIST	01/15/2015	$94.60
	BLANCHARD MACHINERY	01/21/2015	$427.19
	CAROLINA INTL TRUCKS	01/21/2015	$335.23
	NAPA AUTO 0030273	01/21/2015	$43.44
	AUTO PARTS OF RIDGELAN	01/21/2015	$7.07
	CAROLINA ENERGY DIST	01/21/2015	$51.00
	TRIPLE T SUMMERVILLE	01/23/2015	$554.99
	NAPA AUTO 0030273	01/22/2015	$40.35
	HILL TIRE & AUTO CTR INC	01/26/2015	$38.90
	TIDEWATER WALTERBORO	01/28/2015	$333.22
	TOBY SEXTON TIRE COMPA	01/28/2015	$1,563.11
	TIDEWATER WALTERBORO	01/28/2015	$311.42
	CAROLINA INTL TRUCKS	01/29/2015	$332.34
			$5,920.15
SAMUEL R. ST LOUIS	NAPA STORE 1015010	01/06/2015	$101.77
	STAPLES 00106567	01/07/2015	$52.93
	MOTOSPORT.COM	01/14/2015	$137.99
	NORTHERN TOOL EQUIP SC	01/15/2015	$160.49
	LOWES #01066	01/17/2015	$26.57
	WAL-MART #0881	01/18/2015	$21.37
	HOLDEN INDUSTRIES	01/20/2015	$133.94
	NORTHERN TOOL EQUIP SC	01/20/2015	$79.14
	LOWES #00385	01/22/2015	$15.10
	LOWES #00385	01/22/2015	$91.31
	THE HOME DEPOT #1106	01/24/2015	$18.33
	LOWES #01066	01/23/2015	$0.98
	AUTOZONE #1021	01/26/2015	$32.05
			$871.97
SAMUEL W ANDERSON	DICK'S SPORTING GOODS	01/07/2015	$2,054.32
	BEST BUY 00002642	01/29/2015	$42.79
	SPORTY'S CAT 8005484645	01/29/2015	$61.95
			$2,159.06
SCOTT DANSKIN	PAYPAL APSAF	01/21/2015	$205.00
			$205.00
SCOTT DRAFTS	BEST BUY 00002642	01/08/2015	$53.49
	STAPLES 00106567	01/13/2015	$70.46
	BEST BUY 00002642	01/14/2015	$156.19
	BEST BUY 00002642	01/20/2015	$85.58
	DMI DELL K-12/GOVT	01/23/2015	$227.44
	WM SUPERCENTER #1164	01/23/2015	$1.58

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$594.74
SCOTT PHILLIPS	PAYPAL APSAF	01/07/2015	$165.00
	THE GPS STORE	01/27/2015	$2,359.70
			$2,524.70
SHAWN FELDNER	BTS #12	01/13/2015	$836.23
	PEE DEE SUPPLY	01/27/2015	$12.20
			$848.43
STEPHEN PATTERSON	LOWES #02520	01/19/2015	$121.85
	ADVANCE AUTO PARTS #8822	01/21/2015	$63.06
	KNEECE'S CAR CARE	01/21/2015	$57.27
			$242.18
STEVEN C MOORE	PAYPAL APSAF	01/14/2015	$255.00
			$255.00
SUSAN GENSEL	MarCo Rural Water Company	01/05/2015	$25.90
	SANDHILL TEL(PAGELAND) RE	01/12/2015	$139.62
	DARLINGTON COUNTY	01/12/2015	$38.75
	XEROX CORPORATION/RBO	01/13/2015	$79.54
	XEROX CORPORATION/RBO	01/13/2015	$21.84
	XEROX CORPORATION/RBO	01/13/2015	$57.54
	XEROX CORPORATION/RBO	01/13/2015	$36.25
	SANTEE ELECTRIC COOPERAT	01/14/2015	$44.94
	BLACK RIVER ELECTRIC COOP	01/14/2015	$25.92
	BLACK RIVER ELECTRIC COOP	01/14/2015	$33.09
	BLACK RIVER ELECTRIC COOP	01/14/2015	$164.52
	SPIRIT COMM EBILLING	01/14/2015	$16.26
	ATT CONS PHONE PMT	01/16/2015	$778.95
	KONICA MINOLTA BUSINESS	01/15/2015	$17.38
	DISH NETWORK-ONE TIME	01/15/2015	$53.18
	SANTEE ELECTRIC COOPERAT	01/22/2015	$527.28
	SANTEE ELECTRIC COOPERAT	01/22/2015	$36.37
	FTC IVR PAYMENTS	01/22/2015	$307.59
	MARLBORO ELECTRIC COOPERA	01/22/2015	$39.19
	WAL-MART #0627	01/26/2015	$70.04
			$2,514.15
TERRELL SMITH	DR. TIRE INC	12/31/2014	$448.31
	STARR TRACKS	01/06/2015	$305.85
	CARQUEST	01/08/2015	$47.56
	STARR TRACKS	01/15/2015	$191.84
	HAMPTON PARTS 0024046	01/22/2015	$18.03
	STARR TRACKS	01/28/2015	$66.77
			$1,078.36
THOMAS E MILLS	CUSTOM PRINTWEAR	01/15/2015	$85.41
			$85.41
THOMAS S WARD	LOWES #00626	01/20/2015	$72.14

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS S WARD	SIMPSONS ACE HARDWARE	01/20/2015	$25.86
			$98.00
THOMAS W PATTON JR	STAPLES 00106567	01/06/2015	$59.88
	STAPLES 00106567	01/26/2015	$56.46
			$116.34
TIMOTHY AMES	LOWES #02207	01/04/2015	$21.14
	EDGEFIELD NAPA AUTO	01/26/2015	$3.52
			$24.66
TIMOTHY HUNT	NORTHSIDE AUTO PARTS	01/23/2015	$180.88
	LOWES #02803	01/29/2015	$24.57
			$205.45
TOMMY GARVIN	TRACTOR SUPPLY COMPANY #	01/28/2015	$21.68
			$21.68
TONYA L HARRINGTON	OREILLY AUTO 00021402	01/08/2015	$104.51
	WAL-MART #0621	01/20/2015	$21.54
			$126.05
TONYA STEADMAN	STAPLES 00106567	12/30/2014	$176.41
	PAYPAL APSAF	01/06/2015	$165.00
	PAYPAL APSAF	01/06/2015	$205.00
	J M GRACE	01/15/2015	$612.36
	NATIONAL WILD TURKEY FEDE	01/25/2015	$225.00
			$1,383.77
VICKI IRICK	DRUGSTORE.COM	01/21/2015	$79.95
	WAL-MART #0616	01/22/2015	$46.38
			$126.33
VINCE CANNARELLA	STAPLES 00106567	01/12/2015	$448.76
	USPS 45181402129801685	01/22/2015	$21.35
	STAPLES 00106567	01/23/2015	$241.18
			$711.29
WALT WOODRUM	PAYPAL APSAF	01/06/2015	$205.00
	FACTORYOUTLETSTORE.COM	01/10/2015	$129.99
	USPS 45654001129800695	01/16/2015	$97.50
	HONDA KAWASAKI SUZUKI	01/28/2015	$811.53
			$1,244.02
WAYNE EADDY	ADVANCE AUTO PARTS #5190	01/27/2015	$5.71
			$5.71
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS	01/05/2015	$127.29
	PATRIOT AUTO PARTS	01/06/2015	$30.80
	PATRIOT AUTO PARTS	01/06/2015	$20.30
	PATRIOT AUTO PARTS	01/07/2015	$72.28
	PATRIOT AUTO PARTS	01/08/2015	$15.96
	MANCHESTER FLUID POWER	01/12/2015	$100.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	LOWES #00626	01/22/2015	$29.51
	ALTMAN TRACTOR & EQUIPME	01/23/2015	$1,390.47
	HOSE AND EQUIPMENT INC	01/23/2015	$35.60
			$1,822.21
WILLIAM H. WILEY II	SEARS ROEBUCK 2807	01/20/2015	$27.78
	STAPLES 00111211	01/20/2015	$20.21
			$47.99
WILLIAM S RUTLAND	TIRE SERVICE COMPANY INC	12/31/2014	$65.00
	TRACTOR-SUPPLY-CO #0423	12/31/2014	$25.65
	HONDA KAWASAKI SUZUKI	01/03/2015	$818.55
	WAYNES TIRE & AUTO	01/07/2015	$97.67
	DOLLAR GENERAL #13572	01/20/2015	$17.12
			$1,023.99
WOODROW W COX III	WM SUPERCENTER#3191	01/05/2015	$9.01
	WM SUPERCENTER#3191	01/05/2015	$31.84
			$40.85

Total for FORESTRY COMMISSION: $110,430.70

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON M. STEADMAN	HARRIS TEETER #0124	01/20/2015	$17.26
	STAPLS7130746848000001	01/24/2015	$159.82
			$177.08
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	01/27/2015	$749.02
			$749.02
ANN STOECKMANN	USA SCIENTIFIC, INC.	12/31/2014	$251.67
	CUGI	12/30/2014	$127.05
	AMAZON.COM	01/02/2015	$94.74
	STARWEST BOTANICALS, INC	01/06/2015	$23.19
	IN FOUNDATION FOR FAMILY	01/07/2015	$71.90
	AMAZON MKTPLACE PMTS	01/07/2015	$50.97
	CUGI	01/07/2015	$138.60
	AMAZON MKTPLACE PMTS	01/09/2015	$102.22
	CAROLINA BIOLOGIC SUPPLY	01/14/2015	$185.65
	AMAZON MKTPLACE PMTS	01/28/2015	$51.97
	AMAZON MKTPLACE PMTS	01/28/2015	$117.12
			$1,215.08
ANNA TODD	FACEBOOK 3G2DB7NJN2	12/31/2014	$1.94
	MARLBORO PUBLISHING COMPA	01/06/2015	$216.00
	SQ FLORENCE CONVENTION A	01/07/2015	$446.25
	THE DILLON HERALD	01/06/2015	$235.46
	CAMDEN MEDIA CO	01/07/2015	$334.13
	IN SMARTLITE	01/09/2015	$295.00
	PEE DEE PUBLISHING LLC	01/09/2015	$275.63
	ITEM,THE	01/12/2015	$455.00
	BLS COMO	01/15/2015	$39.00
	CTC CONSTANTCONTACT.COM	01/16/2015	$105.00
			$2,403.41
ART INABINET	BSN SPORT SUPPLY GROUP	01/05/2015	$68.48
	BSN SPORT SUPPLY GROUP	01/09/2015	$68.48
			$136.96
ARTHENIUS JACKSON	STAPLS7129570546000002	01/06/2015	$6.47
	STAPLS7129570546000001	01/06/2015	$311.66
	WAL-MART #2703	01/15/2015	$377.77
	STAPLS7130195454000001	01/15/2015	$38.10
	STAPLS7130301323000002	01/16/2015	$2.54
	STAPLS7130301323000001	01/24/2015	$39.52
			$776.06
BENJAMIN STRICKLAND	SHEALY ELECT 803-227-0599	01/23/2015	$507.60
			$507.60
BEVERLY OWENS	STAPLS7130100082000003	01/14/2015	$55.48
	STAPLS7130100082000001	01/14/2015	$310.06
	STAPLS7130100082000004	01/14/2015	$26.56
	STAPLS7130100082000002	01/16/2015	$16.82

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$408.92
BONITA MCFADDEN	FORMS AND SUPPLY - AOPD	01/14/2015	$1,106.16
	FORMS AND SUPPLY - AOPD	01/15/2015	$122.15
	SPARTAN STAMP AND SIGN	01/26/2015	$20.88
			$1,249.19
BRADLEY W WOFFORD	AMAZON MKTPLACE PMTS	01/05/2015	$594.50
	RADIOSHACK COR00187427	01/07/2015	$142.51
	CABLEORGANIZER.COM	01/19/2015	$462.39
	OFFICE MAX	01/19/2015	$164.10
	PAYPAL ATC AUDIO	01/21/2015	$54.00
	PAYPAL SKM456	01/29/2015	$64.34
			$1,481.84
BRANDON GOFF	MUSICNOTES.COM	01/12/2015	$23.00
	MUSICNOTES.COM	01/18/2015	$27.75
			$50.75
BRENDA CALCUTT	Amazon.com	01/10/2015	$515.32
	Amazon.com	01/09/2015	$90.17
	Amazon.com	01/10/2015	$51.40
	Amazon.com	01/09/2015	$91.90
	Amazon.com	01/12/2015	$670.72
	Amazon.com	01/12/2015	$23.53
	Amazon.com	01/12/2015	$10.99
	Amazon.com	01/13/2015	$15.10
	Amazon.com	01/14/2015	$308.62
	Amazon.com	01/13/2015	$70.32
	Amazon.com	01/13/2015	$84.70
	Amazon.com	01/13/2015	$124.26
	AMAZON MKTPLACE PMTS	01/13/2015	$58.94
	Amazon.com	01/15/2015	$183.13
	Amazon.com	01/14/2015	$183.86
	Amazon.com	01/14/2015	$99.23
	AMAZON.COM	01/14/2015	$130.82
	Amazon.com	01/14/2015	$469.38
	AMAZON.COM	01/14/2015	$194.34
	AMAZON.COM	01/14/2015	$66.06
	Amazon.com	01/15/2015	$346.57
	Amazon.com	01/15/2015	$13.80
	AMAZON.COM	01/18/2015	$460.64
	Amazon.com	01/16/2015	$284.88
	Amazon.com	01/16/2015	$66.89
	Amazon.com	01/20/2015	$222.70
	Amazon.com	01/19/2015	$57.08
	Amazon.com	01/21/2015	$87.71
	Amazon.com	01/20/2015	$750.29
	Amazon.com	01/21/2015	$283.03

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	Amazon.com	01/23/2015	$61.08
	Amazon.com	01/25/2015	$219.16
	Amazon.com	01/25/2015	$33.32
	Amazon.com	01/26/2015	$1,034.62
	Amazon.com	01/26/2015	$389.12
	Amazon.com	01/26/2015	$202.87
	NEW YORK TIMES DIGITAL	01/28/2015	$0.99
			$7,957.54
CARLTON SELLERS	FLORENCE LOCK AND KEY	01/05/2015	$8.64
	CAROLINA SUPPLY HOUSE	01/07/2015	$60.07
	MOSELEY OUTDOOR POWER	01/07/2015	$5.22
	SPARROW & KENNEDY TRACTOR	01/07/2015	$1,247.62
	AGRI SOUTH INC	01/09/2015	$12.94
	AGRI SOUTH INC	01/12/2015	$6.34
	MOSELEY OUTDOOR POWER	01/15/2015	$92.93
	YARBOROUGH AUTO PARTS	01/15/2015	$21.44
	AGRI SOUTH INC	01/22/2015	$5.93
	YARBOROUGH AUTO PARTS	01/22/2015	$100.39
	SPARROW & KENNEDY TRACTOR	01/26/2015	$181.81
	NATIONAL HARDWARE	01/28/2015	$8.09
			$1,751.42
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	01/13/2015	$57.89
	US INK AND TONER	01/21/2015	$384.23
			$442.12
CATHY SWARTZ	VISTAPR VistaPrint.com	01/05/2015	$104.99
	ACOM SOLUTIONS, INC	01/06/2015	$930.00
	FORMS AND SUPPLY - AOPD	01/14/2015	$193.01
	MANAGEDPRINT	01/14/2015	$165.24
	STAPLS7130192113000001	01/15/2015	$426.85
	VISTAPR VistaPrint.com	01/14/2015	$57.98
			$1,878.07
CHARLES JEFFCOAT JR	APL ITUNES.COM/BILL	01/13/2015	$79.99
			$79.99
CHERYL TUTTLE	CHAMPION EMBROIDERY & S	01/05/2015	$97.07
	STAPLES DIRECT	01/24/2015	$202.83
	BI-LO GROCERY #5550	01/27/2015	$21.17
			$321.07
CHRISTOPHER KENNEDY	STAPLS7130859540000001	01/28/2015	$516.41
	STAPLS7130864688000001	01/28/2015	$22.23
	STAPLS7130864688000002	01/28/2015	$44.17
			$582.81
CINDY PRICE	AMAZON.COM	01/07/2015	$24.47
	AMAZON MKTPLACE PMTS	01/11/2015	$44.61
	BULLFROG FILMS INC	01/28/2015	$205.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$274.08
DAVID GRANATH	LOWES #01075	01/08/2015	$37.67
	ROSE BRAND WIPERS	01/14/2015	$394.20
	ROSE BRAND WIPERS	01/14/2015	$2.71
	LOWES #01075	01/14/2015	$165.03
	CAROLINA SUPPLY HOUSE	01/14/2015	$21.63
	SHERWIN WILLIAMS #2368	01/15/2015	$79.36
	LAKE CITY LUMBER CO INC	01/19/2015	$1,125.41
	SHERWIN WILLIAMS #2368	01/20/2015	$98.14
	LOWES #01075	01/26/2015	$128.15
	SHERWIN WILLIAMS #2368	01/29/2015	$17.25
			$2,069.55
DEAN W BLACKBURN	OFFICE DEPOT #336	01/15/2015	$173.84
	NATIONAL SWIMMING POOL FO	01/21/2015	$87.90
	SAGAMORE PUBLISHING LLC	01/21/2015	$74.60
	ZOGICS LLC	01/26/2015	$325.20
	GOPHER PERFORMANCE	01/27/2015	$426.69
			$1,088.23
DERRICK EUGENE YOUNG	OFFICE DEPOT #336	01/07/2015	$71.26
	WM SUPERCENTER #630	01/19/2015	$17.05
	WM SUPERCENTER #630	01/26/2015	$24.61
	OFFICE DEPOT #336	01/27/2015	$71.26
			$184.18
DIANE J SCARBOROUGH	CAROLINA BIOLOGIC SUPPLY	01/09/2015	$339.82
	CAROLINA BIOLOGIC SUPPLY	01/12/2015	$22.79
	TFS FISHERSCI ECOM ATL	01/13/2015	$576.78
	CHARLES RIVER LAB	01/14/2015	$290.87
	TFS FISHERSCI ECOM ATL	01/15/2015	$115.92
	TFS FISHERSCI ECOM ATL	01/17/2015	$45.83
	BATTERIES PLUS 178	01/19/2015	$58.19
	WM SUPERCENTER #2703	01/19/2015	$161.36
	CAROLINA BIOLOGIC SUPPLY	01/20/2015	$135.97
	CAROLINA BIOLOGIC SUPPLY	01/20/2015	$30.12
	TFS FISHERSCI ECOM ATL	01/21/2015	$96.52
	TFS FISHERSCI ECOM ATL	01/22/2015	$208.01
	BI-LO GROCERY #5550	01/29/2015	$29.65
			$2,111.83
DONALD JACKSON	AMER LIB ASSOC-CAREER	01/05/2015	$210.00
	USAIRWAYS 0372386080752	01/05/2015	$221.20
	UT CONFERENCES EC	01/06/2015	$335.00
	USAIRWAYS 0372386042295	01/05/2015	$437.20
	USAIRWAYS 0377565014360	01/15/2015	$390.20
	USAIRWAYS 0377565014361	01/15/2015	$390.20
	USAIRWAYS 0372388066021	01/21/2015	$415.20
	USC WEB FEE PAYMENT	01/22/2015	$590.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	USAIRWAYS 0377567405083	01/22/2015	$293.20
	BLK GAYLESTASKFORCE	01/27/2015	$165.00
	BLK GAYLESTASKFORCE	01/27/2015	$375.00
	UNIVERSITY ATHLETE INC	01/28/2015	$50.00
	DELTA AIR 0067568787173	01/28/2015	$327.20
			$4,199.40
DOUGLAS GRAY	LOWES #01075	01/15/2015	$126.57
			$126.57
ELIZABETH FOGLE	CHRONICLEHI	01/09/2015	$1,191.00
	WME AL-SC-TRI MEDIA CO	01/09/2015	$509.50
	IN FACULTY JOBS	01/14/2015	$140.00
			$1,840.50
EUNJUNG CHANG	HOBBY LOBBY #321	01/13/2015	$12.95
	AMAZON MKTPLACE PMTS	01/27/2015	$35.82
			$48.77
FRANK LARRIMORE	PELICAN PAPER PRODUCTS	01/13/2015	$27.00
			$27.00
FRED KUNZ	VEREENS TURF CENTER	01/07/2015	$918.82
	ALTMAN TRACTOR & EQUIPME	01/07/2015	$1,896.83
	BURNETT ATHLETICS INC	01/08/2015	$320.05
	AGRI SOUTH INC	01/13/2015	$70.39
	MOSELEY OUTDOOR POWER	01/13/2015	$303.80
	SQ COASTAL MULCH	01/14/2015	$243.00
	PALMETTO SAFETY PROD	01/27/2015	$352.57
	BURNETT ATHLETICS INC	01/28/2015	$1,978.56
			$6,084.02
GARTH THOMSON	ALL STAR SPORTS	01/07/2015	$1,656.20
			$1,656.20
GARY EDWARDS	BSN SPORT SUPPLY GROUP	01/14/2015	$2,397.63
	BSN SPORT SUPPLY GROUP	01/20/2015	$750.23
			$3,147.86
GERALD D CARROWAY	OFFICE DEPOT #1214	01/07/2015	$25.91
	OFFICE DEPOT #1214	01/07/2015	$151.91
	APL APPLE ONLINE STORE	01/09/2015	$31.32
	AMAZON MKTPLACE PMTS	01/13/2015	$122.95
	OFFICE DEPOT #1214	01/13/2015	$704.11
	Amazon Video On Demand	01/19/2015	$2.99
	OFFICE DEPOT #1214	01/22/2015	$14.73
			$1,053.92
HEBER WATSON	LAWSON PRODUCTS	01/06/2015	$599.84
	WW GRAINGER	01/07/2015	$152.75
	WW GRAINGER	01/09/2015	$164.32
	AMAZON MKTPLACE PMTS	01/09/2015	$277.16

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	LOWES #01075	01/12/2015	$260.72
	FERGUSON ENT #28	01/12/2015	$885.60
	Amazon.com	01/13/2015	$40.07
	COASTAL SANITARY SUPPL	01/12/2015	$516.57
	WW GRAINGER	01/13/2015	$95.74
	LAWSON PRODUCTS	01/13/2015	$870.95
	SIGNATURE HARDWARE	01/14/2015	$25.44
	WW GRAINGER	01/13/2015	$53.52
	TRAYCO CORP	01/14/2015	$1,359.76
	ULINE SHIP SUPPLIES	01/16/2015	$93.54
	FERGUSON ENT #28	01/15/2015	$272.11
	BTS #12	01/14/2015	$30.36
	WW GRAINGER	01/14/2015	$13.56
	TRAYCO CORP	01/14/2015	$2,039.64
	ELITE LIGHTING CO INC	01/16/2015	$288.73
	SEARS.COM 9300	01/15/2015	$105.81
	GRAYBAR ELECTRIC COMPANY	01/21/2015	$242.77
	WW GRAINGER	01/22/2015	$298.90
	LAWSON PRODUCTS	01/22/2015	$1,162.50
	APPLIANCE ZONE	01/22/2015	$12.35
	APPLIANCE PARTS PROS	01/26/2015	$42.35
	ULINE SHIP SUPPLIES	01/28/2015	$350.93
	GLENROY, INC.	01/26/2015	$493.00
	LAWSON PRODUCTS	01/27/2015	$1,205.77
	PALMETTO PARTS CO	01/28/2015	$44.85
	GRAYBAR ELECTRIC COMPANY	01/29/2015	$1,182.99
	Amazon.com	01/29/2015	$223.22
			$13,405.82
HOWARD JUSTIN FRYE	FINEARTSTORE COM	01/12/2015	$283.95
			$283.95
JANET S MCLEOD	AMAZON MKTPLACE PMTS	01/20/2015	$17.95
	Amazon.com	01/21/2015	$77.71
	COFFEESMART, INC.	01/22/2015	$2,060.00
	AMAZON MKTPLACE PMTS	01/26/2015	$17.95
			$2,173.61
JANICE SMITH	OFFICE DEPOT #1165	01/06/2015	$26.99
	OFFICE DEPOT #1214	01/06/2015	$72.32
			$99.31
JAY SPARKS	ALL STAR SPORTS	01/23/2015	$1,958.78
			$1,958.78
JENNIFER L TAYLOR	LOWES #01075	01/29/2015	$9.62
			$9.62
JOE SALLENGER	WWW.NEWEGG.COM	01/05/2015	$15.89
	S W PRINTING	01/12/2015	$37.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOE SALLENGER	WWW.NEWEGG.COM	01/13/2015	$8.69
	AMAZON MKTPLACE PMTS	01/28/2015	$15.79
	AMAZON MKTPLACE PMTS	01/27/2015	$7.37
	Amazon.com	01/28/2015	$14.06
			$99.60
JOHN DIXON	AMAZON MKTPLACE PMTS	01/07/2015	$24.99
	ZAGG INC	01/08/2015	$34.55
	FARFROMBORINGPROMOTIONSCO	01/23/2015	$201.00
	STAPLS7130723813000001	01/24/2015	$109.56
			$370.10
JON TUTTLE	STAPLS7130475390000001	01/21/2015	$533.48
			$533.48
JULIE MIXON	B&H PHOTO, 800-606-6969	01/05/2015	$227.78
	B&H PHOTO, 800-606-6969	01/05/2015	$210.12
	ADORAMA INC	01/05/2015	$61.20
	FREESTYLE PHOTO	01/05/2015	$887.53
	ATLEX.COM	01/26/2015	$112.54
			$1,499.17
KATHERINE BARNETTE	PRESS PLUS	01/13/2015	$10.00
	DREAMSTIME.COM	01/15/2015	$17.99
	DREAMSTIME.COM	01/15/2015	$14.99
	STAPLS7130253176000002	01/16/2015	$28.07
	US INK AND TONER	01/21/2015	$1,237.31
	STAPLS7130253176000001	01/23/2015	$11.22
	DREAMSTIME.COM	01/27/2015	$0.05
	STAPLS7130907679000001	01/28/2015	$76.53
			$1,396.16
KENNETH HUDSON	CAROLINA SUPPLY HOUSE	01/05/2015	$5.48
	FULLCOMPASS	01/22/2015	$586.00
	PARTS EXPRESS	01/22/2015	$124.94
	FULLCOMPASSWEB	01/22/2015	$288.00
			$1,004.42
KIM DAVIS	AMERICAN TROPHY COMPANY	01/12/2015	$8.00
	LABYRINTH BOOKS CATALOG	01/28/2015	$230.26
			$238.26
L DAWN LARSEN	OFFICE MAX	01/10/2015	$206.95
			$206.95
LATASHA BRAND	STAPLS7130140919000002	01/15/2015	$155.47
	STAPLS7130140919000001	01/15/2015	$107.99
	WALMART.COM	01/16/2015	$59.95
			$323.41
LAURA SIMS	SQ FLORENCE CONVENTION A	01/06/2015	$446.25
	TOURDESIGN CREATIVE	01/08/2015	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA SIMS	STAPLS7129709143000001	01/08/2015	$71.34
	USPS 45294005029805496	01/21/2015	$49.00
	STAPLS7130638953000002	01/23/2015	$34.61
	POST UP STAND	01/24/2015	$455.66
	STAPLS7130638953000001	01/23/2015	$8.46
	US INK AND TONER	01/28/2015	$66.11
			$1,556.43
LISA EARGLE	STAPLS7130861471000003	01/28/2015	$11.47
	STAPLS7130861471000002	01/28/2015	$98.01
			$109.48
LYNN TIMMONS	US INK AND TONER	01/06/2015	$518.77
	US INK AND TONER	01/21/2015	$208.82
	US INK AND TONER	01/23/2015	$240.06
	FORMS AND SUPPLY - AOPD	01/26/2015	$140.31
			$1,107.96
MARK BLUMAN	RRS ROAD RUNNER SPORTS	01/27/2015	$315.25
	RRS ROAD RUNNER SPORTS	01/29/2015	$439.25
			$754.50
MARK GAYNOR	BRIDGESTONE SPORTS USA	01/09/2015	$1,374.24
			$1,374.24
MARKEY BEE	Amazon.com	01/06/2015	$30.29
	MANAGEDPRINT	01/06/2015	$172.80
	FORMS AND SUPPLY - AOPD	01/06/2015	$31.36
	Amazon.com	01/07/2015	$38.18
	ERN WEBINARS	01/08/2015	$204.50
	EDUCATION WEEK	01/09/2015	$29.00
	MANAGEDPRINT	01/21/2015	$362.88
	DEMCO INC	01/22/2015	$29.81
	ARS MARKETING	01/26/2015	$1,265.60
			$2,164.42
MELISSA WARD	STAPLES DIRECT	01/06/2015	$330.31
	GROVE MEDICAL INC	01/20/2015	$212.50
	Amazon.com	01/21/2015	$24.39
	Discount School Supply	01/22/2015	$72.20
	Discount School Supply	01/23/2015	$106.76
	Discount School Supply	01/26/2015	$21.55
	Discount School Supply	01/28/2015	$131.04
	Discount School Supply	01/28/2015	$185.36
	THE WEBSTAURANT STORE	01/29/2015	$19.00
	LAKESHORE LEARNING MATER	01/28/2015	$86.07
			$1,189.18
MEREDITH L-STEINMETZ	STAPLS7129835278000001	01/09/2015	$41.02
	Amazon.com	01/20/2015	$887.32
	Amazon.com	01/21/2015	$241.70

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH L-STEINMETZ	Amazon.com	01/22/2015	$286.66
	STAPLS7130636975000001	01/23/2015	$42.85
			$1,499.55
MICHAEL G HAWKINS	SQ WG SPORTS PHOTOS	01/07/2015	$450.00
	MAGNET STREET	01/14/2015	$512.50
			$962.50
MITCHELL PRESSLEY	COASTAL SANITARY SUPPL	01/05/2015	$49.86
	HYMAN PAPER & CHEMICAL	01/09/2015	$1,223.04
	HYMAN PAPER & CHEMICAL	01/14/2015	$817.88
	TACONY POWR FLITE TOR	01/14/2015	$180.00
	HOUSE OF VACUUMS & SAT	01/15/2015	$129.55
	FOOD LION #0098	01/15/2015	$28.13
	HYMAN PAPER & CHEMICAL	01/22/2015	$430.47
	HYMAN PAPER & CHEMICAL	01/22/2015	$103.30
	FOOD LION #0927	01/27/2015	$60.44
	AGRI SOUTH INC	01/26/2015	$7.54
	COASTAL SANITARY SUPPL	01/28/2015	$40.73
			$3,070.94
MURRAY HARTZLER	ULINE SHIP SUPPLIES	01/03/2015	$106.06
	SCHOFIELD HARDWARE	01/02/2015	$151.19
	BSN SPORT SUPPLY GROUP	01/05/2015	$871.24
	SQ STRIPE IT	01/06/2015	$567.00
	CHAMPION EMBROIDERY & S	01/07/2015	$21.60
	MARYS FLOWERS & GIFTS LLC	01/08/2015	$42.34
	OFFICE DEPOT #336	01/10/2015	$41.01
	CHAMPION EMBROIDERY & S	01/09/2015	$498.96
	SPORTS BINGO INC	01/14/2015	$467.00
	WAL-MART #0630	01/19/2015	$19.21
	AGRI SOUTH INC	01/27/2015	$97.04
			$2,882.65
NICK MCKITHEN	MCELVEENS AUTO	01/09/2015	$407.12
	YARBOROUGH AUTO PARTS	01/15/2015	$7.23
	YARBOROUGH AUTO PARTS	01/22/2015	$8.85
	AGRI SOUTH INC	01/22/2015	$25.86
	YARBOROUGH AUTO PARTS	01/23/2015	$80.76
	HOUSE OF VACUUMS & SAT	01/28/2015	$107.95
	KING CADILLAC OLDS GMC TR	01/27/2015	$369.30
	DILMAR OIL COMPANY	01/29/2015	$528.31
			$1,535.38
PAUL MACDONALD	ALL STAR SPORTS	01/07/2015	$2,314.48
	CHAMPION EMBROIDERY & S	01/09/2015	$602.36
	SPORTS IMPORTS, INC.	01/26/2015	$392.40
	PCI PATTERSON MEDICAL	01/28/2015	$50.94
			$3,360.18

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Cardholder	Vendor Name	Purchase Date	Amount
PERRY WILSON	CHAMPION EMBROIDERY & S	01/06/2015	$1,730.16
	FORMS AND SUPPLY - AOPD	01/06/2015	$1,450.11
	4IMPRINT	01/21/2015	$662.42
			$3,842.69
R DAPHNE CARTER-MCCANTS	CHAMPION EMBROIDERY & S	01/15/2015	$274.59
			$274.59
RICHARD J AUSTIN	FORMS AND SUPPLY - AOPD	01/06/2015	$352.43
	DRIVERS LICENSE GUIDE	01/09/2015	$82.50
	PDR NETWORK LLC	01/12/2015	$59.95
			$494.88
ROBIN MOORE	K&F ASSOCIATES	01/05/2015	$181.35
	WWW.LOGMEIN.COM	01/21/2015	$423.41
			$604.76
RONALD HALL	LOWES #01075	01/06/2015	$104.09
	LOWES #01120	01/06/2015	$122.73
	FERGUSON ENT #28	01/06/2015	$361.25
	PEE DEE DRYWALL SUPPLY, I	01/07/2015	$383.62
	AGRI SOUTH INC	01/06/2015	$8.63
	CAROLINA SUPPLY HOUSE	01/07/2015	$40.72
	LOWES #01120	01/07/2015	$38.75
	IN FINGERSAFE USA, INC.	01/08/2015	$1,276.00
	SHEALY ELECT 803-227-0599	01/08/2015	$25.05
	WW GRAINGER	01/09/2015	$176.46
	2446 CED	01/09/2015	$8.16
	D&L APPLIANCE PRTS CO#07	01/12/2015	$111.19
	WHOLESALE GLASS & SUPPLI	01/12/2015	$40.52
	WW GRAINGER	01/13/2015	$269.68
	CAROLINA SUPPLY HOUSE	01/15/2015	$37.70
	LOWES #01075	01/15/2015	$405.82
	ELITE LIGHTING CO INC	01/14/2015	$432.64
	BATTERIES PLUS 178	01/15/2015	$51.84
	WW GRAINGER	01/16/2015	$40.98
	CAROLINA SUPPLY HOUSE	01/16/2015	$26.05
	GRAYBAR ELECTRIC COMPANY	01/21/2015	$722.13
	GRAYBAR ELECTRIC COMPANY	01/21/2015	$1,882.18
	WW GRAINGER	01/22/2015	$96.74
	2446 CED	01/22/2015	$35.97
	DSI METALS	01/23/2015	$46.85
	WW GRAINGER	01/26/2015	$40.30
	SHERWIN WILLIAMS #2368	01/27/2015	$32.39
	WW GRAINGER	01/27/2015	$56.29
	MSC	01/28/2015	$79.00
	LOWES #01075	01/27/2015	$246.37
	CAROLINA SUPPLY HOUSE	01/27/2015	$11.22
	WW GRAINGER	01/29/2015	$74.94

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	AMERICAN TIME	01/29/2015	$157.92
			$7,444.18
SAMUEL H HOWELL	BARNES & NOBLE #2282	01/04/2015	$56.15
	MUIR WOODS	01/08/2015	$20.60
	MUIR WOODS NATL MNUMT	01/08/2015	$30.81
			$107.56
SHAREKKA BRIDGES	US INK AND TONER	01/14/2015	$142.72
	STAPLS7130231831000001	01/16/2015	$10.77
	SCANTRON CORPORATION	01/17/2015	$149.75
	STAPLS7130231831000003	01/16/2015	$14.93
	STAPLS7130231831000002	01/24/2015	$63.06
	CPP INC	01/27/2015	$71.41
			$452.64
SHARON WALTERS	SANOFI PASTEUR INC	01/12/2015	$745.80
	SANOFI PASTEUR INC	01/21/2015	$197.88
	STAPLS7130590013000001	01/22/2015	$528.03
			$1,471.71
SHAYLA CAMPBELL	MEDALLION CENTER	01/05/2015	$1,000.00
	Amazon.com	01/19/2015	$74.85
	Amazon.com	01/19/2015	$40.29
	Amazon.com	01/18/2015	$50.44
	Amazon.com	01/19/2015	$67.17
	MODERN BIOLOGY	01/20/2015	$1,924.42
	GROVE MEDICAL INC	01/21/2015	$199.98
	BROADCAST MUSIC INC	01/24/2015	$1,205.67
	SESAC INC	01/23/2015	$493.89
	SESAC INC	01/23/2015	$493.89
	US INK AND TONER	01/26/2015	$501.67
			$6,052.27
STACEY D VALLEE	TAG UP	01/08/2015	$82.71
			$82.71
STEVEN F GATELY	DBC BLICK ART MATERIAL	01/07/2015	$24.95
	STAPLES DIRECT	01/10/2015	$66.52
	HOBBY LOBBY #321	01/16/2015	$13.39
	WAL-MART #0630	01/16/2015	$32.34
	UTRECHT ART 8004471892	01/17/2015	$107.81
	BIG LOTS #5288	01/23/2015	$12.96
	DBC BLICK ART MATERIAL	01/24/2015	$135.31
			$393.28
SUE B ORR	J W PEPPER	01/09/2015	$310.50
	J W PEPPER	01/13/2015	$215.99
	J W PEPPER	01/17/2015	$288.94
	J W PEPPER	01/24/2015	$63.78
	J W PEPPER	01/28/2015	$49.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$928.40
SUSAN SKINNER	USPS 45294105029809522	01/15/2015	$147.00
	CHAMPION EMBROIDERY & S	01/22/2015	$867.79
	FORMS AND SUPPLY - AOPD	01/26/2015	$60.80
			$1,075.59
T LANG BEATY	APL APPLE ONLINE STORE	12/31/2014	$733.32
	Opthos Instruments, Inc.	01/07/2015	$520.00
	AMAZON MKTPLACE PMTS	01/11/2015	$51.57
	SCOPE STUFF	01/14/2015	$1,559.00
	RAINBOW SYMPHONY	01/14/2015	$752.73
	SPACE STORE	01/15/2015	$461.95
	GOVCNCTN	01/16/2015	$261.36
	VECTOR LABORATORIES INC	01/21/2015	$376.00
	APL APPLE ONLINE STORE	01/22/2015	$213.84
	HP DIRECT-PUBLICSECTOR	01/23/2015	$723.47
	APL APPLE ONLINE STORE	01/27/2015	$258.12
	APL APPLE ONLINE STORE	01/28/2015	$2,050.92
	PROMEGACORP. PROMEGA C	01/30/2015	$167.40
	WRI WOLFRAMRESEARCHINC	01/29/2015	$591.30
			$8,720.98
TAMMY TERRELL	WPCHRG.COM	01/05/2015	$99.00
	AMAZON MKTPLACE PMTS	01/14/2015	$18.85
	STAPLS7130475000000002	01/21/2015	$38.07
	WPCHRG.COM	01/21/2015	$99.00
	STAPLS7130475000000001	01/21/2015	$1,117.31
	STAPLS7130475000000003	01/21/2015	$22.27
	STAPLS7130475000000004	01/29/2015	$30.55
			$1,425.05
TERESA MCDUFFIE	CABLESANDKITS	01/02/2015	$163.28
	CABLESANDKITS	01/02/2015	$146.32
	WWW.NEWEGG.COM	01/06/2015	$94.95
	BATTERIES PLUS 178	01/06/2015	$701.46
	CABLESANDKITS	01/13/2015	$435.25
			$1,541.26
TERESA RAMEY	STAPLS7130741353000001	01/24/2015	$49.66
	PAPERCLIP COMMUNICATIONS	01/27/2015	$358.00
			$407.66
TERRY ROBERTS	B&H PHOTO, 800-606-6969	01/09/2015	$1,799.99
	AMAZON MKTPLACE PMTS	01/20/2015	$23.45
	STEVE WEISS MUSIC INC	01/23/2015	$154.90
			$1,978.34
THOMAS FITZKEE	MULTI MEDIA SERVICES	01/12/2015	$299.16
	MULTI MEDIA SERVICES	01/20/2015	$299.16
	ADOBE SYSTEMS, INC.	01/21/2015	$97.19

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$695.51
TRAVIS W RAGSDALE	FOOD LION #0098	01/24/2015	$32.41
			$32.41
WAYNE V PLATT	DOLLAR GENERAL #13447	01/05/2015	$19.44
	COASTAL SANITARY SUPPL	01/16/2015	$199.80
			$219.24
YULAUNDRA HEYWARD	STAPLS7129646547000004	01/07/2015	$6.63
	STAPLS7129646547000001	01/07/2015	$317.62
	STAPLS7129646547000002	01/07/2015	$101.50
	STAPLS7129646547000003	01/10/2015	$17.27
	STAPLS7130036491000002	01/13/2015	$9.27
	STAPLS7130036491000001	01/13/2015	$90.26
			$542.55

Total for FRANCIS MARION UNIVERSITY: $130,039.35

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE T. BRYANT	FORMS AND SUPPLY - AOPD	01/14/2015	$170.27
			$170.27
CAROL SMOAK	SC LAW ENFORCEMENT	12/31/2014	$25.00
	USAIRWAYS 0372386242901	01/06/2015	$213.20
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	Amazon.com	01/13/2015	$36.85
	AMERICAN HOTEL REG	01/12/2015	$212.59
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	AMAZON MKTPLACE PMTS	01/27/2015	$124.47
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$687.11
CINDY POPENHAGEN	PROFESSIONAL PRINT	01/15/2015	$207.36
			$207.36
FERN HOWELL	USPS POSTAL ST66100207	01/05/2015	$30.70
	USPS POSTAL ST66100207	01/05/2015	$99.85
	FORMS AND SUPPLY - AOPD	01/05/2015	$13.53
	FORMS AND SUPPLY - AOPD	01/06/2015	$107.34
	TJM PROMOTIONS	01/08/2015	$525.00
	FORMS AND SUPPLY - AOPD	01/13/2015	$5.46
	USPS POSTAL ST66100207	01/21/2015	$8.30
	STAPLS7130471424000001	01/21/2015	$161.99
	USPS POSTAL ST66100207	01/21/2015	$50.30
	USPS POSTAL ST66100207	01/21/2015	$97.85
	FORMS AND SUPPLY - AOPD	01/27/2015	$11.30
	FORMS AND SUPPLY - AOPD	01/27/2015	$12.73
	FORMS AND SUPPLY - AOPD	01/27/2015	$28.57
	FORMS AND SUPPLY - AOPD	01/27/2015	$117.65
	FORMS AND SUPPLY - AOPD	01/27/2015	$95.66
	FORMS AND SUPPLY - AOPD	01/27/2015	$117.56
	FORMS AND SUPPLY - AOPD	01/28/2015	$85.70
	FORMS AND SUPPLY - AOPD	01/28/2015	$110.87
			$1,680.36
JEANETTE DAVIS	FORMS AND SUPPLY - AOPD	01/16/2015	$30.54
			$30.54
JEFF FULTZ	USPS 45020006229807393	01/07/2015	$147.00
			$147.00
KATHERINE S HALTIWANGER	PRESS PLUS	01/06/2015	$11.90
	PRESS PLUS	01/13/2015	$6.95
	PRESS PLUS	01/18/2015	$9.95
	THE TIMES AND DEMOCRAT	01/15/2015	$20.00
	THE TIMES AND DEMOCRAT	01/23/2015	$20.00
	RITE AID STORE #11586	01/23/2015	$5.95
	SPARTANBURG	01/28/2015	$7.25
	ANDERSON INDEPENDENT	01/27/2015	$9.99

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
			$91.99
LAMONT SALLEY	OFFICE DEPOT #2349	01/07/2015	$21.58
	STAPLES 00103911	01/15/2015	$16.19
	OFFICE DEPOT #2349	01/20/2015	$49.10
	BEST BUY 00002709	01/27/2015	$145.77
	BEST BUY 00002642	01/27/2015	$353.07
			$585.71
MARILYN J. THOMAS	OFFICEMAX CT IN#934505	01/05/2015	$91.04
	SMITH RUBBER STAMP & SEAL	01/06/2015	$87.27
	FORMS AND SUPPLY - AOPD	01/07/2015	$108.17
	DELL SALES & SERVICE	01/09/2015	$64.79
	CRISIS PREVENTION	01/09/2015	$2,408.82
	FORMS AND SUPPLY - AOPD	01/09/2015	$94.24
	B&H PHOTO, 800-606-6969	01/12/2015	$339.15
	USPS 45180402029801016	01/14/2015	$49.00
	US INK AND TONER	01/16/2015	$610.89
	USPS 45180402029801016	01/21/2015	$49.00
	FORMS AND SUPPLY - AOPD	01/21/2015	$16.16
	OFFICEMAX CT IN#303259	01/22/2015	$1,530.17
	FORMS AND SUPPLY - AOPD	01/21/2015	$100.52
	COMPUCOM SYSTEMS INC	01/23/2015	$241.73
	AMAZON MKTPLACE PMTS	01/27/2015	$158.44
	FORMS AND SUPPLY - AOPD	01/27/2015	$69.06
	B&H PHOTO, 800-606-6969	01/28/2015	$77.28
	FORMS AND SUPPLY - AOPD	01/27/2015	$41.99
	FORMS AND SUPPLY - AOPD	01/27/2015	$143.78
	FORMS AND SUPPLY - AOPD	01/27/2015	$92.89
	OFFICEMAX CT IN#408335	01/29/2015	$69.48
			$6,443.87
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	01/23/2015	$107.34
			$107.34

Total for GOVERNORS OFFICE: $10,151.55

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	PELICAN AVIATION INC	01/20/2015	$188.75
			$188.75
C TODD HUGHEY	UCF CONTINUING EDUCATION	01/13/2015	$750.00
	UCF CONTINUING EDUCATION	01/13/2015	$750.00
	AMERICAN ACADEMY OF FOREN	01/20/2015	$250.00
			$1,750.00
DAVID MATTOX	ON EAGLES WINGS INC	12/31/2014	$236.25
			$236.25
JAMES DOWD	LOWES #00385	01/06/2015	$9.70
	LOWES #00385	01/07/2015	$14.60
	LOWES #00385	01/08/2015	$22.18
	THE HOME DEPOT 1112	01/07/2015	$37.84
	THE HOME DEPOT 1112	01/09/2015	$107.87
	THE HOME DEPOT #1106	01/09/2015	$42.77
	LOWES #00385	01/09/2015	$9.24
	LOWES #00385	01/14/2015	$67.46
	BATTERIES PLUS	01/16/2015	$12.31
	1140 PERRY MANN	01/21/2015	$64.75
	THE HOME DEPOT 1112	01/22/2015	$94.49
	LOWES #00385	01/28/2015	$15.10
	LOWES #00385	01/28/2015	$13.23
	LOWES #00385	01/28/2015	$24.11
			$535.65
JESSICA GOFF	US FLEET TRACKING	01/01/2015	$39.95
	OFFICE DEPOT #1214	01/02/2015	$115.31
	FORMS AND SUPPLY - AOPD	01/02/2015	$80.84
	VZWRLSS PRPAY AUTOPAY	01/11/2015	$30.00
	BRADY WORLDWIDE INC.	01/09/2015	$0.01
	BRADY WORLDWIDE INC.	01/09/2015	$215.40
			$481.51
KRISTEN LYTTLETON	USAIRWAYS 0377526487875	12/30/2014	$473.53
	USAIRWAYS 0377526487874	12/30/2014	$473.53
	AGENT FEE 0377526487875	12/30/2014	$25.00
	AGENT FEE 0377526487874	12/30/2014	$25.00
	PODS #53	01/05/2015	$183.60
	AGENT FEE 0067526487907	01/05/2015	$25.00
	DELTA AIR 0067526487908	01/05/2015	$335.20
	DELTA AIR 0067526487907	01/05/2015	$335.20
	AGENT FEE 0067526487908	01/05/2015	$25.00
	AGENT FEE 0067526488069	01/16/2015	$25.00
	AGENT FEE 0017526488063	01/16/2015	$25.00
	AMERICAN AI 0017526488064	01/16/2015	$442.20
	AMERICAN AI 0017526488063	01/16/2015	$442.20
	AGENT FEE 0017526488064	01/16/2015	$25.00
	DELTA AIR 0067526488069	01/16/2015	$643.20

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$3,503.66
MILTON R JONES	SKYTECH INC	01/27/2015	$331.06
			$331.06
RALPH H BELL	1140 PERRY MANN	12/31/2014	$78.30
	THE HOME DEPOT 1112	12/30/2014	$5.29
	1140 PERRY MANN	12/31/2014	$113.40
	ADVANCED DOOR SYSTEMS	12/31/2014	$533.52
	LOWES #00385	01/05/2015	$15.37
	THE HOME DEPOT 1112	01/05/2015	$10.67
	LOWES #00385	01/06/2015	$152.92
	LOWES #00385	01/06/2015	$32.83
	LOWES #00499	01/07/2015	$156.53
	THE HOME DEPOT 1112	01/06/2015	$66.63
	LOWES #00385	01/08/2015	$53.10
	CABLE & CONNECTIONS	01/09/2015	$35.10
	CABLE & CONNECTIONS	01/12/2015	$185.09
	THE HOME DEPOT 1112	01/15/2015	$6.45
	LOWES #00385	01/20/2015	$91.12
	THE HOME DEPOT 1112	01/20/2015	$8.72
	1140 PERRY MANN	01/26/2015	$14.31
	LOWES #00385	01/26/2015	$16.15
	LOWES #00385	01/27/2015	$984.97
	LOWES #00385	01/27/2015	$222.76
	LOWES #00385	01/29/2015	$66.78
			$2,850.01
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	01/27/2015	$30.00
			$30.00
STEVE SLIGH	THE UPS STORE 1659	01/02/2015	$39.68
			$39.68
Undisclosable Name (4)	ALLENDALE COUNTY AIRPORT	01/27/2015	$530.38
			$530.38
VAN SAFRIET	AIRCRAFT TECHNICAL PUBLIS	01/12/2015	$640.00
	LANDMARK AVIATION ROA	01/20/2015	$171.78
	LANDMARK AVIATION ROA	01/21/2015	$163.47
			$975.25
WAYNE MATHEWS	SKYTECH INC	01/26/2015	$254.66
			$254.66
WENDY W THRELKELD	AT&T DATA	01/01/2015	$30.00
	CARQUEST 1385	01/02/2015	$128.73
	AT&T DATA	01/06/2015	$30.00
	ACCURATE ENGRAVING INC	01/07/2015	$45.00
	TASER TRAINING ACADEMY	01/13/2015	$175.00
	AMAZON MKTPLACE PMTS	01/13/2015	$35.94
	OTHER WORLD COMPUTING	01/12/2015	$305.97

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	LOWES #00385	01/15/2015	$37.78
	TRACTOR SUPPLY # 1365	01/15/2015	$25.89
	DECATUR ELECTRONICS INC	01/20/2015	$255.00
	TSI SERVICE	01/22/2015	$1,985.38
	DBC BLICK ART MATERIAL	01/28/2015	$73.46
	FEDEX LEGAL 20021101	01/29/2015	$10.00
	IN INTELLIGENT DIRECT IN	01/29/2015	$495.00
	TIMELESS EXPRESSIO	01/29/2015	$165.24
			$3,798.39

Total for GOVERNORS OFF-SLED: $15,505.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATT	DIAMOND SPRINGS WATER	01/27/2015	$51.84
			$51.84
AMY MATHIS	MYFONTS INC	01/08/2015	$29.00
	ADOBE SYSTEMS, INC.	01/17/2015	$359.88
	BestBuyCom706797006537	01/18/2015	$180.19
	UCDA	01/30/2015	$195.00
			$764.07
ANDREW FITCH	ZEE MEDICAL 00022012	01/07/2015	$69.92
	BAKER DISTRIBUTING #578	01/28/2015	$102.71
	RE MICHEL COMPANY INC.	01/28/2015	$102.80
			$275.43
ANDREW MCDONALD	SUPER LANDSCAPE SUPPLY	01/16/2015	$233.20
	SUPER LANDSCAPE SUPPLY	01/16/2015	$233.20
	SUPER LANDSCAPE SUPPLY	01/16/2015	$233.20
	SUPER LANDSCAPE SUPPLY	01/20/2015	$233.20
	SUPER LANDSCAPE SUPPLY	01/21/2015	$203.52
	SUPER LANDSCAPE SUPPLY	01/22/2015	$76.32
	WW GRAINGER	01/23/2015	$426.47
			$1,639.11
ANDREW W SHEALY	AMERICAN LOCK AND KEY	01/07/2015	$21.73
	EASYKEYSCOM INC	01/08/2015	$41.70
	EASYKEYSCOM INC	01/10/2015	$27.80
	ENCORE TECHNOLOGY GROUP	01/14/2015	$1,453.05
	EASYKEYSCOM INC	01/15/2015	$27.80
	COOK AND BOARDMAN	01/22/2015	$2,469.80
	SOUTHEASTERN DOCK & DOOR	01/21/2015	$429.76
	COOK AND BOARDMAN	01/28/2015	$496.08
	MCKINNEY LUMBER & HARDWA	01/29/2015	$20.56
			$4,988.28
ANGIE COKER	PAYFLOW/PAYPAL	01/02/2015	$59.95
	ADOBE SYSTEMS, INC.	01/12/2015	$29.99
			$89.94
ANNA M. SCOTT	NORTHERN TOOL EQUIPMNT	01/06/2015	$413.33
	ARC 310	01/15/2015	$549.12
	THE HOME DEPOT 1127	01/20/2015	$316.52
	KEN INC	01/21/2015	$1,131.78
	UNITED ELECTRICAL DIST MO	01/22/2015	$510.60
	AMAZON MKTPLACE PMTS	01/24/2015	$116.97
	FORMS AND SUPPLY - AOPD	01/22/2015	$183.12
			$3,221.44
ANNIE DUNCAN	Amazon.com	01/06/2015	$187.34
	NCS PEARSON	01/07/2015	$190.96
	LIBERTY CAFE	01/08/2015	$25.28
	FORMS AND SUPPLY - AOPD	01/08/2015	$156.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	BARNES&NOBLE COM	01/14/2015	$155.57
	GA TECH BURSAR MARKET WEB	01/15/2015	$15.00
	FORMS AND SUPPLY - AOPD	01/20/2015	$14.20
	OFFICEMAX CT IN#305398	01/22/2015	$205.89
	SC CHAPTER NATIONAL SAFET	01/22/2015	$1,176.17
	FORMS AND SUPPLY - AOPD	01/23/2015	$156.20
			$2,282.81
BELIGICA CONDON	ACT SC Dept of Employ	01/13/2015	$182.43
	LMC LAERDAL MEDICAL	01/28/2015	$710.20
	AWL Pearson Education	01/29/2015	$1,274.73
			$2,167.36
BERT GARRETT	FORMS AND SUPPLY - AOPD	01/06/2015	$6.52
	VALENCIA FINANCE OTC	01/26/2015	$670.00
			$676.52
BETTY WEAVER	FORMS AND SUPPLY - AOPD	01/07/2015	$128.19
			$128.19
BJ HART-LANDERS	TRUCOLOR	01/08/2015	$155.82
	NIGP	01/08/2015	$425.00
	TRUCOLOR	01/13/2015	$25.97
			$606.79
BOBBY GARRICK	KEN MAR LLC	01/06/2015	$500.54
	FAST SIGNS	01/06/2015	$378.83
	UNITED ELECTRICAL DIST MO	01/21/2015	$151.79
			$1,031.16
BRENDA GREGORY	AWL Pearson Education	01/08/2015	$33.91
	PUBLIX #602	01/12/2015	$140.07
	GREENVILLE SOCIETY OF HUM	01/13/2015	$300.00
	PAYPAL APICSINDUST	01/15/2015	$25.00
	LIBERTY CAFE	01/15/2015	$37.59
	GOOGLE ADWS3748110970	01/28/2015	$227.01
	CTC CONSTANTCONTACT.COM	01/28/2015	$75.00
	WP-MIND TOOLS LTD	01/29/2015	$19.00
			$857.58
BRENDA RICHTER 603	DBC BLICK ART MATERIAL	01/10/2015	$634.34
	OMEGA BRANDESS DISTRIBUT	01/22/2015	$89.85
	SALIS INTER	01/23/2015	$282.58
	DBC BLICK ART MATERIAL	01/28/2015	$222.41
	SSI SCHOOL SPECIALTY	01/28/2015	$412.98
			$1,642.16
BRIAN CHAMBERS	SNAPPY EXPRESS WASH	01/05/2015	$5.00
	ACADEMY SPORTS #219	01/05/2015	$10.58
	A TECH SERVICES LLC	01/15/2015	$2,191.64
	BC CANNON CO INC	01/26/2015	$467.46
	Snider Tire #343	01/29/2015	$741.83

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,416.51
BRIDGETTE WIDEMAN	BAGATELLE CATERERS	01/06/2015	$849.33
	FORMS AND SUPPLY - AOPD	01/06/2015	$21.73
	FORMS AND SUPPLY - AOPD	01/06/2015	$24.09
	FORMS AND SUPPLY - AOPD	01/06/2015	$24.09
	PUBLIX #602	01/07/2015	$65.24
	FORMS AND SUPPLY - AOPD	01/06/2015	$165.36
	FORMS AND SUPPLY - AOPD	01/06/2015	$165.36
	INDEXX INC	01/08/2015	$935.25
	Eplee & Assc. Directories	01/08/2015	$590.00
	GREATER GREENVILLE CHAMBE	01/09/2015	$325.00
	COFFEE BREAK SERVICE	01/08/2015	$76.85
	FORMS AND SUPPLY - AOPD	01/22/2015	$16.73
	FORMS AND SUPPLY - AOPD	01/22/2015	$165.36
	Atlanta Bread Co - Cherry	01/28/2015	$148.78
			$3,573.17
CANDICE B. LEWIS	VALENCIA COL TUITION	01/09/2015	$670.00
	LANDAUER INC	01/14/2015	$416.84
	LANDAUER INC	01/26/2015	$232.68
			$1,319.52
CARL P WASHBURN	WW GRAINGER	01/06/2015	$38.28
	AIRGAS SOUTH	01/07/2015	$125.18
	FASTENAL COMPANY01	01/07/2015	$34.57
	EAST COAST AVIATION SUPP	01/07/2015	$163.13
	AIRCRAFT SPRUCE AND SPECI	01/06/2015	$646.13
	AIRCRAFT SPRUCE AND SPECI	01/06/2015	$191.17
	THE HOME DEPOT 1127	01/07/2015	$131.40
	AIRGAS SOUTH	01/12/2015	$60.99
	AIRGAS SOUTH	01/12/2015	$56.76
	J.A. KING & COMPANY	01/12/2015	$300.00
	ZEE MEDICAL 00022012	01/15/2015	$120.47
	ZEE MEDICAL 00022012	01/15/2015	$120.47
	FASTENAL COMPANY01	01/22/2015	$11.34
	EAST COAST AVIATION SUPP	01/27/2015	$224.01
			$2,223.90
CAROL GOSNELL	FORMS AND SUPPLY - AOPD	01/06/2015	$184.61
	OFFICEMAX CT IN#163720	01/16/2015	$982.51
	PAYPAL NURSETIM	01/28/2015	$1,699.00
	FORMS AND SUPPLY - AOPD	01/28/2015	$300.15
			$3,166.27
CATHERINE P ADAMS	OCHARLEYS393SMPNVLE	01/09/2015	$127.35
	ZAX41	01/11/2015	$61.86
	CHICK-FIL-A #00466	01/17/2015	$156.22
	GEORGIA AQUARIUM INC	01/28/2015	$100.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$445.43
CHARLES SHAW	CUPA - HR	01/12/2015	$360.00
			$360.00
CHIP BANKES	GRAYBAR ELECTRIC COMPANY	01/17/2015	$287.48
	TROXELL COMMUNICATIONS IN	01/16/2015	$529.24
	SESAC INC	01/16/2015	$1,002.21
	MONOPRICE INC	01/20/2015	$45.33
			$1,864.26
CHRIS REEVES	STERICYCLE	01/05/2015	$260.00
	STERICYCLE	01/05/2015	$65.00
	WW GRAINGER	01/06/2015	$53.93
	SC.GOV	01/09/2015	$501.00
	SC.GOV	01/09/2015	$501.00
	SC.GOV	01/13/2015	$501.00
	SC.GOV	01/13/2015	$501.00
	ADOBE SYSTEMS, INC.	01/13/2015	$29.99
	SC.GOV	01/13/2015	$501.00
	CRANDALL CORPORATION	01/15/2015	$45.00
	CRANDALL CORPORATION	01/15/2015	$634.97
	CRANDALL CORPORATION	01/26/2015	$419.20
			$4,013.09
CHRISTINE GARRARD	PFG-INSTITUTION FOOD H	01/08/2015	$1,893.63
	PMT IGLOO-STORE	01/09/2015	$100.89
	TROPICAL FOODS	01/13/2015	$1,578.12
	Gourmet Food Store LLC	01/16/2015	$47.49
	LA UNICA SUPERCENT	01/20/2015	$37.29
	INGLES MARKETS #51	01/19/2015	$58.32
	PAYPAL BEEWELLHONE	01/23/2015	$97.00
			$3,812.74
DARLENE LOCK	HP SERVICES	01/14/2015	$911.62
	HP SERVICES	01/15/2015	$252.87
	HP SERVICES	01/15/2015	$607.70
	CLT INC	01/19/2015	$497.94
	CLT INC	01/21/2015	$438.74
	CLT INC	01/22/2015	$100.75
	CLT INC	01/22/2015	$95.00
	CLT INC	01/27/2015	$126.94
	CLT INC	01/27/2015	$100.97
			$3,132.53
DAVID GARRICK	THE TOOL SHED	01/26/2015	$165.93
			$165.93
DEBORAH R MCGOWAN	US INK AND TONER	01/07/2015	$1,798.41
	CONSTRUCT PLAYTHNGS.COM	01/11/2015	$49.54
	BROADCAST MUSIC INC	01/17/2015	$2,625.58

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH R MCGOWAN	CONSTRUCT PLAYTHNGS.COM	01/24/2015	$64.43
	US INK AND TONER	01/28/2015	$493.20
	Amazon.com	01/29/2015	$48.92
	Amazon.com	01/29/2015	$24.46
	Amazon.com	01/28/2015	$287.52
	Amazon.com	01/29/2015	$61.15
	Amazon.com	01/29/2015	$12.23
	AMAZON.COM	01/29/2015	$53.45
	AMAZON.COM	01/29/2015	$48.92
	Amazon.com	01/29/2015	$218.28
	Amazon.com	01/29/2015	$13.74
			$5,799.83
DENISE BISHOP	ZEE MEDICAL 00022012	01/03/2015	$55.17
	FORMS AND SUPPLY - AOPD	01/07/2015	$182.69
	STAPLS7130285201000001	01/16/2015	$276.58
	AD SPECIALTY PLUS INC.	01/20/2015	$344.69
			$859.13
DIANE THOMAS	GLOBAL VISION	01/15/2015	$100.00
	NADE	01/22/2015	$195.00
	NADE	01/22/2015	$195.00
	NADE	01/22/2015	$195.00
	NADE	01/22/2015	$195.00
	NADE	01/22/2015	$195.00
			$1,075.00
DONNA STEADING	GREATER GREENVILLE CHAMBE	01/08/2015	$25.00
	FORMS AND SUPPLY - AOPD	01/14/2015	$231.31
	GREATER GREENVILLE CHAMBE	01/15/2015	$25.00
			$281.31
DONNA TOPPER	EIG StartLogic	01/05/2015	$10.95
	FORMS AND SUPPLY - AOPD	01/20/2015	$31.96
	FORMS AND SUPPLY - AOPD	01/20/2015	$15.20
	IN NATIONAL EBS ASSOCIAT	01/23/2015	$670.00
	OFFICEMAX CT IN#333988	01/23/2015	$438.46
	WWW.NEWEGG.COM	01/23/2015	$277.98
	REFURBUPS.COM, INC	01/23/2015	$547.49
	OFFICEMAX CT IN#334183	01/23/2015	$11.95
	OFFICEMAX CT IN#762213	01/23/2015	$35.84
	BATTERY SPECIALISTS	01/23/2015	$193.38
	OFFICEMAX #5510	01/28/2015	$1,589.07
	SURVEYMONKEY.COM	01/28/2015	$204.00
	SHI CORP	01/29/2015	$135.68
			$4,161.96
EDWARD PORTER	THE HOME DEPOT 1127	01/21/2015	$59.79
			$59.79

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE LARIMER	CTC CONSTANTCONTACT.COM	12/31/2014	$30.00
	POWERSPORTS OF GREENVI	01/06/2015	$180.46
	POWERSPORTS OF GREENVI	01/06/2015	$375.65
	POWERSPORTS OF GREENVI	01/06/2015	$296.14
	NEEHRPERFECT.COM	01/15/2015	$1,560.00
	FORMS AND SUPPLY - AOPD	01/26/2015	$7.95
	AIRGAS SOUTH	01/28/2015	$17.26
	POWERSPORTS OF GREENVI	01/28/2015	$249.71
	POWERSPORTS OF GREENVI	01/28/2015	$181.29
	POWERSPORTS OF GREENVI	01/28/2015	$227.39
			$3,125.85
EMILY HARRIS	AMAZON MKTPLACE PMTS	01/08/2015	$103.99
	GOVERNMENT FINANCE	01/27/2015	$580.00
			$683.99
ERIC WILLIAMS	BI-LO GROCERY #5704	01/07/2015	$20.00
	FORMS AND SUPPLY - AOPD	01/09/2015	$180.35
	ALL AMERICAN T-SHIRT CO	01/14/2015	$140.00
	TONY'S PIZZA AND SUBS	01/19/2015	$264.60
	PAPA JOHN'S #01164	01/22/2015	$55.54
	MICHAELS STORES 6001	01/23/2015	$158.79
	FRODO'S PIZZA	01/23/2015	$36.00
	BI-LO GROCERY #5704	01/28/2015	$22.95
	CHICK-FIL-A #00466	01/28/2015	$96.88
	FRODO'S PIZZA	01/29/2015	$45.26
	PAPA JOHN'S #00584	01/29/2015	$49.64
			$1,070.01
EVELYN WESTFIELD	FAMILY DOLLAR #4399	01/06/2015	$28.62
			$28.62
FRAN ASHBROOK	ZEE MEDICAL 00022012	01/06/2015	$101.77
	FORMS AND SUPPLY - AOPD	01/15/2015	$15.41
	FORMS AND SUPPLY - AOPD	01/15/2015	$44.63
	OFFICEMAX CT IN#402512	01/29/2015	$178.39
			$340.20
GINA MARIE THOMAS	OFFICEMAX CT IN#955731	01/06/2015	$140.35
	FORMS AND SUPPLY - AOPD	01/08/2015	$119.83
	FORMS AND SUPPLY - AOPD	01/08/2015	$6.51
	FORMS AND SUPPLY - AOPD	01/09/2015	$2.67
	STAPLS7130084314000001	01/14/2015	$28.61
	PFG-INSTITUTION FOOD H	01/23/2015	$2,305.79
			$2,603.76
IAN KELSAY	NEW ENGLAND BIOLABS	01/06/2015	$148.00
	PUBLIX #602	01/06/2015	$32.08
	BIO RAD	01/06/2015	$240.04
	VWR INTERNATIONAL INC	01/08/2015	$219.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	01/07/2015	$834.65
	VWR INTERNATIONAL INC	01/09/2015	$117.79
	CAROLINA BIOLOGIC SUPPLY	01/09/2015	$106.60
	CAROLINA BIOLOGIC SUPPLY	01/12/2015	$390.02
	PUBLIX #602	01/12/2015	$37.48
	CAROLINA BIOLOGIC SUPPLY	01/14/2015	$120.84
	VWR INTERNATIONAL INC	01/15/2015	$79.05
	VWR INTERNATIONAL INC	01/20/2015	$171.23
	FORESTRY SUPPLIERS	01/21/2015	$172.42
	CAROLINA BIOLOGIC SUPPLY	01/21/2015	$134.16
	PUBLIX #602	01/26/2015	$13.36
	VWR INTERNATIONAL INC	01/29/2015	$210.38
	PUBLIX #602	01/28/2015	$47.59
	VWR INTERNATIONAL INC	01/30/2015	$13.74
	TFS FISHERSCI ECOM ATL	01/29/2015	$70.54
	CAROLINA BIOLOGIC SUPPLY	01/29/2015	$171.46
			$3,331.32
JACKIE BROWN	FORMS AND SUPPLY - AOPD	01/05/2015	$245.76
			$245.76
JAMES PEAVEY	ZEE MEDICAL 00022012	01/06/2015	$104.04
	D P TECHNOLOGY	01/09/2015	$1,500.00
	SOC OF MANUFACTURING ENG	01/08/2015	$116.25
	DAI SHOP HISTORY COM	01/10/2015	$24.94
	MSC	01/15/2015	$34.81
	MSC	01/15/2015	$152.82
	MSC	01/23/2015	$334.94
			$2,267.80
JAMES SPROUSE	MOTION INDUSTRIES SC17	01/09/2015	$19.62
	CC DICKSON BRANCH 1063	01/12/2015	$49.46
	THE HOME DEPOT #1124	01/20/2015	$29.45
	LOWES #00667	01/21/2015	$111.45
	BEREA HARDWARE	01/22/2015	$18.51
	I M INDUSTRIAL INC	01/22/2015	$1,637.81
	CC DICKSON BRANCH 1063	01/27/2015	$65.59
	BEREA HARDWARE	01/27/2015	$24.14
	TOTAL MAINTENANCE SOLUTIO	01/28/2015	$56.18
	THE HOME DEPOT 1127	01/28/2015	$9.54
			$2,021.75
JAMES T. MARTIN	FORMS AND SUPPLY - AOPD	01/23/2015	$44.87
	US INK AND TONER	01/28/2015	$254.31
			$299.18
JAN DANIEL	AMAZON.COM	01/07/2015	$54.61
	SOC OF MANUFACTURING ENG	01/06/2015	$1,130.00
	AOTA	01/08/2015	$805.90
	BARNES&NOBLE COM	01/12/2015	$20.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	JOSIE KING FOUNDATION IN	01/12/2015	$250.00
	Amazon.com	01/14/2015	$33.71
	AMAZON MKTPLACE PMTS	01/14/2015	$11.50
	AMAZON MKTPLACE PMTS	01/14/2015	$24.94
	Amazon.com	01/15/2015	$24.01
	AMAZON MKTPLACE PMTS	01/15/2015	$13.00
	Amazon.com	01/16/2015	$138.99
	Amazon.com	01/16/2015	$21.74
	AMAZON MKTPLACE PMTS	01/22/2015	$48.85
	AABB-AMER. ASSO. BLOOD	01/22/2015	$262.00
	Amazon.com	01/25/2015	$162.06
	Amazon.com	01/23/2015	$37.70
	Amazon.com	01/25/2015	$17.90
	Amazon.com	01/23/2015	$19.77
	Amazon.com	01/26/2015	$621.08
	COLG AMER.PATHOLOGISTS	01/29/2015	$309.72
			$4,007.48
JANET HIRT	JOHN WILEY & SONS PUBL	01/21/2015	$185.00
			$185.00
JANIE REID	OFFICEMAX CT IN#002051	01/08/2015	$129.26
	FORMS AND SUPPLY - AOPD	01/08/2015	$299.14
	FORMS AND SUPPLY - AOPD	01/12/2015	$37.74
	FORMS AND SUPPLY - AOPD	01/16/2015	$33.93
	FORMS AND SUPPLY - AOPD	01/20/2015	$49.51
	FORMS AND SUPPLY - AOPD	01/28/2015	$39.10
			$588.68
JAY ADAM PEARSON	FORMS AND SUPPLY - AOPD	01/06/2015	$31.66
	FORMS AND SUPPLY - AOPD	01/06/2015	$43.77
	FORMS AND SUPPLY - AOPD	01/08/2015	$81.89
	OMNI BUILDERS SUPPLY INC	01/15/2015	$805.60
			$962.92
JEFF DENNIS	PAYPAL SASFAA	01/13/2015	$310.00
	WM SUPERCENTER #640	01/26/2015	$125.00
			$435.00
JEFFREY KEY	HOLDER ELECTRIC SUPPLY	01/09/2015	$98.93
	UNITED ELECTRICAL DIST MO	01/21/2015	$777.44
			$876.37
JERRY RIGGINS	PROSOURCE	01/08/2015	$30.54
	THE HOME DEPOT 1127	01/09/2015	$12.66
	THE HOME DEPOT 1127	01/12/2015	$20.08
			$63.28
JIM R. GREER	THE HOME DEPOT 1127	01/06/2015	$72.31
	MASSTAR SIGNS INC	01/07/2015	$115.00
	THE HOME DEPOT 1127	01/28/2015	$25.22

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$212.53
JOAN DOUGLAS	WM SUPERCENTER #631	01/04/2015	$4.02
	FORMS AND SUPPLY - AOPD	01/08/2015	$214.62
	CROWN TROPHY	01/08/2015	$127.20
	FS JotForm	01/12/2015	$19.95
	GREENVILLE SOCIETY OF HUM	01/14/2015	$25.00
	GREENVILLE SOCIETY OF HUM	01/14/2015	$25.00
	CUPA - HR	01/13/2015	$410.00
	FORMS AND SUPPLY - AOPD	01/15/2015	$18.38
	GREENVILLE SOCIETY OF HUM	01/22/2015	$50.00
	STAPLS7130645326000001	01/23/2015	$114.44
	FORMS AND SUPPLY - AOPD	01/26/2015	$410.52
			$1,419.13
JOEL FOSTER	LIGHT-N-UP	01/07/2015	$153.70
	STAPLS7129600683000001	01/07/2015	$29.14
	STAPLS7129989070000001	01/13/2015	$29.14
	FORMS AND SUPPLY - AOPD	01/16/2015	$56.59
	INTERNATIONAL RADIO	01/28/2015	$606.50
			$875.07
JOSH OSHIELDS	SC ASSOCIATION OF HEATIN	01/07/2015	$175.00
	SC ASSOCIATION OF HEATIN	01/07/2015	$25.00
	THE HOME DEPOT 1127	01/12/2015	$95.18
	NATE	01/27/2015	$480.00
			$775.18
JOY BALLEW	MARVIN'S PRODUCE LLC	01/05/2015	$44.38
	PUBLIX #602	01/05/2015	$164.95
	PUBLIX #602	01/09/2015	$483.42
	PUBLIX #602	01/09/2015	$15.33
	MARVIN'S PRODUCE LLC	01/12/2015	$60.65
	FORMS AND SUPPLY - AOPD	01/14/2015	$77.61
	GROVE MEDICAL INC	01/14/2015	$385.63
	PUBLIX #602	01/16/2015	$319.56
	MARVIN'S PRODUCE LLC	01/20/2015	$91.75
	PUBLIX #602	01/22/2015	$347.60
	MARVIN'S PRODUCE LLC	01/26/2015	$76.10
	PFG-INSTITUTION FOOD H	01/29/2015	$639.20
	PFG-INSTITUTION FOOD H	01/29/2015	$768.73
	PFG-INSTITUTION FOOD H	01/29/2015	$726.06
	PFG-INSTITUTION FOOD H	01/29/2015	$911.42
	PFG-INSTITUTION FOOD H	01/29/2015	$623.77
	PFG-INSTITUTION FOOD H	01/29/2015	$1,068.97
	FORMS AND SUPPLY - AOPD	01/28/2015	$62.29
			$6,867.42
JULIE ROSENAU	OFFICEMAX CT IN#341832	01/23/2015	$77.89
	NATIONAL COLLEGIATE HONO	01/26/2015	$500.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$577.89
KAREN HAMPTON	BOARD CERT SAFE PRO	01/07/2015	$120.00
	TAMARAC	01/07/2015	$172.73
	FORMS AND SUPPLY - AOPD	01/07/2015	$136.06
	WORLDPOINT ECC	01/14/2015	$153.45
	CHANNING BETE CO AHA	01/15/2015	$153.95
	LMC LAERDAL MEDICAL	01/22/2015	$580.98
	LMC LAERDAL MEDICAL	01/25/2015	$937.82
			$2,254.99
KATE MENDEZ	FORMS AND SUPPLY - AOPD	01/05/2015	$41.64
	FORMS AND SUPPLY - AOPD	01/05/2015	$49.77
	PAYPAL COLLABORATO	01/06/2015	$300.00
	MARCO PROMOTIONAL PROD	01/22/2015	$506.19
			$897.60
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	01/06/2015	$78.47
	US INK AND TONER	01/24/2015	$64.96
	FORMS AND SUPPLY - AOPD	01/27/2015	$5.22
	OFFICEMAX CT IN#402975	01/28/2015	$121.95
			$270.60
KATHY SAMS	FORMS AND SUPPLY - AOPD	01/06/2015	$36.18
	STAPLS7129508274000001	01/08/2015	$57.22
	FOWLER BROTHERS DRY CLEAN	01/09/2015	$71.55
	AOTA	01/16/2015	$625.00
	AHIMA	01/16/2015	$45.00
	AHIMA	01/16/2015	$45.00
	AHIMA	01/16/2015	$45.00
	AHIMA	01/16/2015	$45.00
	AHIMA	01/16/2015	$45.00
	AHIMA	01/16/2015	$45.00
	AHIMA	01/16/2015	$45.00
	AHIMA	01/16/2015	$45.00
	AHIMA	01/16/2015	$45.00
	AHIMA	01/16/2015	$45.00
	AOTA	01/16/2015	$625.00
	AHIMA	01/16/2015	$45.00
	AHIMA	01/16/2015	$45.00
	AHIMA	01/16/2015	$45.00
	AHIMA	01/16/2015	$45.00
	AHIMA	01/16/2015	$45.00
			$2,134.95
KEITH WALKER	CROWN NISSAN GREENVILLE	01/26/2015	$18.08
	ADVANCE AUTO PARTS #5830	01/26/2015	$192.83
	KEVIN WHITAKER CHEVROLET	01/28/2015	$40.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$251.61
KELVIN BYRD	WW GRAINGER	01/06/2015	$209.88
	IN M&R METAL FABRICATION	01/14/2015	$2,346.84
	AIRGAS SOUTH	01/15/2015	$2,098.89
	AIRGAS SOUTH	01/15/2015	$88.68
	WW GRAINGER	01/16/2015	$95.57
	MACHINE & WELDING SUPPLY	01/15/2015	$1,520.44
	WW GRAINGER	01/19/2015	$1,306.82
	GENERAL EQUIP & SUPPLY CO	01/28/2015	$2,464.50
	ANDY OXY CO INC	01/28/2015	$123.86
	WW GRAINGER	01/29/2015	$723.05
			$10,978.53
KEVIN RAGSDALE	PORTER PAINTS 9388	01/05/2015	$23.91
	PORTER PAINTS 9388	01/07/2015	$43.69
	PORTER PAINTS 9388	01/07/2015	$27.32
	PORTER PAINTS 9388	01/08/2015	$158.89
	PORTER PAINTS 9388	01/14/2015	$17.27
	PORTER PAINTS 9388	01/20/2015	$69.94
	PORTER PAINTS 9388	01/22/2015	$94.44
	PORTER PAINTS 9388	01/22/2015	$128.09
	PORTER PAINTS 9388	01/26/2015	$118.38
	PORTER PAINTS 9388	01/27/2015	$49.09
			$731.02
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	01/13/2015	$191.28
	UNITED ELECTRICAL DIST MO	01/21/2015	$552.10
	BATTERY SPECIALISTS	01/29/2015	$1,235.26
			$1,978.64
LARRY VAUGHN	CC DICKSON BRANCH 1063	01/06/2015	$595.55
	CC DICKSON BRANCH 1063	01/07/2015	$112.06
	CC DICKSON BRANCH 1063	01/07/2015	$15.01
	MOTION INDUSTRIES SC17	01/07/2015	$85.89
	UNITED ELECTRICAL DIST MO	01/08/2015	$29.36
	AAA SUPPLY INC GREENVILLE	01/09/2015	$107.13
	JOHNSTONE SUPPLY	01/09/2015	$247.35
	NATIONAL ENERGY CONTROL	01/12/2015	$567.84
	AAA SUPPLY INC GREENVILLE	01/14/2015	$138.22
	WW GRAINGER	01/15/2015	$13.41
	NATIONAL ENERGY CONTROL	01/15/2015	$462.60
	CC DICKSON BRANCH 1063	01/20/2015	$210.21
	CC DICKSON BRANCH 1063	01/20/2015	$82.68
	TURBO AIR CONDITIONING CO	01/26/2015	$425.00
	WW GRAINGER	01/27/2015	$95.60
			$3,187.91
LINDA TAYLOR	FORMS AND SUPPLY - AOPD	01/14/2015	$112.59

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$112.59
LISA PATTERSON	Amazon.com	01/06/2015	$16.74
	FOSTER SMITH MAIL ORDR	01/06/2015	$219.97
	IDEXX DISTRIBUTION INC	01/08/2015	$1,635.60
	IDEXX DISTRIBUTION INC	01/08/2015	$34.97
	PETCO 2742 63527428	01/09/2015	$53.99
	PETEDGE	01/16/2015	$574.64
	PETEDGE	01/16/2015	$13.37
	PETEDGE	01/16/2015	$122.55
	WORLD PET ASSOCIATION	01/23/2015	$130.00
	WM SUPERCENTER #5487	01/27/2015	$10.57
	WAL-MART #5487	01/27/2015	$74.81
	LEARN2GROOM	01/29/2015	$42.00
			$2,929.21
LISA SMITH	B&H PHOTO, 800-606-6969	01/05/2015	$80.00
	TAKACH PRESS	01/05/2015	$652.00
	LOWES #00667	01/07/2015	$86.06
	GRAPHIC CHEMICAL & INK	01/08/2015	$220.02
	CDW GOVERNMENT	01/09/2015	$688.52
	CDW GOVERNMENT	01/12/2015	$344.27
	HIGHWATER CLAYS INC	01/20/2015	$368.20
	STAPLES 00108688	01/21/2015	$59.33
	CTC CONSTANTCONTACT.COM	01/25/2015	$40.00
	Amazon.com	01/29/2015	$44.91
			$2,583.31
LORENA PATTERSON	FORMS AND SUPPLY - AOPD	01/14/2015	$327.16
			$327.16
LYNN WOODS	AIRGAS SOUTH	01/14/2015	$18.24
	BIO COMPANY INC	01/21/2015	$187.54
	OFFICE DEPOT #62	01/22/2015	$58.29
	FORMS AND SUPPLY - AOPD	01/22/2015	$122.03
	FORMS AND SUPPLY - AOPD	01/22/2015	$90.97
			$477.07
MANDY TOPPER	FORMS AND SUPPLY - AOPD	01/06/2015	$49.59
	FORMS AND SUPPLY - AOPD	01/12/2015	$41.04
	ANDERSON STAMP AND ENGRAV	01/13/2015	$62.04
	NADE	01/14/2015	$446.00
	OFFICEMAX CT IN#168870	01/15/2015	$40.46
	FORMS AND SUPPLY - AOPD	01/16/2015	$29.95
	FORMS AND SUPPLY - AOPD	01/16/2015	$91.87
	FORMS AND SUPPLY - AOPD	01/15/2015	$33.16
	FORMS AND SUPPLY - AOPD	01/15/2015	$17.10
	NADE	01/21/2015	$245.00
	NADE	01/21/2015	$245.00
	NADE	01/21/2015	$195.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY TOPPER	NADE	01/21/2015	$195.00
	NADE	01/21/2015	$195.00
	NADE	01/21/2015	$195.00
	NADE	01/21/2015	$195.00
	STAPLS7130535238000001	01/22/2015	$28.61
	STAPLS7130535272000001	01/22/2015	$28.61
	STAPLS7130535288000001	01/22/2015	$85.83
	STAPLS7130670084000001	01/23/2015	$28.61
			$2,447.87
MARGARET HILL	STAPLS7130459514000001	01/21/2015	$713.33
	FORMS AND SUPPLY - AOPD	01/27/2015	$174.77
			$888.10
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	01/20/2015	$326.20
	OFFICEMAX CT IN#359879	01/27/2015	$766.87
			$1,093.07
MARY HENDRIX	STAPLES 00118018	01/20/2015	$279.81
	LAURENDA'S FAMILY RESTAU	01/23/2015	$1,296.00
	MRA REG	01/23/2015	$450.00
	SOUTHERNAUT	01/27/2015	$100.00
	STAPLS7130924850000001	01/29/2015	$57.22
			$2,183.03
MARY ROCK	ALOXXI INTERNATIONAL CO	01/16/2015	$450.00
			$450.00
MELINDA WILLIAMSON	FORMS AND SUPPLY - AOPD	01/23/2015	$111.83
			$111.83
MELISSA ADRIAN	GARDNER-WEBB UNIVERSITY	01/13/2015	$1,208.00
	AMERICAN COLLEGE OF SP	01/14/2015	$55.00
			$1,263.00
MELISSA BAKER	EGENFEE 22830416122	01/08/2015	$8.00
	DELTA AIR 0067516608391	01/07/2015	$1,000.00
	EGENFEE 22834945017	01/08/2015	$8.00
	EGENFEE 22834908616	01/08/2015	$8.00
	USAIRWAYS 0377516627489	01/07/2015	$204.70
	USAIRWAYS 0377516627439	01/07/2015	$201.70
	HAWAIIAN AI 1737516608359	01/07/2015	$207.59
	USAIRWAYS 0377516789290	01/07/2015	$407.70
	EGENFEE 22830424168	01/08/2015	$8.00
	EGENFEE 22836055809	01/08/2015	$8.00
	DELTA AIR 0067517017721	01/08/2015	$357.20
	EGENFEE 22840375821	01/10/2015	$8.00
	USAIRWAYS 0377517354754	01/09/2015	$536.70
	EGENFEE 22805363470	01/09/2015	$8.00
	EGENFEE 22846662756	01/14/2015	$8.00
	DELTA AIR 0067518301820	01/13/2015	$829.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	EGENFEE 22840914648	01/15/2015	$8.00
	USAIRWAYS 0377518537607	01/14/2015	$283.20
	EGENFEE 22848384923	01/15/2015	$8.00
	DELTA AIR 0067518597416	01/14/2015	$418.70
	DELTA AIR 0067565854768	01/16/2015	$418.70
	EGENFEE 22853216955	01/17/2015	$8.00
	EGENFEE 22859431653	01/21/2015	$8.00
	USAIRWAYS 0377566780057	01/20/2015	$554.20
	USAIRWAYS 0377566874813	01/20/2015	$473.20
	EGENFEE 22859004912	01/21/2015	$8.00
	DELTA AIR 0067567065283	01/21/2015	$364.70
	USAIRWAYS 0377567072285	01/21/2015	$358.70
	EGENFEE 22861281696	01/22/2015	$8.00
	DELTA AIR 0067567112247	01/21/2015	$473.70
	EGENFEE 22844149204	01/22/2015	$8.00
	EGENFEE 22811944667	01/22/2015	$8.00
	DELTA AIR 0067568172896	01/26/2015	$445.70
	EGENFEE 22868514224	01/27/2015	$8.00
	DELTA AIR 0067568154795	01/26/2015	$633.70
	EGENFEE 22868877562	01/27/2015	$8.00
	MRA REG	01/28/2015	$450.00
			$8,763.79
MICHAEL CARPENTER	THE HOME DEPOT 1127	01/07/2015	$16.14
	PROSOURCE	01/14/2015	$15.58
	THE HOME DEPOT 1104	01/15/2015	$39.99
	THE HOME DEPOT 1104	01/20/2015	$15.84
	2865-CED	01/22/2015	$59.36
	BATTERY SPECIALISTS	01/23/2015	$35.02
			$181.93
MICHAEL FISHER	AMAZON MKTPLACE PMTS	01/22/2015	$14.75
			$14.75
MICHAEL GREEN	PIEDMONT ELEC DSTRBTRS	01/06/2015	$125.28
	LOWES #01718	01/06/2015	$76.13
	WW GRAINGER	01/09/2015	$301.59
	FERGUSON ENT #43	01/12/2015	$34.60
	GRAYBAR ELECTRIC	01/13/2015	$34.58
	WW GRAINGER	01/14/2015	$133.85
	HOFFMAN & HOFFMAN	01/22/2015	$940.22
	AMERICAN TIME	01/23/2015	$342.33
	SQ GHC INC.	01/23/2015	$1,376.80
	TOTAL MAINTENANCE SOLUTIO	01/27/2015	$42.81
	DANFOSS	01/27/2015	$76.50
			$3,484.69
MICHAEL HOLUB	SPRING SERVICE ALIG	01/13/2015	$94.84
	CAROLINA INTL TRUCKS	01/16/2015	$61.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$156.65
MICHELLE ASHLEY	HENRY SCHEIN	01/06/2015	$40.29
	ADHA WEBSITE	01/06/2015	$250.00
	FORMS AND SUPPLY - AOPD	01/05/2015	$306.30
	DENTAL ASST NAT BOARD	01/07/2015	$60.00
	AIRGAS SOUTH	01/08/2015	$20.03
	AIRGAS SOUTH	01/19/2015	$20.70
	BENCO DENTAL CO	01/19/2015	$236.29
	BENCO DENTAL	01/21/2015	$1,612.37
	PATTERSON DENTAL SUPPL	01/21/2015	$2,111.07
	HENRY SCHEIN	01/21/2015	$192.95
	HENRY SCHEIN	01/21/2015	$1,000.00
	SC.GOV	01/21/2015	$851.00
			$6,701.00
MIKE KAISER	NAPA STORE 1017034	01/16/2015	$25.50
			$25.50
MIRANDA S. CAMPBELL	TFS FISHERSCI ECOM ATL	01/14/2015	$1,036.04
	VWR INTERNATIONAL INC	01/22/2015	$89.12
	VWR INTERNATIONAL INC	01/22/2015	$94.45
	VWR INTERNATIONAL INC	01/22/2015	$116.20
	VWR INTERNATIONAL INC	01/24/2015	$188.90
			$1,524.71
NANCY ENGLISBE	FACEBOOK ZQRZ57EEC2	12/31/2014	$348.98
	IPN/PAYMENTNETWORK	01/06/2015	$625.00
	ACADEMIC SUPPLIER OFFICE	01/09/2015	$255.70
	DNH GODADDY.COM	01/14/2015	$18.34
	BUFFER	01/15/2015	$102.00
	STAPLS7130343534000001	01/17/2015	$57.22
	FORMS AND SUPPLY - AOPD	01/21/2015	$74.26
	THE GREER CITIZEN	01/20/2015	$72.00
			$1,553.50
PAM APPLE	FORMS AND SUPPLY - AOPD	01/15/2015	$201.08
	OFFICEMAX CT IN#214204	01/16/2015	$533.57
	PAYPAL GSATC TA5	01/20/2015	$26.62
	AMERICAN ASSOC OF COMM	01/22/2015	$1,050.00
			$1,811.27
PAM D GREEN	FORMS AND SUPPLY - AOPD	01/06/2015	$54.06
	ASQ ECOMMERCE	01/16/2015	$423.25
	PAYPAL SOUTHCAROLI	01/22/2015	$150.00
	PAYPAL SOUTHCAROLI	01/22/2015	$150.00
	PAYPAL SOUTHCAROLI	01/22/2015	$150.00
	PAYPAL SOUTHCAROLI	01/22/2015	$150.00
	PAYPAL SOUTHCAROLI	01/22/2015	$150.00
	PAYPAL SOUTHCAROLI	01/22/2015	$150.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM D GREEN	PAYPAL SOUTHCAROLI	01/22/2015	$150.00
	FORMS AND SUPPLY - AOPD	01/26/2015	$127.55
	THE ASSOC FOR INST RES	01/26/2015	$28.00
			$1,682.86
PAMELA BROWN-JOHNSON	APPLEBEES 602 39185251	01/11/2015	$112.53
	MCDONALD'S F33611	01/09/2015	$80.32
			$192.85
PATRICK HARRIS	WAL-MART #1244	01/08/2015	$91.15
	CARDINAL HEALTH MP&S	01/12/2015	$223.48
	CARDINAL HEALTH MP&S	01/13/2015	$72.25
	FORMS AND SUPPLY - AOPD	01/12/2015	$267.93
	NPTA	01/20/2015	$330.07
	INGLES MARKETS #208	01/27/2015	$45.80
			$1,030.68
PATRICK WAGNER	PAYPAL COOKWAREX	01/16/2015	$110.49
	CU COOP EXT SERV GRVL	01/23/2015	$36.00
			$146.49
PAUL SNOAD	WCI WASTECONNECTIONSSC	01/06/2015	$1,912.57
	IN SERVPRO OF EAST AND W	01/06/2015	$1,950.00
	TWO MEN AND A TRUCK 0135	01/06/2015	$385.20
	ACE ENVIRONMENTAL	01/08/2015	$813.30
	GREGORY PEST SOLUTIONS	01/08/2015	$649.00
	IN TOMA FIRE PROTECTION	01/14/2015	$8,501.65
	OFFICEMAX CT IN#193004	01/17/2015	$2,163.67
	WW GRAINGER	01/22/2015	$329.87
	DADE PAPER - 16	01/22/2015	$2,400.40
	UNITED CHEMICAL & SUPP	01/21/2015	$4,011.28
			$23,116.94
PENELOPE BOHNENBERGER	US INK AND TONER	01/07/2015	$73.26
	OFFICEMAX CT IN#015329	01/09/2015	$368.12
	FORMS AND SUPPLY - AOPD	01/13/2015	$8.27
	FORMS AND SUPPLY - AOPD	01/16/2015	$274.68
	FORMS AND SUPPLY - AOPD	01/15/2015	$153.56
	FORMS AND SUPPLY - AOPD	01/20/2015	$16.13
	FORMS AND SUPPLY - AOPD	01/23/2015	$8.42
	FORMS AND SUPPLY - AOPD	01/26/2015	$49.44
			$951.88
PHIL HEAD	AIRGAS SOUTH	01/06/2015	$83.48
	STAPLS7129701744000001	01/08/2015	$171.66
	FORMS AND SUPPLY - AOPD	01/09/2015	$49.90
	NATIONAL ASSOCIATION OF E	01/12/2015	$390.00
	STAPLS7130012358000001	01/13/2015	$47.69
	IN SOUTH CAROLINA EMS NE	01/19/2015	$756.00
	SOUTHEASTERN EMERG	01/22/2015	$1,460.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHIL HEAD	AIRGAS SOUTH	01/23/2015	$317.03
	STAPLS7130784909000001	01/27/2015	$20.13
			$3,296.07
RAY LAMBERT	FORMS AND SUPPLY - AOPD	01/06/2015	$71.63
	OFFICEMAX CT IN#121404	01/13/2015	$151.74
	NACUBO	01/21/2015	$943.00
			$1,166.37
RENE' GARRICK	CLT INC	01/09/2015	$478.42
	PAYPAL SCNAFSASCAI	01/14/2015	$50.00
	OFFICEMAX CT IN#168875	01/15/2015	$111.62
	PRONUNCIATION POWER	01/13/2015	$500.00
	Amazon.com	01/17/2015	$239.96
	CLT INC	01/28/2015	$190.73
			$1,570.73
RENEE ZORN	FORMS AND SUPPLY - AOPD	01/09/2015	$83.16
	FORMS AND SUPPLY - AOPD	01/14/2015	$152.09
	STAPLS7130464306000001	01/21/2015	$228.88
			$464.13
RICK CAMPBELL	HARBOR FREIGHT TOOLS 96	01/08/2015	$42.38
	PIEDMONT ELEC DSTRBTRS	01/15/2015	$37.21
	TOTAL MAINTENANCE SOLUTIO	01/29/2015	$38.47
			$118.06
RITA GOODWIN	AMERIPRIDE SERVICES	01/05/2015	$1,808.40
	SOUTHEASTERN PAPER GROUP	01/07/2015	$191.12
	SOUTHEASTERN PAPER GROUP	01/07/2015	$74.22
	JANPAK 25 GREENVILLE	01/16/2015	$290.50
			$2,364.24
RITA SNYDER	GREATER GREENVILLE CHAMBE	01/07/2015	$25.00
	IF ITS PAPER	01/07/2015	$152.46
	AMER COUNCIL ON ED	01/08/2015	$950.00
	2CO.COM CGACCORG	01/09/2015	$125.00
	SC CHAMBER OF COMMERCE	01/09/2015	$95.00
	SC.GOV	01/12/2015	$104.00
	SC.GOV	01/12/2015	$104.00
	SC CHAMBER OF COMMERCE	01/14/2015	$95.00
	IF ITS PAPER	01/15/2015	$31.48
	BI-LO GROCERY #5563	01/19/2015	$8.58
	PRESS PLUS	01/22/2015	$10.00
	IF ITS PAPER	01/22/2015	$9.52
	COFFEE BREAK SERVICE	01/23/2015	$67.82
	NY TIMES NATL SALES	01/26/2015	$36.00
	THE BAKERY OFF AUGUSTA	01/26/2015	$324.00
	PAYPAL GPWF	01/27/2015	$275.00
	GREATER GREENVILLE CHAMBE	01/27/2015	$25.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,437.86
ROBERT COUTCH	MAJOR BUSINESS MACHINES	12/30/2014	$55.00
	UPS 000000223344524	12/31/2014	$29.87
	UPS 000000223344504	12/31/2014	$178.94
	USPS 45362502729803095	01/07/2015	$440.00
	UPS 000000223344025	01/24/2015	$90.77
	UPS 000000223344035	01/24/2015	$125.81
	UPS 000000223344015	01/24/2015	$22.60
	FEDEX 15939936	01/24/2015	$76.89
	UPS 000000223344514	01/24/2015	$69.95
			$1,089.83
SAM DELLORSO	MCKINNEY LUMBER & HARDWA	01/09/2015	$8.03
	PROSOURCE	01/12/2015	$200.27
	KEN MAR LLC	01/13/2015	$96.69
	THE HOME DEPOT 1127	01/12/2015	$81.66
	THE HOME DEPOT 1104	01/20/2015	$95.86
			$482.51
SANDY ROGERS	FORMS AND SUPPLY - AOPD	01/06/2015	$23.93
			$23.93
SARA CATOE	PANERA BREAD #01161	01/06/2015	$113.38
	PANERA BREAD #01161	01/06/2015	$184.47
	PANERA BREAD #01161	01/07/2015	$127.03
	PANERA BREAD #01161	01/10/2015	$427.20
	PANERA BREAD #01161	01/10/2015	$138.82
	Amazon.com	01/26/2015	$38.67
			$1,029.57
SCOTT WILBANKS	UNITED ELECTRICAL DIST MO	01/12/2015	$7,648.96
	SQ GHC INC.	01/13/2015	$3,150.00
	TIMBERTECH INC.	01/23/2015	$1,250.00
			$12,048.96
SHANE ISBELL	SHERWIN WILLIAMS #9256	01/06/2015	$2,340.85
	HARBOR FREIGHT TOOLS 96	01/06/2015	$235.04
	AERA ENGINE REBUILDERS A	01/06/2015	$250.00
	RYERSON-SOUTHEAST	01/08/2015	$1,950.42
	ASE TEST FEES	01/08/2015	$71.00
	HARBOR FREIGHT TOOLS 96	01/09/2015	$120.68
	MACK FULBRIGHT DIST INC	01/14/2015	$839.52
	SHERWIN WILLIAMS #9256	01/14/2015	$55.86
	PREVOST	01/19/2015	$753.12
	HARBOR FREIGHT CATALOG	01/20/2015	$431.24
	QT 1105 97011050	01/22/2015	$17.98
	KEVIN WHITAKER CHEVROLET	01/21/2015	$71.87
	AIRGAS SOUTH	01/27/2015	$30.72
	MSC	01/28/2015	$1,109.31

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE ISBELL	THE HOME DEPOT 1127	01/27/2015	$10.43
			$8,288.04
SHERYN C ROBINSON	GROVE MEDICAL INC	12/30/2014	$24.21
	GROVE MEDICAL INC	01/13/2015	$20.72
	GROVE MEDICAL INC	01/20/2015	$156.88
	GROVE MEDICAL INC	01/23/2015	$26.16
	GROVE MEDICAL INC	01/23/2015	$436.17
	OVERBROOK LAUNDRY & CLEAN	01/26/2015	$89.84
			$753.98
SHIRLEY HOLCOMBE	DOCTORS EXPRESS	01/07/2015	$79.00
	DOCTORS EXPRESS	01/07/2015	$35.00
	GHS PARTNERS 7891	01/08/2015	$150.00
	Snider Tire #343	01/12/2015	$20.00
	THE HOME DEPOT #1124	01/16/2015	$81.46
	FOUNTIN INN DMV 80	01/23/2015	$29.00
			$394.46
STEPHEN COOK	MAACO AUTO PAINTING	01/05/2015	$500.00
	NAPA STORE 1017036	01/05/2015	$114.35
	FORK LIFT EQUIPMENT CO	01/05/2015	$421.88
	FIRESTONE 654892	01/06/2015	$21.98
	NAPA STORE 1017030	01/07/2015	$279.42
	NAPA STORE 1017030	01/08/2015	$20.62
	FIRESTONE 654892	01/09/2015	$171.73
	MCKINNEY LUMBER & HARDWA	01/13/2015	$3.48
	Snider Tire #343	01/14/2015	$471.97
	NAPA STORE 1017030	01/13/2015	$102.01
	LANDSCAPERS SUPPLY	01/16/2015	$14.32
	FAIRWAY FORD INC	01/22/2015	$51.22
	FIRESTONE 654892	01/23/2015	$483.37
	NAPA STORE 1017030	01/22/2015	$103.95
	NAPA STORE 1017030	01/22/2015	$27.11
	GREENVILLE CAR WASH EAST	01/27/2015	$12.00
	Snider Tire #343	01/29/2015	$107.06
	BATTERY SPECIALISTS	01/29/2015	$87.80
	LOWES #00667	01/29/2015	$63.47
			$3,057.74
STEPHEN TRULUCK	BATTERY SPECIALISTS	01/06/2015	$92.43
	THE HOME DEPOT 1127	01/07/2015	$19.02
	KEN MAR LLC	01/12/2015	$16.77
	THE HOME DEPOT 1127	01/14/2015	$3.61
	THE HOME DEPOT 1127	01/15/2015	$9.23
	UNITED ELECTRICAL DIST MO	01/21/2015	$846.93
	DOLLAR GENERAL #10162	01/22/2015	$4.24
	BATTERY SPECIALISTS	01/23/2015	$75.04
	THE HOME DEPOT 1127	01/28/2015	$6.23

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,073.50
SUSAN WALTHER	AHIMA	01/26/2015	$25.00
			$25.00
TED WESTERVELT	INT. SYS. OF AMERICA LLC	01/06/2015	$48.94
	UNITED ELECTRICAL DIST MO	01/21/2015	$139.97
	INT. SYS. OF AMERICA LLC	01/21/2015	$180.03
	JOHNSON CONTROLS SS	01/23/2015	$2,174.00
	JOHNSON CONTROLS SS	01/23/2015	$1,556.00
	JOHNSON CONTROLS SS	01/23/2015	$1,600.50
			$5,699.44
TERENCE M BROOKS	COMMUNICATION SERVICE CEN	01/05/2015	$459.58
	COMMUNICATION SERVICE CEN	01/05/2015	$459.58
	COMMUNICATION SERVICE CEN	01/05/2015	$459.58
	WIRED FOX TECHNOLO	01/07/2015	$1,226.95
	COMMUNICATION SERVICE CEN	01/28/2015	$459.58
			$3,065.27
TODD MILAM	LOWES #01983	01/26/2015	$45.91
			$45.91
TOM GREGG	CANBRETT LLC	01/08/2015	$94.62
			$94.62
TOM SHIFLET	THE HOME DEPOT 1127	01/15/2015	$21.14
	SC ASSOCIATION OF HEATIN	01/22/2015	$200.00
			$221.14
TOMMIE H. WHITT	VWR INTERNATIONAL INC	01/08/2015	$38.56
	VWR INTERNATIONAL INC	01/08/2015	$55.46
	ASCLS	01/12/2015	$375.00
	ASCLS	01/12/2015	$375.00
	CAROLINA BIOLOGIC SUPPLY	01/13/2015	$91.62
	VWR INTERNATIONAL INC	01/14/2015	$43.81
	IMMUCOR INC.	01/14/2015	$349.92
	TFS FISHERSCI ECOM ATL	01/16/2015	$198.36
	VWR INTERNATIONAL INC	01/20/2015	$40.12
	VWR INTERNATIONAL INC	01/21/2015	$60.32
			$1,628.17
TRACY NUTTING	FORMS AND SUPPLY - AOPD	01/13/2015	$65.01
	FORMS AND SUPPLY - AOPD	01/15/2015	$6.36
	LOWES #01718	01/28/2015	$52.99
			$124.36
WES ADAMS	AIRGAS SOUTH	01/07/2015	$10.36
			$10.36

Total for GREENVILLE TECH COLLEGE: $233,483.07

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D KENNEDY	CIVITAS MEDIA LLC	01/02/2015	$145.34
	IN NEWS AND PRESS INC	01/29/2015	$103.25
			$248.59
ANGELA OUTING	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$500.00
ANN D CLARK	USAIRWAYS 0372386333024	01/07/2015	$454.20
	Amazon.com	01/28/2015	$139.19
	US INK AND TONER	01/28/2015	$179.33
	INSTITUTE FOR BRAIN POTEN	01/29/2015	$79.00
			$851.72
BARBARA LAKE	NORTHEAST TROPHIES & A	12/30/2014	$48.60
	FORMS AND SUPPLY - AOPD	01/19/2015	$89.62
	VZWRLSS APOCC VISB	01/20/2015	$76.02
			$214.24
BELINDA BARRON	FORMS AND SUPPLY - AOPD	01/12/2015	$100.75
			$100.75
BENJAMIN D BAIR	HD SUPPLY WATERWORKS 552	01/26/2015	$208.65
			$208.65
BETTY BROACH	VWR INTERNATIONAL INC	01/08/2015	$99.48
	COMPORIUM COMMUNICATIONS	01/07/2015	$798.45
	CITY OF LANCASTER	01/07/2015	$81.93
	SPEEDPAY:DUKE-ENERGY	01/09/2015	$766.08
	VWR INTERNATIONAL INC	01/10/2015	$133.08
	FORMS AND SUPPLY - AOPD	01/09/2015	$184.41
	COMPORIUM COMMUNICATIONS	01/09/2015	$1,830.97

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	TFS FISHER SCI CHI	01/09/2015	$72.15
	VWR INTERNATIONAL INC	01/09/2015	$94.45
	VWR INTERNATIONAL INC	01/16/2015	$37.05
	FORMS AND SUPPLY - AOPD	01/15/2015	$105.92
	MANAGEDPRINT	01/17/2015	$75.60
	DOLLAR-GENERAL #6508	01/20/2015	$28.30
	LANCASTER COUNTY NATURAL	01/20/2015	$20.00
	PHENOVA, INC.	01/23/2015	$967.65
			$5,295.52
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	01/06/2015	$155.63
	STAPLS7129700386000001	01/08/2015	$35.91
	STAPLS7129915703000001	01/10/2015	$5.10
	BCT SOUTH CAROLINA	01/12/2015	$202.44
	ULINE SHIP SUPPLIES	01/14/2015	$1,416.75
	FORMS AND SUPPLY - AOPD	01/14/2015	$123.34
	VZWRLSS APOCC VISB	01/17/2015	$380.12
	FORMS AND SUPPLY - AOPD	01/15/2015	$125.67
	FORMS AND SUPPLY - AOPD	01/15/2015	$3.13
	BCT SOUTH CAROLINA	01/19/2015	$37.30
	FORMS AND SUPPLY - AOPD	01/23/2015	$125.67
	FORMS AND SUPPLY - AOPD	01/23/2015	$125.67
	FORMS AND SUPPLY - AOPD	01/23/2015	$92.51
	MAC GASES	01/28/2015	$31.00
			$2,860.24
BILL VOGEL	FORMS AND SUPPLY - AOPD	01/08/2015	$25.03
	AMERICAN TIME DATA	01/12/2015	$227.60
			$252.63
BRENDA CROSBY	ACCUSTANDARD INC	01/06/2015	$67.17
	3MStPau KM47683 VISA12	01/06/2015	$2,266.19
	ENVIRONMENTAL RESOURCE	01/07/2015	$109.07
	FORMS AND SUPPLY - AOPD	01/08/2015	$113.62
	A MAIN HOBBIES	01/08/2015	$272.78
	DELL SALES & SERVICE	01/09/2015	$287.26
	PRINTING SUPPLIES USA	01/09/2015	$24.00
	ENVIRONMENTAL RESOURCE	01/09/2015	$187.66
	ENVIRONMENTAL EXPRESS	01/13/2015	$441.69
	RADIATION SAFETY ASOCIATE	01/14/2015	$745.36
	HORIZON TECHNOLOGY INC	01/16/2015	$408.10
	ADVANCED INSTRUMENTS I	01/15/2015	$1,283.67
	WW GRAINGER	01/16/2015	$8.74
	ENVIRONMENTAL EXPRESS	01/19/2015	$30.34
	SMITH RUBBER STAMP & SEAL	01/19/2015	$28.19
	IDEXX DISTRIBUTION INC	01/21/2015	$795.71
	PHENOVA, INC.	01/23/2015	$1,898.03
			$8,967.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA WILLIAMS	FORMS AND SUPPLY - AOPD	01/16/2015	$229.92
	RED WING SHOE STORE #2	01/27/2015	$156.06
	US INK AND TONER	01/29/2015	$2,107.08
			$2,493.06
BRIDGETTE L HACKLER	HYDROGEOLOGY SYMP	01/28/2015	$875.00
			$875.00
BRUCE MCKENNA	PUBLIX #597	01/07/2015	$85.14
	PUBLIX #597	01/13/2015	$37.80
	ROCHE DIAGNO DIAGNOSTI	01/15/2015	$515.16
	LUMINEX CORP	01/16/2015	$665.00
	ROCHE DIAGNO DIAGNOSTI	01/16/2015	$407.16
	ROCHE DIAGNO DIAGNOSTI	01/16/2015	$15.00
	ROCHE DIAGNO DIAGNOSTI	01/16/2015	$1.20
			$1,726.46
CAROLYN G SCHWARZ	TARGET 00013912	01/06/2015	$65.08
	SMITH RUBBER STAMP & SEAL	01/09/2015	$395.04
	SMITH RUBBER STAMP & SEAL	01/22/2015	$164.89
	Amazon.com	01/26/2015	$50.00
			$675.01
CATHERINE B CREECH	VERIZON WRLS 04232-01	01/08/2015	$24.40
	VERIZON WRLS 04232-01	01/20/2015	$16.26
	VERIZON WRLS 04232-01	01/23/2015	$15.89
	VERIZON WRLS 04232-01	01/22/2015	$23.84
	VERIZON WRLS 04232-01	01/22/2015	$39.73
	VERIZON WRLS 04232-01	01/23/2015	$23.84
			$143.96
CATHY ROBINSON	FORMS AND SUPPLY - AOPD	01/23/2015	$62.48
			$62.48
CHARLOTTE HUGGINS	SMITH RUBBER STAMP & SEAL	12/30/2014	$193.85
	CEDAR TERRACE PAPER CO	01/02/2015	$49.91
	KEY SCIENTIFIC PRODUCT	01/03/2015	$84.44
	CEDAR TERRACE PAPER CO	01/02/2015	$93.39
	QUICK MEDICAL	01/06/2015	$1,741.68
	3 R RESOURCES LLC	01/06/2015	$2,159.40
	QUICK MEDICAL	01/06/2015	$413.10
	TENSNET	01/06/2015	$2,271.13
	AMAZON MKTPLACE PMTS	01/08/2015	$44.95
	MBL BION	01/08/2015	$657.03
	R & F PRODUCTS	01/09/2015	$745.31
	SC.GOV	01/08/2015	$501.00
	FORMS AND SUPPLY - AOPD	01/12/2015	$195.66
	MARKETLAB INC	01/13/2015	$923.23
	DIAGNOSTIC HYBRIDS	01/12/2015	$742.16
	BIO RAD VIHUGGINS01/13	01/14/2015	$173.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	01/14/2015	$69.12
	QIAGEN INC	01/17/2015	$670.94
	COLG AMER.PATHOLOGISTS	01/16/2015	$333.30
	BECKMAN COULTER	01/20/2015	$103.02
	AMAZON MKTPLACE PMTS	01/22/2015	$71.20
	AMAZON MKTPLACE PMTS	01/22/2015	$14.99
	Amazon.com	01/22/2015	$26.23
	VERIZON WRLS 04232-01	01/21/2015	$64.78
	FORMS AND SUPPLY - AOPD	01/21/2015	$178.71
	IN EPROGEN	01/23/2015	$1,115.00
	NEW MEDICAL FORMS	01/23/2015	$356.16
	Lonza AG (Walkersville)	01/22/2015	$72.03
	Lonza AG (Walkersville)	01/22/2015	$34.97
	FORMS AND SUPPLY - AOPD	01/23/2015	$17.46
	FORMS AND SUPPLY - AOPD	01/23/2015	$3.92
	Amazon.com	01/25/2015	$68.20
	FORMS AND SUPPLY - AOPD	01/22/2015	$1,160.63
	FORMS AND SUPPLY - AOPD	01/26/2015	$37.15
	FORMS AND SUPPLY - AOPD	01/26/2015	$99.79
	AMAZON MKTPLACE PMTS	01/28/2015	$79.99
	FORMS AND SUPPLY - AOPD	01/26/2015	$173.06
	AMA CATALOG ORDER	01/27/2015	$257.83
	FORMS AND SUPPLY - AOPD	01/27/2015	$322.62
	FORMS AND SUPPLY - AOPD	01/27/2015	$227.97
	STAPLS7130857961000001	01/28/2015	$73.01
	Amazon.com	01/30/2015	$36.71
	WALMART.COM 8009666546	01/29/2015	$124.15
	Amazon.com	01/30/2015	$36.71
	AMAZON MKTPLACE PMTS	01/29/2015	$73.59
			$16,892.72
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	12/31/2014	$60.70
	005 CENTURYLINK RECURRING	01/02/2015	$304.63
	AUTOPAY/DISH NTWK	01/01/2015	$63.60
	TRAFFIC SAFETY STORE	01/07/2015	$123.33
	VWR INTERNATIONAL INC	01/10/2015	$62.59
	CABELA'S PROMOTIONS INC	01/09/2015	$212.47
	WAL-MART #1383	01/13/2015	$79.85
	FULL SOURCE LLC	01/14/2015	$23.79
	ADVANCE AUTO PARTS 5510	01/13/2015	$32.41
	FORMS AND SUPPLY - AOPD	01/14/2015	$292.33
	WEST MARINE EXPRESS 5547	01/20/2015	$57.69
	FSI SCE&G PAYMENT	01/22/2015	$505.20
	FSI SCE&G PAYMENT	01/22/2015	$999.99
	WEST MARINE EXPRESS 5547	01/22/2015	$82.72
	VWR INTERNATIONAL INC	01/29/2015	$71.26
	WM SUPERCENTER #1383	01/28/2015	$183.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,155.97
CHRIS E HANCOCK	PRO AUTO PARTS WARE	12/30/2014	$123.51
	PARKS AUTO PARTS - COLA	12/31/2014	$35.07
	A&T ALIGNMENT LLC	01/05/2015	$69.95
	PARKS AUTO PARTS - COLA	01/06/2015	$15.36
	PARKS AUTO PARTS - COLA	01/06/2015	$21.42
	PARKS AUTO PARTS - COLA	01/07/2015	$16.29
	PARKS AUTO PARTS - COLA	01/07/2015	$143.48
	PARKS AUTO PARTS - COLA	01/08/2015	$182.39
	CARQUEST 1302	01/15/2015	$19.57
	ACTION TRANSMISSION	01/15/2015	$1,584.72
	CARQUEST 1302	01/16/2015	$14.52
	PARKS AUTO PARTS - COLA	01/20/2015	$80.62
	PARKS AUTO PARTS - COLA	01/20/2015	$7.75
	CARQUEST 1302	01/26/2015	$102.59
	CLASSIC FORD OF COLUMBIA	01/26/2015	$587.33
	CLASSIC FORD OF COLUMBIA	01/27/2015	$265.48
	LOWES #03026	01/28/2015	$26.94
	WALGREENS #10228	01/29/2015	$24.81
	CARQUEST 1302	01/29/2015	$44.90
			$3,366.70
CHRIS MCCLUSKY	QT 1109 97011092	01/06/2015	$7.16
	QT 1109 97011092	01/07/2015	$5.37
			$12.53
CYNTHIA B HAMILTON	ANDERSON INDEPENDENT	01/08/2015	$583.00
	COLUMBIASTA	01/08/2015	$217.50
	BCT SOUTH CAROLINA	01/08/2015	$74.60
	KINGSTREE COMMUNICATIONS	01/13/2015	$199.65
	Amazon.com	01/20/2015	$549.99
			$1,624.74
CYNTHIA E PELLOS	WM SUPERCENTER #1748	12/31/2014	$14.94
	BARNES&NOBLE COM	12/31/2014	$78.17
	SHOPLET.COM	12/30/2014	$250.10
	BARNES&NOBLE COM	01/03/2015	$149.93
	Amazon.com	01/04/2015	$77.90
	Amazon.com	01/04/2015	$77.90
	BARNES&NOBLE COM	01/03/2015	$869.62
	Amazon.com	01/03/2015	$112.48
	AMAZON.COM	01/04/2015	$155.80
	WALMART.COM 8009666546	01/05/2015	$54.63
	AMAZON.COM	01/06/2015	$77.90
	Amazon.com	01/06/2015	$77.90
	SEARS.COM 9300	01/06/2015	$520.79
	PROVANTAGE LLC	01/12/2015	$666.84
	FORMS AND SUPPLY - AOPD	01/20/2015	$544.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,729.54
DAVID B GRIFFIN			
	SEARS ROEBUCK 1525	01/09/2015	$95.04
	ROSE TALBERT	01/12/2015	$22.35
	ROSE TALBERT	01/14/2015	$22.35
	LOWES #00433	01/15/2015	$19.40
	CARQUEST 1302	01/22/2015	$50.49
	EPIC SIGN AND BANNER	01/23/2015	$41.04
	EPIC SIGN AND BANNER	01/23/2015	$41.04
			$291.71
DAVID RIVERS			
	FORMS AND SUPPLY - AOPD	12/30/2014	$17.82
	FORMS AND SUPPLY - AOPD	12/30/2014	$17.82
	CORRUGATED CONTAINERS INC	12/31/2014	$672.84
	OFFICEMAX CT IN#887617	01/01/2015	$159.77
	SQ ARCADIA CHEMICAL INC.	01/02/2015	$1,300.15
	WM SUPERCENTER #2214	01/05/2015	$45.14
	WAL-MART #1339	01/05/2015	$51.60
	PITNEY BOWES	01/06/2015	$183.59
	WAL-MART #2214	01/06/2015	$11.92
	DMI DELL SM BUS	01/07/2015	$183.59
	NEUTRON INDU NEUTRON I	01/06/2015	$488.30
	OFFICEMAX CT IN#921899	01/06/2015	$35.25
	FAMILY DOLLAR #7536	01/06/2015	$53.19
	OFFICEMAX CT IN#926058	01/06/2015	$346.47
	OFFICEMAX CT IN#972798	01/07/2015	$139.17
	STAPLES 00103234	01/06/2015	$34.96
	WM SUPERCENTER #4506	01/07/2015	$7.60
	WAL-MART #4506	01/07/2015	$71.45
	DOLLAR-GENERAL #3551	01/06/2015	$32.40
	STAPLS7129658174000001	01/08/2015	$53.91
	OFFICEMAX CT IN#022136	01/08/2015	$159.16
	Med Pak	01/08/2015	$1,959.45
	WM SUPERCENTER #1339	01/09/2015	$37.80
	OFFICEMAX CT IN#052644	01/10/2015	$130.42
	OFFICEMAX CT IN#046045	01/10/2015	$196.50
	FORMS AND SUPPLY - AOPD	01/08/2015	$58.58
	FORMS AND SUPPLY - AOPD	01/09/2015	$36.44
	OFFICEMAX CT IN#010667	01/09/2015	$255.49
	FORMS AND SUPPLY - AOPD	01/08/2015	$125.72
	OFFICEMAX CT IN#067563	01/12/2015	$139.17
	WAL-MART #1339	01/13/2015	$10.84
	WM SUPERCENTER #4506	01/14/2015	$62.34
	OFFICEMAX CT IN#128470	01/14/2015	$113.87
	DMI DELL SM BUS	01/15/2015	$161.99
	OFFICEMAX CT IN#134910	01/14/2015	$976.21
	FAMILY DOLLAR #6759	01/15/2015	$17.01
	SHERWIN WILLIAMS #2306	01/16/2015	$469.43

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#162230	01/16/2015	$414.29
	FORMS AND SUPPLY - AOPD	01/16/2015	$21.24
	OFFICEMAX CT IN#220598	01/19/2015	$247.32
	OFFICEMAX CT IN#218192	01/19/2015	$103.67
	OFFICEMAX CT IN#300148	01/22/2015	$19.25
	OFFICEMAX CT IN#300098	01/22/2015	$133.15
	OFFICEMAX CT IN#293388	01/22/2015	$120.25
	HARDY DIAGNOSTICS	01/20/2015	$180.38
	STAPLES 00103234	01/21/2015	$71.26
	OFFICEMAX CT IN#266289	01/22/2015	$69.84
	OFFICEMAX CT IN#324522	01/23/2015	$139.17
	WAL-MART #4506	01/23/2015	$5.66
	OFFICEMAX CT IN#321310	01/23/2015	$139.17
	WM SUPERCENTER #4506	01/23/2015	$4.19
	OFFICEMAX CT IN#349381	01/26/2015	$113.90
	DMI DELL SM BUS	01/27/2015	$259.18
	STAPLES 00103234	01/26/2015	$102.98
	LOWES #00433	01/27/2015	$21.00
	OFFICEMAX CT IN#374066	01/27/2015	$60.30
	OFFICEMAX CT IN#422545	01/29/2015	$14.83
	OFFICEMAX CT IN#399191	01/29/2015	$35.25
	OFFICEMAX CT IN#422630	01/29/2015	$14.83
	STAPLES 00103234	01/28/2015	$221.29
			$11,329.76
DONNA HALL	SPIRIT COMMUNICATIONS	01/08/2015	$38.13
	CITY OF MYRTLE BEACH CAS	01/20/2015	$111.40
	HORRY TELEPHONE COOPERATI	01/20/2015	$120.97
	WW GRAINGER	01/23/2015	$38.98
			$309.48
EARLINE SMITH	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
			$350.00
ELIZABETH CHAFFIN	USPS 45180402029801016	01/20/2015	$94.22

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CHAFFIN	USPS 45180402029801016	01/20/2015	$52.78
	AMERICAN BAR ASSOCIATION	01/22/2015	$160.90
	STAPLS7130663561000001	01/23/2015	$161.99
	VZWRLSS IVR VB	01/28/2015	$276.33
			$746.22
ERICA GORDON	PERKINELMER GORDON010515	01/06/2015	$1,868.86
	LOWES #02207	01/15/2015	$259.33
	FORMS AND SUPPLY - AOPD	01/15/2015	$143.80
	FORMS AND SUPPLY - AOPD	01/16/2015	$59.20
	DELTA AIR 0062379843389	01/21/2015	$355.70
	FEDEX 93144754	01/22/2015	$3.79
	GA MA & ASSOC INC	01/29/2015	$1,312.89
	FORMS AND SUPPLY - AOPD	01/28/2015	$15.30
	US INK AND TONER	01/29/2015	$307.44
			$4,326.31
ERNEST H HOWARD JR	STAPLS0130691461000001	12/31/2014	$641.98
	STAPLS0130691580000001	12/31/2014	$320.99
	AMAZON MKTPLACE PMTS	01/09/2015	$14.95
	MEDEX SUPPLY DISTRIBUTORS	01/12/2015	$1,513.94
	MEDIBDG KIDSLOVESTICKERS	01/14/2015	$28.70
	TFS FISHER SCI CHI	01/15/2015	$1,735.67
	Amazon.com	01/29/2015	$37.79
	TFS FISHER SCI PTO	01/29/2015	$114.60
			$4,408.62
GARY ROBERTS	THE HOME DEPOT 1110	12/30/2014	$17.15
	THINKVACUUMS.COM GROUTRA	01/12/2015	$97.25
	SCRUGGS FARM LAWN AND	01/14/2015	$100.00
	LOWES #00433	01/20/2015	$132.81
			$347.21
GLORIA J TYLER	INFOCHECKUSA.COM	01/06/2015	$19.95
	INFOCHECKUSA.COM	01/08/2015	$19.95
	INFOCHECKUSA.COM	01/12/2015	$19.95
	INFOCHECKUSA.COM	01/13/2015	$19.95
			$79.80
HELEN JANICE BROWN	USPS 45186005229805983	01/07/2015	$294.00
			$294.00
JACQUELINE MOORE	EDUCATION TO GO	01/20/2015	$109.00
	EDUCATION TO GO	01/20/2015	$109.00
			$218.00
JACQUELYN FROSTBURNETT	FORMS AND SUPPLY - AOPD	01/06/2015	$216.00
	FORMS AND SUPPLY - AOPD	01/12/2015	$30.29
	FORMS AND SUPPLY - AOPD	01/27/2015	$101.20
			$347.49
JAMES B LEE	MARKETLAB INC	01/06/2015	$152.98

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LEE	SOUTHEASTERN EMERG	01/12/2015	$314.65
			$467.63
JAMES J EICHLER	JOHNSTONE SUPPLY 394	01/08/2015	$32.70
	JOHNSTONE SUPPLY 394	01/08/2015	$37.12
	SEARS ROEBUCK 1525	01/12/2015	$80.99
	JOHNSTONE SUPPLY 394	01/13/2015	$83.01
	JOHNSTONE SUPPLY 394	01/13/2015	$8.18
	JOHNSTONE SUPPLY 394	01/13/2015	$19.43
	THE HOME DEPOT 1110	01/14/2015	$16.67
	JOHNSTONE SUPPLY 394	01/14/2015	$68.27
	FERGUSON ENT #27	01/21/2015	$24.98
			$371.35
JAN S FEASTER-CARTER	Amazon.com	01/10/2015	$71.98
	BCT SOUTH CAROLINA	01/12/2015	$55.95
	LAWMENS SAFETY SUPPLY INC	01/14/2015	$171.48
	VZWRLSS IVR VB	01/15/2015	$954.46
	VZWRLSS APOCC VISB	01/17/2015	$296.09
	AMAZON MKTPLACE PMTS	01/21/2015	$137.94
	MASTER TANNING	01/21/2015	$38.97
	FORMS AND SUPPLY - AOPD	01/21/2015	$212.47
	BCT SOUTH CAROLINA	01/22/2015	$18.65
	AMAZON MKTPLACE PMTS	01/27/2015	$113.94
	VZWRLSS IVR VB	01/28/2015	$103.74
	VZWRLSS IVR VB	01/28/2015	$1,044.16
	VZWRLSS IVR VB	01/28/2015	$1,887.45
	VZWRLSS IVR VB	01/28/2015	$538.59
			$5,645.87
JANA S BAXLEY	FORMS AND SUPPLY - AOPD	01/02/2015	$131.46
	DMI DELL K-12/GOVT	01/10/2015	$921.35
	WATER ENVIRONMENT ASSO	01/14/2015	$130.00
	SMITH RUBBER STAMP & SEAL	01/14/2015	$45.36
	PAYPAL ASSOCIATION	01/26/2015	$550.00
			$1,778.17
JANET DOWDY	VZWRLSS IVR VB	01/28/2015	$178.00
			$178.00
JANIE G YOUNG	OFFICE DEPOT #1214	01/13/2015	$59.85
	STAPLS7130176159000001	01/15/2015	$32.08
	NAMETAGCOUNTRY COM	01/22/2015	$34.91
	AMA CATALOG ORDER	01/23/2015	$104.90
	OFFICE DEPOT #1214	01/23/2015	$38.16
	OFFICE DEPOT #1165	01/23/2015	$16.55
	EBI EBAGS.COM	01/24/2015	$129.99
			$416.44
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	12/30/2014	$468.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTA PORTER	ENVIRONMENTAL RESOURCE	01/07/2015	$283.74
	USPS4584000014729816790	01/09/2015	$51.89
	USPS4584000014729816790	01/14/2015	$61.29
	USPS4584000014729816790	01/16/2015	$32.68
	USPS4584000014729816790	01/22/2015	$112.30
	USPS4584000014729816790	01/27/2015	$198.00
	CITY OF COLA LINCOLN GARA	01/29/2015	$75.00
			$1,283.35
JERALDINE S COCKEREL	STAPLS7128999701000001	01/08/2015	$15.64
	DRIVERS LICENSE GUIDE	01/14/2015	$657.65
	SUN DATA SUPPLY INC	01/14/2015	$1,938.60
	FORMS AND SUPPLY - AOPD	01/22/2015	$377.69
	SMITH RUBBER STAMP & SEAL	01/27/2015	$152.28
			$3,141.86
JIM BEASLEY	VZWRLSS APOCC VISB	01/15/2015	$38.01
	VZWRLSS IVR VB	01/28/2015	$104.47
			$142.48
JOHN FESLER	MANAGEDPRINT	12/30/2014	$232.20
	FORMS AND SUPPLY - AOPD	12/30/2014	$113.66
	MANAGEDPRINT	12/30/2014	$127.44
	JORDAN & SONS PLUMBING	01/05/2015	$2,437.50
	DOVE DATA PRODUCTS	01/06/2015	$73.44
	SQ FLUDD'S LOCKSMI	01/06/2015	$850.04
	FORMS AND SUPPLY - AOPD	01/09/2015	$16.38
	FORMS AND SUPPLY - AOPD	01/08/2015	$66.98
	FORMS AND SUPPLY - AOPD	01/08/2015	$18.00
	FORMS AND SUPPLY - AOPD	01/08/2015	$238.37
	FORMS AND SUPPLY - AOPD	01/08/2015	$57.10
	PRINTING SUPPLIES USA	01/12/2015	$80.00
	PRINTING SUPPLIES USA	01/13/2015	$24.00
	WM SUPERCENTER #586	01/14/2015	$65.24
	WULBERN-KOVAL CO.	01/14/2015	$173.92
	DMI DELL K-12/GOVT	01/19/2015	$243.94
	FORMS AND SUPPLY - AOPD	01/15/2015	$34.35
	FLORENCE LOCK AND KEY	01/15/2015	$4.32
	FORMS AND SUPPLY - AOPD	01/19/2015	$11.10
	MANAGEDPRINT	01/20/2015	$140.40
	MANAGEDPRINT	01/20/2015	$138.24
	VZWRLSS IVR VB	01/28/2015	$4,459.44
			$9,606.06
JOSEPH B MCCARLEY	LOWES #02358	01/08/2015	$70.51
			$70.51
KATHERINE PRICE	AMAZON.COM	01/09/2015	$38.73
	OFFICE DEPOT #1214	01/12/2015	$505.42
	OFFICE DEPOT #1214	01/12/2015	$21.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE PRICE	OFFICE DEPOT #5910	01/12/2015	$12.52
	OFFICE DEPOT #1165	01/13/2015	$115.73
			$693.98
KATHY FOSTER NELSON	US INK AND TONER	01/02/2015	$242.67
			$242.67
KELLEY S HAYNIE	ATT BILL PAYMENT	01/13/2015	$84.79
	FORESTRY SUPPLIERS	01/16/2015	$1,510.29
	SPIRIT COMMUNICATIONS	01/20/2015	$23.52
	FORMS AND SUPPLY - AOPD	01/27/2015	$248.45
	MANAGEDPRINT	01/28/2015	$79.50
			$1,946.55
KEVIN G WATTS	HESCO INC	01/16/2015	$479.54
			$479.54
KIM B WILLIAMS	AMAZON MKTPLACE PMTS	01/05/2015	$112.95
	CHESNEE TELEPHONE CO	01/05/2015	$70.82
	WSC Windstream Pmt&Fee	01/06/2015	$125.26
	DNH GODADDY.COM	01/14/2015	$139.98
	SYX TIGERDIRECT.COM	01/21/2015	$60.95
	AMAZON MKTPLACE PMTS	01/22/2015	$170.93
	FORMS AND SUPPLY - AOPD	01/21/2015	$127.42
	STAPLS7130540208000001	01/22/2015	$49.57
	WSC Windstream Pmt&Fee	01/28/2015	$125.29
			$983.17
KIM BROOKS	MOTOROLA, INC. - ONLINE	01/05/2015	$30.52
	MOTOROLA, INC. - ONLINE	01/22/2015	$58.92
			$89.44
KIM CLYBURN	VZWRLSS APOCC VISB	01/17/2015	$76.02
	ATT BILL PAYMENT	01/21/2015	$123.27
			$199.29
LAVINIA K HIOTT	US INK AND TONER	01/23/2015	$241.68
			$241.68
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	01/17/2015	$38.01
	DATA TECH SMART SOFT	01/21/2015	$545.00
	VZWRLSS APOCC VISB	01/28/2015	$76.02
			$659.03
LEIGH W PLUMMER	TFS FISHERSCI ECOM ATL	01/01/2015	$74.95
	TFS FISHERSCI ECOM ATL	01/03/2015	$85.15
	ACADEMY SPORTS #196	01/13/2015	$86.39
	TFS FISHERSCI ECOM ATL	01/29/2015	$258.13
			$504.62
LISA L LONGSHORE	USA MOBILITY WIRELE	01/05/2015	$20.77
			$20.77

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	01/16/2015	$43.45
	VERIZON WRLS 04232-01	01/21/2015	$172.77
	FORMS AND SUPPLY - AOPD	01/22/2015	$77.44
	FORMS AND SUPPLY - AOPD	01/26/2015	$380.10
			$673.76
MICHAEL D FARRELL	GROVE MEDICAL INC	12/30/2014	$8.47
	US INK AND TONER	01/06/2015	$173.25
	FORMS AND SUPPLY - AOPD	01/07/2015	$44.32
	GROVE MEDICAL INC	01/08/2015	$29.46
	GROVE MEDICAL INC	01/09/2015	$222.20
	GROVE MEDICAL INC	01/12/2015	$90.45
	BCT SOUTH CAROLINA	01/13/2015	$18.65
	BCT SOUTH CAROLINA	01/13/2015	$123.55
	TFS FISHERSCI ECOM ATL	01/15/2015	$47.81
	BEST BUY 00009720	01/17/2015	$1,018.77
	BUSINESS SYSTEMS OF SC	01/22/2015	$22.40
	US INK AND TONER	01/29/2015	$147.00
			$1,946.33
MICHAEL E HUG	ACTION TRANSMISSION	01/02/2015	$138.65
	PARKS AUTO PARTS - COLA	01/02/2015	$45.85
	PARKS AUTO PARTS - COLA	01/06/2015	$45.85
	PARKS AUTO PARTS - COLA	01/07/2015	$378.75
	ACTION TRANSMISSION	01/08/2015	$1,584.72
	PARKS AUTO PARTS - COLA	01/09/2015	$319.76
	PARKS AUTO PARTS - COLA	01/09/2015	$29.76
	PARKS AUTO PARTS - COLA	01/12/2015	$249.24
	PARKS AUTO PARTS - COLA	01/12/2015	$169.19
	PARKS AUTO PARTS - COLA	01/12/2015	$161.52
	CARQUEST 1302	01/13/2015	$4.47
	CARQUEST 1302	01/15/2015	$78.99
	WESCO TRAILERS	01/16/2015	$130.88
	GALEANA CHRYSLER CASHI	01/16/2015	$588.27
	CARQUEST 1302	01/16/2015	$24.58
			$3,950.48
MICHAELLE PATTERSON	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$425.00
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	01/02/2015	$248.65
			$248.65
PAMELA W MARVIN	SMITH RUBBER STAMP & SEAL	01/22/2015	$282.09
			$282.09
PATRICE WITT	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
			$525.00
PAUL D LEE	ARGUS HAZCO	01/16/2015	$1,759.00
	ARGUS HAZCO	01/21/2015	$1,759.00
			$3,518.00
PAULA FOWLER	WULBERN-KOVAL CO.	12/30/2014	$13.72
	VWR INTERNATIONAL INC	01/07/2015	$167.87
	VWR INTERNATIONAL INC	01/07/2015	$55.90
	VWR INTERNATIONAL INC	01/07/2015	$107.87
	IDEXX DISTRIBUTION INC	01/07/2015	$1,123.88
	IDEXX DISTRIBUTION INC	01/07/2015	$1,017.77
	IDEXX DISTRIBUTION INC	01/07/2015	$1,426.30
	TFS FISHERSCI ECOM ATL	01/08/2015	$266.25
	NCL OF WISCONSIN INC	01/13/2015	$55.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA FOWLER	SNFD/DYMO/CDSCN/PKRPEN	01/14/2015	$105.87
	VWR INTERNATIONAL INC	01/23/2015	$52.48
	STAPLES DIRECT	01/23/2015	$89.72
	VWR INTERNATIONAL INC	01/30/2015	$25.91
	PHENOVA, INC.	01/26/2015	$700.00
	VWR INTERNATIONAL INC	01/30/2015	$333.09
	GTC CE	01/28/2015	$795.00
	VWR INTERNATIONAL INC	01/30/2015	$12.09
			$6,349.58
RENEE CAMPBELL	ACADEMY OF LACTATION P	01/22/2015	$100.00
	ACADEMY OF LACTATION P	01/22/2015	$100.00
			$200.00
RHONDA RENEE BAECKER	DELTA AIR 0062377903749	12/31/2014	$299.70
	DELTA AIR 0062377359276	12/31/2014	$360.70
	DELTA AIR 0062377903750	12/31/2014	$299.70
	DELTA AIR 0062377032439	12/31/2014	$254.70
	AIR & WASTE MGMT ASSO ECO	01/06/2015	$195.00
	EDUCATION TO GO	01/13/2015	$109.00
	SALUDA SHOALS PARK	01/12/2015	$515.00
	EDUCATION TO GO	01/13/2015	$109.00
	EDUCATION TO GO	01/13/2015	$109.00
	EDUCATION TO GO	01/13/2015	$109.00
	EDUCATION TO GO	01/13/2015	$109.00
	EDUCATION TO GO	01/14/2015	$109.00
	EDUCATION TO GO	01/14/2015	$109.00
	EDUCATION TO GO	01/14/2015	$109.00
	EDUCATION TO GO	01/14/2015	$109.00
	EDUCATION TO GO	01/14/2015	$109.00
	EDUCATION TO GO	01/14/2015	$109.00
	FORMS AND SUPPLY - AOPD	01/14/2015	$110.40
	FORMS AND SUPPLY - AOPD	01/15/2015	$76.96
	FORMS AND SUPPLY - AOPD	01/16/2015	$785.43
	UNC CH IE INT	01/20/2015	$1,450.00
	SMITH RUBBER STAMP & SEAL	01/19/2015	$124.89
	SMITH RUBBER STAMP & SEAL	01/22/2015	$43.38
			$5,714.86
ROBERT G FALLER	ACADEMY SPORTS #136	01/02/2015	$199.78
			$199.78
ROBERTA M BROWNING	SPIRIT COMM EBILLING	12/31/2014	$21.22
	SPIRIT COMM EBILLING	12/31/2014	$1,244.03
	DISH NETWORK-ONE TIME	01/06/2015	$71.02
	SHOPTRN OnyxOutdoor	01/06/2015	$226.98
	CABELA'S PROMOTIONS INC	01/09/2015	$60.02
	LOWES #00539	01/11/2015	$2.80
	THE BOOTJACK INC	01/12/2015	$108.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	ASFPM MADISON WI	01/13/2015	$400.00
	ASFPM MADISON WI	01/13/2015	$400.00
	PHENOVA, INC.	01/09/2015	$1,594.20
	VZWRLSS IVR VB	01/13/2015	$38.01
	ASFPM MADISON WI	01/13/2015	$400.00
	EB 2015 CSO WINTER AN	01/17/2015	$505.10
	FORMS AND SUPPLY - AOPD	01/15/2015	$13.55
	USAIRWAYS 0372387523895	01/16/2015	$268.20
	USAIRWAYS 0372387527572	01/16/2015	$216.20
	IDEXX DISTRIBUTION INC	01/19/2015	$839.25
	PHENOVA, INC.	01/16/2015	$511.80
	APPLIED VIDEO SYSTEMS INC	01/20/2015	$145.35
	004 CENTURYLINK IVR	01/20/2015	$227.42
			$7,293.64
ROBIN LEANN YOUNG	OFFICE DEPOT #1214	01/06/2015	$156.76
	OFFICE DEPOT #1214	01/06/2015	$8.63
			$165.39
ROBIN S MACK	FASTENAL COMPANY01	01/27/2015	$145.30
	ULINE SHIP SUPPLIES	01/29/2015	$169.57
	WASTE INDUSTRIES LLC ITM	01/28/2015	$45.00
	ALPHACARD	01/29/2015	$951.40
			$1,311.27
SANDRA B DUNN	USPS POSTAGE (INTERNET)	12/30/2014	$100.00
	USPS 45186005229805983	01/08/2015	$980.00
	ENDICIA STORE	01/10/2015	$139.95
	FOOD LION #1595	01/12/2015	$9.98
	USPS POSTAGE (INTERNET)	01/13/2015	$300.00
	USPS POSTAGE (INTERNET)	01/13/2015	$400.00
	USPS POSTAGE (INTERNET)	01/13/2015	$50.00
	USPS POSTAGE (INTERNET)	01/13/2015	$300.00
	USPS POSTAGE (INTERNET)	01/20/2015	$400.00
	USPS POSTAGE (INTERNET)	01/21/2015	$300.00
	USPS POSTAGE (INTERNET)	01/26/2015	$500.00
			$3,479.93
SANDRA G PORTER	THE KEY SHOP INC	01/07/2015	$23.40
	APHL	01/08/2015	$110.00
	PC NAME TAG	01/08/2015	$153.67
	FORMS AND SUPPLY - AOPD	01/08/2015	$26.09
	ROCHE DIAGNO DIAGNOSTI	01/13/2015	$903.74
	BROCHURE HOLDERS 4 U	01/13/2015	$472.92
	LORICK OFFICE PRODUCTS	01/13/2015	$143.74
	FORMS AND SUPPLY - AOPD	01/13/2015	$349.28
	Amazon.com	01/15/2015	$292.80
	FORMS AND SUPPLY - AOPD	01/15/2015	$324.16
	OFFICE DEPOT #1214	01/16/2015	$134.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	STAPLS7130224703000003	01/21/2015	$225.57
	FORMS AND SUPPLY - AOPD	01/21/2015	$732.05
	US INK AND TONER	01/24/2015	$242.88
	BCT SOUTH CAROLINA	01/27/2015	$37.30
	Amazon.com	01/28/2015	$292.80
	M-TECH INC	01/29/2015	$163.00
			$4,628.39
SANDRA R COX	TMS CENTER FOR BREAST	01/06/2015	$645.00
	ACADEMY OF LACTATION P	01/07/2015	$100.00
	ACADEMY OF LACTATION P	01/07/2015	$100.00
	TMS CENTER FOR BREAST	01/07/2015	$645.00
	TMS CENTER FOR BREAST	01/07/2015	$645.00
	TMS CENTER FOR BREAST	01/07/2015	$645.00
	FORMS AND SUPPLY - AOPD	01/07/2015	$11.18
	TMS CENTER FOR BREAST	01/07/2015	$695.00
	ACADEMY OF LACTATION P	01/08/2015	$100.00
	TMS CENTER FOR BREAST	01/07/2015	$645.00
	TMS CENTER FOR BREAST	01/07/2015	$645.00
	TMS CENTER FOR BREAST	01/14/2015	$595.00
	FEDEX 15872548	01/16/2015	$572.20
	FOOD LION #1595	01/20/2015	$27.32
	CLIA LABORATORY PROGRAM	01/21/2015	$150.00
	WALMART.COM	01/22/2015	$362.65
	FORMS AND SUPPLY - AOPD	01/23/2015	$414.63
	FORMS AND SUPPLY - AOPD	01/23/2015	$106.43
	FORMS AND SUPPLY - AOPD	01/23/2015	$285.69
	FORMS AND SUPPLY - AOPD	01/23/2015	$41.53
	FORMS AND SUPPLY - AOPD	01/23/2015	$46.62
	FORMS AND SUPPLY - AOPD	01/23/2015	$56.58
	FORMS AND SUPPLY - AOPD	01/27/2015	$419.58
	DADE PAPER - 16	01/29/2015	$126.58
			$8,080.99
SCOTT REYNOLDS	KNF NEUBERGER INC	01/07/2015	$695.97
	LOWES #00433	01/08/2015	$45.85
	THE HOME DEPOT #1109	01/10/2015	$21.22
	LOWES #00433	01/25/2015	$27.78
	LOWES #00433	01/23/2015	$183.04
	LOWES #00433	01/28/2015	$16.18
	THE HOME DEPOT 1110	01/27/2015	$85.29
			$1,075.33
SHAHIDA LINGARD	FORMS AND SUPPLY - AOPD	12/31/2014	$96.04
	DELTA AIR 0062378376214	01/08/2015	$417.20
	DELTA AIR 0062378336683	01/08/2015	$637.20
	DELTA AIR 0062378376213	01/08/2015	$417.20
	DELTA AIR 0062378336682	01/08/2015	$637.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHAHIDA LINGARD	FORMS AND SUPPLY - AOPD	01/07/2015	$22.73
	DELTA AIR 0062378336684	01/08/2015	$637.20
	AIRGAS SOUTH	01/14/2015	$516.33
	TEST EQUIPMENT DEPOT	01/21/2015	$95.88
	DELTA AIR 0062379443000	01/27/2015	$419.20
	DELTA AIR 0062379413432	01/27/2015	$562.20
	STAPLS7130981717000001	01/29/2015	$100.34
	PAYPAL NATIONALCON	01/29/2015	$365.00
	PAYPAL NATIONALCON	01/29/2015	$365.00
	FORMS AND SUPPLY - AOPD	01/28/2015	$194.54
			$5,483.26
SHARON O BURNETT	SAFEGUARD SAFETY SHOES	01/09/2015	$112.34
	SPARTAN PHOTO CENTER	01/13/2015	$42.39
			$154.73
SHARON W TAYLOR	Amazon.com	01/28/2015	$131.24
			$131.24
SHEILA ACKERMAN	FSI SCE&G	01/14/2015	$330.97
			$330.97
SHERRY T BRANHAM	BANK SUPPLIES, INC.	01/08/2015	$72.26
			$72.26
STEPHANIE D CORLEY	USU CONFERENCE SERVICES	01/27/2015	$325.00
	USU CONFERENCE SERVICES	01/27/2015	$325.00
			$650.00
STEPHANIE WARD	SMITH RUBBER STAMP & SEAL	01/20/2015	$44.33
			$44.33
SUSAN G TURNER	USPS 45362502729802915	01/28/2015	$320.00
	WM SUPERCENTER #641	01/28/2015	$21.14
			$341.14
TABATHA CORLEY	SPIRIT COMM EBILLING	12/31/2014	$40.59
	TFS FISHER SCI CHI	01/08/2015	$524.37
	VWR INTERNATIONAL INC	01/17/2015	$219.03
	VWR INTERNATIONAL INC	01/17/2015	$37.64
	TFS FISHER SCI ATL	01/17/2015	$158.76
	IDEXX DISTRIBUTION INC	01/19/2015	$2,455.98
			$3,436.37
TAMMY L RANDOLPH	BLUE RIDGE ELECTRIC COOP	12/30/2014	$70.11
	MID-CAROLINA ELECTRIC CO	12/31/2014	$118.20
	FORMS AND SUPPLY - AOPD	12/31/2014	$135.75
	SANDHILL TEL(CHESTERFLD)	01/06/2015	$35.61
	CHESNEE TELEPHONE CO	01/06/2015	$44.94
	WEST CAROLINA RURAL TELE	01/06/2015	$40.87
	TRI COUNTY EC SC	01/06/2015	$115.68
	ATT BILL PAYMENT	01/08/2015	$45.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	ATT CONS PHONE PMT	01/13/2015	$852.39
	ATT CONS PHONE PMT	01/13/2015	$80.04
	COASTAL ELECTRIC COOPERA	01/20/2015	$94.39
	BLUE RIDGE ELECTRIC COOP	01/20/2015	$171.45
	HIGH PURITY STANDARDS	01/22/2015	$906.33
	US INK AND TONER	01/21/2015	$272.44
	BERKELEY ELECTRIC COOPER	01/28/2015	$218.43
			$3,201.95
TAMMY WHITTLE	FORMS AND SUPPLY - AOPD	01/15/2015	$129.10
			$129.10
TANAKA LONG	STAPLES DIRECT	12/31/2014	$41.00
	FORMS AND SUPPLY - AOPD	01/20/2015	$283.93
	FEDEX OFFICE 00015388	01/22/2015	$72.81
	WEISENBACH RECYCLED PRO	01/22/2015	$460.35
	SMITH RUBBER STAMP & SEAL	01/22/2015	$48.39
			$906.48
TERESA GIBBONS	LABELCITY	01/09/2015	$88.38
	CITY OF FLORENCE-UT	01/12/2015	$81.71
	FSI SCE&G	01/15/2015	$35.20
	SPIRIT COMMUNICATIONS	01/16/2015	$10.40
	SPIRIT COMMUNICATIONS	01/16/2015	$0.63
	JACKS NAME BRAND SHOES	01/22/2015	$125.00
	FORMS AND SUPPLY - AOPD	01/28/2015	$580.25
			$921.57
TERESA HIGGINS	SC BAR CLE	01/05/2015	$305.00
	GAN 1120GRNVILLENEWCIR	01/06/2015	$12.00
	PRESS PLUS	01/06/2015	$11.90
	CTC CONSTANTCONTACT.COM	01/14/2015	$65.00
	VZWRLSS APOCC VISB	01/18/2015	$334.10
	ANDERSON INDEPENDENT	01/23/2015	$9.99
	VZWRLSS IVR VB	01/28/2015	$650.65
			$1,388.64
TERRI A ROBY	DELTA AIR 0062379622458	01/28/2015	$629.70
			$629.70
TERRI K SELLERS	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
			$150.00
TERRI L WATKINS	LORICK OFFICE PRODUCTS	01/13/2015	$345.06
	FORMS AND SUPPLY - AOPD	01/12/2015	$112.99
	FORMS AND SUPPLY - AOPD	01/14/2015	$3.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	01/16/2015	$16.63
	FORMS AND SUPPLY - AOPD	01/16/2015	$7.47
	FORMS AND SUPPLY - AOPD	01/19/2015	$51.63
	MANAGEDPRINT	01/21/2015	$198.72
	MANAGEDPRINT	01/21/2015	$91.80
	FORMS AND SUPPLY - AOPD	01/23/2015	$60.24
			$887.90
TIM MCKENZIE	LOWES #00655	01/08/2015	$265.93
			$265.93
TINA BRAZELL	FORMS AND SUPPLY - AOPD	01/08/2015	$67.01
	BCT SOUTH CAROLINA	01/07/2015	$18.65
	FORMS AND SUPPLY - AOPD	01/09/2015	$41.61
	FORMS AND SUPPLY - AOPD	01/09/2015	$52.66
	US PLASTICS/NEATLY SMART	01/13/2015	$126.40
	FORMS AND SUPPLY - AOPD	01/16/2015	$19.19
	FORMS AND SUPPLY - AOPD	01/16/2015	$272.35
	WRS/HEALTH ED/CHILD	01/15/2015	$301.65
	FORMS AND SUPPLY - AOPD	01/16/2015	$658.44
	AMERICAN TIME DATA	01/19/2015	$20.52
	BCT SOUTH CAROLINA	01/19/2015	$18.65
	FORMS AND SUPPLY - AOPD	01/20/2015	$38.23
	FORMS AND SUPPLY - AOPD	01/22/2015	$125.24
	FORMS AND SUPPLY - AOPD	01/22/2015	$9.34
	FORMS AND SUPPLY - AOPD	01/27/2015	$420.42
	FORMS AND SUPPLY - AOPD	01/28/2015	$131.54
			$2,321.90
TONY RHODEN	CARQUEST 1302	01/06/2015	$105.36
	AUTO SAFETY GLASS AND	01/15/2015	$355.08
	HERNDON CHEVROLET INC	01/21/2015	$167.30
	FIRESTONE 019860	01/23/2015	$301.51
	FIRESTONE 019860	01/26/2015	$227.53
	PRO CHEM INC	01/28/2015	$193.29
	CARQUEST 1302	01/29/2015	$45.19
	FIRESTONE 019860	01/28/2015	$227.53
			$1,622.79
TONYA REEP	WWW.NEWEGG.COM	12/31/2014	$14.99
			$14.99
TRACY HUSTON	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
			$75.00
TWANA WILLIAMS	THE BOOTJACK INC	01/06/2015	$108.81
	LOWES #00559	01/06/2015	$32.08
	WAL-MART #0616	01/06/2015	$10.67

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TWANA WILLIAMS	Amazon.com	01/25/2015	$67.40
			$218.96
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	01/07/2015	$110.46
	PRINTING SUPPLIES USA	01/21/2015	$32.00
	MANAGEDPRINT	01/22/2015	$213.06
			$355.52
VICKY AYERS	STAPLS7129369171000001	12/31/2014	$155.43
	PLUS INC	12/30/2014	$440.59
	VERIZON WRLS 04232-01	01/06/2015	$63.58
	BCT SOUTH CAROLINA	01/07/2015	$18.65
	FORMS AND SUPPLY - AOPD	01/09/2015	$25.23
	OFFICEMAX CT IN#499595	01/13/2015	$52.15
	VERIZON WRLS 09196-01	01/14/2015	$63.58
	VERIZON WRLS 04232-01	01/14/2015	$63.58
	WALMART.COM 8009666546	01/15/2015	$100.45
	TAB PRODUCTS	01/20/2015	$79.94
	TAB PRODUCTS	01/20/2015	$226.72
	MANAGEDPRINT	01/24/2015	$1,367.40
			$2,657.30
WILLIAM E JENNY	LOWES #00433	01/07/2015	$175.73
	LOWES #00433	01/13/2015	$72.86
	CPI COLEPARMERINSTRUMT	01/15/2015	$502.26
	JOHNSTONE SUPPLY 394	01/14/2015	$236.62
	LOWES #02356	01/16/2015	$322.92
	RS OF COLUMBIA LLC	01/21/2015	$527.59
	LOWES #03026	01/27/2015	$334.67
	MET ONE INSTRUMENTS, INC.	01/28/2015	$1,256.22
			$3,428.87
WILLIAM H THOMAS	GRAYBAR ELECTRIC COMPANY	01/22/2015	$1,458.98
			$1,458.98
WILLIAM LAROSE	ACTION TRANSMISSION	01/02/2015	$1,694.25
	PRO AUTO PARTS WARE	01/07/2015	$179.02
	CARQUEST 1302	01/09/2015	$5.28
	PARKS AUTO PARTS - COLA	01/13/2015	$39.87
	APPLIED MSS	01/14/2015	$808.90
	PARKS AUTO PARTS - COLA	01/14/2015	$83.99
	COLUMBIA AUTO PARTS	01/14/2015	$26.75
	PARKS AUTO PARTS - COLA	01/16/2015	$69.11
	OREILLY AUTO 00016170	01/16/2015	$10.25
	HERNDON CHEVROLET INC	01/15/2015	$217.90
	A&T ALIGNMENT LLC	01/21/2015	$149.95
	A&T ALIGNMENT LLC	01/26/2015	$169.95
	OREILLY AUTO 00016170	01/27/2015	$21.10
	PARKS AUTO PARTS - COLA	01/28/2015	$378.39
	COLUMBIA AUTO PARTS	01/28/2015	$53.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	GOODYEAR AUTO SVS CT 2323	01/29/2015	$378.11
			$4,286.32
WILLIE C SALLEY JR	VZWRLSS APOCC VISB	01/11/2015	$1,178.39
	VZWRLSS APOCC VISB	01/18/2015	$38.01
	CONVERSE COLLEGE BUS OFFI	01/22/2015	$25.00
	WINTHROP UNIVERSITY	01/27/2015	$40.00
			$1,281.40
ZACHARY L YOUNG	THE KEY SHOP INC	01/07/2015	$231.34
			$231.34

Total for HEALTH & ENVIRON CNTL DEPT: $193,616.56

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	SC CHAMBER OF COMMERCE	01/05/2015	$190.00
	THE STATE NEWSPAPER	01/05/2015	$101.40
	STAPLES DIRECT	01/07/2015	$254.05
	STAPLES DIRECT	01/17/2015	$86.99
	AT&T DATA	01/22/2015	$25.00
	STAPLES DIRECT	01/23/2015	$65.38
	PUBLIX #1095	01/26/2015	$57.06
			$779.88
CAMILLE T BROWN	STAPLS0131108039000001	01/15/2015	$728.73
	MICRO STAFF IT HOLDINGS	01/16/2015	$295.00
	CDW GOVERNMENT	01/21/2015	$410.38
	CDW GOVERNMENT	01/23/2015	$205.19
	DREAMSTIME.COM	01/28/2015	$1.00
	DREAMSTIME.COM	01/28/2015	$33.99
			$1,674.29
LAVERNE SANDERS	SURVEYMONKEY.COM	01/05/2015	$780.00
	NCCEP	01/06/2015	$845.00
	UNITED 0167517090803	01/08/2015	$360.20
	MBM	01/16/2015	$460.07
	STAPLES DIRECT	01/16/2015	$307.99
	SMITH RUBBER STAMP & SEAL	01/23/2015	$26.46
	ACCO BRANDS DIRECT	01/23/2015	$33.56
	STAPLES DIRECT	01/24/2015	$81.60
	IN SHRED 360	01/26/2015	$138.78
	STAPLES DIRECT	01/27/2015	$161.99
			$3,195.65
MARYANN JANOSIK	SMITH RUBBER STAMP & SEAL	01/07/2015	$16.20
	STAPLES DIRECT	01/17/2015	$129.43
			$145.63
RICHARD MOUL	UNITED 0162434980165	01/15/2015	$471.20
	STAPLES DIRECT	01/28/2015	$551.86
	Amazon.com	01/29/2015	$41.08
			$1,064.14
YOLANDA L. MYERS	STAPLS7130905468000002	01/28/2015	$305.61
	STAPLS7130905468000004	01/28/2015	$11.32
	STAPLS7130905468000003	01/28/2015	$19.43
			$336.36

Total for HIGHER EDUCATION COMM: $7,195.95

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	BCT SOUTH CAROLINA	01/06/2015	$18.65
	FORMS AND SUPPLY - AOPD	01/08/2015	$602.54
	CTC CONSTANTCONTACT.COM	01/08/2015	$55.00
	Amazon.com	01/10/2015	$49.00
	WWW.NEWEGG.COM	01/09/2015	$124.98
	WWW.NEWEGG.COM	01/11/2015	$33.03
	PITNEY BOWES PI	01/10/2015	$109.13
	WWW.NEWEGG.COM	01/13/2015	$79.90
	HOMEDEPOT.COM	01/12/2015	$137.93
	OFFICE DEPOT #2349	01/13/2015	$98.27
	FACEBOOK D5LJD7SYK2	01/14/2015	$58.47
	HOMEDEPOT.COM	01/13/2015	$77.68
	HOMEDEPOT.COM	01/13/2015	$76.91
	HOMEDEPOT.COM	01/16/2015	$76.91
	FORMS AND SUPPLY - AOPD	01/15/2015	$397.10
	MAC PAPERS INC	01/21/2015	$213.57
	FORMS AND SUPPLY - AOPD	01/21/2015	$109.78
	FORMS AND SUPPLY - AOPD	01/26/2015	$622.53
	SHOPLET.COM	01/26/2015	$48.35
	FRANKLINCOVEYPRODUCTS	01/27/2015	$16.14
	OFFICE DEPOT #1214	01/27/2015	$54.10
	SURVEYMONKEY.COM	01/28/2015	$300.00
	WWW.NEWEGG.COM	01/29/2015	$34.56
	CDW GOVERNMENT	01/29/2015	$256.57
	AMAZON MKTPLACE PMTS	01/29/2015	$13.99
	SHOPLET.COM	01/28/2015	$207.68
	CDW GOVERNMENT	01/29/2015	$178.73
	WWW.NEWEGG.COM	01/29/2015	$212.97
			$4,264.47
MARK PHIPPS	NETSOFT/1099 EXPRESS	01/09/2015	$99.00
	WIX18009495171	01/13/2015	$149.00
	REGISTER.COM 12AADA69J	01/18/2015	$393.00
			$641.00
REGGIE BELL	LINKEDIN-179 9313173	01/06/2015	$195.00
	LINKEDIN-238 3082143	01/27/2015	$199.00
	LINKEDIN-238 3047063	01/27/2015	$199.00
			$593.00

Total for HOUSING AUTHORITY: $5,498.47

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
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	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$1,300.00
BENJAMIN I DUNCAN	EXPO CNVTN CNTRCTRS INC	01/15/2015	$168.54
	EXPO CNVTN CNTRCTRS INC	01/27/2015	$142.00
			$310.54
JACKIE MCDANIEL	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	01/02/2015	$25.00
	SC LAW ENFORCEMENT	01/02/2015	$25.00
	SC LAW ENFORCEMENT	01/02/2015	$25.00
	SC LAW ENFORCEMENT	01/02/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
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	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
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	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$1,400.00
JOHN TURTON	OFFICE DEPOT #2349	01/02/2015	$208.40
	BestBuyCom704027002472	01/06/2015	$1,024.88
	OFFICE DEPOT #2349	01/07/2015	$38.86
	OFFICE DEPOT #2349	01/09/2015	$72.35
	WALMART.COM	01/12/2015	$745.07
	INSURANCE INFORMATION IN	01/13/2015	$58.00
	OFFICE DEPOT #2349	01/16/2015	$115.34
	THAWTE	01/19/2015	$199.00
	CRUCIAL.COM	01/21/2015	$1,648.50
	WALGREENS #16246	01/21/2015	$11.97
	BEST BUY 00014662	01/23/2015	$95.18
	OFFICE DEPOT #2349	01/23/2015	$49.66
	TROPHY AND AWARDS CENT	01/23/2015	$144.45
	SOCIETY OF CIC	01/28/2015	$159.00
	ZORO TOOLS INC	01/29/2015	$57.18
			$4,627.84
SANDI SMITH	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
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	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
			$1,425.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	01/16/2015	$25.00
			$25.00
YOLANDO GARNER	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	01/02/2015	$25.00
	SC LAW ENFORCEMENT	01/02/2015	$25.00
	SC LAW ENFORCEMENT	01/02/2015	$25.00
	SC LAW ENFORCEMENT	01/02/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
			$1,375.00

Total for INSURANCE DEPARTMENT: $10,463.38

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
			$100.00
PEGGY MEDLOCK	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	WALMART.COM	01/07/2015	$225.02
	AMAZON MKTPLACE PMTS	01/14/2015	$11.73
	DOLLAR GENERAL #10264	01/14/2015	$8.56
	NAEIR	01/16/2015	$30.00
	AMAZON MKTPLACE PMTS	01/20/2015	$11.06
	CSO RESEARCH INC	01/23/2015	$200.00
	Amazon.com	01/24/2015	$108.18
			$669.55

Total for JOHN DE LA HOWE SCHOOL: $769.55

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	12/30/2014	$50.10
	FORMS AND SUPPLY - AOPD	12/31/2014	$62.32
	FORMS AND SUPPLY - AOPD	01/07/2015	$10.43
	SMITH RUBBER STAMP & SEAL	01/13/2015	$48.39
	STAPLS7130483900000001	01/21/2015	$88.78
			$260.02
GEORGETTE RIVERS	SC LAW ENFORCEMENT	01/13/2015	$25.00
			$25.00
JOYCE E LAWTON	BLS BALTSOFT	01/08/2015	$25.00
	STAPLS7130781943000001	01/27/2015	$259.59
	STAPLS7130925598000002	01/29/2015	$54.84
	STAPLS7130925598000001	01/29/2015	$106.49
	STAPLS7130925598000003	01/29/2015	$54.84
			$500.76
KATHERINE L ELLIS	D J WALL ST JOURNAL	01/14/2015	$28.99
	AMAZON MKTPLACE PMTS	01/15/2015	$89.90
	DIGICERT INC	01/24/2015	$668.00
			$786.89
MADGE HAMMOND	STAPLS7129439714000001	01/03/2015	$145.11
	STAPLS7129439714000002	01/03/2015	$639.90
	STAPLS7129439714000003	01/06/2015	$53.81
			$838.82
OMICHELE D. GAINEY	STAPLS7129912433000001	01/10/2015	$242.40
	STAPLS7129912433000002	01/11/2015	$34.32
	STAPLS7130013979000001	01/13/2015	$65.32
	STAPLS7130834076000001	01/27/2015	$4.21
			$346.25
PEYRE T. LUMPKIN	STAPLS7130637871000001	01/23/2015	$353.58
	STAPLS7130984033000001	01/29/2015	$26.30
	STAPLS7130984033000002	01/29/2015	$8.63
			$388.51
SHANNON SENN	FORMS AND SUPPLY - AOPD	01/05/2015	$16.64
	STAPLS7129600747000001	01/07/2015	$44.52
	OFFICEMAX CT IN#037200	01/10/2015	$1,301.61
	STAPLES 00106567	01/09/2015	$23.53
	OFFICEMAX CT IN#099684	01/13/2015	$53.03
	OFFICEMAX CT IN#116335	01/15/2015	$26.52
	OFFICEMAX CT IN#121411	01/15/2015	$325.40
	STAPLS7130249818000001	01/16/2015	$46.01
	TOTAL OFFICE SOLUTIONS	01/22/2015	$422.29
	STAPLS7130708951000001	01/24/2015	$36.80
			$2,296.35
V CLAIRE ALLEN	STAPLS7130506652000001	01/21/2015	$266.73

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$266.73

Total for JUDICIAL DEPARTMENT: $5,709.33

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	Amazon.com	01/11/2015	$28.68
	HOBBY LOBBY #482	01/22/2015	$46.79
	Amazon.com	01/25/2015	$47.65
			$123.12
AMANDA S. MORGAN	OFFICE MAX	01/28/2015	$109.17
			$109.17
ANGELA FULBRIGHT	LAMINEX, INC.	01/07/2015	$150.00
	OFFICE MAX	01/07/2015	$80.55
	OFFICE MAX	01/07/2015	$157.57
			$388.12
BEN HAWTHORNE	ATTAWAY INC	01/06/2015	$275.60
	ROMAC TROPHIES & SIGNS	01/12/2015	$4.51
	ROMAC TROPHIES & SIGNS	01/13/2015	$4.51
	ROMAC TROPHIES & SIGNS	01/13/2015	$9.01
	ATTAWAY INC	01/14/2015	$44.52
	ROMAC TROPHIES & SIGNS	01/19/2015	$13.52
	ATTAWAY INC	01/21/2015	$286.20
	ROMAC TROPHIES & SIGNS	01/12/2015	$63.07
	ATTAWAY INC	01/21/2015	$47.70
	ATTAWAY INC	01/23/2015	$44.52
	ROMAC TROPHIES & SIGNS	01/26/2015	$4.51
	ATTAWAY INC	01/27/2015	$44.52
	ROMAC TROPHIES & SIGNS	01/26/2015	$18.02
	ROMAC TROPHIES & SIGNS	01/28/2015	$27.03
			$887.24
BILL CRENSHAW	LONG TRAILER & BODY SERVI	01/05/2015	$685.00
			$685.00
BOB STONER	STAT CREW SOFTWARE INC	01/14/2015	$165.00
			$165.00
BRITTANY AGA	ARAMARK LANDER UNIVERSITY	01/05/2015	$29.10
	ARAMARK LANDER UNIVERSITY	01/05/2015	$51.78
	OFFICE MAX	01/14/2015	$5.61
	FORMS AND SUPPLY - AOPD	01/14/2015	$110.56
			$197.05
BUBBA DAVIS	BAKER DISTRIBUTING #540	01/05/2015	$29.55
	LOWES #00518	01/06/2015	$498.45
	STEIFLES APPLIANCES	01/06/2015	$75.00
	BAKER DISTRIBUTING #540	01/07/2015	$271.78
	CC DICKSON BRANCH 1086	01/07/2015	$183.12
	CC DICKSON BRANCH 1086	01/08/2015	$118.02
	LOWES #00518	01/08/2015	$18.97
	LINE X OF THE CAROLINAS	01/08/2015	$275.00
	BAKER DISTRIBUTING #540	01/12/2015	$130.23
	QUARLES SUPPLY CO INC	01/15/2015	$139.25

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	PHILLIPS APPLIANCE PARTS	01/23/2015	$68.06
			$1,807.43
CATHY MILLER	AACSB INTERNATIONAL	01/15/2015	$1,295.00
	AACSB INTERNATIONAL	01/15/2015	$795.00
	Amazon.com	01/16/2015	$29.10
	FORMS AND SUPPLY - AOPD	01/16/2015	$102.32
	Amazon.com	01/16/2015	$75.82
			$2,297.24
CATHY ROBERTS	ELLUCIAN	01/27/2015	$1,300.00
	ELLUCIAN	01/27/2015	$1,300.00
			$2,600.00
CHAD MCKEE	LOWES #00518	01/13/2015	$33.43
	QUARLES SUPPLY CO INC	01/16/2015	$106.80
	CC DICKSON BRANCH 1086	01/16/2015	$103.71
	QUARLES SUPPLY CO INC	01/21/2015	$109.20
	HUNTER'S HEADQUARTERS	01/20/2015	$59.26
	LOWES #00518	01/22/2015	$27.81
	BAKER DISTRIBUTING #540	01/22/2015	$149.69
	BAKER DISTRIBUTING #540	01/22/2015	$97.47
	CC DICKSON BRANCH 1086	01/22/2015	$94.89
			$782.26
CHANDLER R DARLING	COMPUTER DIRECT OUTLET	01/08/2015	$32.86
	AMAZON MKTPLACE PMTS	01/10/2015	$24.99
	FOOD LION	01/20/2015	$48.80
	MICHAELS STORES 1059	01/28/2015	$22.00
			$128.65
CHAREEN STEVENSON	OFFICE MAX	12/31/2014	$50.80
	OFFICE MAX	01/18/2015	$19.06
	SI SOLUTIONS	01/21/2015	$274.50
			$344.36
CHERYL BELL	LOWES #00518	01/05/2015	$49.44
	TAG UP	01/05/2015	$187.49
	NEW IMAGE COATINGS, LLC	01/05/2015	$491.55
	LOWES #00518	01/07/2015	$46.75
	SOUTHWES 5262472683037	01/08/2015	$392.20
	ENVIRONMENTAL LANDSCAPING	01/08/2015	$2,400.00
	CUTTER & BUCK INC	01/12/2015	$553.66
	MUNNERLYN & COMPANY	01/12/2015	$717.13
	STAPLS7130012921000001	01/13/2015	$209.93
	SPORTS INFORMATION MEDIA	01/13/2015	$175.00
	STAPLS7130012921000001	01/13/2015	$219.38
	STAPLS7130012921000001	01/13/2015	$15.12
	STAPLS7130012921000001	01/13/2015	$14.30
	STAPLS7130012921000001	01/13/2015	$13.58

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	OATES SPECIALTIES LLC	01/13/2015	$444.18
	ATTAWAY INC	01/14/2015	$73.14
	DAKTRONICS	01/15/2015	$787.50
	ACTION SPORTS - GR	01/14/2015	$79.49
	OFFICEMAX CT IN#222771	01/19/2015	$60.70
	LOWES #00518	01/20/2015	$422.94
	HARBOR FREIGHT TOOLS 532	01/20/2015	$27.97
	LOWES #00518	01/21/2015	$45.05
	RIVERS END TRADING CO	01/22/2015	$143.00
	EBI EBAGS.COM	01/23/2015	$299.90
	AMAZON.COM	01/26/2015	$72.44
	METRO REPROGRAPHIC SERVIC	01/26/2015	$496.68
	BOXWOOD TECH	01/26/2015	$275.00
	RIVERS END TRADING CO	01/22/2015	$1,003.49
	DILLARDS SPORTING GOOD	01/26/2015	$50.88
	NABC	01/29/2015	$165.00
			$9,932.89
DAVA M O CONNOR	CEC	01/05/2015	$395.00
	AMAZON.COM	01/15/2015	$63.99
			$458.99
DAVID BRANHAM	TRIANGLE TVHDW	01/15/2015	$54.06
	LANDSCAPE SUPPLY	01/14/2015	$262.03
	GREENWOOD EQUIPMENT	01/29/2015	$155.54
			$471.63
DAVID SLIMMER	BATTERY MART.COM	01/22/2015	$25.24
			$25.24
DEB NYGRO	WM SUPERCENTER #1382	01/09/2015	$26.60
	OFFICE MAX	01/09/2015	$86.64
	WAL-MART #1382	01/21/2015	$36.84
			$150.08
DEBORAH SPEARMAN	STU STUMPS	01/28/2015	$43.94
			$43.94
DEBRA JOE FRANKS	N A A D A C	01/06/2015	$120.00
			$120.00
DONNA BROWN	BEST WAY SIGN ENGRAVERS	01/23/2015	$23.85
			$23.85
DONNA JOHNSON	PROFESSIONAL PRINT	01/13/2015	$1,946.86
	PROFESSIONAL PRINT	01/14/2015	$1,931.86
	FORMS AND SUPPLY - AOPD	01/19/2015	$50.55
			$3,929.27
DONNY MCKELLAR	QUARLES SUPPLY CO INC	01/21/2015	$118.22
	QUARLES SUPPLY CO INC	01/22/2015	$104.17
			$222.39

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS PEEPLES	ADVANCE AUTO PARTS #5810	01/06/2015	$15.89
	QUARLES SUPPLY CO INC	01/16/2015	$10.85
	QUARLES SUPPLY CO INC	01/21/2015	$139.25
	QUARLES SUPPLY CO INC	01/27/2015	$83.63
			$249.62
EDDIE SHAW	WM SUPERCENTER #1382	01/20/2015	$35.74
	OFFICE MAX	01/20/2015	$58.27
	BestBuyCom668143053510	01/22/2015	$1,240.19
	SP MAKEYMAKEY - JOYL	01/23/2015	$132.18
	RADIOSHACK COR00196303	01/26/2015	$10.06
	LOWES #00518	01/26/2015	$66.26
	ALL PRO SOUND	01/27/2015	$822.00
	DOLRTREE 577 00005777	01/27/2015	$8.48
	SP CROWDCONTROLGAMES	01/29/2015	$15.00
			$2,388.18
ELIZABETH SNIPES	FINEARTSTORE COM	01/09/2015	$509.69
			$509.69
ELLYN DEAL	ACT GP ADA Center	01/07/2015	$715.00
	OFFICE MAX	01/07/2015	$12.18
	MOOREMEDIAI	01/21/2015	$350.00
	SURVEILLANCE RESOURCES &	01/27/2015	$175.51
			$1,252.69
FRANK SELLS	ENVIRONMENTAL LANDSCAPING	01/05/2015	$1,000.00
	BROWNS FARM HOME AND GARD	01/12/2015	$1,325.00
	M & M TIRE	01/13/2015	$493.58
	BHC TRUCKING	01/20/2015	$2,418.59
	ENVIRONMENTAL LANDSCAPING	01/20/2015	$1,400.39
	CORBIN TURF ONAMENTAL SUP	01/27/2015	$451.56
	LAKELANDS HARDWARE	01/26/2015	$346.51
			$7,435.63
GAY S COLEMAN	OFFICE MAX	01/17/2015	$317.98
	FORMS AND SUPPLY - AOPD	01/19/2015	$193.73
	OFFICEMAX CT IN#269432	01/21/2015	$201.14
	OFFICEMAX CT IN#268906	01/21/2015	$201.14
			$913.99
GERALD WRIGHT	CC DICKSON BRANCH 1086	01/07/2015	$329.99
	AIRGAS SOUTH	01/14/2015	$22.92
	QUARLES SUPPLY CO INC	01/20/2015	$119.83
	CC DICKSON BRANCH 1086	01/20/2015	$1,097.76
			$1,570.50
GLENN SHAW	ANSI	01/09/2015	$250.00
	GLOBAL TEST SUPPL	01/12/2015	$1,250.00
	EMERALD INK & STITCHES	01/15/2015	$2,348.96
	OFFICE MAX	01/28/2015	$14.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,863.26
GREGORY ALLEN	ABBEVILLE TIRE OF GREENWO	01/06/2015	$180.13
	GREENWOOD ARMY NAVY LLC	01/07/2015	$216.22
	EMERALD INK & STITCHES	01/07/2015	$173.82
	EMERALD INK & STITCHES	01/07/2015	$93.26
	EMERALD INK & STITCHES	01/07/2015	$561.80
	PIEDMONT HEALTH GROUP	01/20/2015	$82.00
	BEST WAY SIGN ENGRAVERS	01/21/2015	$16.96
	REYNOLDS SERVICE CENTER	01/27/2015	$149.13
			$1,473.32
JACK CLINKSCALES	QUARLES SUPPLY CO INC	01/05/2015	$151.68
	QUARLES SUPPLY CO INC	01/05/2015	$283.29
	EMERALD WELDING	01/05/2015	$45.00
	CRESCENT SUPPLY COMP INC	01/08/2015	$190.80
	CRESCENT SUPPLY COMP INC	01/08/2015	$909.48
	CRESCENT SUPPLY COMP INC	01/08/2015	$225.52
	CRESCENT SUPPLY COMP INC	01/08/2015	$512.83
	CRESCENT SUPPLY COMP INC	01/15/2015	$73.14
	CRESCENT SUPPLY COMP INC	01/21/2015	$192.39
	QUARLES SUPPLY CO INC	01/21/2015	$110.23
	CRESCENT SUPPLY COMP INC	01/26/2015	$750.48
	CRESCENT SUPPLY COMP INC	01/26/2015	$174.90
	CRESCENT SUPPLY COMP INC	01/26/2015	$93.75
	QUARLES SUPPLY CO INC	01/29/2015	$472.87
			$4,186.36
JAMES LAMAN	OFFICE DEPOT #1214	01/14/2015	$134.61
	OFFICEMAX CT IN#175760	01/15/2015	$4.83
	OFFICEMAX CT IN#185602	01/19/2015	$73.66
	STAPLS7130732768000001	01/24/2015	$63.59
	OFFICE DEPOT #1214	01/24/2015	$154.83
	GAYLORD BROS INC	01/28/2015	$77.02
	GAYLORD BROS INC	01/29/2015	$32.84
			$541.38
JAMIE ANDERSON	CAROLINA BIOLOGIC SUPPLY	01/02/2015	$699.30
	VWR INTERNATIONAL INC	01/06/2015	$30.25
	HEMOSTAT LABRATORIES INC	01/06/2015	$53.50
	VWR INTERNATIONAL INC	01/07/2015	$188.30
	VWR INTERNATIONAL INC	01/07/2015	$90.64
	VWR INTERNATIONAL INC	01/07/2015	$62.49
	BIO COMPANY INC	01/06/2015	$763.98
	VWR INTERNATIONAL INC	01/08/2015	$27.66
	ARBOR SCIENTIFIC	01/07/2015	$80.36
	CAROLINA BIOLOGIC SUPPLY	01/08/2015	$350.21
	SIGMA ALDRICH US	01/08/2015	$221.89
	VERNIER SOFTWARE & TEC	01/10/2015	$138.86

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	TFS FISHERSCI ECOM ATL	01/10/2015	$43.76
	CAROLINA BIOLOGIC SUPPLY	01/09/2015	$86.08
	MED-VET	01/09/2015	$29.30
	UB F ACTIVITIES ON-LIN	01/09/2015	$25.00
	TFS FISHERSCI ECOM ATL	01/09/2015	$1,449.01
	VWR INTERNATIONAL INC	01/09/2015	$159.10
	HEMOSTAT LABRATORIES INC	01/12/2015	$59.00
	CAROLINA BIOLOGIC SUPPLY	01/13/2015	$73.98
	TFS FISHERSCI ECOM ATL	01/13/2015	$1,231.32
	TFS FISHERSCI ECOM ATL	01/13/2015	$263.66
	AIRGAS SOUTH	01/14/2015	$60.08
	US INK AND TONER	01/14/2015	$172.68
	AIRGAS SOUTH	01/14/2015	$76.95
	PASCO SCIENTIFIC	01/14/2015	$2,058.62
	OFFICEMAX CT IN#164492	01/15/2015	$184.68
	BIO COMPANY INC	01/16/2015	$669.72
	TFS FISHERSCI ECOM ATL	01/16/2015	$49.58
	TFS FISHERSCI ECOM ATL	01/20/2015	$195.88
	AIRGAS SOUTH	01/23/2015	$109.04
	VWR INTERNATIONAL INC	01/23/2015	$568.18
	TFS FISHERSCI ECOM ATL	01/27/2015	$55.40
			$10,328.46
JAMIE DORN	DNH GODADDY.COM	01/05/2015	$209.97
	MONOPRICE INC	01/22/2015	$351.31
	NORFOLK WIRE AND ELECTRON	01/26/2015	$275.32
			$836.60
JAN CHAMPION	DYNAMIX MUSIC	01/08/2015	$41.32
	OFFICEMAX CT IN#137781	01/14/2015	$138.33
	OFFICEMAX CT IN#138174	01/14/2015	$17.30
	OFFICEMAX CT IN#138241	01/14/2015	$14.30
	OFFICEMAX CT IN#525005	01/14/2015	$17.30
	OFFICEMAX CT IN#157059	01/19/2015	$27.06
	ANATOMYWAREHOUSE	01/29/2015	$1,082.26
			$1,337.87
JEANNIE MCCALLUM	ROMAC TROPHIES & SIGNS	01/08/2015	$159.00
	SURVEYMONKEY.COM	01/11/2015	$300.00
	A-SP(AR8)SIMPL12266854	01/16/2015	$39.45
			$498.45
JEFF MAY	ANDREWS BUSINESS SERVI	01/05/2015	$244.93
	SPORTS INFORMATION MEDIA	01/08/2015	$102.00
	BSN SPORT SUPPLY GROUP	01/09/2015	$2,483.22
	WWW.GREEN STAR M.CO.UK	01/12/2015	$137.00
	ABBEVILLE SPORTING GOODS	01/14/2015	$797.43
	FROMUTH TENNIS	01/13/2015	$330.19
	ARAMARK LANDER UNIVERSITY	01/15/2015	$29.10

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	DELTA AIR 0067557676551	01/14/2015	$151.60
	DELTA AIR 0067557676552	01/14/2015	$151.60
	ALLEGRA MARKETING PRINT &	01/13/2015	$186.56
	TEAM CONNECTIONS INC	01/15/2015	$83.00
	ARAMARK LANDER UNIVERSITY	01/15/2015	$124.20
	BSN SPORT SUPPLY GROUP	01/16/2015	$894.25
	BSN SPORT SUPPLY GROUP	01/16/2015	$291.50
	ARAMARK LANDER UNIVERSITY	01/15/2015	$21.51
	ARAMARK LANDER UNIVERSITY	01/15/2015	$32.62
	TEAM CONNECTIONS INC	01/20/2015	$82.30
	FROMUTH TENNIS	01/20/2015	$351.53
	ARAMARK LANDER UNIVERSITY	01/21/2015	$119.75
	FROMUTH TENNIS	01/22/2015	$169.90
	ACUSHNET COMPANY	01/23/2015	$1,796.70
	ROMAC TROPHIES & SIGNS	01/22/2015	$38.16
	FROMUTH TENNIS	01/22/2015	$139.25
	FROMUTH TENNIS	01/26/2015	$246.80
	HENRY SCHEIN	01/28/2015	$359.34
	TEAM CONNECTIONS INC	01/20/2015	$77.70
	FROMUTH TENNIS	01/26/2015	$35.90
			$9,478.04
JENNIFER M MATHIS	THE RENTAL CENTER	01/09/2015	$74.20
	ELECTRIC CITY PRINTING	01/12/2015	$814.08
	PROFESSIONAL PRINT	01/12/2015	$328.60
	HOBBY LOBBY #482	01/27/2015	$176.49
			$1,393.37
JIM SLAGLE	SIGNWAREHOUSE.COM	01/28/2015	$416.34
			$416.34
JIMMY HOLLINGSWORTH	QUARLES SUPPLY CO INC	01/28/2015	$139.25
			$139.25
JOSHUA B MEDLIN	LOWES #00518	01/06/2015	$275.82
	UNITED RENTALS #018431	01/14/2015	$103.88
	LOWES #00518	01/14/2015	$109.68
	TRACTOR-SUPPLY-CO #0471	01/28/2015	$51.13
	LOWES #00518	01/28/2015	$27.15
			$567.66
JOYCE SHELTON	AACSB INTERNATIONAL	01/06/2015	$1,345.00
	TRAVELOCITY.COM	01/07/2015	$18.23
	JAY M TEETS	01/07/2015	$145.00
	AMERICAN AI 0017516407380	01/06/2015	$431.20
	AACSB INTERNATIONAL	01/13/2015	$795.00
	OFFICE MAX	01/17/2015	$240.44
	JAY M TEETS	01/16/2015	$145.00
	GREENWOOD CHAMBER OF C	01/16/2015	$400.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,519.87
JUDY STEINBERG	PIEDMONT FIRE EXTINGUISHE	01/08/2015	$710.22
	L&L CONTAINER	01/29/2015	$97.20
			$807.42
JUSTIN BURGER	WAL-MART #1382	01/09/2015	$189.70
	OFFICE MAX	01/27/2015	$148.35
			$338.05
KAREN HAMMOND	SENSENEY MUSIC INC	01/05/2015	$421.29
	AMAZON MKTPLACE PMTS	01/08/2015	$51.99
	Amazon.com	01/09/2015	$59.99
	ARAMARK LANDER UNIVERSITY	01/12/2015	$1,028.70
	Amazon.com	01/13/2015	$79.00
	SOUTHEASTERN COLLEGE ART	01/28/2015	$150.00
			$1,790.97
KAREN W MINTER	OFFICE MAX	01/06/2015	$345.32
	LENOVO GROUP	01/17/2015	$46.62
	LENOVO GROUP	01/21/2015	$317.99
	LENOVO GROUP	01/21/2015	$2,007.74
			$2,717.67
KATHY GOLDSMITH	INDEX JOURNAL-CR CD ACCT	12/31/2014	$1,153.60
	SOUTHEASTERN THEATRE CONF	01/05/2015	$750.00
			$1,903.60
KATHY WILLIS	DIVERSIFIED ELECTRONICS	01/05/2015	$310.00
	SP BLAIR SUPPLY CORP	01/06/2015	$377.43
	THYSSENKRUPP ELEV ORACLE	01/06/2015	$1,370.00
	AMERICAN TERMAPEST	01/07/2015	$180.00
	IN ABSOLUTE DOOR SERVICE	01/07/2015	$422.96
	DOLLAR-GENERAL #3784	01/06/2015	$6.89
	OFFICE MAX	01/06/2015	$112.34
	BHC TRUCKING	01/07/2015	$734.21
	PIEDMONT FIRE EXTINGUISHE	01/08/2015	$2,000.00
	UNITED RENTALS #018431	01/09/2015	$2,049.46
	UNITED RENTALS #11269	01/09/2015	$1,306.81
	CRESCENT SUPPLY COMP INC	01/09/2015	$795.00
	IN RHEMA TELECOM	01/12/2015	$93.60
	IN ATIS ELEVATOR INSPECT	01/13/2015	$1,375.00
	INDUSTRIAL FIRE SYSTEMS	01/14/2015	$180.00
	Amazon.com	01/15/2015	$266.40
	AIRGAS NATIONAL CARBONATI	01/15/2015	$74.15
	INDUSTRIAL CONTROLS	01/20/2015	$789.60
	WW GRAINGER	01/22/2015	$78.40
	UNTD RNTLS 180214	01/22/2015	$548.24
	INDUSTRIAL TRUCK INC	01/22/2015	$829.39
	HOBART SERVICE-SE	01/23/2015	$1,520.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	HOBART SERVICE-SE	01/23/2015	$193.76
	SC.GOV	01/26/2015	$126.00
	WWW.GOODWAY.COM	01/29/2015	$682.80
	WW GRAINGER	01/29/2015	$189.08
			$16,611.70
KEALIN WILSON	OREILLY AUTO 00014746	01/05/2015	$12.70
	KMART 7058	01/12/2015	$30.75
			$43.45
KELLY HUGHES	GOVCNCTN	01/06/2015	$752.60
	LOWES #00518	01/07/2015	$52.98
	GOVCNCTN	01/08/2015	$348.74
	DMI DELL HIGHER EDUC	01/12/2015	$1,519.94
	APL APPLE ONLINE STORE	01/15/2015	$1,205.22
	STAPLES DIRECT	01/15/2015	$373.10
	APL APPLE ONLINE STORE	01/15/2015	$314.82
	APL APPLE ONLINE STORE	01/15/2015	$219.42
	GOVCNCTN	01/15/2015	$348.74
	GOVCNCTN	01/15/2015	$457.92
	FORMS AND SUPPLY - AOPD	01/16/2015	$262.37
	FORMS AND SUPPLY - AOPD	01/16/2015	$1,132.08
	COOK AND BOARDMAN	01/21/2015	$1,196.10
	CAMCOR, INC.	01/21/2015	$2,078.02
	DELTA AIR 0062379646557	01/22/2015	$410.70
	EDUCAUSE	01/22/2015	$500.00
	EVENTCORE	01/23/2015	$2,220.00
	GOVCNCTN	01/24/2015	$210.94
	LENOVO GROUP	01/27/2015	$2,054.36
	LENOVO GROUP	01/27/2015	$317.99
			$15,976.04
KEN TOOLE	THE HOLLOWAY COMPANY	01/13/2015	$77.72
	QUARLES SUPPLY CO INC	01/20/2015	$28.57
	QUARLES SUPPLY CO INC	01/20/2015	$113.42
			$219.71
KENT OUZTS	LOWES #00518	01/08/2015	$109.41
	LOWES #00518	01/12/2015	$129.90
	JES EQUIPMENT SERVICES	01/12/2015	$273.78
	FIRESTONE 028371	01/14/2015	$17.95
	QUARLES SUPPLY CO INC	01/21/2015	$115.24
	JES RESTAURANT EQUIPMENT	01/27/2015	$112.56
	JES RESTAURANT EQUIPMENT	01/27/2015	$10.59
			$769.43
KIM SCHOOLFIELD	RHINESTONE JEWELRY	01/22/2015	$269.50
	CROWN AWARDS INC	01/23/2015	$42.65
	NCA AS400	01/24/2015	$490.00
	NCA AS400	01/24/2015	$690.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM SCHOOLFIELD	HOBBY LOBBY #482	01/27/2015	$34.88
	STU STUMPS	01/28/2015	$279.43
	USAIRWAYS 0377568533907	01/27/2015	$298.60
			$2,105.06
KIM SHANNON	WW GRAINGER	01/13/2015	$331.10
			$331.10
KIMBERLY CHITWOOD	AT&T 6071250000001	01/06/2015	$11.82
	OFFICE MAX	01/06/2015	$86.72
	WALGREENS #7446	01/13/2015	$8.32
	INDEX JOURNAL-CIRCULATION	01/15/2015	$96.00
	THE CHRONICLE	01/28/2015	$151.00
	AT&T 6071250000001	01/29/2015	$18.05
			$371.91
LARRY BARKER	QUARLES SUPPLY CO INC	01/23/2015	$199.18
			$199.18
LAURA RIDDLE	STAPLS7129824321000001	01/09/2015	$490.60
	STAPLS7129824321000005	01/09/2015	$4.20
	STAPLS7129824321000004	01/09/2015	$15.85
	ICDSOFT	01/18/2015	$15.00
	LUCKS MUSIC LIBRARY INC	01/22/2015	$308.84
	ADOBE SYSTEMS, INC.	01/24/2015	$14.99
	AMAZON MKTPLACE PMTS	01/28/2015	$322.42
			$1,171.90
LESLIE GLOVER	SUBWAY 03158284	01/20/2015	$120.96
			$120.96
LILA D NOONKESTER	DISPLAYIT	01/08/2015	$429.51
	DISPLAYIT	01/20/2015	$48.36
	THE PEACE CENTER	01/24/2015	$880.00
	DISPLAYIT	01/23/2015	$94.32
			$1,452.19
LILLIAN CRATON	ARAMARK OLD MAIN CATERING	01/09/2015	$100.20
	NIU OUTREACH	01/15/2015	$52.00
			$152.20
LINDA C KIDD	OFFICE MAX	01/28/2015	$20.13
			$20.13
LINDSAY PHIPPS	FOOD LION #1431	01/20/2015	$7.78
	NATIONAL ORIENTATION DIRE	01/21/2015	$125.00
	NATIONAL ORIENTATION DIRE	01/23/2015	$115.00
	AMAZON MKTPLACE PMTS	01/28/2015	$882.02
	AMAZON MKTPLACE PMTS	01/29/2015	$117.82
			$1,247.62
LISA BRODHACKER	PAYPAL MIKOVOZ	01/05/2015	$175.98
	AMAZON MKTPLACE PMTS	01/08/2015	$7.99

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BRODHACKER	AMAZON MKTPLACE PMTS	01/07/2015	$28.11
	TFS FISHER SCI CHI	01/09/2015	$427.29
	TFS FISHERSCI ECOM ATL	01/13/2015	$356.36
	AMAZON MKTPLACE PMTS	01/14/2015	$35.98
	LOWES #00518	01/15/2015	$26.48
	IN HYBRID PLASTICS INC.	01/22/2015	$239.00
	TFS FISHERSCI ECOM ATL	01/27/2015	$108.58
	TFS FISHERSCI ECOM ATL	01/28/2015	$39.90
			$1,445.67
LISA WIECKI	Amazon.com	01/05/2015	$48.32
	AMAZON MKTPLACE PMTS	01/07/2015	$32.76
	AMAZON MKTPLACE PMTS	01/16/2015	$28.98
	ASSOC SUPERV AND CURR	01/19/2015	$320.34
	AMAZON.COM	01/19/2015	$71.49
	AMAZON MKTPLACE PMTS	01/25/2015	$42.46
	AMAZON MKTPLACE PMTS	01/26/2015	$53.26
			$597.61
M SCOTT PILGRIM	CAROLINA ACADEMIC PRESS	01/08/2015	$864.00
	AMAZON MKTPLACE PMTS	01/15/2015	$36.78
	AMAZON MKTPLACE PMTS	01/16/2015	$224.65
	AMAZON MKTPLACE PMTS	01/21/2015	$29.98
	AMAZON MKTPLACE PMTS	01/21/2015	$189.47
	AMAZON MKTPLACE PMTS	01/21/2015	$37.97
	OFFICEMAX CT IN#349677	01/26/2015	$60.70
	AMAZON MKTPLACE PMTS	01/26/2015	$39.78
	SQ JOHN EFIRD COMPANY	01/27/2015	$148.76
	AMAZON MKTPLACE PMTS	01/29/2015	$28.43
			$1,660.52
MARION RAY CARNELL	IN WILBANKS COLLISION &	01/14/2015	$148.27
	REYNOLDS SERVICE CENTER	01/13/2015	$406.86
	QUARLES SUPPLY CO INC	01/16/2015	$114.48
	FIRESTONE 028371	01/23/2015	$407.07
	REYNOLDS SERVICE CENTER	01/23/2015	$2,374.82
	LOWES #00518	01/26/2015	$68.40
			$3,519.90
MARTINE C FEZLER	AMAZON MKTPLACE PMTS	01/07/2015	$145.87
	AMAZON MKTPLACE PMTS	01/08/2015	$21.48
	ARAMARK LANDER UNIVERSITY	01/08/2015	$541.62
	AMAZON MKTPLACE PMTS	01/09/2015	$112.95
	Amazon.com	01/09/2015	$144.74
	AMAZON MKTPLACE PMTS	01/09/2015	$30.94
	AMAZON MKTPLACE PMTS	01/17/2015	$17.98
	ETS PRAXIS Registratio	01/16/2015	$85.00
	COASTAL CAROLINA UN	01/28/2015	$40.00
			$1,140.58

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Cardholder	Vendor Name	Purchase Date	Amount
MARY W MCDANIEL	MOORE MEDICAL LLC	01/03/2015	$145.10
	PRINTSOUTH PRINTING INC	01/13/2015	$2,358.50
	GLO-BUS SOFTWARE, INC.	01/14/2015	$7,446.00
	MOORE MEDICAL LLC	01/20/2015	$18.20
	BAKER DISTRIBUTING #540	01/26/2015	$2,510.08
	MOORE MEDICAL LLC	01/27/2015	$248.75
			$12,726.63
MATT GOLDMAN	QUARLES SUPPLY CO INC	01/21/2015	$58.96
	QUARLES SUPPLY CO INC	01/21/2015	$140.93
	QUARLES SUPPLY CO INC	01/21/2015	$111.57
			$311.46
MATTHEW GILSTRAP	SPORTSMITH	01/15/2015	$66.16
	FLAGHOUSE INC	01/29/2015	$75.34
			$141.50
MEGAN PRICE	WUFOO.COM/CHARGE	01/03/2015	$29.95
	LYNDA.COM, INC.	01/13/2015	$250.00
	SUNNY 103 5 WZSN FM	01/28/2015	$550.00
			$829.95
MELISSA THOMPSON	AMAZON MKTPLACE PMTS	01/05/2015	$8.26
	AMAZON MKTPLACE PMTS	01/06/2015	$23.46
	AMAZON MKTPLACE PMTS	01/06/2015	$28.34
	AMAZON MKTPLACE PMTS	01/06/2015	$7.50
	IDEA CENTER	01/07/2015	$2,403.07
	Amazon Video On Demand	01/12/2015	$5.99
	AMAZON MKTPLACE PMTS	01/12/2015	$9.99
	AMAZON MKTPLACE PMTS	01/12/2015	$23.99
	CDW GOVERNMENT	01/13/2015	$127.18
	WWW.APPS4RENT.COM	01/15/2015	$24.95
	WWW.APPS4RENT.COM	01/16/2015	$59.95
	NSEE	01/22/2015	$85.00
	NSEE	01/22/2015	$450.00
	OFFICE DEPOT #1214	01/26/2015	$255.47
			$3,513.15
MICHAEL BABB	QUARLES SUPPLY CO INC	01/20/2015	$118.19
	QUARLES SUPPLY CO INC	01/20/2015	$28.57
	THE HOLLOWAY COMPANY	01/22/2015	$46.36
			$193.12
MICHAEL BLACKWELL-PSYCHOLOGY	OFFICESUPPLY.COM	01/28/2015	$155.89
			$155.89
MICHAEL BROWN	SHERWIN WILLIAMS #2557	01/06/2015	$494.60
	SHERWIN WILLIAMS #2557	01/14/2015	$60.91
	SHERWIN WILLIAMS #2557	01/16/2015	$6.57
	SHERWIN WILLIAMS #2557	01/23/2015	$95.24
			$657.32

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WEEKS	SALSBURY INDUSTRIES	01/12/2015	$48.32
	DBA MAIL GREEN	01/14/2015	$148.35
			$196.67
MIKE HENDERSON	PAYPAL RUSTYWILKIN	01/06/2015	$124.75
	MESSAGEOPS.COM	01/15/2015	$749.50
	CRUCIAL.COM	01/29/2015	$293.59
			$1,167.84
MONICA STEVENS	FORMS AND SUPPLY - AOPD	12/31/2014	$1,332.95
	SKILLPATH SEMINARS MAIN	01/05/2015	$33.81
	SKILLPATH SEMINARS MAIN	01/05/2015	$359.00
	STAPLS7129611486000001	01/07/2015	$701.90
	STAPLS7129611486000002	01/14/2015	$42.40
	SKYPE COMMUNICATIO	01/11/2015	$9.99
			$2,480.05
PAM BARTLEY	ARAMARK LANDER UNIVERSITY	01/07/2015	$410.40
	OFFICE MAX	01/14/2015	$321.31
	WAL-MART #1382	01/22/2015	$23.19
	TAYLOR SPORTS LLC	01/26/2015	$2,404.08
	DEES COMMUNICATIONS INC	01/27/2015	$35.05
	GREENWOOD CINEMA 10	01/28/2015	$67.50
			$3,261.53
PAUL CRUTCHER	WM SUPERCENTER #1382	01/06/2015	$12.69
	APL ITUNES.COM/BILL	01/09/2015	$10.02
	Amazon.com	01/09/2015	$70.68
	APL ITUNES.COM/BILL	01/13/2015	$5.16
	Spotify USA	01/13/2015	$10.59
	APL ITUNES.COM/BILL	01/16/2015	$10.02
	APL ITUNES.COM/BILL	01/19/2015	$6.15
	APL ITUNES.COM/BILL	01/22/2015	$10.41
	ROMAC TROPHIES & SIGNS	01/20/2015	$17.96
	APL ITUNES.COM/BILL	01/25/2015	$10.71
	APL ITUNES.COM/BILL	01/28/2015	$11.01
	APL ITUNES.COM/BILL	01/30/2015	$10.02
			$185.42
RACHEL GRIGGS	ARAMARK LANDER UNIVERSITY	01/06/2015	$345.38
	MOORE MEDICAL LLC	01/13/2015	$358.75
	GOLIVELLC.COM 813-885-	01/21/2015	$84.60
	ORIENTAL TRADING CO	01/23/2015	$360.98
			$1,149.71
RAY PRICE	SHERWIN WILLIAMS #2557	01/05/2015	$415.41
	SHERWIN WILLIAMS #2557	01/06/2015	$841.23
	PEAK PAINTS & DECO	01/06/2015	$26.49
	PEAK PAINTS & DECO	01/12/2015	$147.79
	PEAK PAINTS & DECO	01/12/2015	$65.70

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Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	PEAK PAINTS & DECO	01/13/2015	$32.85
	PEAK PAINTS & DECO	01/21/2015	$87.93
	PEAK PAINTS & DECO	01/22/2015	$95.40
	PEAK PAINTS & DECO	01/22/2015	$40.26
	SHERWIN WILLIAMS #2557	01/23/2015	$123.65
	PEAK PAINTS & DECO	01/26/2015	$21.19
	SHERWIN WILLIAMS #2557	01/26/2015	$21.03
	SHERWIN WILLIAMS #2557	01/27/2015	$13.66
	SHERWIN WILLIAMS #2557	01/28/2015	$22.46
	SHERWIN WILLIAMS #2557	01/28/2015	$37.35
	SHERWIN WILLIAMS #2557	01/29/2015	$383.61
	PEAK PAINTS & DECO	01/29/2015	$6.36
			$2,382.37
RICK LINDLEY	NORTHLAND CABLE TV	01/05/2015	$85.14
	ICDSOFT	01/07/2015	$60.00
	ELLUCIAN	01/20/2015	$1,300.00
	BARRACUDA NETWORKS INC	01/21/2015	$300.00
	NORTHLAND CABLE TV	01/28/2015	$85.14
			$1,830.28
ROBBIE MARTIN	GREENWOOD NURSERY	01/20/2015	$22.11
	LAKELANDS HARDWARE	01/20/2015	$672.99
	LOWES #00518	01/20/2015	$22.91
			$718.01
ROBERT GARDINER	SOUTHCAROLI	01/07/2015	$80.00
	GCI WOODWIND	01/09/2015	$239.88
	NAFME	01/13/2015	$121.00
	GCI WOODWIND	01/27/2015	$34.99
			$475.87
ROBIN LAWRENCE	ACM	01/06/2015	$198.00
	Amazon.com	01/07/2015	$74.95
	AMAZON.COM	01/11/2015	$46.46
	Amazon.com	01/18/2015	$36.74
	ELLUCIAN	01/21/2015	$695.00
	PAYPAL PROJECTMANA	01/26/2015	$230.00
			$1,281.15
ROBIN MOORE	MCCASLANS BOOKSTORE	12/31/2014	$58.16
	MCCASLANS BOOKSTORE	12/31/2014	$116.32
	MCCASLANS BOOKSTORE	01/26/2015	$51.83
			$226.31
RODNEY BOYTER	ENVIROSAFETY PRODUCTS	01/10/2015	$97.46
	QUARLES SUPPLY CO INC	01/20/2015	$105.79
	INT'L CODE COUNCIL INC	01/22/2015	$69.30
			$272.55
RUSSELL RILEY	LOWES #00518	01/05/2015	$54.65

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	01/07/2015	$20.36
	LOWES #00518	01/07/2015	$88.57
	LOWES #00518	01/08/2015	$11.33
	LOWES #00518	01/09/2015	$39.94
	LOWES #00518	01/12/2015	$105.83
	LOWES #00518	01/12/2015	$119.47
	LOWES #00518	01/13/2015	$216.00
	SNEADS CARPET ONE	01/13/2015	$117.13
	LOWES #00518	01/15/2015	$59.15
	LOWES #00518	01/16/2015	$167.40
	LOWES #00518	01/20/2015	$134.46
	LOWES #00518	01/21/2015	$28.07
	LOWES #00518	01/21/2015	$16.70
	LOWES #00518	01/21/2015	$55.47
	LOWES #00518	01/22/2015	$12.12
	LOWES #00518	01/22/2015	$25.66
	SNEADS CARPET ONE	01/22/2015	$1,569.97
	SNEADS CARPET ONE	01/23/2015	$172.67
	LOWES #00518	01/26/2015	$87.73
	LOWES #00518	01/28/2015	$37.08
	QUARLES SUPPLY CO INC	01/28/2015	$139.25
			$3,279.01
SANDRA GARRON	TRACTOR-SUPPLY-CO #0471	01/02/2015	$48.73
	HODGES BADGE COMPANY,	01/07/2015	$423.89
	JEFFERS PET SUPPLY	01/07/2015	$829.29
	ROGERS FEED AND SUPPLY	01/12/2015	$796.94
	HD PAYNE & CO	01/15/2015	$406.35
	LOWES #00518	01/16/2015	$29.52
	CREEK RUN VETERINARY C	01/16/2015	$1,007.50
	ZAX61	01/16/2015	$9.37
	HODGES BADGE COMPANY,	01/19/2015	$167.70
	TRACTOR-SUPPLY-CO #0471	01/21/2015	$3.81
	WM SUPERCENTER #1382	01/21/2015	$64.68
	HOBBY LOBBY #482	01/21/2015	$62.46
	ROMAC TROPHIES & SIGNS	01/21/2015	$42.40
	DV 8020507-1SmthBros	01/22/2015	$555.83
	OFFICE MAX	01/21/2015	$149.23
	ROGERS FEED AND SUPPLY	01/23/2015	$22.98
	ROGERS FEED AND SUPPLY	01/26/2015	$1,146.22
	BI-LO GROCERY #5755	01/29/2015	$19.60
			$5,786.50
SANDRA S SINGLETARY	HARBOR FREIGHT TOOLS 529	01/01/2015	$68.29
	MICHAELS STORES 1059	01/19/2015	$61.90
	DOLRTREE 577 00005777	01/19/2015	$31.80
			$161.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY H GRUND	Amazon.com	01/21/2015	$195.47
	Amazon.com	01/21/2015	$195.48
	Amazon.com	01/22/2015	$16.29
			$407.24
SHERRY B SMITH	OFFICEMAX CT IN#137834	01/14/2015	$31.94
	GREENWOOD CHAMBER OF C	01/27/2015	$2,164.25
			$2,196.19
STAN LIGON	LOWES #00518	01/05/2015	$14.60
	LOWES #00518	01/05/2015	$29.55
	LOWES #00518	01/06/2015	$16.07
	LOWES #00518	01/08/2015	$10.58
	LOWES #00518	01/08/2015	$12.04
	LOWES #00518	01/08/2015	$36.17
	LOWES #00518	01/12/2015	$142.92
	LOWES #00518	01/13/2015	$18.61
	QUARLES SUPPLY CO INC	01/16/2015	$115.24
	SNEADS CARPET ONE	01/16/2015	$20.14
	LOWES #00518	01/21/2015	$82.17
	LOWES #00518	01/21/2015	$10.63
	LOWES #00518	01/26/2015	$201.36
	LOWES #00518	01/28/2015	$61.22
	SNEADS CARPET ONE	01/28/2015	$63.39
			$834.69
SUSAN WOOD	STAPLS7129955413000002	01/13/2015	$69.46
	STAPLS7129955413000001	01/13/2015	$24.54
	ARAMARK LANDER UNIVERSITY	01/22/2015	$122.31
			$216.31
TAMMY B. MONTS	OFFICE MAX	01/14/2015	$219.90
			$219.90
TD MAZE	DELTA AIR 0062377946895	01/05/2015	$270.70
	DELTA AIR 0062377946896	01/05/2015	$270.70
	PETSMART INC 2289	01/09/2015	$31.77
	EXPERIMENTAL BIOLOGY	01/12/2015	$390.00
	EXPERIMENTAL BIOLOGY	01/12/2015	$390.00
			$1,353.17
TERRY DEVORE	UNITED RENTALS #018431	01/05/2015	$243.12
	LOWES #00518	01/05/2015	$50.31
	QUARLES SUPPLY CO INC	01/15/2015	$142.27
	QUARLES SUPPLY CO INC	01/15/2015	$24.65
	QUARLES SUPPLY CO INC	01/21/2015	$139.25
			$599.60
TERRY POWELL	LOWES #00518	01/08/2015	$71.22
	LOWES #00518	01/27/2015	$43.50
			$114.72

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY URBAN	CAROLINA TOOL CO INC	01/14/2015	$102.57
	QUARLES SUPPLY CO INC	01/16/2015	$115.24
	QUARLES SUPPLY CO INC	01/27/2015	$100.74
			$318.55
TORRY FULLER	JANPAK 25 GREENVILLE	01/07/2015	$1,471.17
	TMS SNEAD PAPER COMPAN	01/08/2015	$17.34
	CINTAS 200	01/10/2015	$1,208.90
	TMS SNEAD PAPER COMPAN	01/08/2015	$316.05
	CINTAS 200	01/10/2015	$1,052.52
	SOUTHEASTERN PAPER GROUP	01/09/2015	$2,237.09
	UNITED CHEMICAL & SUPP	01/12/2015	$2,088.38
	SOUTHEASTERN PAPER GROUP	01/12/2015	$420.17
	PAYPAL SQUEEGEECLE	01/22/2015	$200.00
	WW GRAINGER	01/26/2015	$824.04
	WW GRAINGER	01/27/2015	$167.27
	WM SUPERCENTER #1382	01/29/2015	$19.02
	WW GRAINGER	01/29/2015	$171.72
	EMERALD INK & STITCHES	01/28/2015	$360.40
			$10,554.07
TYLER MCCUTCHEON	LOWES #00518	01/15/2015	$44.36
	QUARLES SUPPLY CO INC	01/16/2015	$132.85
	LOWES #00518	01/26/2015	$20.56
			$197.77
VERNON J PEPPERS	WALMART.COM 8009666546	01/13/2015	$274.56
	Galls Intern	01/16/2015	$95.93
	SKIPS AUTO REPAIR	01/16/2015	$560.13
	RICHARD COWELL TACTICA	01/20/2015	$391.00
			$1,321.62

Total for LANDER UNIVERSITY: $197,226.13

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	WW GRAINGER	01/13/2015	$75.91
	LOWES #00385	01/13/2015	$52.40
	ACADEMY SPORTS #136	01/21/2015	$3.23
	ELECTRIC CONTROL & SUPPLY	01/21/2015	$140.40
	WW GRAINGER	01/26/2015	$222.33
			$494.27
BERNARD SHIRER	LOWES #00385	01/07/2015	$8.60
			$8.60
JOHN MCMAHAN	STAPLES 00106567	01/08/2015	$68.32
	LAWMENS SAFETY SUPPLY INC	01/13/2015	$53.46
	AMAZON MKTPLACE PMTS	01/14/2015	$121.49
	CARQUEST 1385	01/16/2015	$215.99
	ACADEMY SPORTS #136	01/19/2015	$345.58
	LAWMENS SAFETY SUPPLY INC	01/26/2015	$77.57
	DANA SAFETY SUPPLY INC	01/27/2015	$43.19
	LOWES #00385	01/28/2015	$94.74
	ULTIMATE PAINTBALL	01/29/2015	$334.50
	STAPLES 00106567	01/28/2015	$36.26
			$1,391.10
MIKE CLARK	SHERWIN WILLIAMS #2152	01/06/2015	$45.04
	MANN TOOL AND SUPPLY	01/07/2015	$89.93
	LOWES #00385	01/13/2015	$163.55
	LOWES #00385	01/27/2015	$9.46
	LOWES #00385	01/27/2015	$26.24
	LOWES #00385	01/27/2015	$6.85
	LOWES #00385	01/28/2015	$27.97
			$369.04
RODNEY CLAY	DMI DELL K-12/GOVT	01/06/2015	$436.22
	DMI DELL K-12/GOVT	01/06/2015	$311.68
	CABLE & CONNECTIONS	01/07/2015	$160.13
	CABLE & CONNECTIONS	01/07/2015	$40.66
	CABLE & CONNECTIONS	01/13/2015	$205.48
			$1,154.17
VINNIE MILLER	WAL-MART #1164	01/16/2015	$490.96
	WAL-MART #1164	01/21/2015	$101.33
			$592.29

Total for LAW ENFORCEMENT TRAINING COUNCIL: $4,009.47

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	NOTARY STAMP COM	01/07/2015	$15.54
			$15.54
CHARLES F REID	PRESS PLUS	01/02/2015	$99.00
	PRESS PLUS	01/02/2015	$99.00
	GAN 1120GRNVILLENEWCIR	01/15/2015	$9.95
	PRESS PLUS	01/24/2015	$6.95
			$214.90
LINDA T HORNSBY	ADOBE SYSTEMS, INC.	01/03/2015	$29.99
	PROVANTAGE LLC	01/08/2015	$603.50
	CEL EXTENSIS	01/16/2015	$59.95
			$693.44

Total for LEG DEPT-HOUSE OF REPRE: $923.88

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	LINKEDIN-184 9306733	01/16/2015	$99.95
			$99.95
SHEILA ROBERTS	Amazon web services	01/03/2015	$38.69
	STANDARD GRAPHICS MID AT	01/14/2015	$180.23
	LOAD IMPACT	01/16/2015	$699.00
	CPC CAFEPRESS.COM	01/18/2015	$827.95
	PITNEY BOWES PI	01/20/2015	$14.99
	PMT ACCO	01/23/2015	$454.30
	FS wmspanel	01/27/2015	$300.00
			$2,515.16
TROY W POUND	BEST BUY 00014662	01/05/2015	$235.37
	LOWES #00433	01/06/2015	$22.68
	BEST BUY 00002642	01/08/2015	$1,378.13
	BEST BUY 00002642	01/27/2015	$2,898.46
	BEST BUY 00002642	01/27/2015	$834.58
			$5,369.22

Total for LEG DEPT-LEGISLATIVE SERVICES: $7,984.33

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	LOWES #00499	01/26/2015	$456.54
			$456.54

Total for LEG DEPT-THE SENATE: $456.54

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	LIVINGDOT INC	01/09/2015	$14.90
			$14.90

Total for LIEUTENANT GOVERNOR: $14.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE PHELPS	KEYSTONE SYMPOSIA	01/06/2015	$775.00
	DELTA AIR 0062379765238	01/22/2015	$663.20
	VECTOR LABORATORIES INC	01/27/2015	$270.00
	MILLIPORE AMERICAS	01/29/2015	$262.00
			$1,970.20
ALISA WETZIG	DIAMOND SPRINGS WATER	01/05/2015	$10.74
	DIAMOND SPRINGS WATER	01/05/2015	$10.74
	DIAMOND SPRINGS WATER	01/05/2015	$5.37
	NEJM MASS MED SOCIETY	01/17/2015	$209.00
			$235.85
ALISON KNIGHT	BEHAVIORAL TECHNOLOGY INC	01/06/2015	$640.00
	ANY LAB TEST NOW CHARLEST	01/15/2015	$49.00
			$689.00
ALLIE POOLE	AMAZON.COM	01/14/2015	$93.83
	AMAZON MKTPLACE PMTS	01/14/2015	$12.99
			$106.82
ALVA S BLAIR	UNCLE BOB'S-001	01/04/2015	$77.00
			$77.00
ALYSON STROMBERG	INTERN ASSOC FOR DENTAL R	01/12/2015	$520.00
	DELTA AIR 0062378341909	01/14/2015	$461.20
	PAYPAL ICD USA	01/14/2015	$395.00
	USAIRWAYS 0377557577595	01/13/2015	$245.20
	WWW.FAUCHARD.ORG	01/14/2015	$192.00
	AMERICAN DENTAL EDU ASSOC	01/13/2015	$545.00
	ASSNPREVTEACHING&RESEARCH	01/14/2015	$465.00
	ADA.ORG	01/17/2015	$2,000.00
	ADA.ORG	01/17/2015	$2,000.00
	JETBLUE 2792124346762	01/15/2015	$258.00
	AMERICAN ASSOCIATION OF E	01/27/2015	$200.00
	AMERICAN ASSOCIATION OF E	01/27/2015	$970.00
	AMERICAN ASSOCIATION OF E	01/28/2015	$200.00
	AMERICAN ASSOCIATION OF E	01/28/2015	$200.00
	AMERICAN ASSOCIATION OF E	01/28/2015	$200.00
	AMERICAN ASSOCIATION OF E	01/28/2015	$200.00
	DELTA AIR 0067568481865	01/27/2015	$461.20
	AMERICAN ASSOCIATION OF E	01/28/2015	$200.00
			$9,712.60
ALYSSA ZIOBROWSKI	AMERICAN THORACIC SOCIETY	12/30/2014	$665.00
	UPS 1ZA76V931596607735	01/04/2015	$80.14
	UPS ADJ00159139190151	01/04/2015	$4.39
	CONT CARBONIC PDCT	01/05/2015	$99.28
	CONT CARBONIC PDCT	01/05/2015	$99.28
	QDI QUEST DIAGNOSTICS	01/07/2015	$27.03
	UPS 1ZA76V930299801374	01/18/2015	$11.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA ZIOBROWSKI	CONT CARBONIC PDCT	01/19/2015	$99.28
	CONT CARBONIC PDCT	01/26/2015	$99.28
	IN COBEX RECORDERS, INC.	01/29/2015	$51.50
			$1,236.47
AMANDA LEWIS	SOCIETY FOR MATERNAL ECOM	01/05/2015	$325.00
	APGO ONLINE	01/08/2015	$395.00
	APGO ONLINE	01/08/2015	$395.00
	APGO ONLINE	01/08/2015	$290.00
	TRAVELOCITY.COM	01/09/2015	$50.00
	USAIRWAYS 0377516983508	01/08/2015	$712.70
	USAIRWAYS 0377516983509	01/08/2015	$712.70
	DELTA AIR 0067567607935	01/23/2015	$179.60
	AMERICAN AI 0017567616560	01/23/2015	$353.60
			$3,413.60
AMANDA THURMAN	AIRGAS SOUTH	01/13/2015	$11.39
	AIRGAS SOUTH	01/14/2015	$5.20
	USAIRWAYS 0372388846157	01/27/2015	$403.70
			$420.29
AMANDA WAGNER	UPS 1ZA76V712498764005	01/18/2015	$25.32
			$25.32
AMY BOATRIGHT	SBM	01/06/2015	$356.00
	AMAZON MKTPLACE PMTS	01/07/2015	$114.05
	SOCIETY FOR RESEARCH ON N	01/05/2015	$150.00
	AMAZON MKTPLACE PMTS	01/06/2015	$8.40
	SOCIETY FOR RESEARCH ON N	01/05/2015	$545.00
	SBM	01/15/2015	$333.00
	SOCIETY FOR RESEARCH ON N	01/16/2015	$208.00
	USAIRWAYS 0372387548610	01/16/2015	$438.20
			$2,152.65
AMY CONNOLLY	READS UNIFORMS	01/07/2015	$94.44
	American Physicians Scien	01/09/2015	$75.00
	SHOCK SOCIETY	01/12/2015	$220.00
	USAIRWAYS 0372388370465	01/23/2015	$488.20
	American Physicians Scien	01/23/2015	$75.00
	READS UNIFORMS	01/28/2015	$39.30
			$991.94
AMY OLIVER	EB VICTIM SERVICE PRO	01/15/2015	$105.99
	AMAZON MKTPLACE PMTS	01/23/2015	$38.97
			$144.96
ANDREA ERB	LEBLEU OF CHARLESTON	01/07/2015	$66.67
	A A O M P	01/21/2015	$450.00
	A A O M P	01/21/2015	$450.00
			$966.67
ANDREW BURTON	FASTENAL COMPANY01	12/31/2014	$1,285.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	SIGN DESIGN	01/05/2015	$103.08
	SHERWIN WILLIAMS #2293	01/06/2015	$363.48
	NAPA AUTO 0031503	01/12/2015	$57.85
	THE UPS STORE 3069	01/16/2015	$27.39
	TRACTOR SUPPLY COMPANY #	01/21/2015	$34.68
	BEST BUY MHT 00011205	01/22/2015	$737.67
	BEST BUY MHT 00011205	01/26/2015	$86.79
	OFFICE DEPOT #2233	01/26/2015	$878.69
	LOWES #00661	01/29/2015	$54.23
			$3,629.35
ANDREW RIDER	USPS 45148302429802345	01/22/2015	$6.88
			$6.88
ANGIE CASON	LOWES #00661	01/22/2015	$566.20
			$566.20
ANN ASHBY	STAPLES DIRECT	01/01/2015	$77.41
	PAYPAL PRECISIONRO	12/31/2014	$235.95
	MAXEMAIL 847-795-9216	01/02/2015	$39.95
	Amazon.com	01/05/2015	$79.99
	Amazon.com	01/08/2015	$139.12
	Amazon.com	01/08/2015	$34.78
	Amazon.com	01/08/2015	$34.78
	AMAZON MKTPLACE PMTS	01/11/2015	$179.35
	FRENCHPAPER/POPINK	01/12/2015	$60.45
	FRENCHPAPER/POPINK	01/14/2015	$35.36
	STAPLES DIRECT	01/14/2015	$199.66
	STAPLES DIRECT	01/15/2015	$118.25
	ASSOC FOR PSYCH SCIENCE	01/20/2015	$517.00
	KENYA AIR 7067544962145	01/20/2015	$1,083.30
	Amazon.com	01/21/2015	$40.45
	DRUGTESTSINBULK COM	01/21/2015	$354.25
	AGENT FEE 8900635330319	01/20/2015	$50.00
	UPS 1ZA76V610391613560	01/25/2015	$15.64
	UPS ADJ00105758890451	01/25/2015	$6.63
	UPS 1ZA76V611597341160	01/25/2015	$111.39
	GUILFORD PUBLICATIONS IN	01/26/2015	$71.60
	DIAMOND SPRINGS WATER	01/27/2015	$17.65
			$3,502.96
ANTHONY G SCOTT	WWW.NEWEGG.COM	01/27/2015	$103.98
			$103.98
ANTONIETA LAVIN	SOC FOR NEUROSCIENCE MEM	01/14/2015	$195.00
	CVS/PHARMACY #07795	01/22/2015	$9.31
	SIGMA ALDRICH US	01/29/2015	$466.71
			$671.02
ASHLEIGH SCHMALL	SALESTORES.COM(3056520442	12/31/2014	$1,376.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	FEDEX 481733277	01/01/2015	$34.50
	FEDEX 482060387	01/06/2015	$23.37
	FEDEX 482247187	01/08/2015	$22.10
	AUPN	01/08/2015	$950.00
	FEDEX 482395792	01/10/2015	$26.10
	AMA MEMBERSHIP	01/08/2015	$420.00
	SC DHEC/BUREAU OF F	01/12/2015	$125.00
	FEDEX 482699755	01/13/2015	$58.62
	CME RESOURCES	01/13/2015	$825.00
	FEDEX 482793124	01/14/2015	$26.49
	FEDEX 482886381	01/15/2015	$99.75
	FEDEX 483040165	01/19/2015	$74.76
	FEDEX 483229656	01/19/2015	$50.19
	AMAZON MKTPLACE PMTS	01/21/2015	$39.35
	Amazon.com	01/21/2015	$66.34
	AMI	01/21/2015	$315.00
	SOCIETY OF CRITICAL CA	01/24/2015	$184.00
			$4,716.67
AYNSLEY BIRKNER	SOC OF ADOLESCENT M	01/21/2015	$320.00
	AMAZON MKTPLACE PMTS	01/27/2015	$13.99
			$333.99
BARBARA B BRADHAM	VZWRLSS S P1667-01	12/31/2014	$257.67
	VZWRLSS S P1667-01	01/01/2015	$458.39
	VZWRLSS S P1667-01	12/31/2014	$257.67
	VZWRLSS S P1667-01	12/31/2014	$216.99
	VERIZON WIRELESS P1667	12/30/2014	$325.49
	VERIZON WIRELESS P1667	12/30/2014	$325.49
	VERIZON WIRELESS P1667	01/04/2015	$353.96
	VZWRLSS S P1667-01	01/06/2015	$187.14
	VZWRLSS S P1667-01	01/06/2015	$32.54
	VZWRLSS S P1667-01	01/06/2015	$108.49
	VZWRLSS S P1667-01	01/07/2015	$136.96
	VZWRLSS S P1667-01	01/07/2015	$325.49
	VZWRLSS S P1667-01	01/07/2015	$108.49
	VZWRLSS S P1667-01	01/08/2015	$349.89
	VERIZON WIRELESS P1667	01/07/2015	$325.49
	VERIZON WIRELESS P1667	01/08/2015	$325.49
	VZWRLSS S P1667-01	01/10/2015	$271.24
	VZWRLSS S P1667-01	01/10/2015	$203.42
	VZWRLSS S P1667-01	01/10/2015	$136.96
	VZWRLSS S P1667-01	01/13/2015	$325.49
	VZWRLSS S P1667-01	01/13/2015	$325.49
	VZWRLSS S P1667-01	01/15/2015	$108.49
	VZWRLSS S P1667-01	01/15/2015	$414.97
	VZWRLSS S P1667-01	01/15/2015	$325.49
	VZWRLSS S P1667-01	01/15/2015	$149.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	01/15/2015	$191.21
	VZWRLSS S P1667-01	01/15/2015	$24.40
	VZWRLSS S P1667-01	01/15/2015	$162.74
	VZWRLSS S P1667-01	01/16/2015	$149.17
	VZWRLSS S P1667-01	01/16/2015	$325.49
	VZWRLSS S P1667-01	01/16/2015	$206.13
	VZWRLSS S P1667-01	01/17/2015	$216.99
	VZWRLSS S P1667-01	01/23/2015	$366.17
	VZWRLSS S P1667-01	01/23/2015	$433.99
	VZWRLSS S P1667-01	01/23/2015	$366.17
	VZWRLSS S P1667-01	01/23/2015	$311.92
	VZWRLSS S P1667-01	01/24/2015	$191.21
	VZWRLSS S P1667-01	01/27/2015	$206.13
			$9,508.08
BELINDA ANDERSEN	AMERICAN AI 0017517107690	01/08/2015	$449.16
	EXPEDIA 194991416099	01/09/2015	$7.00
	UNITED 0167565164610	01/15/2015	$414.20
			$870.36
BETTY A CRAVEN	USAIRWAYS 0372385710896	01/02/2015	$126.20
	USAIRWAYS 0377557321541	01/09/2015	$126.20
	Amazon.com	01/24/2015	$40.26
	DIAMOND SPRINGS WATER	01/27/2015	$66.61
	MRA REG	01/29/2015	$450.00
	DELTA AIR 0062379969998	01/29/2015	$434.20
	MRA REG	01/29/2015	$450.00
			$1,693.47
BETTY BRYANT	AMERICAN PAINT PADDLE CO	01/16/2015	$93.85
	OFFICE DEPOT #3357	01/28/2015	$162.74
			$256.59
BRANDON COLE	MYFAX PROTUS IP SOLN	01/13/2015	$10.00
	NAVAPD MEMBERSHIP	01/14/2015	$100.00
	INTERNATIONAL SOCIETY FOR	01/14/2015	$110.00
	AMAZON MKTPLACE PMTS	01/19/2015	$730.32
	ALPHA OMEGA ALPHA	01/28/2015	$47.00
			$997.32
BRETT FROELIGER	AVANGATE ULTRAEDIT.COM	01/22/2015	$79.95
			$79.95
BRIAN DONOHUE	Amazon.com	01/08/2015	$200.59
	COMCAST OF CHARLESTON	01/10/2015	$276.94
	DELTA AIR 0062378974221	01/13/2015	$916.60
	DELTA AIR 0062378974220	01/13/2015	$916.60
			$2,310.73
BRIAN G COLLINS	JOHN WILEY AND SONS	01/07/2015	$550.00
	BOXWOOD TECH	01/21/2015	$510.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN G COLLINS	BOXWOOD TECH	01/21/2015	$510.00
			$1,570.00
BRITTANY BABER	ASRI TF-CBT CERT PROGRAM	01/13/2015	$125.00
	ASRI TF-CBT CERT PROGRAM	01/13/2015	$125.00
			$250.00
BRUCE A MILLS	VATOR ACCESSORIES INC	01/21/2015	$281.32
	ABOVE & BEYOND AUTO	01/26/2015	$348.37
			$629.69
BRYAN GRANGER	ISSX	12/30/2014	$135.00
	TFS FISHER SCI HUS	01/09/2015	$13.21
	AACR MEMBERSHIP DUES ONLI	01/12/2015	$135.00
	PAYPAL NATIONALASS	01/15/2015	$400.00
	AACR ANNUAL MEETING	01/20/2015	$490.00
	AACR MEMBERSHIP DUES ONLI	01/21/2015	$315.00
	EXPERIMENTAL BIOLOGY	01/21/2015	$390.00
	AACR ANNUAL MEETING	01/22/2015	$360.00
	EXPERIMENTAL BIOLOGY	01/23/2015	$390.00
	DELTA AIR 0067534046156	01/23/2015	$349.20
	DELTA AIR 0062379573904	01/29/2015	$632.70
	DELTA AIR 0062379346098	01/29/2015	$789.20
			$4,399.31
BRYNN FULMER	STAPLES 00115832	01/05/2015	$37.93
	DIAMOND SPRINGS WATER	01/15/2015	$50.50
	SCITENT	01/21/2015	$22.00
			$110.43
CAITLIN A NORFLEET	BC.BASECAMP 2164991	01/16/2015	$10.00
			$10.00
CANDACE W COLLINS	Amazon web services	01/03/2015	$410.46
	SPIRIT COMM EBILLING	01/05/2015	$64.71
	MIT EDX	01/05/2015	$99.00
	DRI TECHSMITH	01/06/2015	$179.00
	AMERICAN MEDICAL INFORMA	01/09/2015	$350.00
	CSO RESEARCH INC	01/12/2015	$300.00
	CUSTOMINK TSHIRTS	01/13/2015	$621.40
	CTR FOR CAREER&PROF DEV	01/12/2015	$200.00
	JETBLUE 2797564738581	01/15/2015	$176.58
	4IMPRINT	01/20/2015	$397.94
	GOTOCITRIX.COM	01/22/2015	$106.33
	Toggl	01/24/2015	$105.00
	Amazon.com	01/24/2015	$156.75
	BROWSERSTACK.COM	01/24/2015	$39.00
	AMAZON MKTPLACE PMTS	01/23/2015	$423.92
	AMERICAN MEDICAL INFORMA	01/28/2015	$1,810.00
			$5,440.09

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Cardholder	Vendor Name	Purchase Date	Amount
CARISSA FERKO	Amazon.com	01/02/2015	$81.22
	UPS 1ZA76V880294572417	01/04/2015	$11.29
	UNITED 0162433762680	01/06/2015	$613.20
	PAYPAL SCIENCERESO	01/09/2015	$956.00
	ALTA LANGUAGE SERVICES	01/09/2015	$100.00
	NEW ENGLAND BIOLABS	01/13/2015	$162.75
	CUCOG	01/13/2015	$500.00
	ONLINE LABELS	01/13/2015	$82.55
	ACOG AMERICAN CONGRESS	01/14/2015	$615.00
	DELTA AIR 0062378114175	01/14/2015	$452.20
	ONLINE LABELS	01/15/2015	$82.55
	SOCIETY FOR MATERNAL ECOM	01/16/2015	$250.00
	APGO ONLINE	01/16/2015	$290.00
	NATL BOARD MED EXAM	01/21/2015	$41.00
	Amazon.com	01/28/2015	$237.27
	AMAZON MKTPLACE PMTS	01/28/2015	$8.98
			$4,484.01
CARMELA M REICHEL	SOC FOR NEUROSCIENCE MEM	01/21/2015	$195.00
			$195.00
CAROL A KHIMANI	STAPLS7129712850000001	01/08/2015	$168.20
			$168.20
CAROL BROWN	ASSN CAREER NETWORK	12/30/2014	$328.00
	ASSN CAREER NETWORK	12/30/2014	$328.00
	UPS 1Z4AT2061390111738	01/25/2015	$14.02
	UPS 2940L2O6ES2	01/24/2015	$7.14
	UPS 1Z4AT2060192664320	01/25/2015	$21.32
	UPS ADJ00177021210451	01/25/2015	$5.46
			$703.94
CAROLINE DIEZ	LIMBS AND THINGS INC	01/13/2015	$455.59
	NATL BOARD MED EXAM	01/26/2015	$410.00
	SOUTHWES 5262478062407	01/27/2015	$415.20
			$1,280.79
CARRIE JACKSON	USAIRWAYS 0372386055832	01/05/2015	$403.20
	EB QUALITATIVE RESEAR	01/06/2015	$325.00
	USAIRWAYS 0372386358696	01/07/2015	$316.20
	DELTA AIR 0062190334459	01/19/2015	$533.20
	DELTA AIR 0062379645301	01/21/2015	$374.20
			$1,951.80
CASSAUNDRA TUCKER	ELSEVIER INC CHARGE	12/31/2014	$406.07
	Wildlife Pharmaceutical	01/08/2015	$372.00
	OFFICE DEPOT #3357	01/10/2015	$238.06
	OFFICE DEPOT #3357	01/10/2015	$367.28
	AMAZON MKTPLACE PMTS	01/09/2015	$190.76
	OWW ORBITZ.COM	01/12/2015	$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDRA TUCKER	AMAZON MKTPLACE PMTS	01/12/2015	$200.84
	OWW ORBITZ.COM	01/12/2015	$6.99
	OFFICE DEPOT #3357	01/12/2015	$103.72
	USAIRWAYS 0377533040191	01/12/2015	$768.70
	UNITED 0167533050265	01/12/2015	$548.20
	AIRGAS SOUTH	01/13/2015	$16.50
	OFFICE DEPOT #3357	01/14/2015	$337.22
	FED STATE MED BOARDS	01/15/2015	$815.00
	AO NORTH AMERICA, INC	01/16/2015	$1,195.00
	AMERICAN MASTER TECH	01/19/2015	$172.16
	PACIFIC RESEARCH	01/19/2015	$411.47
	ABCAM	01/19/2015	$793.00
	SOUTHWES 5260659239377	01/21/2015	$12.50
	SOUTHWES 5262476390490	01/21/2015	$104.10
	SOUTHWES 5260659239673	01/21/2015	$12.50
	SOUTHWES 5262476391648	01/21/2015	$242.10
	MATTHEWS MUSC	01/23/2015	$21.68
	OFFICE DEPOT #3357	01/22/2015	$84.85
	ARCOS	01/23/2015	$500.00
	ARCOS	01/23/2015	$275.00
			$8,202.69
CATHERINE CUMMINS	TECHSMITH CORPORATION	12/31/2014	$44.75
	PROJECT MGMT INSTITUTE	01/02/2015	$300.00
	UNITED 0162433827148	01/06/2015	$338.20
	SOUTHWES 5262472283263	01/07/2015	$285.20
	Amazon.com	01/09/2015	$69.99
	Amazon.com	01/09/2015	$91.93
	AUPHA	01/14/2015	$160.00
	PROJECT MGMT INSTITUTE	01/15/2015	$300.00
	ACADEMY FOR HEALTHCARE IM	01/14/2015	$95.00
	SC HOSPITAL ASSOCIATION	01/19/2015	$150.00
	UPS 1ZRA72800399615959	01/25/2015	$7.04
	IN PALMETTO AWARDS	01/29/2015	$36.84
	AMAZON MKTPLACE PMTS	01/29/2015	$224.95
			$2,103.90
CATHERINE KOVACS	SNYDER PARTY RENTAL	12/31/2014	$444.77
	CHARLESTON IMAGING	01/02/2015	$381.72
	SNYDER PARTY RENTAL	12/31/2014	$94.75
	SC.GOV	01/28/2015	$126.00
			$1,047.24
CATHY BARRUS	OFFICEMAX CT IN#900276	12/31/2014	$214.31
	AMAZON MKTPLACE PMTS	01/06/2015	$199.99
	OFFICEMAX CT IN#946907	01/06/2015	$61.34
	THE AMERICAN BOARD OF	01/15/2015	$2,500.00
	AMERICAN SOCIETY FOR DERM	01/15/2015	$298.95

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY BARRUS	THE AMERICAN BOARD OF	01/21/2015	$2,500.00
	OFFICEMAX CT IN#284207	01/21/2015	$118.32
	SC.GOV	01/21/2015	$96.00
	STAPLES 00117127	01/25/2015	$42.83
			$6,031.74
CHERYL MARECKI	Amazon.com	01/05/2015	$149.71
	CME RESOURCES	01/05/2015	$425.00
	DELTA AIR 0062377541087	01/05/2015	$400.20
	STR DUES/CONTRIBUTIONS	01/07/2015	$1,170.00
	AMERICAN SOCIETY OF NE	01/06/2015	$715.00
	UNITED 0162434214598	01/09/2015	$1,086.40
	USAIRWAYS 0372386485115	01/08/2015	$391.25
	SNIS	01/14/2015	$150.00
	SNIS	01/14/2015	$395.00
	DELTA AIR 0062378253005	01/14/2015	$465.70
	AMAZON MKTPLACE PMTS	01/15/2015	$49.88
	Amazon.com	01/15/2015	$76.42
	THE SOUTHEASTERN ANGIOGRA	01/15/2015	$150.00
	RADIOLOGICAL SCTY NA M&S	01/17/2015	$485.00
	ASSOC. UNIV. RADIOLOGIST	01/16/2015	$495.00
	DELTA AIR 0062379188871	01/20/2015	$556.70
	European Society of Radio	01/20/2015	$356.11
	IEEE PRODUCTS & SERVICES	01/21/2015	$311.00
	UNITED 0162435585904	01/20/2015	$543.20
	USAIRWAYS 0377566768056	01/20/2015	$479.20
	EXPEDIA 195940444189	01/21/2015	$7.00
	AMERICAN MEDICAL INFORMA	01/21/2015	$350.00
	AEROSPACE MEDICAL ASSO	01/21/2015	$280.00
	ACM	01/22/2015	$99.00
	AMAZON MKTPLACE PMTS	01/25/2015	$232.00
	AHA STROKE CONFERENCE	01/27/2015	$520.00
	MERRY X-RAY SOURCE ONE	01/29/2015	$462.04
			$10,800.81
CHRISTINE FAYE RATLIFF	CHARLESTON IMAGING	01/15/2015	$455.70
			$455.70
CHRISTINE GREGG	BEST BUY MHT 00011205	01/12/2015	$189.76
	BEST BUY 00002642	01/22/2015	$634.34
			$824.10
CHRISTINE HUGGINS	MODERN LANGUAGE ASSOCI	01/27/2015	$122.00
			$122.00
CHRISTINE VON KOLNITZ	ZING ENTERPRISES, L	01/20/2015	$2,099.33
			$2,099.33
CINDY OLIVER	AMERICAN DENTAL EDU ASSOC	01/28/2015	$545.00
			$545.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE HOOD	REV.COM	01/13/2015	$41.80
	SIGMA ALDRICH US	01/16/2015	$709.81
			$751.61
CLARA MACMILLAN	EXPERIMENTAL BIOLOGY	01/09/2015	$390.00
	DDW CONFERENCE REGISTRATI	01/09/2015	$135.00
	THE SCIENTIFIC CONSULT	01/09/2015	$25.30
	AMERICAN AI 0017533408588	01/16/2015	$172.60
	JETBLUE 2797533408433	01/16/2015	$263.58
	AMAZON MKTPLACE PMTS	01/20/2015	$52.68
	Amazon.com	01/22/2015	$16.58
	AMERICAN SOCIETY-PHARMAC	01/23/2015	$600.00
	SOCIETY OF TOXICOLOGY	01/28/2015	$300.00
			$1,955.74
CLARISSA SAWYER	Amazon.com	01/05/2015	$114.00
	AMAZON MKTPLACE PMTS	01/12/2015	$36.51
	Amazon.com	01/15/2015	$104.50
	AMACDOTO HNS FOUNDATION	01/15/2015	$100.00
	AMACDOTO HNS FOUNDATION	01/23/2015	$100.00
	AMACDOTO HNS FOUNDATION	01/23/2015	$100.00
	AMACDOTO HNS FOUNDATION	01/23/2015	$100.00
	AMACDOTO HNS FOUNDATION	01/26/2015	$100.00
	AMACDOTO HNS FOUNDATION	01/26/2015	$100.00
			$855.01
CLINT INFINGER	IN LABORATORY ECONOMICS	01/02/2015	$225.00
	AMER BOARD OF PATHOLOGY	01/02/2015	$2,200.00
	FEDEX 772446635366	01/06/2015	$19.37
	FEDEX 772465696098	01/07/2015	$24.28
	FEDEX 772481464108	01/10/2015	$7.26
	FEDEX 772474536223	01/10/2015	$7.28
	FEDEX 772481367870	01/10/2015	$7.28
	FEDEX 772476931729	01/10/2015	$7.26
	FEDEX 772478452531	01/13/2015	$7.28
	FEDEX 772514235590	01/14/2015	$7.34
	FEDEX 772575006785	01/19/2015	$21.73
	FEDEX 772653711690	01/24/2015	$13.30
			$2,547.38
COLLEEN CARVER	AMA MEMBERSHIP	01/08/2015	$420.00
			$420.00
CONNIE HARBERT	USPS 45148102429802592	01/05/2015	$4.99
	AMAZON MKTPLACE PMTS	01/06/2015	$59.40
	AMAZON MKTPLACE PMTS	01/06/2015	$174.36
	ADPD 2015 congress, Nice	01/12/2015	$878.51
	AMERICAN TELEMEDICINE ASS	01/12/2015	$785.00
	AMAZON MKTPLACE PMTS	01/14/2015	$52.79
	AMERICAN THORACIC SOCIETY	01/13/2015	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	AMAZON MKTPLACE PMTS	01/14/2015	$52.79
	AIRGAS SOUTH	01/15/2015	$255.52
	AMAZON MKTPLACE PMTS	01/21/2015	$39.98
	SC.GOV	01/28/2015	$126.00
			$2,804.34
CORINNE HILBERT	AHA STROKE CONFERENCE	01/06/2015	$600.00
	AHA STROKE CONFERENCE	01/07/2015	$864.00
	AMERICAN ACADEMY OF NEURO	01/07/2015	$460.00
	WKH LIPPINCOTT WMS/WIL	01/09/2015	$250.00
			$2,174.00
CORINNE SCHUYLER	AIRGAS SOUTH	01/07/2015	$160.96
	AIRGAS SOUTH	01/24/2015	$95.33
			$256.29
CORNELIA WILLIAMSON	MATTHEWS MUSC	01/21/2015	$41.30
	AAP	01/26/2015	$960.00
	MATTHEWS MUSC	01/28/2015	$41.30
			$1,042.60
COURTNEY PRINE	IDSA.ORG	01/05/2015	$315.00
	PAYPAL LOWCOUNTRYA	01/08/2015	$70.00
	IASUSA	01/16/2015	$100.00
	IDSA - P.O. BOX	01/27/2015	$315.00
	IDSA - P.O. BOX	01/27/2015	$315.00
	PAYPAL OSSD	01/28/2015	$150.00
			$1,265.00
CRYSTAL BROWN	AMERICAN THORACIC SOCIETY	12/30/2014	$665.00
	AMERICAN THORACIC SOCIETY	12/31/2014	$318.75
	UPS 1ZA76V930196760541	01/04/2015	$16.99
	PAYPAL WRAPMARKET	01/06/2015	$12.00
	OAKSTONE PUBLISH MEDICAL	01/07/2015	$299.00
	AMAZON MKTPLACE PMTS	01/07/2015	$408.00
	AMAZON MKTPLACE PMTS	01/08/2015	$189.39
	UPS 1ZA76V930192579899	01/11/2015	$17.57
	UPS 1ZA76V930196959757	01/11/2015	$16.99
	NSGC	01/12/2015	$265.00
	WKH LIPPINCOTT WMS/WIL	01/13/2015	$75.00
	UPS 1ZA76V930193728716	01/18/2015	$15.98
	UPS 1ZA76V930192643103	01/18/2015	$13.00
	AMERICAN THORACIC SOCIETY	01/15/2015	$337.50
	SCITENT	01/21/2015	$22.00
	SCITENT	01/21/2015	$22.00
	AM ASSN FOR BRONCHOLOGY	01/20/2015	$180.00
	Amazon.com	01/23/2015	$93.67
	UPS 1ZA76V930398795784	01/25/2015	$8.06
	UPS 1ZA76V930193092724	01/25/2015	$15.98
	AASM	01/29/2015	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,291.88
CYNTHIA BLACKMAN	AIRGAS SOUTH	01/07/2015	$49.05
	AMA PROFILES	01/09/2015	$39.00
	FED STATE MED BOARDS	01/09/2015	$445.00
	AMER SOCIETY- RADATION	01/13/2015	$580.00
	INTEGRATED DNA TECH	01/15/2015	$221.42
	HINDAWI	01/15/2015	$1,000.00
	AMERICAN BOARD RADIOLOGY	01/21/2015	$675.00
	AMERICAN BRACHYTHERAPY SO	01/27/2015	$225.00
	SATRO REGISTRATION	01/28/2015	$270.00
	AMAZON MKTPLACE PMTS	01/28/2015	$85.42
	SATRO REGISTRATION	01/28/2015	$270.00
			$3,859.89
CYNTHIA GITTINGER	BestBuyCom704020013929	01/07/2015	$86.79
	STAPLES 00108266	01/14/2015	$21.70
			$108.49
CYNTHIA GRUENBAUM	UNITED 0162434686710	01/13/2015	$367.70
	OWW ORBITZ.COM	01/15/2015	$6.99
	UNITED 0167565788416	01/16/2015	$291.20
	UNITED 0167533334397	01/15/2015	$728.70
	DELTA AIR 0062379230791	01/22/2015	$538.20
	AMERICAN ASSN OF ANATOMIS	01/23/2015	$260.00
	WWW.NEWEGG.COM	01/27/2015	$17.98
			$2,210.77
CYNTHIA SMALLS	THE RAY E HELFER SOCIETY	01/22/2015	$599.00
	THE RAY E HELFER SOCIETY	01/23/2015	$599.00
	AMERICAN ACAD OF PEDI	01/22/2015	$133.00
			$1,331.00
D. RICH BAILEY II	BLK AHA	01/17/2015	$100.00
	PAYPAL CHILDRENSHO	01/20/2015	$595.00
	PAYPAL CHILDRENSHO	01/21/2015	$595.00
	SOCIETY FOR MATERNAL ECOM	01/21/2015	$525.00
	SOCIETY FOR MATERNAL ECOM	01/22/2015	$525.00
	INTEGRATED DNA TECH	01/26/2015	$23.49
	AMERICAN SOCIETY OF ECHO	01/27/2015	$275.00
	AMERICAN SOCIETY OF ECHO	01/27/2015	$275.00
	AMERICAN SOCIETY OF ECHO	01/27/2015	$10.00
	AMERICAN SOCIETY OF ECHO	01/27/2015	$275.00
			$3,198.49
DALLAS ELLIS	UPS 0000A8T690	01/11/2015	$29.83
	UPS 0000A8T690	01/18/2015	$16.80
	AMERICAN GASTROENTEROLOGI	01/28/2015	$2,000.00
			$2,046.63
DAMON S AMELLA	MONOPRICE INC	01/16/2015	$39.68

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Cardholder	Vendor Name	Purchase Date	Amount
DAMON S AMELLA	WWW.WARESDIRECT.COM	01/26/2015	$49.33
			$89.01
DANA TUMBLESTON	THE POST AND COURIER	01/12/2015	$567.56
	THE POST AND COURIER	01/12/2015	$426.76
	THE POST AND COURIER	01/23/2015	$558.44
			$1,552.76
DAWN LEBERKNIGHT	PAYPAL CHILDRENSHO	01/06/2015	$595.00
	Amazon.com	01/06/2015	$83.45
	M5 BOARDS DAYSTROM	01/06/2015	$113.52
	Amazon.com	01/07/2015	$83.45
	SOC CRTCL CARE ANES	01/13/2015	$25.00
	SOC CRTCL CARE ANES	01/16/2015	$585.00
	DELTA AIR 0062378314233	01/16/2015	$1,016.01
	AMERICAN SOCIETY OF	01/21/2015	$35.00
	Amazon.com	01/23/2015	$96.74
	FED STATE MED BOARDS	01/22/2015	$510.00
	Amazon.com	01/23/2015	$227.76
	MATTHEWS MUSC	01/26/2015	$34.37
	REI ELSEVIER	01/29/2015	$99.99
			$3,505.29
DEANN BEEBE	AIRGAS SOUTH	12/31/2014	$14.82
	AIRGAS SOUTH	12/31/2014	$29.63
	OFFICEMAX CT IN#914254	01/03/2015	$186.39
	BLP BUSINESS WEEK	01/05/2015	$65.10
	CONT CARBONIC PDCT	01/05/2015	$99.28
	CONT CARBONIC PDCT	01/05/2015	$99.28
	CONT CARBONIC PDCT	01/05/2015	$99.28
	CONT CARBONIC PDCT	01/05/2015	$99.28
	AQUA BLUE POOLS OF HIL	01/05/2015	$285.00
	NRI THE NEW REPUBLIC	01/06/2015	$19.97
	HTBS	01/07/2015	$77.96
	CORNING INC-CREDIT SVCS	01/07/2015	$652.79
	LIFETECH 27763689	01/08/2015	$379.75
	EB WEBSITE BASICS 105	01/08/2015	$264.74
	DELTA AIR 0067516616524	01/07/2015	$395.20
	PAYPROUS.COM SOFTWARE	01/08/2015	$125.00
	BECKMAN COULTER	01/08/2015	$749.71
	PAYPAL JSCRAMBLER	01/08/2015	$528.00
	TRAVELOCITY.COM	01/08/2015	$16.28
	SIGMA ALDRICH US	01/09/2015	$69.66
	AMAZON MKTPLACE PMTS	01/12/2015	$11.84
	INTEGRATED DNA TECH	01/12/2015	$46.34
	AIRGAS SOUTH	01/13/2015	$47.67
	AMAZON MKTPLACE PMTS	01/13/2015	$24.70
	PAYPAL SCMIDLANDSC	01/14/2015	$349.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	AMAZON MKTPLACE PMTS	01/14/2015	$11.30
	BECKMAN COULTER	01/15/2015	$385.00
	MSFT MICROSOFTSTORE	01/15/2015	$1,546.14
	SOUTHWES 5262475032652	01/16/2015	$298.70
	AIRGAS SOUTH	01/19/2015	$14.81
	CONT CARBONIC PDCT	01/19/2015	$99.28
	CONT CARBONIC PDCT	01/19/2015	$99.28
	AIRGAS SOUTH	01/19/2015	$14.82
	AGILENTTECHNOLOGIES	01/20/2015	$706.51
	SPIE-INTL SOCIETY OPT EN	01/21/2015	$620.00
	AGILENTTECHNOLOGIES	01/20/2015	$194.74
	AIRGAS SOUTH	01/23/2015	$47.67
	THE SPORTSMAN SHOP T&T	01/22/2015	$67.81
	IN LOW COUNTRY LASER REP	01/22/2015	$55.17
	OFFICEMAX CT IN#314586	01/23/2015	$186.39
	AMERICAN AI 0017567711934	01/23/2015	$862.20
	PHC MEDICAL SALES	01/23/2015	$89.46
	EXPEDIA 196261336737	01/24/2015	$7.00
	CONT CARBONIC PDCT	01/26/2015	$99.28
	PAYPAL RAKUTEN.COM	01/26/2015	$338.75
	CONT CARBONIC PDCT	01/26/2015	$99.28
	FREELANCER.COM	01/23/2015	$92.37
	DUNCAN PARNELL CORPORAT	01/27/2015	$471.26
			$11,143.89
DEANNA ADKINS	AMAZON MKTPLACE PMTS	01/28/2015	$122.80
			$122.80
DEBBIE BURDELL	AIRGAS SOUTH	12/31/2014	$47.67
	Amazon.com	01/02/2015	$88.74
	AIRGAS SOUTH	01/03/2015	$143.00
	CAROLINA FUNERAL SERVICE	01/05/2015	$1,680.00
	CONT CARBONIC PDCT	01/05/2015	$66.19
	CONT CARBONIC PDCT	01/05/2015	$66.19
	CAROLINA FUNERAL SERVICE	01/07/2015	$1,680.00
	AIRGAS SOUTH	01/08/2015	$4.72
	AIRGAS SOUTH	01/08/2015	$22.79
	CAROLINA FUNERAL SERVICE	01/09/2015	$1,680.00
	KEYSTONE SYMPOSIA	01/09/2015	$925.00
	KEYSTONE SYMPOSIA	01/12/2015	$50.00
	CAROLINA FUNERAL SERVICE	01/12/2015	$1,680.00
	AIRGAS SOUTH	01/13/2015	$278.21
	AIRGAS SOUTH	01/13/2015	$407.74
	AIRGAS SOUTH	01/13/2015	$117.20
	AIRGAS SOUTH	01/13/2015	$15.62
	AIRGAS SOUTH	01/13/2015	$15.62
	WKH LIPPINCOTT WMS/WIL	01/13/2015	$75.00
	AIRGAS SOUTH	01/13/2015	$10.42

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	01/13/2015	$46.89
	AIRGAS SOUTH	01/13/2015	$67.55
	AIRGAS SOUTH	01/13/2015	$28.21
	AIRGAS SOUTH	01/13/2015	$451.36
	AIRGAS SOUTH	01/13/2015	$39.10
	AIRGAS SOUTH	01/13/2015	$95.33
	AIRGAS SOUTH	01/13/2015	$10.42
	AIRGAS SOUTH	01/13/2015	$15.62
	AIRGAS SOUTH	01/13/2015	$78.10
	AIRGAS SOUTH	01/13/2015	$5.21
	AIRGAS SOUTH	01/13/2015	$2.60
	AIRGAS SOUTH	01/13/2015	$15.62
	AIRGAS SOUTH	01/13/2015	$18.01
	AIRGAS SOUTH	01/13/2015	$7.82
	AIRGAS SOUTH	01/13/2015	$2.60
	AIRGAS SOUTH	01/13/2015	$2.60
	AIRGAS SOUTH	01/13/2015	$20.84
	AIRGAS SOUTH	01/13/2015	$18.01
	AIRGAS SOUTH	01/13/2015	$102.35
	AIRGAS SOUTH	01/13/2015	$2.60
	AIRGAS SOUTH	01/13/2015	$10.42
	AIRGAS SOUTH	01/13/2015	$15.62
	AIRGAS SOUTH	01/13/2015	$18.01
	AIRGAS SOUTH	01/13/2015	$18.01
	AIRGAS SOUTH	01/13/2015	$28.21
	AIRGAS SOUTH	01/13/2015	$13.02
	AIRGAS SOUTH	01/13/2015	$28.21
	AIRGAS SOUTH	01/13/2015	$52.10
	AIRGAS SOUTH	01/13/2015	$18.01
	AIRGAS SOUTH	01/13/2015	$56.42
	DEROYAL INDUSTRIES INC	01/14/2015	$599.08
	DEROYAL INDUSTRIES INC	01/14/2015	$9.06
	WKH LIPPINCOTT WMS/WIL	01/16/2015	$75.00
	CAROLINA FUNERAL SERVICE	01/19/2015	$840.00
	CONT CARBONIC PDCT	01/19/2015	$66.19
	AIRGAS SOUTH	01/20/2015	$47.67
	AIRGAS SOUTH	01/20/2015	$34.18
	WWW.NEWEGG.COM	01/21/2015	$77.98
	CAROLINA FUNERAL SERVICE	01/21/2015	$1,680.00
	AIRGAS SOUTH	01/24/2015	$64.06
	CAROLINA FUNERAL SERVICE	01/23/2015	$1,680.00
	INTEGRATED DNA TECH	01/23/2015	$87.71
	NATIONAL DIAGNOSTICS INC	01/23/2015	$69.68
	AIRGAS SOUTH	01/24/2015	$95.33
	ABD SEROTEC	01/22/2015	$285.00
	BIOTIME	01/23/2015	$360.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CONT CARBONIC PDCT	01/26/2015	$66.19
	AIRGAS SOUTH	01/27/2015	$47.67
	CAROLINA FUNERAL SERVICE	01/27/2015	$1,680.00
	PAYPAL NATIONALASS	01/27/2015	$400.00
	AIRGAS SOUTH	01/29/2015	$34.18
	AIRGAS SOUTH	01/29/2015	$25.58
	MERRY X-RAY SOURCE ONE	01/29/2015	$199.55
	CAROLINA FUNERAL SERVICE	01/29/2015	$1,680.00
			$20,547.09
DEBBIE REYNOLDS	UPS 1Z4AT2230399553008	01/11/2015	$7.41
			$7.41
DEBBIE UNDERWOOD	THE HOOVE LLC	01/16/2015	$2,484.65
	DATA SYSTEMS COMPANY	01/21/2015	$2,376.00
	THE HOOVE LLC	01/26/2015	$249.55
	BATTERIES PLUS	01/29/2015	$347.03
			$5,457.23
DEBORAH J HARRISON	UPS 1Z6T1845A699565848	01/07/2015	$23.87
	UPS 1Z6T18450198005269	01/08/2015	$29.32
	Discount School Supply	01/14/2015	$868.26
	AMAZON MKTPLACE PMTS	01/15/2015	$39.93
	Discount School Supply	01/14/2015	$323.57
	AMAZON MKTPLACE PMTS	01/14/2015	$21.68
	AMAZON MKTPLACE PMTS	01/15/2015	$20.99
	AMAZON MKTPLACE PMTS	01/16/2015	$9.53
	AMAZON MKTPLACE PMTS	01/18/2015	$117.14
	AMAZON MKTPLACE PMTS	01/17/2015	$103.00
	FUN EXPRESS	01/15/2015	$128.41
	AMAZON MKTPLACE PMTS	01/16/2015	$13.00
	UPS 1Z6T18450291734643	01/18/2015	$26.80
	Discount School Supply	01/19/2015	$137.00
	AMAZON MKTPLACE PMTS	01/20/2015	$62.98
	AMAZON MKTPLACE PMTS	01/20/2015	$27.00
	S&S WORLDWIDE	01/19/2015	$343.82
	FUN EXPRESS	01/19/2015	$177.94
	AMAZON MKTPLACE PMTS	01/21/2015	$26.86
	AMAZON MKTPLACE PMTS	01/20/2015	$24.08
	AMAZON MKTPLACE PMTS	01/21/2015	$59.14
	AMAZON MKTPLACE PMTS	01/20/2015	$71.95
	AMAZON MKTPLACE PMTS	01/20/2015	$15.96
	AMAZON MKTPLACE PMTS	01/21/2015	$155.17
	AMAZON MKTPLACE PMTS	01/21/2015	$33.14
	AMAZON MKTPLACE PMTS	01/21/2015	$10.49
	AMAZON MKTPLACE PMTS	01/21/2015	$129.43
	AMAZON MKTPLACE PMTS	01/23/2015	$84.10
	AMAZON MKTPLACE PMTS	01/22/2015	$157.63

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	AMAZON MKTPLACE PMTS	01/22/2015	$42.57
	AMAZON MKTPLACE PMTS	01/22/2015	$17.55
	AMAZON MKTPLACE PMTS	01/22/2015	$46.22
	AMAZON MKTPLACE PMTS	01/22/2015	$46.67
	AMAZON MKTPLACE PMTS	01/23/2015	$145.55
	UPS 1Z6T18450296486877	01/29/2015	$26.80
	AMAZON MKTPLACE PMTS	01/29/2015	$34.00
			$3,601.55
DEBRA FRASIER	GIH GLOBALINDUSTRIALEQ	01/05/2015	$73.43
	LOWES #00655	01/06/2015	$241.89
	DIAMOND SPRINGS WATER	01/07/2015	$314.82
	GIH GLOBALINDUSTRIALEQ	01/07/2015	$15.28
	LOWES #00655	01/08/2015	$216.89
	LOWES #00655	01/09/2015	$116.07
	SOC FOR NEUROSCIENCE MEM	01/12/2015	$195.00
	APTA CONFERENCES	01/12/2015	$560.00
	B&H PHOTO, 800-606-6969	01/14/2015	$89.90
	LOWES #00655	01/14/2015	$216.89
	MOTION LAB SYSTEMS, INC.	01/21/2015	$1,136.00
	UPS 2920M1EI6MR	01/25/2015	$6.02
	UPS 1ZRA72800194655295	01/25/2015	$25.44
	AMAZON MKTPLACE PMTS	01/29/2015	$19.80
			$3,227.43
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	01/06/2015	$950.00
	CONFERENCE AND CONT ED	01/09/2015	$1,900.00
			$2,850.00
DEIRDRE LUTTRELL	INTEGRATED DNA TECH	12/31/2014	$171.89
	INTEGRATED DNA TECH	01/09/2015	$61.03
	TFS FISHER SCI ATL	01/21/2015	$315.49
	BAI BACHEMAMERICAS/WEB	01/23/2015	$2,007.00
	GENEWIZ, INC.	01/27/2015	$150.00
			$2,705.41
DELLA DELONG	CLB American Balint	01/06/2015	$95.00
			$95.00
DENISE WHITE	UPS 1ZA76V570390883949	01/04/2015	$7.04
	UPS 1ZA76V570397483823	01/11/2015	$10.37
	UPS 1ZA76V570395336843	01/11/2015	$10.62
	UPS 1ZA76V570390435969	01/11/2015	$9.38
	UPS 1ZA76V570399545217	01/11/2015	$7.04
	UPS ADJ00116324480251	01/11/2015	$12.50
	UPS 1ZA76V570395349035	01/11/2015	$10.37
	UPS 1ZA76V570392020975	01/11/2015	$7.04
	UPS 1ZA76V570397497201	01/11/2015	$7.04
	UPS 1ZA76V570396863790	01/11/2015	$7.04
	SPIRIT COMMUNICATIONS	01/22/2015	$12.87

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	DIAMOND SPRINGS WATER	01/27/2015	$29.02
	ULINE SHIP SUPPLIES	01/30/2015	$85.56
			$215.89
DERESA TEAL	AJE AMERICNJRNALEXPRTS	01/05/2015	$448.00
	REGISTRATION IMMUNOLOGY	01/06/2015	$340.00
	SUSTAINABLE SUPPLY	01/06/2015	$45.18
	IMMUNOLOGY ABSTRACT	01/06/2015	$75.00
	TOTAL DIABETES SUPPLY	01/06/2015	$249.82
	ASH	01/07/2015	$350.00
	ALDEVRON, LLC	01/07/2015	$40.00
	FEDEX 15799036	01/08/2015	$179.09
	FEDEX 15799006	01/08/2015	$30.74
	FEDEX 15798980	01/08/2015	$261.54
	FEDEX 15799046	01/08/2015	$91.13
	IMMUNOLOGY ABSTRACT	01/10/2015	$75.00
	IMMUNOLOGY ABSTRACT	01/12/2015	$110.00
	KEYSTONE SYMPOSIA	01/12/2015	$795.00
	CORNING INC-CREDIT SVCS	01/14/2015	$27.42
	PINE RESEARCH INSTRUME	01/14/2015	$948.23
	HERITAGE EXPOSITION SERVI	01/14/2015	$382.18
	GRAPHPAD SOFTWARE	01/14/2015	$149.00
	GRAPHICSLAND INC	01/16/2015	$84.68
	WWW.NEWEGG.COM	01/16/2015	$165.40
	PAYPAL GERMANREPRA	01/16/2015	$2,077.79
	ROTALOC INTL LLC	01/19/2015	$477.35
	DKC DIGI KEY CORP	01/20/2015	$24.81
	DKC DIGI KEY CORP	01/20/2015	$24.13
	AMAZON MKTPLACE PMTS	01/19/2015	$14.98
	LUCIGEN CORPORATION	01/19/2015	$306.00
	BIOMEDCENTRAL.COM	01/20/2015	$2,365.00
	ADVANCED POLYMERS	01/22/2015	$257.41
	AMAZON MKTPLACE PMTS	01/21/2015	$62.90
	AIRGAS SOUTH	01/23/2015	$22.79
	FEDEX 15941154	01/24/2015	$161.81
	FEDEX FREIGHT INC	01/23/2015	$155.24
	FEDEX 15941329	01/24/2015	$288.94
	FEDEX 15941179	01/24/2015	$10.48
	FEDEX 15941282	01/24/2015	$138.11
	OMNIPRINT, INC.	01/23/2015	$260.00
	FEDEX 15941197	01/24/2015	$26.03
	FEDEX 15941230	01/24/2015	$85.51
	U OF C CORE FACILITY 114	01/26/2015	$1,465.00
	ADDGENE INC	01/26/2015	$85.00
	BIO DESIGN INC	01/25/2015	$205.00
	QIAGEN INC	01/28/2015	$630.00
	Planta Analytica LLC	01/28/2015	$385.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	AMAZON MKTPLACE PMTS	01/29/2015	$324.72
	DARTMOUTH JOURNAL SERVICE	01/28/2015	$1,460.00
			$16,161.41
DEXTER WILSON	AIRGAS SOUTH	01/03/2015	$45.57
	AIRGAS SOUTH	01/03/2015	$20.62
	AIRGAS SOUTH	01/06/2015	$113.93
	DISPLAYS2GOCOM	01/08/2015	$707.01
	AIRGAS SOUTH	01/09/2015	$22.79
	USAIRWAYS 0377558018512	01/17/2015	$406.20
	AIRGAS SOUTH	01/20/2015	$137.49
	AIRGAS SOUTH	01/26/2015	$8.25
			$1,461.86
DIANE REEVES	AACP.ORG	01/08/2015	$475.00
	DELTA AIR 0062378448358	01/12/2015	$353.20
	APHA MEETING REGISTRATIO	01/13/2015	$675.00
	SOUTHWES 5262474183729	01/13/2015	$593.20
	UPS 1Z4AT205DA91690085	01/18/2015	$34.37
	ASHP	01/21/2015	$295.00
	SCSHP	01/22/2015	$335.00
	AACP.ORG	01/28/2015	$195.00
			$2,955.77
DIANNE W TERRY	DIAMOND SPRINGS WATER	01/06/2015	$10.74
	DIAMOND SPRINGS WATER	01/06/2015	$82.74
	ADOBE SYSTEMS, INC.	01/06/2015	$19.99
	STAPLES 00115832	01/12/2015	$43.39
	STAPLES DIRECT	01/21/2015	$148.36
	THE POST AND COURIER CIRC	01/29/2015	$21.88
			$327.10
DONNA GERKE	SOCIETY OF GENERAL INT	01/06/2015	$675.00
	SOCIETY OF GENERAL INT	01/06/2015	$675.00
	TRAVELOCITY.COM	01/08/2015	$16.93
	USAIRWAYS 0377516734081	01/07/2015	$537.20
	TRAVELOCITY.COM	01/08/2015	$23.02
	SOCIETY OF GENERAL INT	01/08/2015	$85.00
	SOCIETY OF GENERAL INT	01/09/2015	$375.00
	DELTA AIR 0062378330591	01/13/2015	$364.20
	SOCIETY OF GENERAL INT	01/12/2015	$375.00
	DELTA AIR 0062378590206	01/15/2015	$321.20
	DELTA AIR 0062378728800	01/15/2015	$364.20
	DELTA AIR 0060143926061	01/15/2015	$25.00
	SOCIETY OF HOSPITAL MED	01/15/2015	$350.00
	DELTA AIR 0062378590247	01/15/2015	$331.20
	DELTA AIR 0062378590205	01/15/2015	$321.20
	SOCIETY OF GENERAL INT	01/15/2015	$425.00
	USAIRWAYS 0377565394702	01/15/2015	$402.70

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	SOCIETY OF GENERAL INT	01/15/2015	$425.00
	TRAVELOCITY.COM	01/16/2015	$7.99
	MATTHEWS MUSC	01/16/2015	$232.19
	MATTHEWS MUSC	01/16/2015	$235.23
	SOCIETY OF GENERAL INT	01/21/2015	$675.00
	SOCIETY OF GENERAL INT	01/21/2015	$675.00
	SOCIETY OF GENERAL INT	01/22/2015	$500.00
	SOCIETY OF GENERAL INT	01/22/2015	$140.00
	SOCIETY OF GENERAL INT	01/22/2015	$675.00
	DELTA AIR 0062379847684	01/26/2015	$843.20
	AMER ACAD OF HOSPICE MEDI	01/28/2015	$1,375.00
	DTP SALES & SERVICE	01/27/2015	$625.40
	USAIRWAYS 0372388794128	01/27/2015	$96.55
	SOCIETY OF GENERAL INT	01/28/2015	$675.00
	TRAVELOCITY.COM	01/29/2015	$7.99
	USAIRWAYS 0377568808955	01/28/2015	$663.20
			$13,518.60
DONNA HOFFMAN	AMAZON MKTPLACE PMTS	01/07/2015	$7.99
	USAIRWAYS 0377518137804	01/13/2015	$430.20
	AMAZON MKTPLACE PMTS	01/21/2015	$29.98
	Amazon.com	01/29/2015	$35.15
			$503.32
DONNA M HEARTLEY	CLINICAL RESEARCH	01/08/2015	$104.99
	DISCOUNT RUBBER STAMPS	01/08/2015	$52.57
	APPALACHIAN SPRINGS	01/12/2015	$71.61
	EB THE THREE IS AMP B	01/13/2015	$548.70
	USAIRWAYS 0372387386918	01/15/2015	$203.10
	UNITED 0162434980444	01/15/2015	$267.20
	PRIM&R	01/28/2015	$325.00
			$1,573.17
DONNALYNNE SELVYN	SOUTH CAROLINA DENTAL ASS	01/07/2015	$449.00
	ACPA	01/08/2015	$175.00
			$624.00
DORI LONG	USAIRWAYS 0372386200585	01/06/2015	$389.70
	STAPLES 00115832	01/07/2015	$84.06
	Amazon.com	01/09/2015	$45.88
	CHILDREN	01/06/2015	$375.00
	APPIC	01/16/2015	$565.00
	SC.GOV	01/22/2015	$150.00
			$1,609.64
DOROTHEA GADSDEN	JASON'S DELI CHL #192	01/24/2015	$175.48
	JASON'S DELI CHL #192	01/24/2015	$143.46
	DIAMOND SPRINGS WATER	01/27/2015	$29.02
			$347.96

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	12/31/2014	$5.20
	AIRGAS SOUTH	12/31/2014	$10.42
	STAPLES DIRECT	01/01/2015	$4.65
	AIRGAS SOUTH	12/31/2014	$10.42
	US INK AND TONER	12/31/2014	$416.72
	AIRGAS SOUTH	12/31/2014	$170.12
	STAPLS7129400920000002	01/01/2015	$165.73
	AIRGAS SOUTH	12/31/2014	$26.04
	AIRGAS SOUTH	12/31/2014	$31.24
	SELLECK BIO	12/31/2014	$160.00
	QUALITY LOGO PRODUCTS	12/31/2014	$2,777.61
	TFS FISHERSCI ECOM ATL	01/01/2015	$174.83
	US INK AND TONER	12/31/2014	$196.44
	MILTENYI BIOTEC	01/01/2015	$431.00
	AIRGAS SOUTH	12/31/2014	$15.64
	AIRGAS SOUTH	12/31/2014	$105.46
	AIRGAS SOUTH	12/31/2014	$66.84
	AIRGAS SOUTH	12/31/2014	$22.79
	AIRGAS SOUTH	12/31/2014	$97.66
	AIRGAS SOUTH	12/31/2014	$15.64
	TFS FISHERSCI ECOM ATL	01/01/2015	$139.31
	AIRGAS SOUTH	12/31/2014	$138.88
	FEDEX 772423835165	01/01/2015	$79.86
	STAPLS7129344069000002	12/31/2014	$8.66
	AIRGAS SOUTH	12/31/2014	$86.75
	AIRGAS SOUTH	12/31/2014	$72.06
	FEDEX 772424202119	01/01/2015	$26.00
	VWR INTERNATIONAL INC	01/01/2015	$204.26
	AIRGAS SOUTH	12/31/2014	$26.04
	TFS FISHERSCI ECOM ATL	12/31/2014	$296.23
	LIFETECH 27683562	12/31/2014	$1,249.38
	STAPLS7129346025000001	12/31/2014	$19.86
	TFS FISHERSCI ECOM ATL	01/01/2015	$70.53
	STAPLES DIRECT	01/03/2015	$7.91
	AIRGAS SOUTH	01/03/2015	$47.67
	FEDEX 803760812207	01/02/2015	$97.19
	FEDEX 772421553998	01/03/2015	$6.84
	TFS FISHER SCI ATL	01/03/2015	$178.91
	FEDEX 772421829101	01/03/2015	$6.89
	AIRGAS SOUTH	01/03/2015	$11.39
	FEDEX 772421178876	01/03/2015	$6.86
	TFS FISHERSCI ECOM ATL	01/03/2015	$2,036.55
	TFS FISHERSCI ECOM ATL	01/03/2015	$114.44
	AMER BOARD OF PATHOLOGY	01/05/2015	$2,200.00
	ROCHE DIAGNO DIAGNOSTI	01/06/2015	$395.00
	LIFETECH 27736889	01/06/2015	$104.78

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 772421683630	01/06/2015	$6.94
	ATLANTA BIOLOGICALS INC	01/05/2015	$2,170.69
	BECTON DICKINSON	01/07/2015	$353.00
	FEDEX 772421080200	01/06/2015	$6.94
	MILLIPORE AMERICAS	01/06/2015	$1,014.00
	LIFETECH 27738728	01/06/2015	$234.49
	SANTA CRUZ BIOTECHNOLOGY	01/06/2015	$582.50
	AIRGAS SOUTH	01/07/2015	$47.67
	US INK AND TONER	01/07/2015	$583.17
	VWR INTERNATIONAL INC	01/08/2015	$161.78
	VWR INTERNATIONAL INC	01/08/2015	$24.55
	LIFETECH 27749556	01/07/2015	$263.66
	R & D SYSTEMS	01/07/2015	$293.50
	CLONTECH LABS INC	01/07/2015	$1,028.00
	SEROTEC INC	01/07/2015	$514.00
	BIOLEGEND INC	01/05/2015	$205.00
	AIRGAS SOUTH	01/07/2015	$47.67
	US INK AND TONER	01/07/2015	$182.12
	EUROFINSMWGOPERONINC	01/08/2015	$50.47
	AIRGAS SOUTH	01/07/2015	$93.24
	CDW GOVERNMENT	01/07/2015	$41.40
	SIGMA ALDRICH US	01/07/2015	$95.70
	STAPLS7129344069000001	01/08/2015	$38.17
	AMERICAN TYPE CULTURE COL	01/06/2015	$245.50
	AIRGAS SOUTH	01/08/2015	$47.67
	EBIOSCIENCECORPORATION	01/08/2015	$264.00
	EMD CHEMICALS	01/07/2015	$296.00
	TFS FISHERSCI ECOM ATL	01/08/2015	$88.40
	SIGMA ALDRICH US	01/08/2015	$115.91
	EMD CHEMICALS	01/07/2015	$32.00
	TFS FISHERSCI ECOM ATL	01/08/2015	$1,307.45
	STAPLS7129632652000001	01/08/2015	$31.97
	KENT SCIENTIFIC	01/08/2015	$107.00
	Amazon.com	01/08/2015	$22.01
	LAPTOP SCREEN.COM	01/09/2015	$79.94
	SIGMA ALDRICH US	01/09/2015	$417.03
	SIGMA ALDRICH US	01/09/2015	$70.34
	AMERICAN TYPE CULTURE COL	01/10/2015	$596.25
	TFS FISHERSCI ECOM ATL	01/09/2015	$9.25
	TFS FISHERSCI ECOM ATL	01/09/2015	$59.76
	AIRGAS SOUTH	01/09/2015	$47.67
	TFS FISHERSCI ECOM ATL	01/09/2015	$458.90
	TFS FISHERSCI ECOM ATL	01/10/2015	$27.55
	COPYRIGHT CLEARANC CEN	01/09/2015	$163.50
	MILTENYI BIOTEC	01/10/2015	$1,911.00
	ATLANTA BIOLOGICALS INC	01/08/2015	$1,616.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	EUROFINSMWGOPERONINC	01/10/2015	$62.94
	FEDEX 772510674928	01/10/2015	$51.15
	FINE SCIENCE TOOLS (USA)	01/09/2015	$228.25
	ABCAM	01/09/2015	$823.00
	OFFICEMAX CT IN#006578	01/09/2015	$186.39
	TFS FISHERSCI ECOM ATL	01/09/2015	$176.28
	COPYRIGHT CLEARANC CEN	01/09/2015	$163.50
	AIRGAS SOUTH	01/09/2015	$22.79
	BIO RAD	01/09/2015	$269.17
	CEDARLANE LABORATOR	01/08/2015	$313.50
	LIFETECH 27781707	01/09/2015	$342.86
	TFS FISHERSCI ECOM ATL	01/10/2015	$85.54
	LIFETECH 27787047	01/10/2015	$763.84
	LIFETECH 27785858	01/10/2015	$83.54
	SANTA CRUZ BIOTECHNOLOGY	01/12/2015	$486.50
	SIGMA ALDRICH US	01/12/2015	$488.47
	TFS FISHERSCI ECOM ATL	01/13/2015	$79.00
	LIFETECH 27787047	01/13/2015	$370.84
	TFS FISHERSCI ECOM ATL	01/13/2015	$9.25
	STAPLS7129999324000001	01/13/2015	$46.00
	FEDEX 545228670526	01/13/2015	$155.04
	AIRGAS SOUTH	01/13/2015	$11.39
	NEW ENGLAND BIOLABS	01/14/2015	$290.05
	TFS FISHER SCI CHS	01/13/2015	$178.91
	B&H PHOTO, 800-606-6969	01/13/2015	$259.00
	BIO RAD	01/13/2015	$194.07
	CLONTECH LABS INC	01/13/2015	$1,028.00
	BIO RAD	01/14/2015	$364.36
	STAPLS7130062928000001	01/14/2015	$4.75
	STAPLS7130077475000001	01/14/2015	$8.18
	CELL BIOLABS, INC	01/14/2015	$1,149.93
	AMERICAN ASSOC OF PATHOLO	01/13/2015	$165.00
	VWR INTERNATIONAL INC	01/15/2015	$1,287.74
	ASCP	01/13/2015	$49.00
	ASH	01/14/2015	$350.00
	BECTON DICKINSON	01/15/2015	$176.00
	EBIOSCIENCECORPORATION	01/14/2015	$114.00
	FEDEX 772507206993	01/14/2015	$7.26
	STAPLS7130083984000001	01/14/2015	$74.85
	SELLECK BIO	01/14/2015	$220.00
	STAPLES DIRECT	01/14/2015	$10.30
	FEDEX 772507140735	01/14/2015	$7.32
	TFS FISHERSCI ECOM ATL	01/14/2015	$41.50
	TFS FISHERSCI ECOM ATL	01/15/2015	$36.97
	QIAGEN INC	01/16/2015	$283.75
	STAPLS7130163255000001	01/15/2015	$24.97

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	01/15/2015	$230.26
	CLONTECH LABS INC	01/15/2015	$830.00
	STEMCELL TECH INC	01/15/2015	$715.02
	TFS FISHERSCI ECOM ATL	01/15/2015	$897.51
	GEMINI BIO-PRODUCTS	01/15/2015	$1,201.55
	CARL ZEISS MICROSCOPY LLC	01/15/2015	$808.92
	LIFETECH 27831227	01/15/2015	$359.88
	STAPLS7130163255000002	01/15/2015	$5.96
	APPALACHIAN SPRINGS	01/15/2015	$365.94
	TFS FISHERSCI ECOM ATL	01/15/2015	$185.11
	STAPLES DIRECT	01/15/2015	$5.43
	ASCP	01/15/2015	$784.00
	LIFETECH 27859892	01/17/2015	$506.15
	EUROFINSMWGOPERONINC	01/17/2015	$19.30
	EUROFINSMWGOPERONINC	01/17/2015	$131.14
	INTEGRATED DNA TECH	01/16/2015	$38.72
	TFS FISHERSCI ECOM ATL	01/16/2015	$411.39
	TFS FISHERSCI ECOM ATL	01/17/2015	$367.59
	THE WEBSTAURANT STORE	01/16/2015	$46.73
	STAPLS7129400920000001	01/17/2015	$10.84
	TFS FISHERSCI ECOM ATL	01/17/2015	$187.41
	GRAPHPAD SOFTWARE	01/16/2015	$750.00
	TFS FISHERSCI ECOM ATL	01/17/2015	$95.38
	AIRGAS SOUTH	01/16/2015	$64.06
	TFS FISHERSCI ECOM ATL	01/17/2015	$183.10
	APL APPLE ONLINE STORE	01/16/2015	$198.56
	TFS FISHERSCI ECOM ATL	01/17/2015	$35.25
	BIO RAD	01/16/2015	$400.34
	QIAGEN INC	01/20/2015	$1,185.82
	R & D SYSTEMS	01/19/2015	$173.50
	SIGMA ALDRICH US	01/19/2015	$260.61
	EUROFINSMWGOPERONINC	01/20/2015	$42.98
	AIRGAS SOUTH	01/19/2015	$70.45
	APL APPLE ONLINE STORE	01/19/2015	$1,344.32
	MIRUS BIO LLC	01/19/2015	$389.00
	VECTOR LABORATORIES INC	01/20/2015	$814.00
	AIRGAS SOUTH	01/20/2015	$51.78
	MP BIOMEDICALS LLC	01/20/2015	$113.90
	VWR INTERNATIONAL INC	01/21/2015	$47.67
	STAPLS7130411763000001	01/20/2015	$27.10
	TFS FISHERSCI ECOM ATL	01/20/2015	$580.89
	EUROFINSMWGOPERONINC	01/21/2015	$30.00
	VWR INTERNATIONAL INC	01/21/2015	$18.11
	AIRGAS SOUTH	01/20/2015	$47.67
	BECTON DICKINSON	01/21/2015	$221.00
	AIRGAS SOUTH	01/21/2015	$47.67

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	01/21/2015	$36.40
	AIRGAS SOUTH	01/21/2015	$47.67
	TFS FISHERSCI ECOM ATL	01/21/2015	$972.82
	AMERICAN MASTER TECH	01/21/2015	$102.02
	TFS FISHERSCI ECOM ATL	01/21/2015	$253.39
	AVANTI POLAR LIPIDS, I	01/20/2015	$195.93
	SIGMA ALDRICH US	01/21/2015	$214.61
	TFS FISHERSCI ECOM ATL	01/21/2015	$189.88
	TFS FISHERSCI ECOM ATL	01/21/2015	$317.14
	VWR INTERNATIONAL INC	01/22/2015	$67.99
	FEDEX 545228670673	01/21/2015	$267.25
	FORMS AND SUPPLY - AOPD	01/20/2015	$53.40
	LOWES #00661	01/22/2015	$881.90
	TFS FISHERSCI ECOM ATL	01/21/2015	$25.19
	TFS FISHERSCI ECOM ATL	01/22/2015	$415.73
	AIRGAS SOUTH	01/23/2015	$66.84
	AIRGAS SOUTH	01/23/2015	$66.84
	SANTA CRUZ BIOTECHNOLOGY	01/22/2015	$282.50
	AIRGAS SOUTH	01/23/2015	$5.21
	AIRGAS SOUTH	01/23/2015	$28.21
	FEDEX 772480831420	01/22/2015	$36.78
	AIRGAS SOUTH	01/23/2015	$10.42
	AIRGAS SOUTH	01/23/2015	$36.03
	AIRGAS SOUTH	01/23/2015	$69.44
	AIRGAS SOUTH	01/23/2015	$85.06
	AIRGAS SOUTH	01/23/2015	$42.43
	EBIOSCIENCECORPORATION	01/22/2015	$154.00
	NEWCOMER SUPPLY	01/21/2015	$174.76
	AIRGAS SOUTH	01/23/2015	$13.02
	R & D SYSTEMS	01/22/2015	$1,537.00
	AIRGAS SOUTH	01/23/2015	$5.21
	AIRGAS SOUTH	01/23/2015	$7.82
	AIRGAS SOUTH	01/23/2015	$10.42
	SIGMA ALDRICH US	01/22/2015	$1,325.00
	AIRGAS SOUTH	01/23/2015	$15.62
	AIRGAS SOUTH	01/23/2015	$2.60
	DMI DELL BUS ONLINE	01/23/2015	$650.98
	EPSON STORE	01/23/2015	$285.80
	AGILENTTECHNOLOGIES	01/22/2015	$430.09
	EUROFINSMWGOPERONINC	01/24/2015	$29.10
	TFS FISHERSCI ECOM ATL	01/23/2015	$81.44
	EUROFINSMWGOPERONINC	01/24/2015	$24.50
	Lonza AG (Walkersville)	01/23/2015	$413.74
	TFS FISHERSCI ECOM ATL	01/24/2015	$426.33
	BIO RAD 20150121113	01/23/2015	$897.54
	AMERICAN TYPE CULTURE COL	01/23/2015	$482.75

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 772640622514	01/24/2015	$7.28
	TFS FISHERSCI ECOM ATL	01/24/2015	$558.59
	FEDEX 772635795524	01/24/2015	$7.32
	CDW GOVERNMENT	01/23/2015	$653.35
	LIFETECH 27906364	01/23/2015	$1,083.37
	TFS FISHER SCI HUS	01/23/2015	$178.91
	ABCAM	01/23/2015	$853.00
	AIRGAS SOUTH	01/26/2015	$22.79
	BOSTON BIOPRODUCTS	01/26/2015	$188.00
	SELLECK BIO	01/26/2015	$310.00
	EUROFINSMWGOPERONINC	01/27/2015	$70.66
	SIGMA ALDRICH US	01/26/2015	$351.29
	QIAGEN INC	01/27/2015	$1,572.81
	QIAGEN INC	01/27/2015	$1,254.26
	THE WEBSTAURANT STORE	01/27/2015	$20.50
	VWR INTERNATIONAL INC	01/28/2015	$331.64
	QIAGEN INC	01/28/2015	$505.92
	MILLIPORE AMERICAS	01/27/2015	$229.69
	AIRGAS SOUTH	01/27/2015	$764.93
	STAPLS7130815346000001	01/27/2015	$29.28
	VWR INTERNATIONAL INC	01/28/2015	$150.88
	TFS FISHERSCI ECOM ATL	01/27/2015	$184.84
	USA SCIENTIFIC, INC.	01/26/2015	$143.22
	MILLIPORE AMERICAS	01/27/2015	$165.00
	TFS FISHER SCI CHI	01/27/2015	$288.16
	STEMCELL TECH INC	01/27/2015	$245.21
	ROCHE DIAGNO DIAGNOSTI	01/29/2015	$225.00
	VWR INTERNATIONAL INC	01/29/2015	$446.35
	FINE SCIENCE TOOLS (USA)	01/28/2015	$105.00
	VWR INTERNATIONAL INC	01/29/2015	$1,079.27
	STEMCELL TECH INC	01/28/2015	$789.88
	TFS FISHERSCI ECOM ATL	01/28/2015	$179.89
	FEDEX 772684017183	01/28/2015	$7.26
	VWR INTERNATIONAL INC	01/29/2015	$862.69
	ELECTRON MICROSCOPY SCIEN	01/28/2015	$1,234.98
	TFS FISHERSCI ECOM ATL	01/28/2015	$188.49
	VWR INTERNATIONAL INC	01/29/2015	$117.18
	SELLECK BIO	01/28/2015	$104.00
	IN COMPONENT SUPPLY COMP	01/28/2015	$39.84
	EUROFINSMWGOPERONINC	01/29/2015	$49.25
	LADD RESEARCH	01/28/2015	$245.15
	TFS FISHERSCI ECOM ATL	01/28/2015	$586.68
	TFS FISHERSCI ECOM ATL	01/28/2015	$20.05
	TFS FISHER SCI CHI	01/28/2015	$961.65
	CAYMAN CHEMICAL CO. INC	01/27/2015	$111.00
	AIRGAS SOUTH	01/28/2015	$47.67

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	01/29/2015	$47.67
	STAPLS7130411763000002	01/29/2015	$46.43
	VWR INTERNATIONAL INC	01/30/2015	$143.18
	PEPROTECH	01/29/2015	$235.00
	NOVUS BIOLOGICALS LLC	01/29/2015	$394.00
	TFS FISHERSCI ECOM ATL	01/29/2015	$128.97
	STAPLS7130963300000001	01/29/2015	$78.04
	STAPLS7130963300000002	01/29/2015	$7.01
	FEDEX 772712293563	01/29/2015	$19.86
			$85,848.76
DOROTHY ROPER	UNIPOWER CORPORATION	01/27/2015	$25.43
			$25.43
DOROTHY SIMMONS	COMMAND UNIFORMS BY JOHN	01/05/2015	$1,040.89
	COMMAND UNIFORMS BY JOHN	01/06/2015	$220.43
			$1,261.32
DOUGLAS LITTLEFIELD	NAPA AUTO 0031503	12/30/2014	$96.63
	NAPA AUTO 0031503	12/30/2014	$233.69
	NAPA AUTO 0031503	01/13/2015	$8.98
	WAL-MART #1748	01/16/2015	$9.63
	EAST BAY TRUE VALUE	01/22/2015	$10.07
	NAPA AUTO 0031503	01/21/2015	$58.68
	CAROLINA AUTO ELECTRIC	01/28/2015	$14.71
	NAPA AUTO 0031503	01/28/2015	$55.60
			$487.99
DR ADAM SMOLKA	FEDEX 482167904	01/07/2015	$12.44
	DDW CONFERENCE REGISTRATI	01/07/2015	$135.00
	STAPLES 00115832	01/23/2015	$55.86
			$203.30
DR CORIGAN SMOTHERS	WM SUPERCENTER #3367	01/08/2015	$12.02
			$12.02
DR JOHN WOODWARD	RESEARCH SOCIETY ON ALC	01/09/2015	$38.00
	RESEARCH SOCIETY ON ALC	01/12/2015	$38.00
	ADDGENE INC	01/13/2015	$20.00
	RESEARCH SOCIETY ON ALC	01/13/2015	$76.00
			$172.00
EDWARD KRUG	UNDERSTANDING INTERVENTI	01/14/2015	$395.00
			$395.00
EDWARD SMALLS II	USPS 45148802429802188	01/06/2015	$186.20
	ENDICIA FEES	01/10/2015	$34.95
	USPS 45148802429802188	01/13/2015	$490.00
	USPS 45148802429802188	01/23/2015	$1,470.00
			$2,181.15
ELAINE MESSIER	DOLLAR DAYS	01/09/2015	$81.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	EQUITECH BIO INC	01/08/2015	$110.81
	AMER ACADEMY OF PEDIATRI	01/14/2015	$199.00
	PERKINELMER MESSIER01151	01/20/2015	$106.33
	QSR INTERNATIONAL AMERIC	01/23/2015	$707.00
	CORNING INC-CREDIT SVCS	01/26/2015	$481.85
	DIASORIN INC	01/27/2015	$506.70
	IN VERBAL INK	01/28/2015	$129.25
			$2,322.11
ELEANORA MOORE	DMI DELL BUS ONLINE	01/08/2015	$649.91
	SOUTHWES 5262473057059	01/09/2015	$238.20
	DELTA AIR 0062378865157	01/13/2015	$528.20
	DELTA AIR 0062378865158	01/13/2015	$528.20
	USAIRWAYS 0372387104096	01/13/2015	$537.20
	AMERICAN AUDITORY SOCIETY	01/13/2015	$120.00
	FRYE ELECTRONICS INC.	01/15/2015	$58.00
	AMAZON MKTPLACE PMTS	01/20/2015	$386.07
	STAPLES DIRECT	01/24/2015	$141.04
	STAPLES DIRECT	01/24/2015	$183.52
	OAKTREE PRODUCTS	01/27/2015	$123.68
	PSYCHOLOGICAL ASSESSMENT	01/27/2015	$167.20
	TEST EQUIPMENT DEPOT	01/28/2015	$310.00
	SOC FOR NEUROSCIENCE JOU	01/29/2015	$1,145.00
	ASHA 3	01/29/2015	$250.00
			$5,366.22
ELIZABETH A SWAIN	SHERER DENTAL LABORATO	01/05/2015	$151.90
	ORTHOSOURCEONLINE.COM	01/07/2015	$696.00
	AIRGAS SOUTH	01/19/2015	$184.89
	AIRGAS SOUTH	01/19/2015	$61.63
	GLIDEWELL LABORATORIES 2	01/22/2015	$681.72
	KLS MARTIN LP	01/23/2015	$2,435.62
	DENTSPLY IH	01/23/2015	$62.00
	KLS MARTIN LP	01/23/2015	$409.33
	DIAMOND SPRINGS WATER	01/27/2015	$20.45
	ZOLL MEDICAL CORP	01/28/2015	$63.51
			$4,767.05
ELIZABETH JEAN JONES	AMER COLLEGE HC EXECS	12/31/2014	$150.00
	Amazon.com	01/02/2015	$36.22
	AMER COLLEGE HC EXECS	01/08/2015	$325.00
	NAT'L RESIDENT MATCHING	01/14/2015	$1,490.00
	NAT'L RESIDENT MATCHING	01/14/2015	$650.00
	TELECOM TECHNOLOGIES INC	01/22/2015	$262.00
	PAPER DIRECT	01/23/2015	$240.46
	DELTA AIR 0062379637399	01/23/2015	$660.20
			$3,813.88
ELIZABETH MCGUAN	Amazon.com	01/11/2015	$92.08

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MCGUAN	Amazon.com	01/09/2015	$50.03
			$142.11
ELIZABETH PUCA	PAYPAL AADPRT	01/12/2015	$475.00
	AMER ASSN OF GER PSYCH.	01/16/2015	$485.00
			$960.00
ELIZABETH SANDERS	INK TECHNOLOGIES LLC	01/09/2015	$188.00
	PRINTGLOBE INC	01/12/2015	$694.00
	WOCN	01/12/2015	$400.00
	UNITED 0162434606259	01/12/2015	$869.00
	WAYFAIR Wayfair	01/14/2015	$760.71
	SNRS	01/15/2015	$410.00
	SNRS	01/15/2015	$410.00
	SNRS	01/15/2015	$410.00
	SNRS	01/15/2015	$410.00
	SNRS	01/15/2015	$540.00
	USAIRWAYS 0372387995820	01/20/2015	$201.20
	BARNES&NOBLE COM	01/23/2015	$60.22
	BARNES&NOBLE COM	01/22/2015	$16.28
	BARNES&NOBLE MRKTPLACE	01/22/2015	$102.84
	BARNES&NOBLE COM	01/26/2015	$48.72
	USAIRWAYS 0372388700557	01/26/2015	$394.20
			$5,915.17
EMILY W LEONARD	RICHEYS SERVICES	01/06/2015	$1,285.40
	FEDEX 15848044	01/14/2015	$300.26
			$1,585.66
ERICA HERZIG	PORT CITY SHARPENING	01/09/2015	$20.00
	PAYPAL DENTALEMPOR	01/22/2015	$8.75
	PAYPAL DILLMANUPTO	01/22/2015	$21.45
			$50.20
ERIN HULEY	USAIRWAYS 0372182804996	01/07/2015	$15.00
	USAIRWAYS 0372386346628	01/07/2015	$96.20
	AMERICAN IMMIGRATION LAW	01/08/2015	$480.00
			$591.20
EVELYN BLAKE	UNC CH INFOR & LIB SCI I	01/05/2015	$450.00
	PITT-HEALTH SCIENCES LBR	01/28/2015	$500.00
	PITT-HEALTH SCIENCES LBR	01/29/2015	$500.00
			$1,450.00
EVELYN FABUNAN	BEST BUY 00005173	01/03/2015	$75.94
	WKH LIPPINCOTT WMS/WIL	01/15/2015	$75.00
	USAIRWAYS 0372388349080	01/23/2015	$488.20
			$639.14
FELICIA ENOCH	ACE AMERICAN INSURANCE C	01/07/2015	$350.00
	RKO TOTAL GRAPHICS	01/22/2015	$34.72
	AMS IWEB	01/29/2015	$135.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$519.72
FEONIA WILSON	ATLANTIC INFORMATION SERV	12/31/2014	$429.00
	COGR	01/26/2015	$300.00
			$729.00
FRANCIS M BEYLOTTE III	USPS 45148302429802345	01/07/2015	$5.28
	PUBLIX #472	01/07/2015	$8.10
	AMAZON MKTPLACE PMTS	01/15/2015	$81.37
	WM SUPERCENTER #2348	01/16/2015	$70.08
	APPLE STORE #R318	01/19/2015	$27.07
	JANTZEN LOCK & SAFE CO	01/20/2015	$34.07
	YELLOW CAB COMPANY	01/21/2015	$515.00
	FEDEX OFFICE 00015727	01/26/2015	$123.64
	CLIAWAIVED INC	01/28/2015	$298.95
	WM SUPERCENTER #2348	01/29/2015	$12.77
			$1,176.33
FRED THOMPSON	NASPGHAN	01/07/2015	$400.00
	NASPGHAN	01/29/2015	$400.00
			$800.00
GABRIELLE REDDING	PARTY CITY	01/25/2015	$149.37
	MOVIE POSTER.COM	01/22/2015	$48.96
	TYWALTEN	01/22/2015	$79.90
	HARRIS TEETER #453	01/26/2015	$27.73
	HARRIS TEETER #453	01/29/2015	$19.23
			$325.19
GAIL WARD	DOLRTREE 1153 00011536	01/02/2015	$21.70
	US PLASTICS/NEATLY SMART	01/07/2015	$191.75
	PORT CITY PAPER CO	01/09/2015	$44.32
	LOWCOUNTRY DENTAL LAB	01/09/2015	$1,569.20
	BISCO DNTL PRODUCTS INC	01/09/2015	$452.40
	AIRGAS SOUTH	01/09/2015	$16.50
	ORTHO ORGANIZERS INC.	01/20/2015	$94.62
	KERR PENTRON	01/21/2015	$652.91
	AIRGAS SOUTH	01/23/2015	$34.18
	WM SUPERCENTER #2928	01/27/2015	$14.73
	ENDOCO INC	01/28/2015	$172.35
			$3,264.66
GEOFFREY A FREEMAN	Amazon.com	01/23/2015	$161.99
			$161.99
GERALD MCKEE	STAPLS0130526597000003	01/03/2015	$285.45
	LOWES #00661	01/05/2015	$76.36
	HDS POWER SOLUTIONS #5H	01/05/2015	$279.69
	TRIBLES 26 G AND E PRTS C	01/06/2015	$145.83
	WW GRAINGER	01/08/2015	$84.68
	HDS POWER SOLUTIONS #5H	01/08/2015	$203.98

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0130870607000001	01/08/2015	$64.55
	WW GRAINGER	01/08/2015	$31.14
	SHERWIN WILLIAMS #2293	01/08/2015	$1,277.18
	HDS POWER SOLUTIONS #5H	01/08/2015	$330.84
	HDS POWER SOLUTIONS #5H	01/08/2015	$1,405.08
	LOWES #00661	01/09/2015	$191.61
	HDS POWER SOLUTIONS #5H	01/09/2015	$2,439.08
	HDS POWER SOLUTIONS #5H	01/09/2015	$392.55
	HDS POWER SOLUTIONS #5H	01/09/2015	$1,360.59
	SOUTH CAROLINA ASSOCIA	01/08/2015	$40.00
	LOWES #00661	01/12/2015	$294.58
	FERGUSON ENT #23	01/13/2015	$226.85
	HDS POWER SOLUTIONS #5H	01/13/2015	$336.62
	HDS POWER SOLUTIONS #5H	01/13/2015	$1,157.81
	Amazon.com	01/13/2015	$61.84
	AMAZON MKTPLACE PMTS	01/14/2015	$310.01
	WW GRAINGER	01/13/2015	$54.97
	HDS POWER SOLUTIONS #5H	01/13/2015	$1,403.45
	LOWES #00661	01/14/2015	$155.02
	HDS POWER SOLUTIONS #5H	01/14/2015	$538.64
	LOWES #00661	01/14/2015	$293.54
	ALPINE SALES INC	01/14/2015	$422.07
	DILLON SUPPLY COMPANY	01/13/2015	$126.48
	LOWES #00661	01/14/2015	$336.36
	Amazon.com	01/15/2015	$92.76
	HYAMS GARDEN AND ACCENTS	01/14/2015	$216.79
	GIH GLOBALINDUSTRIALEQ	01/14/2015	$78.93
	HDS POWER SOLUTIONS #5H	01/15/2015	$1,144.07
	HDS POWER SOLUTIONS #5H	01/15/2015	$107.96
	HYAMS GARDEN AND ACCENTS	01/15/2015	$64.94
	LOWES #00661	01/15/2015	$154.36
	HYAMS GARDEN AND ACCENTS	01/15/2015	$27.53
	LOWES #00661	01/15/2015	$102.76
	LOWES #00661	01/15/2015	$43.33
	LOWES #00661	01/15/2015	$4.29
	HDS POWER SOLUTIONS #5H	01/16/2015	$115.25
	LOWES #00661	01/16/2015	$109.26
	Amazon.com	01/21/2015	$24.85
	HDS POWER SOLUTIONS #5H	01/20/2015	$512.55
	HDS POWER SOLUTIONS #5H	01/20/2015	$75.03
	Amazon.com	01/21/2015	$24.85
	Amazon.com	01/21/2015	$24.85
	Amazon.com	01/21/2015	$24.85
	Amazon.com	01/21/2015	$24.85
	NIGP	01/21/2015	$455.00
	Amazon.com	01/21/2015	$24.85

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	Amazon.com	01/21/2015	$24.85
	Amazon.com	01/21/2015	$24.85
	Amazon.com	01/21/2015	$24.85
	HDS POWER SOLUTIONS #5H	01/21/2015	$58.70
	Amazon.com	01/21/2015	$24.85
	HDS POWER SOLUTIONS #5H	01/21/2015	$211.30
	LOWES #00661	01/22/2015	$385.25
	AM LEONARD	01/22/2015	$607.91
	HYAMS GARDEN AND ACCENTS	01/22/2015	$179.73
	LOWES #00661	01/22/2015	$29.90
	HDS POWER SOLUTIONS #5H	01/22/2015	$124.78
	ALOA SECURITY PROFESSIONA	01/23/2015	$221.00
	ALOA SECURITY PROFESSIONA	01/23/2015	$271.00
	NORTHERN TOOL EQUIP	01/23/2015	$28.19
	KULLY SUPPLY	01/23/2015	$1,575.65
	ALOA SECURITY PROFESSIONA	01/23/2015	$195.00
	ALOA SECURITY PROFESSIONA	01/23/2015	$250.00
	LOWES #00661	01/23/2015	$51.26
	NAPA AUTO 0024863	01/23/2015	$7.95
	THE UPS STORE #6247	01/23/2015	$362.64
	HDS POWER SOLUTIONS #5H	01/26/2015	$490.96
	REWIND SPECIALTIES INC	01/27/2015	$631.14
	HDS POWER SOLUTIONS #5H	01/27/2015	$1,714.30
	HDS POWER SOLUTIONS #5H	01/27/2015	$97.65
	HDS POWER SOLUTIONS #5H	01/27/2015	$96.02
	HDS POWER SOLUTIONS #5H	01/27/2015	$9.80
	HDS POWER SOLUTIONS #5H	01/27/2015	$1,533.45
	HYAMS GARDEN AND ACCENTS	01/27/2015	$60.88
	AMAZON MKTPLACE PMTS	01/28/2015	$21.06
	SHERPA CARRY	01/27/2015	$429.03
	SHERPA CARRY	01/27/2015	$324.69
	LOWES #00661	01/29/2015	$199.40
	HDS POWER SOLUTIONS #5H	01/29/2015	$98.63
	LOWES #00661	01/29/2015	$14.24
	HDS POWER SOLUTIONS #5H	01/29/2015	$841.96
	PAYPAL PARKERINSTR	01/29/2015	$75.00
	HDS POWER SOLUTIONS #5H	01/29/2015	$905.87
	DILLON SUPPLY COMPANY	01/28/2015	$42.42
	AMAZON MKTPLACE PMTS	01/29/2015	$34.61
			$30,061.53
GLENN IANNUZZI	RADIOSHACK 00123737	01/12/2015	$20.78
	WWW.NEWEGG.COM	01/23/2015	$34.99
	MONOPRICE INC	01/23/2015	$55.92
	WWW.NEWEGG.COM	01/23/2015	$17.50
	WWW.NEWEGG.COM	01/26/2015	$59.95
			$189.14

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Cardholder	Vendor Name	Purchase Date	Amount
GLENNDA ROSS	FEDEX 482068830	01/06/2015	$12.57
			$12.57
HEATHER BOGER	CONT CARBONIC PDCT	01/05/2015	$33.09
	CONT CARBONIC PDCT	01/05/2015	$33.09
	CONT CARBONIC PDCT	01/19/2015	$33.09
	CONT CARBONIC PDCT	01/26/2015	$33.09
	SOC FOR NEUROSCIENCE MEM	01/27/2015	$195.00
			$327.36
HEATHER DAVIDSON	RITE AID STORE #11608	01/05/2015	$61.77
	SOC FOR NEUROSCIENCE MEM	01/08/2015	$195.00
	Amazon.com	01/27/2015	$142.50
			$399.27
HEATHER EASTERLING	SHEPARD EXPOSITION SER	12/30/2014	$338.72
	ALL AMERICAN AWARDS	01/20/2015	$60.00
			$398.72
HEATHER GREENE	USAIRWAYS 0372182962761	01/22/2015	$29.00
	USAIRWAYS 0372388235697	01/22/2015	$476.20
	USAIRWAYS 0372182962756	01/22/2015	$26.00
	USAIRWAYS 0372182962758	01/22/2015	$49.00
	USAIRWAYS 0372182962757	01/22/2015	$49.00
			$629.20
HELENA BRENNER	WWW.NEWEGG.COM	01/16/2015	$74.99
			$74.99
HELENA MIDDLETON-BROWN	AAAS/SCIENCE	01/06/2015	$525.00
	INTEGRATED DNA TECH	01/12/2015	$63.27
	INTERN ASSOC FOR DENTAL R	01/14/2015	$260.00
	UPS 1Z4AT2220290084339	01/18/2015	$15.03
	CLASS BIOLOGICALLY CLEAN	01/16/2015	$255.75
	UPS ADJ00165599250451	01/25/2015	$12.50
	AMER ASSOC CAN RES	01/27/2015	$60.00
	INTEGRATED DNA TECH	01/28/2015	$23.21
			$1,214.76
HOLLY JOHNS	ONLINE PURCHASE	01/05/2015	$76.00
	ACADEMY OF BREAST FEEDIN	01/05/2015	$300.00
	DIASORIN INC	01/06/2015	$750.82
	Amazon.com	01/16/2015	$81.67
	BOSTON COLLEGE EMARKET	01/23/2015	$200.00
			$1,408.49
IVAN MOLANO	IMMUNOLOGY ABSTRACT	01/12/2015	$75.00
	ROYALL ACE HARDWARE	01/13/2015	$16.26
	RITE AID STORE #11608	01/15/2015	$5.40
			$96.66
JACKIE C BOLTIN	NEOPOST USA	01/17/2015	$1,594.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,594.95
JACQUELINE MCGINTY	KARST STAGE INC	12/30/2014	$68.51
			$68.51
JAMES A FANT	CONT CARBONIC PDCT	01/05/2015	$49.64
	CONT CARBONIC PDCT	01/05/2015	$49.64
	GRAPHPAD SOFTWARE	01/05/2015	$100.00
	AMAZON MKTPLACE PMTS	01/12/2015	$70.00
	PAYPAL ASSOCIATION	01/13/2015	$350.00
	DELTA AIR 0062378323271	01/15/2015	$261.20
	DELTA AIR 0062378323272	01/15/2015	$261.20
	USAIRWAYS 0372387416906	01/15/2015	$267.20
	USAIRWAYS 0372387422195	01/15/2015	$267.20
	IN FLORIDA SPEC SERVICES	01/16/2015	$1,182.20
	UNITED 0167565474736	01/15/2015	$304.20
	CONT CARBONIC PDCT	01/19/2015	$49.64
	SOC FOR NEUROSCIENCE MEM	01/22/2015	$195.00
	CONT CARBONIC PDCT	01/26/2015	$49.64
	SOCIETY OF TOXICOLOGY	01/27/2015	$300.00
	UNITED 0162436450073	01/27/2015	$268.70
	NATIONAL DISEASE RESEARC	01/29/2015	$1,187.72
			$5,213.18
JAMES FERRIS	KONICA MINOLTA MEDICAL IM	01/21/2015	$50.66
			$50.66
JAMES J WHITE	DRG LOGITECH STORE	01/01/2015	$108.49
	DSGN SCIENCE MATHTYPE	01/14/2015	$466.62
	Amazon.com	01/15/2015	$64.18
	Amazon.com	01/15/2015	$63.08
	Amazon.com	01/15/2015	$59.36
	PRINCIPAL INVESTIGATORS A	01/14/2015	$374.00
	GRANTWRITER	01/16/2015	$85.60
	AMAZON MKTPLACE PMTS	01/19/2015	$274.72
	AMAZON MKTPLACE PMTS	01/16/2015	$69.99
	ACT IBG-Workshop	01/23/2015	$600.00
	OFFICEMAX CT IN#328631	01/23/2015	$198.86
	AMERICAN STAT	01/23/2015	$100.00
	AMAZON.COM	01/26/2015	$95.16
	AMERICAN STAT	01/28/2015	$100.00
			$2,660.06
JAMES TOMSIC	FITNESS DISTRIBUTORS	01/05/2015	$855.18
	AIRGAS SOUTH	01/06/2015	$47.74
	THE SUPPLIES GUYS	01/06/2015	$1,992.05
	TRX TRAINING	01/07/2015	$309.14
	CAROLINA CHEMICAL EQUIPME	01/08/2015	$173.67
	GEM SUPPLY COMPANY	01/11/2015	$147.86
	AIRGAS SOUTH	01/13/2015	$13.02

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	TRX TRAINING	01/14/2015	$101.72
	AIRGAS SOUTH	01/14/2015	$47.74
	FITNESS DISTRIBUTORS	01/20/2015	$1,289.21
	TILE RESTORATION	01/21/2015	$1,178.75
	CAROLINA CHEMICAL EQUIPME	01/21/2015	$179.09
	LOWES #00655	01/24/2015	$5.03
	AIRGAS SOUTH	01/24/2015	$47.74
	GYM SOURCE	01/24/2015	$1,388.80
	FITNESS DISTRIBUTORS	01/28/2015	$2,253.72
	DOHENY POOL SUPPLIES	01/22/2015	$292.93
			$10,323.39
JANE HEEG	PLAK SMACKER	01/06/2015	$432.00
	APPALACHIAN SPRINGS	01/07/2015	$107.36
	APPALACHIAN SPRINGS	01/07/2015	$28.21
	AMAZON MKTPLACE PMTS	01/08/2015	$176.32
	STAPLES 00108266	01/08/2015	$75.94
	TESS ORAL HEALTH	01/09/2015	$403.92
	PRECISE ORTHODONTICS INC	01/12/2015	$507.00
	Q C Orthodonics Lab Inc	01/12/2015	$1,476.90
	SQ SOUTHEASTERN ORTHO LA	01/13/2015	$270.00
	USAIRWAYS 0372387155420	01/13/2015	$258.20
	ORTHO DIRECTBLAZER	01/15/2015	$234.34
	USAIRWAYS 0372387882236	01/19/2015	$533.20
	AOA ORTHO LAB	01/21/2015	$72.40
	BRASSELER USA DENTAL LLC	01/23/2015	$122.72
	AMAZON MKTPLACE PMTS	01/26/2015	$35.24
			$4,733.75
JANIS S KOENIG	ISPCAN	12/31/2014	$155.00
	PREMIERE GLOBAL SERVIC	01/05/2015	$1,750.52
	STAPLES 00115832	01/20/2015	$38.27
			$1,943.79
JARED HORTON	AIRGAS SOUTH	12/31/2014	$131.50
	DELTA AIR 0067517812882	01/12/2015	$569.20
	TRAVELOCITY.COM	01/13/2015	$24.37
	CUGI	01/16/2015	$30.80
	AIRGAS SOUTH	01/29/2015	$133.39
			$889.26
JEFFREY TAYLOR	AMER COLLEGE OF SURGEONS	12/31/2014	$1,677.01
	MANAGEDPRINT	01/04/2015	$616.28
	AMAZON MKTPLACE PMTS	01/06/2015	$29.01
	MANAGEDPRINT	01/12/2015	$86.80
	MANAGEDPRINT	01/16/2015	$32.55
	MATTHEWS MUSC	01/16/2015	$182.18
	THERMCO PRODUCTS INC	01/20/2015	$109.28
	JOURNAL OF CLINICAL INVE	01/20/2015	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	JOURNAL OF CLINICAL INVE	01/20/2015	$75.00
	ELSEVIER LTD	01/23/2015	$1,290.00
	PAYPAL LAPZONE	01/26/2015	$119.80
	PAYPAL ANNPARTS	01/26/2015	$75.80
	MANAGEDPRINT	01/27/2015	$108.50
	STAPLS7130858267000001	01/28/2015	$44.24
	Amazon.com	01/29/2015	$38.71
			$4,560.16
JENA WIRTH	IMMUNOLOGY ABSTRACT	01/12/2015	$75.00
	INTEGRATED DNA TECH	01/27/2015	$25.47
			$100.47
JENNIE SIRISKY	STAPLS7129563735000001	01/07/2015	$61.67
	STAPLS7129650499000001	01/08/2015	$292.47
	STAPLS7129933708000001	01/10/2015	$553.33
	STAPLS7130640685000001	01/23/2015	$290.42
	STAPLS7130640685000002	01/23/2015	$14.58
	CODELYNX LLC	01/26/2015	$1,359.33
			$2,571.80
JENNIFER CAMPBELL	AMAZON MKTPLACE PMTS	01/04/2015	$29.96
	PAYPAL CCSEPAYMENT	01/14/2015	$500.00
	AMAZON MKTPLACE PMTS	01/15/2015	$29.95
	PAYPAL CCSEPAYMENT	01/14/2015	$500.00
	LIVE ACTION SAFETY	01/15/2015	$203.53
	AMAZON MKTPLACE PMTS	01/15/2015	$618.44
	LIVE ACTION SAFETY	01/15/2015	$183.07
	DIAMOND SPRINGS WATER	01/15/2015	$50.50
	SWEETWATER SOUND INC	01/15/2015	$112.10
	SWEETWATER SOUND INC	01/21/2015	$56.05
			$2,283.60
JENNIFER GAVIN	SOCIETY OF TEACHERS OF FA	01/05/2015	$320.00
	AMERICAN ACADEMY OF FAMIL	01/08/2015	$695.00
	AMAZON MKTPLACE PMTS	01/09/2015	$36.84
	AMA MEMBERSHIP	01/08/2015	$45.00
	AMAZON MKTPLACE PMTS	01/10/2015	$139.03
	AFMRD	01/12/2015	$395.00
	WKH LIPPINCOTT WMS/WIL	01/14/2015	$273.24
	AMA MEMBERSHIP	01/13/2015	$45.00
	SOCIETY OF TEACHERS OF FA	01/21/2015	$520.00
	SOCIETY OF TEACHERS OF FA	01/22/2015	$1,630.00
	ORBITZ.COM	01/23/2015	$30.00
	UNITED 0167533974075	01/22/2015	$356.00
			$4,485.11
JENNIFER ISAACS	BIODATA	01/09/2015	$36.00
			$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LYNN HENKEL	AMER COLL OF EMER PHYS	01/27/2015	$209.16
	PAYPAL OHIO ACEP	01/27/2015	$415.00
			$624.16
JENNIFER OSBORNE	UNIVERSAL MEDICAL	12/31/2014	$59.53
	PHOSPHOSOLUTIONS	01/06/2015	$370.00
	AMAZON MKTPLACE PMTS	01/08/2015	$139.77
	AMAZON MKTPLACE PMTS	01/13/2015	$26.99
	AMAZON MKTPLACE PMTS	01/14/2015	$15.54
	RESEARCH SOCIETY ON ALC	01/15/2015	$20.00
	RESEARCH SOCIETY ON ALC	01/14/2015	$38.00
	SPARKFUN ELECTRONICS	01/16/2015	$40.32
	INTEGRATED DNA TECH	01/26/2015	$35.90
	AMAZON MKTPLACE PMTS	01/27/2015	$20.61
	SOC FOR NEUROSCIENCE MEM	01/28/2015	$70.00
			$836.66
JENNIFER PETERSON	THE POST AND COURIER	01/06/2015	$195.84
	SC.GOV	01/06/2015	$125.00
	THE POST AND COURIER	01/07/2015	$555.60
	PITT STREET PHARMACY	01/20/2015	$26.75
			$903.19
JENNIFER SMITH	AMAZON MKTPLACE PMTS	01/06/2015	$419.46
	STAPLES 00108282	01/05/2015	$16.18
	USAIRWAYS 0372388235040	01/22/2015	$753.70
	USAIRWAYS 0372182962671	01/22/2015	$29.00
	DELTA AIR 0067534182811	01/26/2015	$475.20
	IN AMERICAN BOARD OF EME	01/27/2015	$2,250.00
	CORD	01/27/2015	$350.00
			$4,293.54
JENNIFER SWIGART	DELTA AIR 0062378550513	01/15/2015	$744.20
	OFFICEWORLDCOM	01/23/2015	$34.43
			$778.63
JENNIFER WINCHESTER	D J WALL-ST-JOURNAL	01/10/2015	$24.99
			$24.99
JENNY BOYCE	WALMART.COM	12/31/2014	$2,491.17
	FOOD SCIENCE ROBA	01/02/2015	$1,981.53
	WALMART.COM	01/07/2015	$2,491.17
	CARTA	01/13/2015	$1,000.00
	FOOD SCIENCE ROBA	01/15/2015	$2,018.63
	HEALTHWISE	01/15/2015	$256.00
	FEDEX 93062813	01/16/2015	$100.51
	GOOGLE ADWS1076291541	01/20/2015	$463.67
	LCA LABCORPHOLDINGS CL	01/21/2015	$1,109.50
	ELIVATE	01/23/2015	$1,148.80
	FOOD SCIENCE ROBA	01/26/2015	$2,127.60

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY BOYCE	HRM USA, INC	01/27/2015	$1,219.80
			$16,408.38
JOAN P S BONAPARTE	DELL SALES & SERVICE	01/07/2015	$1,990.72
	HP HP HOME STORE	01/10/2015	$616.14
	STAPLES 00108266	01/20/2015	$121.81
			$2,728.67
JOANN KING	LEXISNEXIS RISK MAN	01/06/2015	$189.88
	ZIBRANT LTD	01/07/2015	$566.91
	CHARLESTON STYLE LIMO SER	01/16/2015	$1,080.00
	CHARLESTON STYLE LIMO SER	01/16/2015	$216.00
	SOC FOR NEUROSCIENCE MEM	01/19/2015	$195.00
	USAIRWAYS 0372182925410	01/19/2015	$31.00
	USAIRWAYS 0372387854507	01/19/2015	$438.20
	USAIRWAYS 0372182925409	01/19/2015	$25.00
	SOCIETY FOR RESEARCH ON N	01/19/2015	$545.00
	ASSOC FOR PSYCH SCIENCE	01/28/2015	$444.01
	DELTA AIR 0067568781066	01/28/2015	$1,370.60
			$5,101.60
JOHN LEMAY	AMAZON MKTPLACE PMTS	01/14/2015	$4.69
	AMAZON MKTPLACE PMTS	01/14/2015	$100.98
	AMAZON MKTPLACE PMTS	01/14/2015	$179.99
	Amazon.com	01/23/2015	$74.17
			$359.83
JOHN PIGOTT	WW WILLIAMS	01/02/2015	$570.00
	WM SUPERCENTER #1359	01/02/2015	$9.99
	WW WILLIAMS	01/05/2015	$332.15
	PAYPAL VALCHEMINDU	01/06/2015	$136.47
	INTERSTATE TRANSPORTATION	01/06/2015	$83.08
	FREIGHTLINER	01/08/2015	$181.52
	NAPA AUTO 0031503	01/09/2015	$161.44
	INTERSTATE TRANSPORTATION	01/12/2015	$174.35
	INTERSTATE TRANSPORTATION	01/12/2015	$59.07
	INTERSTATE TRANSPORTATION	01/12/2015	$115.32
	INTERSTATE TRANSPORTATION	01/13/2015	$46.44
	COACHCRAFT BODYWOR	01/14/2015	$2,165.00
	INTERSTATE TRANSPORTATION	01/15/2015	$102.12
	GIBSON TIRE SERVICE	01/14/2015	$955.28
	FREIGHTLINER	01/16/2015	$153.68
	COACHCRAFT BODYWOR	01/16/2015	$600.00
	LENOVO GROUP	01/19/2015	$723.60
	PUBLIX #472	01/21/2015	$6.50
	INTERSTATE TRANSPORTATION	01/22/2015	$110.98
	INTERSTATE TRANSPORTATION	01/26/2015	$52.10
	INTERSTATE TRANSPORTATION	01/27/2015	$90.24
			$6,829.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PLITSCH	PORT CITY MOPED	01/09/2015	$200.70
	COMMAND UNIFORMS BY JOHN	01/09/2015	$349.93
	COMMAND UNIFORMS BY JOHN	01/21/2015	$844.56
			$1,395.19
JOHN TRUE	STAPLS0130341288000003	01/03/2015	$219.99
	STAPLS7129507581000002	01/06/2015	$21.95
	DIAMOND SPRINGS WATER	01/07/2015	$11.02
	DIAMOND SPRINGS WATER	01/07/2015	$56.15
	DIAMOND SPRINGS WATER	01/07/2015	$15.63
	STAPLS7129507581000001	01/07/2015	$104.50
	OFFICEMAX CT IN#009050	01/09/2015	$621.28
	STAPLS7130263711000001	01/16/2015	$88.85
	SUPERIOR PRESS INC	01/21/2015	$68.20
	USPS 45148302429802345	01/27/2015	$52.30
	USPS 45148302429802345	01/29/2015	$34.25
	USPS 45148302429802345	01/29/2015	$0.03
			$1,294.15
JONATHAN HALFORD	DRIVEHQ.COM DRIVEHQ	12/31/2014	$16.67
	S CAROLINA MEDICAL ASSOC	01/13/2015	$395.00
			$411.67
JOSHUA DAVIS	SOCIETY FOR DEVELOPMENT	01/08/2015	$210.00
	USAIRWAYS 0372388326511	01/23/2015	$237.70
	DELTA AIR 0062379144762	01/26/2015	$157.60
	USAIRWAYS 0372388671360	01/26/2015	$234.10
			$839.40
JOYCE OLTMANN	SOCIETY OF HIGHER EDUCATI	01/13/2015	$300.00
	CSO RESEARCH INC	01/21/2015	$100.00
			$400.00
JUNE TAYLOR	APHA MEETING REGISTRATIO	01/20/2015	$690.00
	SOUTHWES 5262476356826	01/21/2015	$459.20
			$1,149.20
JUSTIN T GASS	SOC FOR NEUROSCIENCE MEM	12/31/2014	$195.00
	RESEARCH SOCIETY ON ALC	01/05/2015	$160.00
	RESEARCH SOCIETY ON ALC	01/08/2015	$76.00
			$431.00
KAREN FREDERKING	US INK AND TONER	01/02/2015	$327.74
	B&H PHOTO, 800-606-6969	01/05/2015	$9.48
	CONTENT DISTRIBUTOR	01/05/2015	$46.98
	ST JUDE CHILDRENS RESEARC	01/06/2015	$12.00
	MEDICAL LIBRARY ASSOCI	01/13/2015	$225.00
	FEDEX 482577104	01/12/2015	$10.85
	BATTERIES PLUS	01/14/2015	$157.31
	USAIRWAYS 0377518177695	01/13/2015	$437.70
	YBP LIBRARY SERVICES	01/16/2015	$95.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	BRODART SUPPLIES	01/16/2015	$49.50
	HF GROUP LLC	01/16/2015	$132.63
	US INK AND TONER	01/16/2015	$255.16
	US INK AND TONER	01/16/2015	$255.16
	AMAZON MKTPLACE PMTS	01/24/2015	$6.92
	DELTA AIR 0062379936736	01/26/2015	$344.70
	CODELYNX LLC	01/26/2015	$995.13
	OCLC	01/28/2015	$996.14
	US INK AND TONER	01/29/2015	$384.12
			$4,742.20
KAREN HARPER	LYNDA.COM, INC.	01/03/2015	$37.50
	APPALACHIAN SPRINGS	01/05/2015	$54.72
			$92.22
KARLA LOCKLEAR	NATIONAL POSDOCTORAL ASSO	01/14/2015	$1,350.00
			$1,350.00
KARSHEIKA GATHERS	PEDIATRIC NURSING CERT	12/30/2014	$160.00
	S CAROLINA MEDICAL ASSOC	01/12/2015	$395.00
	S CAROLINA MEDICAL ASSOC	01/12/2015	$395.00
	S CAROLINA MEDICAL ASSOC	01/12/2015	$395.00
			$1,345.00
KATHARYN SORENSON	OTTERBOX / LIFEPROOF	01/21/2015	$86.79
			$86.79
KATHERINE FRANKS	DELTA AIR 0067532115841	12/31/2014	$467.20
	USAIRWAYS 0377532053676	12/30/2014	$388.20
	PLN PRICELINE.COM AIR	01/01/2015	$17.00
	TARGET.COM	01/06/2015	$75.93
	AMAZON MKTPLACE PMTS	01/06/2015	$163.27
	USAIRWAYS 0377532473615	01/06/2015	$682.20
	USAIRWAYS 0377532473680	01/06/2015	$682.20
	PLN PRICELINE RENTAL	01/07/2015	$164.53
	AMAZON MKTPLACE PMTS	01/07/2015	$27.05
	STAPLS7129800837000002	01/09/2015	$8.13
	STAPLS7129800837000001	01/09/2015	$35.64
	OFFICEMAX CT IN#256024	01/20/2015	$62.13
	USAIRWAYS 0377567703018	01/23/2015	$299.10
	DELTA AIR 0067534009940	01/23/2015	$246.60
	DELTA AIR 0067534010003	01/23/2015	$246.60
	USAIRWAYS 0377534009878	01/23/2015	$349.10
	INTERNATIONAL NURSING AS	01/26/2015	$95.00
	JOBTARGET LLC	01/26/2015	$250.00
	AMAZON MKTPLACE PMTS	01/27/2015	$355.99
	Amazon.com	01/28/2015	$49.22
	WWW.NEWEGG.COM	01/28/2015	$2,247.00
	STAPLS7130857866000002	01/28/2015	$31.45
	Amazon.com	01/28/2015	$284.04

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	US INK AND TONER	01/28/2015	$571.46
	AMAZON MKTPLACE PMTS	01/28/2015	$101.94
	STAPLS7130857866000001	01/28/2015	$30.91
			$7,931.89
KATHRYN LEBLANC	LEBLEU OF CHARLESTON	01/14/2015	$17.90
	AIRGAS SOUTH	01/16/2015	$41.23
	3MStPau C377396 012115	01/22/2015	$42.40
	AMERICAN DENTAL EDU ASSOC	01/28/2015	$545.00
			$646.53
KATHRYN MOLZAN	PIDS.ORG	01/22/2015	$250.00
	AMERICAN SOCIETY FOR MICR	01/23/2015	$120.00
	AMERICAN ACAD OF PEDI	01/23/2015	$345.00
	AMERICAN ACAD OF PEDI	01/23/2015	$204.00
			$919.00
KATHRYN SOLTIS	AMERICAN PSYCHOSOMATIC SO	01/20/2015	$585.00
	DELTA AIR 0060144665760	01/28/2015	$79.00
	DELTA AIR 0062379849824	01/28/2015	$1,522.60
			$2,186.60
KATIE WEAS	CTC CONSTANTCONTACT.COM	01/03/2015	$90.00
	Amazon.com	01/05/2015	$33.93
	UBERCONFERENCE	01/06/2015	$10.92
	AMAZON MKTPLACE PMTS	01/06/2015	$12.99
	CONCORDE, LLC	01/07/2015	$1,196.89
	HAVENS FINE FRAMING	01/07/2015	$142.50
	DELL SALES & SERVICE	01/08/2015	$246.95
	US INK AND TONER	01/08/2015	$1,479.86
	Assoc for Edu Comm & Tech	01/07/2015	$192.40
	FIRE ENGINE RED	01/09/2015	$2,000.00
	HAY GROUP INC	01/09/2015	$162.00
	AMAZON MKTPLACE PMTS	01/12/2015	$78.74
	ARTICULATE GLOBAL INC	01/12/2015	$199.00
	AMAZON MKTPLACE PMTS	01/13/2015	$9.98
	LACIE LIMITED	01/14/2015	$1,409.42
	OFFICEMAX CT IN#206838	01/16/2015	$32.98
	ARTICULATE GLOBAL INC	01/15/2015	$119.90
	DELTA AIR 0062379188643	01/20/2015	$321.20
	DELTA AIR 0062379535141	01/20/2015	$321.20
	DELTA AIR 0062379248015	01/20/2015	$321.20
	LENOVO GROUP	01/22/2015	$1,733.84
	Amazon.com	01/22/2015	$34.97
	AMAZON MKTPLACE PMTS	01/22/2015	$1,299.00
	APL APPLE ONLINE STORE	01/22/2015	$99.00
	MAGNA PUBLICATIONS	01/23/2015	$227.00
	USPS POSTAL ST66100207	01/27/2015	$99.85
	Amazon.com	01/29/2015	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	ARTICULATE GLOBAL INC	01/27/2015	$699.00
	ALL AMERICAN AWARDS	01/28/2015	$204.71
	ISSUU	01/28/2015	$19.00
	BC.BASECAMP 1585279	01/28/2015	$149.00
	TURNING TECHNOLOGIES	01/28/2015	$1,011.66
	Amazon.com	01/29/2015	$91.87
	THE CHARLESTON COTTON EX	01/29/2015	$37.98
	PST CHARLESTON INC	01/29/2015	$198.00
			$14,365.94
KAY FERNANDES	CONT CARBONIC PDCT	01/05/2015	$33.09
	CONT CARBONIC PDCT	01/05/2015	$33.09
	CONT CARBONIC PDCT	01/05/2015	$33.09
	CONT CARBONIC PDCT	01/05/2015	$33.09
	AIRGAS SOUTH	01/06/2015	$33.86
	RESEARCH SOCIETY ON ALC	01/06/2015	$38.00
	RESEARCH SOCIETY ON ALC	01/06/2015	$38.00
	RESEARCH SOCIETY ON ALC	01/06/2015	$38.00
	RESEARCH SOCIETY ON ALC	01/06/2015	$38.00
	AIRGAS SOUTH	01/06/2015	$36.46
	AIRGAS SOUTH	01/06/2015	$33.86
	RESEARCH SOCIETY ON ALC	01/06/2015	$38.00
	AIRGAS SOUTH	01/06/2015	$36.46
	AIRGAS SOUTH	01/06/2015	$36.46
	AIRGAS SOUTH	01/07/2015	$17.06
	RESEARCH SOCIETY ON ALC	01/07/2015	$38.00
	UPS 1Z4AT2531291440731	01/11/2015	$25.20
	LIFELOC TECHNOLOGIES INC	01/12/2015	$101.05
	MED ASSOCIATES	01/13/2015	$265.50
	RESEARCH SOCIETY ON ALC	01/15/2015	$160.00
	AMAZON MKTPLACE PMTS	01/16/2015	$20.88
	SOC FOR NEUROSCIENCE MEM	01/16/2015	$145.00
	CONT CARBONIC PDCT	01/19/2015	$33.09
	CONT CARBONIC PDCT	01/19/2015	$33.09
	AMAZON MKTPLACE PMTS	01/20/2015	$19.98
	Amazon.com	01/20/2015	$69.98
	PAYPAL ISBRA	01/20/2015	$45.00
	RESEARCH SOCIETY ON ALC	01/20/2015	$100.00
	UPS 1Z4AT2530192445344	01/25/2015	$44.02
	CONT CARBONIC PDCT	01/26/2015	$33.09
	CONT CARBONIC PDCT	01/26/2015	$33.09
	UNC CH MEDSCHOOLCORE INT	01/27/2015	$700.00
	RESEARCH SOCIETY ON ALC	01/28/2015	$20.00
	UNC CH MEDSCHOOLCORE INT	01/28/2015	$480.00
			$2,883.49
KELLEY DUBOSH	USAIRWAYS 0372386622559	01/09/2015	$352.20
	USAIRWAYS 0377517935455	01/12/2015	$700.20

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY DUBOSH	EXPEDIA 195300402839	01/13/2015	$7.00
	DELTA AIR 0067566702758	01/20/2015	$499.20
	DELTA AIR 0067566702759	01/20/2015	$499.20
	TMC OFFICECONTINUING	01/23/2015	$100.00
	TMC OFFICECONTINUING	01/23/2015	$100.00
	UPS 1005837517	01/28/2015	$288.13
	USAIRWAYS 0377568435656	01/27/2015	$845.70
	AMER SOC PED HEM ONCOLOGY	01/28/2015	$770.00
			$4,161.63
KELLI JENKINS	HONEYBAKED HAM 1923	01/15/2015	$333.22
	HONEYBAKED HAM 1923	01/20/2015	$271.06
	PAPA JOHN'S #03756	01/27/2015	$50.24
	PAPA JOHN'S #03756	01/28/2015	$40.89
			$695.41
KELLY K TEAGUE	QUIZLET.COM	01/06/2015	$25.00
	TBLC	01/06/2015	$495.00
	AMAZON MKTPLACE PMTS	01/09/2015	$107.97
			$627.97
KELLY WARREN	Amazon.com	01/02/2015	$89.99
	AMAZON MKTPLACE PMTS	01/07/2015	$17.99
	Amazon.com	01/08/2015	$10.99
	DIAMOND SPRINGS WATER	01/07/2015	$45.13
	AMAZON MKTPLACE PMTS	01/12/2015	$289.48
	Amazon.com	01/13/2015	$46.21
	HOOTSUITE MEDIA INC.	01/25/2015	$14.99
	AAMC MEETINGS	01/26/2015	$1,115.00
	AAMC MEETINGS	01/26/2015	$1,115.00
	AAMC MEETINGS	01/27/2015	$1,465.00
	AMTRAK .COM 0270743013616	01/27/2015	$219.60
	Amazon.com	01/29/2015	$29.99
			$4,459.37
KEVIN SMUNIEWSKI	CHICK-FIL-A #01954	01/05/2015	$2,163.49
	PARTY CITY OF CHARLESTON	01/06/2015	$71.22
	U-HAUL MOVING & STORAGE A	01/12/2015	$107.16
	CUSTOMINK TSHIRTS	01/27/2015	$712.80
			$3,054.67
KIM B DAVIS	VZWRLSS ETM SCT1456901	01/24/2015	$48.81
	USAIRWAYS 0372388721889	01/26/2015	$353.20
			$402.01
KIM B WEST	AMAZON MKTPLACE PMTS	01/05/2015	$36.77
			$36.77
KIMBERLY MILLER	UPS 1ZA76V934292460626	01/04/2015	$14.34
	UPS 1ZA76V930196777319	01/04/2015	$14.04
	UPS 1ZA76V933590775036	01/11/2015	$19.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY MILLER	UPS 1ZA76V934291231054	01/11/2015	$14.35
	UPS 1ZA76V93P293964668	01/11/2015	$12.99
	UPS 1ZA76V93NP99021364	01/11/2015	$58.32
	UPS 1ZA76V933591839840	01/11/2015	$19.03
	WKH LIPPINCOTT WMS/WIL	01/13/2015	$75.00
	AMERICAN THORACIC SOCIETY	01/15/2015	$190.00
	AMERICAN THORACIC SOCIETY	01/15/2015	$190.00
	AMERICAN THORACIC SOCIETY	01/19/2015	$265.00
	AMERICAN THORACIC SOCIETY	01/20/2015	$665.00
	UPS 1ZA76V930393096673	01/25/2015	$9.16
	AMERICAN THORACIC SOCIETY	01/28/2015	$120.00
			$1,666.26
KIWANA GIBBS	VWR INTERNATIONAL INC	01/06/2015	$172.32
	VWR INTERNATIONAL INC	01/13/2015	$87.50
	VWR INTERNATIONAL INC	01/13/2015	$45.57
	VWR INTERNATIONAL INC	01/14/2015	$153.02
	VWR INTERNATIONAL INC	01/14/2015	$85.76
	AIRGAS SOUTH	01/14/2015	$47.67
	VWR INTERNATIONAL INC	01/30/2015	$99.24
	TFS FISHERSCI ECOM ATL	01/29/2015	$90.00
			$781.08
KOLETTE THOMAS	LOWES #00539	01/08/2015	$2.82
	QIAGEN INC	01/14/2015	$164.30
	QIAGEN INC	01/14/2015	$111.00
	FEDEX 15871875	01/16/2015	$180.09
	QIAGEN INC	01/21/2015	$328.00
	BestBuyCom706979003631	01/21/2015	$151.88
	LYERLY'S- 2GO	01/23/2015	$30.54
	EDWARDS/PREC.PLUS	01/29/2015	$74.50
			$1,043.13
KRISTA MYSOCK	SILVER AIR 4492100477266	01/21/2015	$241.09
			$241.09
KRISTEN YOUNG	UNITED 0162435870520	01/22/2015	$398.20
			$398.20
KRISTI KINGSLAND	AMERICAN ACAD OF PEDI	01/21/2015	$445.00
			$445.00
KRISTIN ZAKS	SOCIETY FOR EPIDEMIOLOGIC	01/08/2015	$115.00
	PAYPAL SPER	01/14/2015	$190.00
	BIOMED DIAGNOSTICS INC	01/27/2015	$84.84
			$389.84
KUMAR SAMBAMURTI	BENTHAM SCIENCE PUBLISHRS	01/25/2015	$488.25
			$488.25
L. MONIQUE HILL	AMER LIB ASSOC-CAREER	01/08/2015	$570.00
	EB XX IN HEALTH RETRE	01/12/2015	$728.95

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Cardholder	Vendor Name	Purchase Date	Amount
L. MONIQUE HILL	N CHAS COLISEUM BLDG SVC	01/22/2015	$75.00
			$1,373.95
LAINE OBRIEN	PROVIDER COMPLIANCE	01/09/2015	$274.00
	RED WING SHOE STORE	01/22/2015	$600.51
			$874.51
LARS CLEEMANN	COREL	01/13/2015	$24.95
	GENEWIZ, INC.	01/14/2015	$30.00
	GENEWIZ, INC.	01/15/2015	$24.00
	PAYPAL GOLDMINESTU	01/27/2015	$199.00
	GENEWIZ, INC.	01/27/2015	$18.00
	BIOVISION INC	01/27/2015	$258.50
			$554.45
LATECIA ABRAHAM	AGENT FEE 8900635329951	01/09/2015	$40.00
	UPS 1ZA76V430197102111	01/11/2015	$17.50
	DELTA AIR 0067544336548	01/09/2015	$302.20
	UPS 1ZA76V430193499684	01/25/2015	$22.96
	USAIRWAYS 0377545207699	01/27/2015	$658.20
	AGENT FEE 8900635330631	01/27/2015	$40.00
	DELTA AIR 0067545207792	01/28/2015	$400.20
	AGENT FEE 8900635330681	01/28/2015	$40.00
	AGENT FEE 8900635330680	01/28/2015	$40.00
	DELTA AIR 0067545207793	01/28/2015	$400.20
			$1,961.26
LAURA CRAIG	APPALACHIAN SPRINGS	01/05/2015	$61.12
			$61.12
LAYNE THOMPSON	WHISTLES FOR LIFE	01/07/2015	$1,175.44
	WAL-MART #2348	01/14/2015	$30.35
	WALMART.COM	01/14/2015	$1,052.12
	FREDPRYOR CAREERTRACK	01/15/2015	$398.00
	PAYPAL PATC	01/15/2015	$70.00
	PAYPAL PATC	01/22/2015	$70.00
	CRAIGS FIREARMS SC	01/28/2015	$1,299.12
			$4,095.03
LEE SILL	UNITED 0162433806697	01/06/2015	$369.20
	BELK #202	01/09/2015	$86.78
	BELK #202	01/09/2015	$43.44
			$499.42
LEONA FRAZIER	COASTAL LIMO AND TAXI LLC	01/04/2015	$90.00
	UWORLD	01/06/2015	$299.00
	NCS PEARSON	01/07/2015	$215.95
	COASTAL LIMO AND TAXI LLC	01/06/2015	$90.00
	AMER ASSN OF GER PSYCH.	01/09/2015	$105.00
	EAP EXPERT INC.	01/09/2015	$456.90
	ASI STORE	01/09/2015	$70.14

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	FED STATE MED BOARDS	01/09/2015	$440.00
	PAYPAL INTERNATION	01/12/2015	$195.00
	PAYPAL AMERICANSOC	01/12/2015	$525.00
	AMERICAN AI 0012397044346	01/12/2015	$256.60
	UNITED 0162434568412	01/12/2015	$205.10
	DIAMOND SPRINGS WATER	01/15/2015	$25.82
	DIAMOND SPRINGS WATER	01/15/2015	$62.33
	AAEP	01/21/2015	$50.00
	FED STATE MED BOARDS	01/20/2015	$815.00
	AMER BRD OF PSYC & NEUR	01/21/2015	$850.00
	DIAMOND SPRINGS WATER	01/22/2015	$84.90
	APA MEMBERSHIP ONLINE	01/21/2015	$140.00
	AMER BRD OF PSYC & NEUR	01/22/2015	$850.00
	AMER BRD OF PSYC & NEUR	01/23/2015	$850.00
			$6,676.74
LIANN MITCHELL	DIAMOND SPRINGS WATER	01/07/2015	$39.54
			$39.54
LINDA CONRAD	DENTISTRY BOARD	01/02/2015	$560.00
	AIRGAS SOUTH	01/07/2015	$139.31
	AIRGAS SOUTH	01/07/2015	$123.69
	FASTENAL COMPANY01	01/06/2015	$373.67
	AIRGAS SOUTH	01/07/2015	$120.44
	WWW.NEWEGG.COM	01/08/2015	$28.99
	SMARTHOME	01/08/2015	$100.01
	UPS 1Z4AT1790399792371	01/11/2015	$11.55
	MR LOCK.COM	01/13/2015	$32.27
	AIRGAS SOUTH	01/14/2015	$38.46
	INPRO CORPORATION	01/09/2015	$472.02
	AIRGAS SOUTH	01/15/2015	$493.02
	INPRO CORPORATION	01/09/2015	$1,478.26
	COMCAST OF CHARLESTON	01/17/2015	$130.28
	HOMEDEPOT.COM	01/21/2015	$216.99
	AIRGAS SOUTH	01/24/2015	$38.46
	SYSTEM ONE INTERNATIONAL	01/26/2015	$578.73
			$4,936.15
LORA CLEKIS	BONITZ INC	01/05/2015	$288.00
	BONITZ INC	01/06/2015	$328.00
	AMAZON.COM	01/07/2015	$997.00
	CAROLINA FUNERAL SERVICE	01/07/2015	$1,600.00
	AMAZON MKTPLACE PMTS	01/07/2015	$263.04
	STAPLES 00115832	01/07/2015	$143.07
	AMAZON.COM	01/08/2015	$2,788.99
	Amazon.com	01/08/2015	$2,788.99
	Amazon.com	01/09/2015	$69.98
	CAROLINA FUNERAL SERVICE	01/09/2015	$1,400.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	Amazon.com	01/12/2015	$19.99
	CAROLINA FUNERAL SERVICE	01/12/2015	$1,600.00
	C2G	01/14/2015	$39.32
	AMAZON MKTPLACE PMTS	01/14/2015	$72.37
	AMAZON MKTPLACE PMTS	01/14/2015	$113.43
	AMAZON MKTPLACE PMTS	01/15/2015	$29.41
	CAROLINA FUNERAL SERVICE	01/19/2015	$1,400.00
	AMAZON MKTPLACE PMTS	01/20/2015	$32.98
	SMITH DRAY LINE & STORAGE	01/28/2015	$832.50
			$14,807.07
LORA THOMPSON	FIRSTLAB	01/16/2015	$105.30
	AICPA AICPA	01/22/2015	$96.79
	FIRSTLAB	01/26/2015	$52.65
	USPS 45148302429802345	01/29/2015	$45.76
			$300.50
LORAINE ROYLANCE	MASSACHUSETTS CONV	01/15/2015	$151.00
	PAYPAL NATIONALASS	01/22/2015	$400.00
	OFFICE DEPOT #3357	01/21/2015	$152.74
			$703.74
LORI ANN UEBERROTH	IN COVITA	01/05/2015	$90.16
	SOCIETY FOR RESEARCH ON N	01/06/2015	$150.00
	SOCIETY FOR RESEARCH ON N	01/06/2015	$545.00
	SALIMETRICS LLC	01/12/2015	$706.00
	AMAZON MKTPLACE PMTS	01/18/2015	$33.95
	IN COVITA	01/21/2015	$576.56
	STAPLES 00108266	01/22/2015	$61.13
	STAPLES 00108266	01/28/2015	$52.06
			$2,214.86
LORIE BLAKELEY	CONT CARBONIC PDCT	01/05/2015	$49.64
	CONT CARBONIC PDCT	01/05/2015	$49.64
	CONT CARBONIC PDCT	01/19/2015	$49.64
	CONT CARBONIC PDCT	01/26/2015	$49.64
			$198.56
LYDIA BUTLER	UPS 1Z4AT1741392012411	01/18/2015	$15.57
	UPS 1Z4AT1741390928427	01/18/2015	$16.80
	UPS 1Z4AT1740190344464	01/25/2015	$20.81
			$53.18
LYDIA JAMES	MEDIMPEX UNITED INC	01/07/2015	$342.50
	UPS 2940501Q4IS	01/11/2015	$7.14
	UPS 1Z4AT2302599204518	01/11/2015	$53.98
			$403.62
LYNN MCDONALD	FEDEX 92880132	01/07/2015	$83.97
	AMERICAN SOCIETY FOR BON	01/13/2015	$240.00
	INTERN ASSOC FOR DENTAL R	01/13/2015	$290.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	INTERN ASSOC FOR DENTAL R	01/13/2015	$260.00
	INTERN ASSOC FOR DENTAL R	01/13/2015	$520.00
	AMER BD OF PERIODONTOLOGY	01/16/2015	$250.00
	AAP	01/16/2015	$472.00
	DIAMOND SPRINGS WATER	01/20/2015	$150.98
	ENDOCRINE SOCIETY Q	01/20/2015	$299.00
	USAIRWAYS 0372388337167	01/23/2015	$218.20
	INTERN ASSOC FOR DENTAL R	01/23/2015	$260.00
	USAIRWAYS 0372388337166	01/23/2015	$218.20
	INTEGRATED DNA TECH	01/29/2015	$104.94
			$3,367.29
M ROBBIE LEE	FDP FOUNDATION	01/02/2015	$180.00
	FDP FOUNDATION	01/02/2015	$180.00
			$360.00
MADHURA ATHREYA	SOC FOR NEUROSCIENCE MEM	01/09/2015	$145.00
	AMAZON MKTPLACE PMTS	01/09/2015	$15.54
	MILLIPORE AMERICAS	01/10/2015	$183.05
	Amazon.com	01/15/2015	$14.87
	Amazon.com	01/15/2015	$4.05
	STORZ & BICKEL AMERICA	01/16/2015	$57.90
	AGNTHO'S	01/22/2015	$234.40
	Amazon.com	01/28/2015	$4.13
			$658.94
MARGARET E B SHERIDAN	JASON'S DELI CHL #192	01/15/2015	$363.49
	HARRIS TEETER #0365	01/14/2015	$18.22
	DOLRTREE 825 00008250	01/14/2015	$23.53
	HONEYBAKED HAM 1923	01/20/2015	$232.11
			$637.35
MARGARET M GOSS	IBFCSM	12/31/2014	$100.00
	SC WORKERS COMPENSATION E	01/03/2015	$100.00
	NFPA NATL FIRE PROTECT	01/20/2015	$1,255.50
	URMIA	01/20/2015	$460.00
	STAPLS7130444886000001	01/21/2015	$39.90
	RIMS INC	01/20/2015	$625.00
			$2,580.40
MARGARET MARKIEWICZ	EAS 2015 Congress, Glasgo	01/06/2015	$359.09
	UNITED 0167533822056	01/21/2015	$1,021.20
			$1,380.29
MARIANNE R ROGERS	AAPPTEC LLC	01/12/2015	$1,259.30
	ETON BIOSCIENCE, INC.	01/13/2015	$201.00
	WAL-MART #3367	01/16/2015	$29.21
	TORONTO RESEARCH CHEMICAL	01/15/2015	$187.00
	PAYPAL SOUTHEASTER	01/22/2015	$40.00
	TFS THERMOASHEVILLE	01/24/2015	$570.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,287.31
MARIE TABOR	CHARLES RIVER LAB	01/05/2015	$227.00
	CHARLES RIVER LAB	01/05/2015	$649.25
	CHARLES RIVER LAB	01/05/2015	$558.40
	CHARLES RIVER LAB	01/05/2015	$92.75
	CHARLES RIVER LAB	01/05/2015	$129.85
	CHARLES RIVER LAB	01/05/2015	$924.85
	CHARLES RIVER LAB	01/05/2015	$366.75
	CHARLES RIVER LAB	01/05/2015	$733.30
	CHARLES RIVER LAB	01/06/2015	$2,572.80
	CHARLES RIVER LAB	01/06/2015	$535.06
	CHARLES RIVER LAB	01/06/2015	$287.45
	TACONIC	01/06/2015	$475.40
	CHARLES RIVER LAB	01/06/2015	$395.66
	CHARLES RIVER LAB	01/06/2015	$1,906.25
	CHARLES RIVER LAB	01/06/2015	$260.35
	CHARLES RIVER LAB	01/06/2015	$262.05
	CHARLES RIVER LAB	01/07/2015	$129.65
	CHARLES RIVER LAB	01/07/2015	$995.00
	JAX	01/07/2015	$414.30
	JAX	01/07/2015	$1,161.00
	CHARLES RIVER LAB	01/07/2015	$497.50
	CHARLES RIVER LAB	01/07/2015	$668.22
	JAX	01/07/2015	$993.50
	JAX	01/07/2015	$297.50
	CHARLES RIVER LAB	01/07/2015	$1,237.00
	JAX	01/07/2015	$893.00
	JAX	01/07/2015	$782.50
	CHARLES RIVER LAB	01/07/2015	$1,143.80
	JAX	01/07/2015	$335.50
	JAX	01/07/2015	$319.50
	CHARLES RIVER LAB	01/07/2015	$995.00
	UCD MOUSE BIOLOGY-TN	01/07/2015	$2,121.21
	JAX	01/07/2015	$1,669.70
	JAX	01/07/2015	$149.70
	HARLAN LABORATORIES	01/07/2015	$1,438.43
	HARLAN LABORATORIES	01/07/2015	$253.58
	HARLAN LABORATORIES	01/07/2015	$355.75
	HARLAN LABORATORIES	01/07/2015	$177.65
	HARLAN LABORATORIES	01/07/2015	$3,538.91
	HARLAN LABORATORIES	01/07/2015	$391.10
	HARLAN LABORATORIES	01/07/2015	$194.60
	HARLAN LABORATORIES	01/07/2015	$565.50
	HARLAN LABORATORIES	01/07/2015	$715.22
	HARLAN LABORATORIES	01/07/2015	$284.17
	HARLAN LABORATORIES	01/07/2015	$236.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES	01/07/2015	$682.42
	CHARLES RIVER LAB	01/09/2015	$752.15
	CHARLES RIVER LAB	01/12/2015	$441.75
	CHARLES RIVER LAB	01/12/2015	$110.00
	CHARLES RIVER LAB	01/13/2015	$600.35
	HARLAN LABORATORIES	01/12/2015	$184.00
	HARLAN LABORATORIES	01/12/2015	$395.10
	HARLAN LABORATORIES	01/12/2015	$616.06
	HARLAN LABORATORIES	01/12/2015	$194.60
	HARLAN LABORATORIES	01/12/2015	$252.54
	TACONIC	01/13/2015	$139.10
	HARLAN LABORATORIES	01/12/2015	$490.50
	HARLAN LABORATORIES	01/12/2015	$69.15
	HARLAN LABORATORIES	01/12/2015	$177.65
	TACONIC	01/13/2015	$203.70
	CHARLES RIVER LAB	01/14/2015	$963.00
	JAX	01/14/2015	$1,459.50
	CHARLES RIVER LAB	01/14/2015	$585.70
	JAX	01/14/2015	$1,916.80
	CHARLES RIVER LAB	01/14/2015	$585.70
	JAX	01/14/2015	$573.50
	CHARLES RIVER LAB	01/14/2015	$325.85
	JAX	01/14/2015	$2,740.50
	CHARLES RIVER LAB	01/14/2015	$481.60
	CHARLES RIVER LAB	01/14/2015	$433.30
	HAM BONE FARMS LLC	01/13/2015	$685.00
	CHARLES RIVER LAB	01/14/2015	$2,184.60
	JAX	01/14/2015	$1,448.75
	JAX	01/14/2015	$168.50
	CHARLES RIVER LAB	01/14/2015	$746.25
	CHARLES RIVER LAB	01/14/2015	$129.65
	CHARLES RIVER LAB	01/14/2015	$995.00
	JAX	01/14/2015	$468.50
	JAX	01/14/2015	$1,147.00
	JAX	01/14/2015	$218.95
	JAX	01/14/2015	$740.60
	JAX	01/14/2015	$446.50
	CHARLES RIVER LAB	01/20/2015	$772.50
	CHARLES RIVER LAB	01/20/2015	$803.00
	HARLAN LABORATORIES	01/19/2015	$575.60
	JAX	01/20/2015	$538.60
	HARLAN LABORATORIES	01/19/2015	$107.03
	HARLAN LABORATORIES	01/19/2015	$142.88
	CHARLES RIVER LAB	01/20/2015	$598.65
	CHARLES RIVER LAB	01/20/2015	$371.00
	HARLAN LABORATORIES	01/19/2015	$335.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	01/20/2015	$74.20
	HARLAN LABORATORIES	01/19/2015	$184.00
	HARLAN LABORATORIES	01/19/2015	$832.65
	CHARLES RIVER LAB	01/20/2015	$465.15
	CHARLES RIVER LAB	01/20/2015	$621.75
	HARLAN LABORATORIES	01/19/2015	$177.65
	CHARLES RIVER LAB	01/20/2015	$92.75
	HARLAN LABORATORIES	01/19/2015	$136.22
	CHARLES RIVER LAB	01/20/2015	$781.95
	JAX	01/21/2015	$486.50
	JAX	01/21/2015	$529.50
	CHARLES RIVER LAB	01/21/2015	$854.65
	JAX	01/21/2015	$202.30
	CHARLES RIVER LAB	01/21/2015	$746.25
	JAX	01/21/2015	$683.60
	CHARLES RIVER LAB	01/21/2015	$206.75
	JAX	01/21/2015	$593.00
	JAX	01/21/2015	$5,825.00
	CHARLES RIVER LAB	01/21/2015	$1,013.20
	CHARLES RIVER LAB	01/21/2015	$129.65
	JAX	01/21/2015	$383.00
	JAX	01/21/2015	$318.10
	HAM BONE FARMS LLC	01/20/2015	$1,310.00
	JAX	01/21/2015	$167.80
	TACONIC	01/21/2015	$597.70
	JAX	01/21/2015	$149.70
	JAX	01/21/2015	$529.50
	JAX	01/21/2015	$740.60
	HARLAN LABORATORIES	01/26/2015	$136.22
	HARLAN LABORATORIES	01/26/2015	$177.65
	HARLAN LABORATORIES	01/26/2015	$224.73
	HARLAN LABORATORIES	01/26/2015	$1,224.65
	HARLAN LABORATORIES	01/26/2015	$750.75
	HARLAN LABORATORIES	01/26/2015	$609.28
	JAX	01/28/2015	$1,147.00
	JAX	01/28/2015	$1,106.50
	HAM BONE FARMS LLC	01/27/2015	$660.00
	JAX	01/28/2015	$1,091.00
	JAX	01/28/2015	$370.30
	CHARLES RIVER LAB	01/28/2015	$450.00
	JAX	01/28/2015	$278.00
	JAX	01/28/2015	$421.10
	JAX	01/28/2015	$256.00
	JAX	01/28/2015	$552.85
	JAX	01/28/2015	$1,033.00
	JAX	01/28/2015	$529.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JAX	01/28/2015	$283.50
			$92,466.27
MARK APPLE	CLIA LABORATORY PROGRAM	01/06/2015	$150.00
	ANA	01/07/2015	$390.00
	AMERICAN SOCIETY OF NEURO	01/15/2015	$310.00
	ANA	01/15/2015	$390.00
	IN TANDEM DESIGN INC	01/26/2015	$170.00
			$1,410.00
MARK GEESEY	MT PLEASANT CPU	01/05/2015	$200.90
	FEDEX 482621725	01/12/2015	$31.51
	USPS 45606004629805157	01/16/2015	$32.49
	FEDEX 483260309	01/19/2015	$14.51
	FEDEX 483864971	01/27/2015	$15.08
	AMAZON MKTPLACE PMTS	01/29/2015	$23.40
			$317.89
MARTI WHITE	MY JOVE CORPORATION	12/30/2014	$2,400.00
	BIOPHYSICAL SOCIETY	01/05/2015	$160.00
			$2,560.00
MARY ANN BAYBO	IN ZYMO RESEARCH	01/06/2015	$131.11
	QIAGEN INC	01/16/2015	$439.30
	INTEGRATED DNA TECH	01/19/2015	$44.97
	BIO SERV	01/20/2015	$208.06
	IN ZYMO RESEARCH	01/23/2015	$414.51
	NATIONAL DIAGNOSTICS INC	01/23/2015	$69.68
	MILLIPORE AMERICAS	01/23/2015	$122.60
	SIGMA ALDRICH US	01/28/2015	$166.89
			$1,597.12
MARY B GUNNELLS	JOBTARGET LLC	01/12/2015	$200.00
	JOBTARGET LLC	01/12/2015	$392.04
	AMERICAN DIABETES ASSOC.	01/12/2015	$775.00
	JETBLUE 2792124265629	01/14/2015	$258.00
	NOTARYSUPERSTORE.COM	01/22/2015	$55.99
	ENDOCRINE SOCIETY Q	01/26/2015	$500.00
			$2,181.03
MEGAN MCDONOUGH	GRAPHICSLAND INC	01/16/2015	$124.54
			$124.54
MEGHAN GLANVILLE	RENAL PHYSICIANS ASSOCIA	12/31/2014	$400.00
	TEKNOVA	12/31/2014	$32.51
	Intl Society of Nephrolog	12/30/2014	$203.00
	AST	01/02/2015	$420.00
	AMER BRD OF INTERN MED	01/05/2015	$353.00
	AMERICAN SOCIETY OF NEPH	01/06/2015	$355.00
	BARNES&NOBLE COM	01/13/2015	$265.83
	AMERICAN SOCIETY OF NEPH	01/12/2015	$355.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN GLANVILLE	TMC OFFICECONTINUING	01/15/2015	$100.00
	PAYPAL CATHYG11UU	01/14/2015	$684.48
	AST	01/13/2015	$290.00
	AMER BRD OF INTERN MED	01/13/2015	$353.00
	AMERICAN AI 0012397072959	01/13/2015	$388.20
	AMER BRD OF INTERN MED	01/20/2015	$353.00
	SANTA CRUZ BIOTECHNOLOGY	01/23/2015	$90.00
	WORLD PRECISION INSTRUMEN	01/26/2015	$234.39
	AMERICAN SOCIETY OF NEPH	01/26/2015	$275.00
	AMERICAN SOCIETY OF NEPH	01/26/2015	$275.00
	AMERICAN SOCIETY OF NEPH	01/26/2015	$275.00
	AMERICAN SOCIETY OF NEPH	01/26/2015	$275.00
	AMAZON MKTPLACE PMTS	01/27/2015	$296.60
	BARNES&NOBLE COM	01/28/2015	$265.83
	AMERICAN SOCIETY OF NEPH	01/26/2015	$275.00
	AMERICAN SOCIETY OF NEPH	01/26/2015	$275.00
	AMERICAN SOCIETY OF NEPH	01/26/2015	$275.00
	AMERICAN SOCIETY OF NEPH	01/26/2015	$275.00
	AMERICAN SOCIETY OF NEPH	01/26/2015	$355.00
	AMERICAN SOCIETY OF NEPH	01/26/2015	$275.00
	SC.GOV	01/28/2015	$251.00
			$8,520.84
MEGHAN HERBERT	UPS 1ZA8T6870291909308	01/25/2015	$11.29
			$11.29
MELANIE TOWNSEND	FEDEX 15756405	01/03/2015	$38.02
			$38.02
MELISSA CARROLL	THE AMER ASSOC OF IMMUNO	01/08/2015	$260.00
	AACR MEMBERSHIP DUES ONLI	01/15/2015	$315.00
	WM SUPERCENTER #632	01/19/2015	$15.32
	JOURNAL OF CLINICAL INVE	01/21/2015	$300.00
	ELSEVIER LTD	01/27/2015	$1,052.60
			$1,942.92
MELISSA JACKSON	AMER.ACADEMY OF PROF.CODE	01/21/2015	$111.14
	AMERICAN PHYSICIAN	01/26/2015	$548.50
	AMER BRD OF PSYC & NEUR	01/27/2015	$850.00
	AMER BRD OF PSYC & NEUR	01/29/2015	$850.00
			$2,359.64
MELISSA JACOB	LOWES #00358	01/11/2015	$32.38
	POLL EVERYWHERE, INC.	01/13/2015	$349.00
	NATL BOARD MED EXAM	01/15/2015	$902.00
	NATL BOARD MED EXAM	01/15/2015	$41.00
	NATL BOARD MED EXAM	01/15/2015	$861.00
	NATL BOARD MED EXAM	01/15/2015	$738.00
	NATL BOARD MED EXAM	01/15/2015	$943.00
	NATIONAL EMPOWERMENT	01/15/2015	$514.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,380.38
MEREDITH STAFFORD	ALLIANCE FOR ACADEMIC	01/26/2015	$725.00
	ALLIANCE FOR ACADEMIC	01/26/2015	$725.00
	ALLIANCE FOR ACADEMIC	01/26/2015	$725.00
	ALLIANCE FOR ACADEMIC	01/28/2015	$725.00
			$2,900.00
MICAH NELSON	DOCTOR LOCK LOCKSMITHS	01/05/2015	$200.00
	AMAZON MKTPLACE PMTS	01/07/2015	$37.86
	AMAZON MKTPLACE PMTS	01/07/2015	$69.95
	AMAZON MKTPLACE PMTS	01/08/2015	$38.70
	GLOBAL SCHOOL SOLUTION	01/28/2015	$1,199.00
			$1,545.51
MICHAEL JEREMY MURRAY	GOLF CARS OF CHARLESTON	01/05/2015	$269.08
	RITE AID STORE #11608	01/05/2015	$17.71
	PARKING REVENUE COLLECT	01/13/2015	$1,800.00
	LOWES #00661	01/14/2015	$85.81
	ACCU-TECH CORPORATION	01/14/2015	$494.33
	SMITH RUBBER STAMP & SEAL	01/16/2015	$17.64
	MIKE'S BIKES	01/15/2015	$116.86
	SMITH RUBBER STAMP & SEAL	01/16/2015	$100.81
	SMITH RUBBER STAMP & SEAL	01/16/2015	$32.13
	SMITH RUBBER STAMP & SEAL	01/19/2015	$92.83
	MIKE'S BIKES	01/21/2015	$16.00
			$3,043.20
MICHAELA COLEMAN	AAMC MEETINGS	01/15/2015	$1,265.00
			$1,265.00
MICHELLE LATTIMORE	D J WALL ST JOURNAL	01/19/2015	$28.99
	THE CHRONICLE	01/20/2015	$87.00
			$115.99
MIMI BONGIORNO	AMAZON MKTPLACE PMTS	01/05/2015	$106.21
	SIMULAB CORPORATION	01/07/2015	$937.16
	AIRGAS SOUTH	01/19/2015	$13.29
	JAMECO/JIMPAK ELECTRONICS	01/26/2015	$14.63
	OFFICE DEPOT #1214	01/28/2015	$121.48
			$1,192.77
MINNIE L DOBBINS	SOC FOR NEUROSCIENCE MEM	01/09/2015	$195.00
	UF DOCE CONFERENCE	01/09/2015	$350.00
	RESEARCH SOCIETY ON ALC	01/12/2015	$38.00
	UPS 0000004AT253474	01/13/2015	$25.72
	UPS 0000004AT253454	01/13/2015	$54.98
	UPS 0000004AT253444	01/13/2015	$1.72
	UPS 0000004AT253504	01/13/2015	$67.77
	UPS 0000004AT253464	01/13/2015	$12.48
	UPS 0000004AT253434	01/13/2015	$58.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	SOC OF BIOLOGICAL PSYCH	01/14/2015	$195.00
	THE POST AND COURIER	01/16/2015	$277.80
	ELSEVIER CONFERENCES	01/19/2015	$475.00
	UNITED 0167545207243	01/20/2015	$1,299.40
	DELTA AIR 0067545207216	01/20/2015	$650.20
	AGENT FEE 8900635330337	01/20/2015	$40.00
	AGENT FEE 8900635330355	01/20/2015	$50.00
	AGENT FEE 8900635330404	01/21/2015	$40.00
	USAIRWAYS 0377545207309	01/21/2015	$452.20
	DELTA AIR 0067545207470	01/22/2015	$624.20
	AGENT FEE 8900635330505	01/22/2015	$40.00
	OFFICEMAX CT IN#406326	01/28/2015	$407.50
			$5,355.23
MIRIAM HUTTO	AHLA	12/31/2014	$495.00
	MAGNA PUBLICATIONS	01/08/2015	$349.00
	SC HOSPITAL ASSOCIATION	01/08/2015	$310.00
	NEW YORK TIMES DIGITAL	01/18/2015	$7.50
	THE CHRONICLE	01/16/2015	$155.00
			$1,316.50
MOLLY JONES	FAMILY DOLLAR #0369	01/06/2015	$33.48
			$33.48
MONIQUE BRANAGAN	AIRGAS SOUTH	01/15/2015	$5.21
	SAFETY KLEEN CORP	01/21/2015	$124.93
	NSC NORTHERN SAFETY CO	01/28/2015	$54.24
			$184.38
MONTY HUGHES	ADOBE SYSTEMS, INC.	01/27/2015	$29.99
	ADOBE SYSTEMS, INC.	01/27/2015	$105.00
			$134.99
MORGAN SMITH	APTA CONFERENCES	12/31/2014	$915.00
	DELTA AIR 0062377489452	01/02/2015	$365.20
	PERFUSIONCOM INC	01/05/2015	$209.95
	PERFUSIONCOM INC	01/05/2015	$75.00
	APTA WEB	01/07/2015	$500.00
	AIRGAS SOUTH	01/07/2015	$35.73
	WALGREENS.COM #5995	01/07/2015	$46.55
	AANA	01/08/2015	$445.00
	COA	01/08/2015	$295.00
	COA	01/08/2015	$295.00
	AANA	01/08/2015	$445.00
	AANA	01/08/2015	$445.00
	COA	01/08/2015	$295.00
	APTA CONFERENCES	01/12/2015	$560.00
	DELTA AIR 0062378101780	01/12/2015	$437.20
	DELTA AIR 0062378101778	01/12/2015	$437.20
	DELTA AIR 0062378101779	01/12/2015	$437.20

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	THE UPS STORE	01/12/2015	$1,250.11
	OFFICEMAX CT IN#121438	01/13/2015	$155.32
	ASSNPREVTEACHING&RESEARCH	01/12/2015	$175.00
	NCS PEARSON	01/14/2015	$787.24
	XEROX SUPPLY TEXAS	01/14/2015	$292.95
	OFFICEMAX CT IN#148050	01/15/2015	$124.26
	WKH LIPPINCOTT WMS/WIL	01/15/2015	$75.00
	US INK AND TONER	01/16/2015	$931.74
	OFFICEMAX CT IN#230964	01/20/2015	$31.07
	AIRGAS SOUTH	01/21/2015	$55.94
	AAPA - MEMBER DUES	01/23/2015	$295.00
	AAPA - MEMBER DUES	01/23/2015	$275.00
	OARSI	01/22/2015	$490.00
	AMAZON MKTPLACE PMTS	01/23/2015	$44.00
	READS UNIFORMS	01/23/2015	$1,955.00
	MUTHEN & MUTHEN	01/26/2015	$1,517.25
	APTA CONFERENCES	01/27/2015	$350.00
	ALI ALIMED INC	01/29/2015	$82.34
	TRAVELOCITY.COM	01/29/2015	$7.99
	AMERICAN AI 0017568811281	01/28/2015	$597.20
	STAPLS7130937456000001	01/29/2015	$175.21
			$15,906.65
NADIA MARIUTTO	PUBLIX #633	01/07/2015	$65.00
	ATLANTA BREAD COMPANY QPS	01/08/2015	$430.40
	PARTY CITY OF CHARLESTON	01/20/2015	$21.69
	PUBLIX #633	01/22/2015	$347.65
	PUBLIX #633	01/22/2015	$47.87
	MOSAIC CAFE & CATE	01/23/2015	$397.12
			$1,309.73
NANCY CARNEY	GETTY IMAGES	01/10/2015	$1,307.00
	4IMPRINT	01/12/2015	$235.62
			$1,542.62
NANCY G OWENS	PROVIDER COMPLIANCE	01/07/2015	$137.00
	BICON LLC - ECOM	01/08/2015	$65.00
	LIFENET HEALTH	01/10/2015	$12.00
	SO CAROLINA DENTAL ASSOC	01/09/2015	$977.00
	SO CAROLINA DENTAL ASSOC	01/09/2015	$710.00
	LIFENET HEALTH	01/10/2015	$623.25
	BRASSELER USA DENTAL LLC	01/12/2015	$631.96
	P&G CREST ORALB	01/13/2015	$1,138.11
	AMERICAN CLGE OF DENTISTS	01/13/2015	$345.00
	P&G CREST ORALB	01/13/2015	$0.02
	AMER BD OF PERIODONTOLOGY	01/13/2015	$250.00
	ACADEMY OF GENERAL DEN	01/14/2015	$465.00
	ACADEMY OF GENERAL DEN	01/14/2015	$313.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	AMERICAN CLGE OF DENTISTS	01/14/2015	$275.00
	AAP	01/14/2015	$472.00
	BERRY'S WHOLESALE	01/15/2015	$156.07
	FEDEX 802238919338	01/15/2015	$27.48
	AMMER COLL OF PROSTHODONT	01/20/2015	$780.00
	KEURIG GREEN MOUNTAIN	01/21/2015	$143.63
	FUJI CERAMICS DENTAL L	01/21/2015	$1,496.00
	STERNGOLD	01/23/2015	$69.41
	AMERICAN ASSOCIATION OF E	01/23/2015	$970.00
	BRASSELER USA DENTAL LLC	01/23/2015	$53.17
	OSTEOGENICS BIOMED	01/23/2015	$363.00
	STAPLES 00115832	01/25/2015	$6.09
	DIAMOND SPRINGS WATER	01/26/2015	$48.34
	DIAMOND SPRINGS WATER	01/26/2015	$53.71
	DIAMOND SPRINGS WATER	01/26/2015	$26.85
	AIRGAS SOUTH	01/26/2015	$13.29
	ACT 2015 SECRA Confere	01/27/2015	$170.00
	PATTERSON DENTAL SUPPL	01/28/2015	$2,138.21
	USA SECTION OF THE INTER	01/28/2015	$260.00
			$13,189.59
NANCY SALDUTTE	pss_1031 INV MULTIPLE	01/06/2015	$257.95
	AMERICAN TELEMEDICINE ASS	01/22/2015	$785.00
			$1,042.95
NANCY VESCOVI	INTEGRAL SOLUTION GROUP	01/16/2015	$146.34
	STAPLES 00108282	01/25/2015	$15.10
	APL APPLE ONLINE STORE	01/27/2015	$183.37
			$344.81
NARAYAN R BHAT	BestBuyCom691492001055	01/03/2015	$37.96
	AMAZON MKTPLACE PMTS	01/11/2015	$71.90
	AMAZON MKTPLACE PMTS	01/09/2015	$11.77
			$121.63
NATALIE JOHNSON	GALEN PRESS, LTD	01/23/2015	$979.80
			$979.80
NICOLE CONFAROTTA	BIO MATRIX INC	01/02/2015	$168.00
	AMER SOC FOR BLD&MA	01/06/2015	$410.00
	ONCOLOGY NURSING SOCIETY	01/08/2015	$475.00
	PAYPAL AUSTINPUBLI	01/15/2015	$1,820.00
	ASCO MEETING REGISTRATION	01/16/2015	$530.00
	AMER BRD OF INTERN MED	01/16/2015	$481.00
	SOUTHWES 5262475044400	01/16/2015	$226.20
	UNITED 0167533414051	01/16/2015	$226.20
	AIRGAS SOUTH	01/19/2015	$51.64
	AIRGAS SOUTH	01/19/2015	$47.67
	AIRGAS SOUTH	01/19/2015	$30.81
	CITY OF HOPE MC CSHER	01/20/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	ASBMB-CV	01/21/2015	$140.00
	DELTA AIR 0062379002893	01/22/2015	$643.20
	FEDEX 483582140	01/24/2015	$91.00
	FEDEX 643825300	01/27/2015	$52.25
	ASCO MEETING REGISTRATION	01/27/2015	$638.00
			$6,080.97
PAM GRADY	D & S COMMUNICATIONS I	12/31/2014	$2,418.20
	TELECOM TECHNOLOGIES INC	01/06/2015	$2,216.00
	WWW.NEWEGG.COM	01/06/2015	$437.98
	A1 TELETRONICS, INC.	01/05/2015	$2,464.00
	A1 TELETRONICS, INC.	01/09/2015	$2,464.00
	AXIS TELESOLUTIONS INC.	01/12/2015	$2,327.32
	AXIS TELESOLUTIONS INC.	01/13/2015	$2,326.44
	AMAZON MKTPLACE PMTS	01/13/2015	$109.88
	A1 TELETRONICS, INC.	01/14/2015	$2,500.00
	Amazon.com	01/16/2015	$65.74
	PATIENT TELEPHONE SUPP	01/17/2015	$834.40
	AMERITEL INC	01/22/2015	$2,160.00
	A1 TELETRONICS, INC.	01/27/2015	$1,015.00
			$21,338.96
PAMALA SHOAF	TARGET.COM	01/08/2015	$63.77
	OFFICEMAX CT IN#028641	01/08/2015	$100.35
	UPS 1ZA8T6872591392690	01/11/2015	$19.57
	UPS 1ZA8T6873099491504	01/18/2015	$18.80
	UPS 1ZA8T6873095558495	01/18/2015	$18.80
	TARGET.COM	01/22/2015	$28.96
	OFFICEMAX CT IN#354127	01/26/2015	$354.93
			$605.18
PAMELA BEASLEY	SOCIETY OF TEACHERS OF FA	01/07/2015	$520.00
	STAPLS7130243877000001	01/24/2015	$852.99
			$1,372.99
PAMELA KNOX	COMCAST OF CHARLESTON	01/06/2015	$52.13
	FEDEX 483051010	01/19/2015	$17.26
	COMCAST OF CHARLESTON	01/30/2015	$49.57
			$118.96
PAMELA TEACHEY	NOR NORTHERN TOOL	01/02/2015	$105.61
	AMERICAN NEUROTOLOGY S	01/06/2015	$195.00
	Amazon.com	01/06/2015	$126.67
	USAIRWAYS 0372386175729	01/06/2015	$352.20
	S CAROLINA MEDICAL ASSOC	01/08/2015	$395.00
	USPS POSTAL ST66100207	01/08/2015	$50.30
	AMAZON MKTPLACE PMTS	01/13/2015	$65.09
	DELTA AIR 0062378934585	01/13/2015	$528.20
	AMAZON MKTPLACE PMTS	01/13/2015	$252.97
	AMERICAN ACADEMY OF AUDIO	01/13/2015	$595.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	AMERICAN ACADEMY OF AUDIO	01/13/2015	$320.00
	DYSPHAGIA RESEARCH	01/16/2015	$425.00
	INTEGRATED DNA TECH	01/19/2015	$141.77
	MGMA	01/22/2015	$380.00
	AMAZON MKTPLACE PMTS	01/23/2015	$310.91
	STAPLES DIRECT	01/27/2015	$24.99
	NOR NORTHERN TOOL	01/29/2015	$33.61
			$4,302.32
PATRICK MULHOLLAND	SOC FOR NEUROSCIENCE MEM	01/12/2015	$195.00
	RESEARCH SOCIETY ON ALC	01/13/2015	$160.00
			$355.00
PAULA THIES	International Society for	01/05/2015	$219.00
	USAIRWAYS 0377532386056	01/05/2015	$403.20
	Amazon.com	01/11/2015	$39.98
	DELTA AIR 0062378664406	01/09/2015	$285.20
	DYSPHAGIA RESEARCH	01/14/2015	$450.00
	UNITED 0162434879654	01/14/2015	$276.15
	MATTHEWS MUSC	01/16/2015	$180.19
	DELTA AIR 0067533832888	01/21/2015	$285.20
	DELTA AIR 0062379829216	01/27/2015	$1,298.20
	ASHA 3	01/28/2015	$320.00
			$3,757.12
PEARL GILLIANS	123SIGNUP	01/08/2015	$199.00
	WULBERN-KOVAL CO.	01/26/2015	$2,001.28
			$2,200.28
PEGGY BOEHRIG	UK HEALTHCARE CECE	01/23/2015	$425.00
	UK HEALTHCARE CECE	01/23/2015	$425.00
	FEDEX 484100499	01/29/2015	$26.35
			$876.35
PEGGY LOW	HARLAN LABORATORIES	01/09/2015	$204.42
	ECM BIOSCIENCES LLC	01/09/2015	$275.00
	ASSOC RESEARCH VISION OPH	01/13/2015	$285.00
	SOUTHWES 5262474428643	01/14/2015	$395.20
	STAPLS7130173843000001	01/15/2015	$87.85
	TFS FISHER SCI HUS	01/17/2015	$205.18
	DELTA AIR 0067564454228	01/15/2015	$414.20
	DELTA AIR 0067564831811	01/15/2015	$713.20
	DELTA AIR 0067564787839	01/15/2015	$540.20
	BestBuyCom682489002152	01/26/2015	$41.03
	ANALTECH	01/27/2015	$203.50
	SUPPLIESOUTLET.COM	01/27/2015	$107.97
	ANALTECH	01/28/2015	$203.05
	ASCRS ASOA	01/27/2015	$895.00
	GRAYBAR ELECTRIC COMPANY	01/29/2015	$2.13
	GRAYBAR ELECTRIC COMPANY	01/29/2015	$73.17

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	VISIONTECH INC	01/29/2015	$185.89
			$4,831.99
PRAKASH KARA	SOC FOR NEUROSCIENCE MEM	12/30/2014	$195.00
	STAPLES 00108266	01/24/2015	$70.13
			$265.13
PRIYATTAM SHIROMANI	SOC FOR NEUROSCIENCE MEM	01/07/2015	$195.00
	PLEXON INC	01/16/2015	$1,530.00
	bestsoft2	01/19/2015	$69.00
	PLEXON INC	01/20/2015	$700.00
	SIGMA ALDRICH US	01/21/2015	$55.98
	VWR INTERNATIONAL INC	01/22/2015	$48.64
	MILLIPORE AMERICAS	01/22/2015	$362.00
	BestBuyCom696493004074	01/22/2015	$673.89
	TFS FISHER SCI HUS	01/23/2015	$475.96
	OFFICE DEPOT #2002	01/25/2015	$45.87
	VECTOR LABORATORIES INC	01/26/2015	$376.00
	BESTBUYMKTPLACE	01/27/2015	$5.95
	BESTBUYMKTPLACE	01/27/2015	$12.78
	SOC FOR NEUROSCIENCE MEM	01/27/2015	$195.00
	VECTOR LABORATORIES INC	01/28/2015	$713.00
	SOC FOR NEUROSCIENCE MEM	01/27/2015	$195.00
			$5,654.07
RAELLE SAULSON	DELTA AIR 0062377009836	01/08/2015	$432.20
	THE UPS STORE 3069	01/28/2015	$228.09
	DELTA AIR 0062379305643	01/28/2015	$536.70
			$1,196.99
RAGAN DUBOSE MORRIS	THE PROMOTION LAB	01/02/2015	$372.02
	NATL RURAL HEALTH ASN	01/07/2015	$393.00
	DNH GODADDY.COM	01/13/2015	$115.80
	Amazon.com	01/14/2015	$11.99
	AMAZON MKTPLACE PMTS	01/14/2015	$6.99
	ACM	01/15/2015	$49.00
	AMAZON MKTPLACE PMTS	01/22/2015	$372.56
	AMAZON MKTPLACE PMTS	01/21/2015	$77.76
	DELTA AIR 0067533727430	01/20/2015	$399.20
	DELTA AIR 0067533727935	01/20/2015	$399.20
	Amazon.com	01/21/2015	$50.58
	AMERICAN TELEMEDICINE ASS	01/21/2015	$785.00
	AMERICAN TELEMEDICINE ASS	01/21/2015	$785.00
	AMAZON MKTPLACE PMTS	01/21/2015	$190.71
	OWW ORBITZ.COM	01/21/2015	$6.99
	AMAZON MKTPLACE PMTS	01/22/2015	$66.74
	USAIRWAYS 0377533820365	01/21/2015	$438.20
	AMAZON MKTPLACE PMTS	01/23/2015	$109.10
			$4,629.84

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GREGORY	LOWES #00655	01/01/2015	$23.25
	CHARLES RIVER LAB	01/05/2015	$251.39
	CLEARH2O	01/06/2015	$221.00
	VSNIES IC COL SC EX PG	01/07/2015	$38.00
	ANTECH DIAGNOSTICS	01/08/2015	$862.10
	pss_1031 INV 6459935	01/09/2015	$453.46
	CHARLES RIVER LAB	01/12/2015	$263.92
	CHARLES RIVER LAB	01/12/2015	$75.65
	CHARLES RIVER LAB	01/12/2015	$251.39
	CHARLES RIVER LAB	01/12/2015	$263.92
	LIFETECH 27792981	01/13/2015	$519.72
	LIFETECH 27806721	01/13/2015	$414.47
	IN AML LABORATORIES INC.	01/15/2015	$2,000.00
	IN AML LABORATORIES INC.	01/15/2015	$1,400.00
	CHARLES RIVER LAB	01/19/2015	$467.92
	CHARLES RIVER LAB	01/19/2015	$114.32
	FASTER BETTER MEDIA LLC	01/27/2015	$43.90
			$7,664.41
REBECCA L HASEGAWA	NATL BOARD MED EXAM	01/07/2015	$861.00
	NATL BOARD MED EXAM	01/07/2015	$41.00
	PIMSLEUR DGTL/S&S EBOOKS	01/13/2015	$484.00
			$1,386.00
REBECCA TRUESDELL	Amazon.com	12/31/2014	$374.29
	ALTERNATIVE STAFFING I	01/02/2015	$221.00
	ALTERNATIVE STAFFING I	01/02/2015	$198.54
	ALTERNATIVE STAFFING I	01/02/2015	$738.40
	ALTERNATIVE STAFFING I	01/02/2015	$110.30
	ALTERNATIVE STAFFING I	01/02/2015	$154.70
	ALTERNATIVE STAFFING I	01/02/2015	$1,876.00
	ALTERNATIVE STAFFING I	01/05/2015	$221.00
	ALTERNATIVE STAFFING I	01/05/2015	$104.00
	ALTERNATIVE STAFFING I	01/05/2015	$264.72
	SOUTHWES 5262471638826	01/05/2015	$270.70
	AHA STROKE CONFERENCE	01/08/2015	$620.00
	AAPA - MEMBER DUES	01/09/2015	$295.00
	DKC DIGI KEY CORP	01/14/2015	$93.66
	FINE SCIENCE TOOLS (USA)	01/14/2015	$83.00
	KINETIC VISE HYDRAU	01/14/2015	$165.00
	ALTERNATIVE STAFFING I	01/14/2015	$110.30
	UNITED 0162434698251	01/13/2015	$324.20
	NCS PEARSON	01/15/2015	$918.75
	STAPLS7130099384000001	01/14/2015	$14.97
	PSYCHOLOGICAL ASSESSMENT	01/14/2015	$551.95
	ALTERNATIVE STAFFING I	01/14/2015	$994.00
	USAIRWAYS 0372387253317	01/14/2015	$346.70
	TRAVERS TOOL CO	01/15/2015	$390.06

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	MUSCLEDRIVER USA	01/16/2015	$325.49
	USA SCIENTIFIC, INC.	01/15/2015	$45.10
	LIFETECH 27822355	01/16/2015	$392.77
	NCS PEARSON	01/17/2015	$1,202.25
	USAIRWAYS 0372387557540	01/16/2015	$355.70
	UTAH TRIKES	01/20/2015	$92.75
	ELSEVIER CONFERENCES	01/20/2015	$725.00
	IN COVITA	01/21/2015	$53.06
	ACRIS ANTIBODIES	01/22/2015	$570.00
	PIEZO SYSTEMS INC	01/22/2015	$1,350.72
	ALTERNATIVE STAFFING I	01/22/2015	$166.32
	SOCIAL AND SCIENTIFIC SYS	01/23/2015	$1,455.00
	ALTERNATIVE STAFFING I	01/22/2015	$817.60
	NEJM MASS MED SOCIETY	01/26/2015	$75.00
	BIOPAC SYSTEMS	01/26/2015	$805.00
	ALTERNATIVE STAFFING I	01/26/2015	$784.00
	ALTERNATIVE STAFFING I	01/26/2015	$213.84
	BENDT BROTHERS INC	01/28/2015	$217.00
	AMAZON MKTPLACE PMTS	01/28/2015	$128.74
	PIEZO SYSTEMS INC	01/29/2015	$1,000.00
	AMAZON MKTPLACE PMTS	01/29/2015	$56.06
			$20,272.64
REGINA BACKMAN	XEROX SUPPLY TEXAS	01/10/2015	$335.27
	DRI FARONICS	01/15/2015	$540.00
	Amazon.com	01/16/2015	$97.98
	AMAZON MKTPLACE PMTS	01/23/2015	$302.89
	DELTA AIR 0067567611918	01/23/2015	$304.60
	Amazon.com	01/25/2015	$38.98
	AMAZON MKTPLACE PMTS	01/24/2015	$91.97
	USAIRWAYS 0377567619094	01/23/2015	$235.10
	GETTY IMAGES	01/24/2015	$166.58
	NAB SHOW REGISTRATION	01/23/2015	$1,095.00
	AMAZON MKTPLACE PMTS	01/29/2015	$34.20
			$3,242.57
RHONDA WALTERS	AMERCOLLHLTHASSOC	01/07/2015	$2,000.00
	ATC HEALTHCARE SERVICES	01/09/2015	$322.13
	RANDSTAD GENERAL PARTNER	01/12/2015	$652.80
	RANDSTAD GENERAL PARTNER	01/13/2015	$620.16
	RANDSTAD GENERAL PARTNER	01/14/2015	$537.60
	RANDSTAD GENERAL PARTNER	01/20/2015	$553.46
	MICHAELS STORES 1241	01/21/2015	$52.06
	RANDSTAD GENERAL PARTNER	01/29/2015	$691.82
			$5,430.03
RICHARD ANDERSON	LOWES #02464	01/05/2015	$15.29
	ACURITE.COM	01/09/2015	$33.05

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ANDERSON	LOWES #02464	01/12/2015	$49.40
	MINUTEKEY 800.539.7571	01/12/2015	$2.69
	AmazonPrime Membership	01/15/2015	$99.00
	LOWES #02464	01/19/2015	$67.83
	SHERWIN WILLIAMS #2293	01/23/2015	$92.37
	WAL-MART #1146	01/26/2015	$7.50
			$367.13
RICK TERHUNE	FREDPRYOR CAREERTRACK	01/12/2015	$880.00
	HUGHES EQUIPMENT RENTAL	01/13/2015	$100.25
	AMAZON.COM	01/16/2015	$83.34
	LOWES #00539	01/25/2015	$65.05
	ACEC SC	01/28/2015	$270.00
			$1,398.64
ROBERT PEIFFER	SOC FOR NEUROSCIENCE MEM	01/05/2015	$70.00
	RESEARCH SOCIETY ON ALC	01/07/2015	$20.00
	TRIO SOLUTIONS INC	01/08/2015	$1,273.81
	RESEARCH SOCIETY ON ALC	01/12/2015	$38.00
	DELTA AIR 0062378864654	01/12/2015	$355.20
	TRIO SOLUTIONS INC	01/12/2015	$2,062.50
	RESEARCH SOCIETY ON ALC	01/12/2015	$38.00
	RESEARCH SOCIETY ON ALC	01/13/2015	$175.00
	YELLOW CAB COMPANY	01/12/2015	$28.00
	DNH GODADDY.COM	01/14/2015	$12.18
	TRIO SOLUTIONS INC	01/23/2015	$2,300.00
	BI-LO GROCERY #5751	01/24/2015	$5.52
	SOC FOR NEUROSCIENCE MEM	01/28/2015	$70.00
			$6,448.21
ROGER CHAMBERS	ACR 4 (404-633-3777) ATL	12/31/2014	$385.00
	THE GEL COMPANY	12/31/2014	$1,814.95
	AMERICAN THORACIC SOCIETY	01/23/2015	$265.00
	AMERICAN THORACIC SOCIETY	01/23/2015	$265.00
			$2,729.95
RONALD MIZE	MP BIOMEDICALS LLC	12/31/2014	$247.50
	ACR 4 (404-633-3777) ATL	01/02/2015	$90.00
	ACR 4 (404-633-3777) ATL	01/02/2015	$90.00
	ACR 4 (404-633-3777) ATL	01/02/2015	$90.00
	ACR 4 (404-633-3777) ATL	01/02/2015	$90.00
	ACR 4 (404-633-3777) ATL	01/02/2015	$90.00
	ACR 4 (404-633-3777) ATL	01/02/2015	$90.00
	KEYSTONE SYMPOSIA	01/05/2015	$795.00
	CONT CARBONIC PDCT	01/05/2015	$16.55
	CONT CARBONIC PDCT	01/05/2015	$16.55
	AIRGAS SOUTH	01/06/2015	$47.67
	MERRY X-RAY SOURCE ONE	01/06/2015	$154.50
	AIRGAS SOUTH	01/07/2015	$64.06

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	SOM ORSI	01/06/2015	$420.00
	AIRGAS SOUTH	01/07/2015	$47.67
	ASHG DUES	01/07/2015	$342.00
	AIRGAS SOUTH	01/08/2015	$22.79
	ACR 4 (404-633-3777) ATL	01/09/2015	$180.00
	IMMUNOLOGY ABSTRACT	01/09/2015	$75.00
	NEURO PROBE INC	01/12/2015	$411.00
	AIRGAS SOUTH	01/13/2015	$11.39
	AIRGAS SOUTH	01/13/2015	$64.06
	ACR 4 (404-633-3777) ATL	01/14/2015	$90.00
	ELIMBIO	01/13/2015	$535.00
	S I D	01/14/2015	$50.00
	WWW.BIORBYT.COM-DOLLAR	01/15/2015	$621.00
	AIRGAS SOUTH	01/15/2015	$59.06
	ALZET - DURECT CORP	01/15/2015	$2,123.50
	AIRGAS SOUTH	01/16/2015	$11.39
	CONT CARBONIC PDCT	01/19/2015	$16.55
	AIRGAS SOUTH	01/19/2015	$64.06
	AIRGAS SOUTH	01/21/2015	$47.67
	ASBMB-CV	01/21/2015	$140.00
	AIRGAS SOUTH	01/23/2015	$47.67
	ACR 4 (404-633-3777) ATL	01/22/2015	$242.00
	AIRGAS SOUTH	01/24/2015	$64.06
	KEYSTONE SYMPOSIA	01/26/2015	$720.00
	CONT CARBONIC PDCT	01/26/2015	$16.55
	QIAGEN INC	01/28/2015	$158.00
	THE JOURNAL OF RHEUMAT	01/28/2015	$350.00
	AIRGAS SOUTH	01/29/2015	$47.67
			$8,859.92
ROXANNA VAUGHN	Wildlife Pharmaceutical	01/06/2015	$116.00
	SCRUBS & BEYOND ECOMM	01/06/2015	$111.19
	SCRUBS & BEYOND ECOMM	01/06/2015	$184.62
	PCI PATTERSON VETERINA	01/07/2015	$70.12
	SCRUBS & BEYOND ECOMM	01/07/2015	$142.50
	PCI PATTERSON VETERINA	01/07/2015	$194.74
	CARDINAL HEALTH MP&S	01/08/2015	$199.79
	SCRUBS & BEYOND ECOMM	01/13/2015	$144.61
	PCI PATTERSON VETERINA	01/19/2015	$201.00
	AIRGAS SOUTH	01/24/2015	$43.29
	ABAXIS	01/26/2015	$733.74
	PCI PATTERSON VETERINA	01/27/2015	$714.31
			$2,855.91
RUSSELL COX	WORLD COURIER GROUP INC	01/14/2015	$2,099.80
	WORLD COURIER GROUP INC	01/14/2015	$433.00
	WORLD COURIER GROUP INC	01/14/2015	$377.00
	STAPLS7130152331000001	01/15/2015	$52.60

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL COX	WORLD COURIER GROUP INC	01/16/2015	$427.00
	WORLD COURIER GROUP INC	01/16/2015	$377.00
	LLR VET MEDICAL EXAM BRD	01/16/2015	$300.00
	ACLAM	01/18/2015	$300.00
	A.C.L.A.M.	01/28/2015	$600.00
			$4,966.40
SABRINA GREEN	Amazon.com	01/04/2015	$67.98
	B&H PHOTO, 800-606-6969	01/08/2015	$209.99
	ALIEXPRESS	01/09/2015	$11.29
	NEXTWAREHOUSE.COM	01/09/2015	$129.89
	Amazon.com	01/11/2015	$339.26
	Amazon.com	01/12/2015	$66.70
	ANCC VERF CERT	01/12/2015	$395.00
	DIGI INTERNATIONAL INC	01/13/2015	$368.16
	AMAZON MKTPLACE PMTS	01/13/2015	$33.44
	CUSTOMBANNE	01/14/2015	$138.28
	AMAZON MKTPLACE PMTS	01/14/2015	$58.59
	WWW.NEWEGG.COM	01/19/2015	$190.88
	WWW.NEWEGG.COM	01/16/2015	$54.56
	SNRS	01/15/2015	$410.00
	AMAZON MKTPLACE PMTS	01/19/2015	$57.46
	CUSTOMBANNE	01/20/2015	$105.28
	COMPLIANCE ASSISTAN	01/22/2015	$28.98
	FULL SOURCE LLC	01/22/2015	$56.20
	BestBuyCom707372001326	01/22/2015	$96.98
	Amazon.com	01/22/2015	$154.41
	DELTA AIR 0062379954503	01/23/2015	$359.20
	DELTA AIR 0062379884827	01/23/2015	$369.20
	WIZIQ INC.	01/24/2015	$120.00
	AMERICAN ACADEMY OF NURSI	01/27/2015	$431.95
	EPROMOS PROMOTIONAL PR	01/29/2015	$1,854.59
			$6,108.27
SAMANTHA WISE	AMAZON MKTPLACE PMTS	01/15/2015	$8.26
	Amazon.com	01/19/2015	$159.01
	VESTA VIRGIN MOBILE	01/20/2015	$27.76
	MADGETECH INC	01/23/2015	$120.75
	VESTA VIRGIN MOBILE	01/28/2015	$38.61
			$354.39
SANDRA PARKER	JR ROWELL PRINTING COMPAN	12/30/2014	$780.12
	XPEDX LLC	01/01/2015	$370.33
	STAFFMARK	12/31/2014	$2,023.52
	JR ROWELL PRINTING COMPAN	12/31/2014	$2,350.11
	RANDSTAD GENERAL PARTNER	01/06/2015	$60.00
	IN SELECT SPECIALTY PROD	01/06/2015	$361.18
	THE NUMBERS GAME	01/05/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	RANDSTAD GENERAL PARTNER	01/06/2015	$639.20
	RANDSTAD GENERAL PARTNER	01/06/2015	$678.56
	XPEDX LLC	01/07/2015	$445.49
	STAFFMARK	01/06/2015	$1,551.55
	XPEDX LLC	01/07/2015	$28.51
	XPEDX LLC	01/07/2015	$203.65
	XPEDX LLC	01/07/2015	$1,219.51
	XPEDX LLC	01/07/2015	$325.36
	RANDSTAD GENERAL PARTNER	01/08/2015	$255.68
	XPEDX LLC	01/08/2015	$516.26
	STAFFMARK	01/07/2015	$1,321.29
	STAFFMARK	01/08/2015	$1,053.68
	THE NUMBERS GAME	01/08/2015	$226.00
	RANDSTAD GENERAL PARTNER	01/12/2015	$264.38
	MAC PAPERS INC	01/12/2015	$188.52
	XPEDX LLC	01/13/2015	$16.14
	XPEDX LLC	01/13/2015	$8.07
	MAC PAPERS INC	01/13/2015	$2,088.41
	XPEDX LLC	01/13/2015	$991.65
	XPEDX LLC	01/13/2015	$324.42
	WESTERN STATES ENVELOPE	01/13/2015	$242.83
	JR ROWELL PRINTING COMPAN	01/13/2015	$1,139.70
	ATHENS PAPER-CHARLOTTE	01/15/2015	$1,140.82
	MAC PAPERS INC	01/15/2015	$775.30
	RANDSTAD GENERAL PARTNER	01/16/2015	$466.72
	MAC PAPERS INC	01/16/2015	$74.87
	RANDSTAD GENERAL PARTNER	01/16/2015	$497.00
	JR ROWELL PRINTING COMPAN	01/21/2015	$1,486.99
	XPEDX LLC	01/22/2015	$202.00
	XPEDX LLC	01/22/2015	$170.79
	XPEDX LLC	01/22/2015	$723.70
	XPEDX LLC	01/22/2015	$532.31
	THE NUMBERS GAME	01/21/2015	$320.00
	STAFFMARK	01/22/2015	$2,208.78
	RANDSTAD GENERAL PARTNER	01/23/2015	$725.00
	RANDSTAD GENERAL PARTNER	01/23/2015	$686.00
	RANDSTAD GENERAL PARTNER	01/23/2015	$672.00
	JR ROWELL PRINTING COMPAN	01/26/2015	$1,083.92
	FREEMAN GRAPHIC SYSTEMS	01/26/2015	$1,902.72
	MAC PAPERS INC	01/27/2015	$38.88
	RANDSTAD GENERAL PARTNER	01/28/2015	$686.00
	STAFFMARK	01/27/2015	$1,420.58
	RANDSTAD GENERAL PARTNER	01/28/2015	$725.00
	RANDSTAD GENERAL PARTNER	01/28/2015	$403.20
	STAFFMARK	01/28/2015	$1,416.81
	JR ROWELL PRINTING COMPAN	01/28/2015	$1,817.38

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	JR ROWELL PRINTING COMPAN	01/28/2015	$793.14
	THE NUMBERS GAME	01/28/2015	$108.30
			$40,802.33
SARAH ASHTON	CHONDREX INC	01/19/2015	$290.20
			$290.20
SARAH CANTRELL	ASIP	12/31/2014	$210.00
	STAPLS7129453478000001	01/03/2015	$158.64
	THE SUPPLIES GUYS	01/09/2015	$128.00
	STAPLS7129894841000001	01/10/2015	$85.45
	STAPLS7130706278000001	01/24/2015	$39.26
			$621.35
SARAH VELASCO	EVENTWORKS	01/07/2015	$184.73
	ARMSTRONG ATLANTIC ST	01/15/2015	$75.00
			$259.73
SARAH WALL	NAPCP	12/30/2014	$495.00
	NAPCP	12/30/2014	$895.50
	NIGP	01/06/2015	$75.00
	NIGP	01/13/2015	$455.00
	STAPLS0131105276000001	01/15/2015	$160.98
	STAPLS0131208494000001	01/17/2015	$69.78
	STAPLS0131208494000002	01/17/2015	$137.78
			$2,289.04
SCOTT LEWIS	READY CARE-PURE FIJI	01/02/2015	$1,207.50
	RYA LLC	01/06/2015	$175.00
	IN PALMETTO FITNESS REPA	01/05/2015	$605.74
	RYA LLC	01/06/2015	$248.98
	SUPREME AUDIO, INC	01/07/2015	$951.00
	BAR BARCODES INC	01/08/2015	$64.80
	HALL OF FAME SOLUTIONS	01/12/2015	$534.00
	IN PALMETTO FITNESS REPA	01/12/2015	$269.46
	GIH GLOBALINDUSTRIALEQ	01/13/2015	$68.63
	VAPOR APPAREL	01/13/2015	$1,254.34
	READY CARE-PURE FIJI	01/15/2015	$452.46
	TRUE FITNESS TECHNOLOGY	01/14/2015	$406.00
	IN PALMETTO FITNESS REPA	01/16/2015	$1,014.41
	IN PALMETTO FITNESS REPA	01/19/2015	$306.32
	AMSAN CORP	01/22/2015	$269.36
	TYNER CHEM-DRY	01/27/2015	$225.00
			$8,053.00
SHANNON GHEE	PORT CITY SHARPENING	01/09/2015	$20.00
	PORT CITY SHARPENING	01/14/2015	$20.00
	LIGHT BULBS ETC	01/16/2015	$108.00
	A M SYSTEMS	01/27/2015	$1,715.68
			$1,863.68

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Cardholder	Vendor Name	Purchase Date	Amount
SHARAN EASLEY	AMPRONIX INC	12/30/2014	$153.83
	INTEGRATED DNA TECH	01/09/2015	$107.20
	INTEGRATED DNA TECH	01/13/2015	$92.78
	BECTON DICKINSON	01/15/2015	$158.00
	GENEWIZ, INC.	01/14/2015	$32.00
	VINCENT ASSOCIATES	01/15/2015	$817.00
	INTEGRATED DNA TECH	01/23/2015	$86.04
	GENEWIZ, INC.	01/27/2015	$24.00
	GENEWIZ, INC.	01/27/2015	$48.00
	GENEWIZ, INC.	01/27/2015	$28.00
			$1,546.85
SHARLENE ATKINS	ISSUU	01/01/2015	$19.00
	DIAMOND SPRINGS WATER	01/12/2015	$69.82
	LYNDA.COM, INC.	01/18/2015	$25.00
	B&H PHOTO, 800-606-6969	01/21/2015	$1,524.18
	AMAZON.COM	01/21/2015	$30.86
	STAPLES 00108266	01/26/2015	$8.20
	PAYPAL SCPRSA	01/27/2015	$40.00
	COMCAST OF CHARLESTON	01/30/2015	$297.65
			$2,014.71
SHELLEY S GARVIN	LEBLEU OF CHARLESTON	01/07/2015	$178.21
	IN LOW COUNTRY LASER REP	01/21/2015	$192.99
			$371.20
SHERRIE NESBITT	APA MEMBERSHIP ONLINE	01/20/2015	$740.00
			$740.00
SHIRLEY TOELLE	THE WEBSTAURANT STORE	12/31/2014	$1,933.16
	STAPLS7129322222000001	12/31/2014	$84.47
	NEW ENGLAND BIOLABS	01/06/2015	$484.50
	BIOEXPRESS LLC	01/06/2015	$808.61
	CONT CARBONIC PDCT	01/05/2015	$33.09
	CONT CARBONIC PDCT	01/05/2015	$33.09
	AIRGAS SOUTH	01/06/2015	$64.06
	FEDEX 92880356	01/07/2015	$59.66
	AIRGAS SOUTH	01/07/2015	$64.06
	CLONTECH LABS INC	01/07/2015	$348.00
	COVACHEM	01/07/2015	$107.00
	ATLANTA LIGHT BULBS INC	01/07/2015	$77.24
	SANTA CRUZ BIOTECHNOLOGY	01/07/2015	$303.50
	BIOEXPRESS LLC	01/09/2015	$705.25
	AFFYMETRIX, INC	01/07/2015	$140.67
	INTEGRATED DNA TECH	01/08/2015	$98.74
	CELLSIGNAL.COM	01/07/2015	$464.20
	INTEGRATED DNA TECH	01/08/2015	$33.08
	INTEGRATED DNA TECH	01/08/2015	$46.34
	INTEGRATED DNA TECH	01/08/2015	$34.77

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	EUROFINSMWGOPERONINC	01/09/2015	$10.00
	MILLIPORE AMERICAS	01/08/2015	$308.00
	GENESEE SCIENTIFIC CORP	01/07/2015	$181.39
	IN AASN BIOABCHEM INC.	01/08/2015	$230.43
	Lonza AG (Walkersville)	01/09/2015	$418.00
	GENEWIZ, INC.	01/09/2015	$48.00
	GENEWIZ, INC.	01/09/2015	$48.00
	GENEWIZ, INC.	01/09/2015	$258.00
	GENEWIZ, INC.	01/09/2015	$48.00
	GENEWIZ, INC.	01/09/2015	$24.00
	GENEWIZ, INC.	01/09/2015	$24.00
	GENEWIZ, INC.	01/09/2015	$21.00
	GENEWIZ, INC.	01/09/2015	$72.00
	INTEGRATED DNA TECH	01/09/2015	$37.60
	GENEWIZ, INC.	01/09/2015	$90.00
	CELLSIGNAL.COM	01/08/2015	$240.10
	EUROFINSMWGOPERONINC	01/10/2015	$20.00
	GENEWIZ, INC.	01/09/2015	$72.00
	GENEWIZ, INC.	01/09/2015	$35.00
	GENEWIZ, INC.	01/09/2015	$150.00
	GENEWIZ, INC.	01/09/2015	$12.00
	GENEWIZ, INC.	01/09/2015	$120.00
	GENEWIZ, INC.	01/09/2015	$54.00
	GENEWIZ, INC.	01/09/2015	$48.00
	GENEWIZ, INC.	01/09/2015	$56.00
	GENEWIZ, INC.	01/09/2015	$60.00
	GENEWIZ, INC.	01/09/2015	$35.00
	USA SCIENTIFIC, INC.	01/08/2015	$621.18
	GENEWIZ, INC.	01/09/2015	$42.00
	GENEWIZ, INC.	01/09/2015	$96.00
	GENEWIZ, INC.	01/09/2015	$48.00
	GENEWIZ, INC.	01/09/2015	$6.00
	GENEWIZ, INC.	01/09/2015	$24.00
	EUROFINSMWGOPERONINC	01/10/2015	$45.00
	GENEWIZ, INC.	01/09/2015	$84.00
	GENEWIZ, INC.	01/09/2015	$96.00
	GENEWIZ, INC.	01/09/2015	$21.00
	DENVILLESCIENTIFIC	01/09/2015	$993.11
	GENEWIZ, INC.	01/09/2015	$36.00
	GENEWIZ, INC.	01/09/2015	$192.00
	GENEWIZ, INC.	01/09/2015	$14.00
	GENEWIZ, INC.	01/09/2015	$24.00
	CELLSIGNAL.COM	01/08/2015	$618.10
	AIRGAS SOUTH	01/10/2015	$11.39
	INTEGRATED DNA TECH	01/12/2015	$52.26
	APPALACHIAN SPRINGS	01/12/2015	$39.78

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AMAZON MKTPLACE PMTS	01/12/2015	$72.78
	INTEGRATED DNA TECH	01/12/2015	$50.77
	ABCAM	01/13/2015	$414.00
	GENESEE SCIENTIFIC CORP	01/12/2015	$115.94
	SANTA CRUZ BIOTECHNOLOGY	01/13/2015	$598.50
	Frontiers Media SA	01/13/2015	$1,138.54
	USA SCIENTIFIC, INC.	01/12/2015	$519.62
	INTEGRATED DNA TECH	01/13/2015	$263.96
	LIFESPAN BIOSCIENCES, INC	01/12/2015	$370.00
	HARLAN LABORATORIES	01/12/2015	$658.98
	ABCAM	01/13/2015	$288.00
	NEW ENGLAND BIOLABS	01/15/2015	$61.10
	CELLSIGNAL.COM	01/13/2015	$500.20
	LABEXPRESS	01/14/2015	$255.00
	MIRUS BIO LLC	01/15/2015	$375.00
	WWW.JACKSONIMMUNO.COM	01/15/2015	$229.00
	ABNOVA CORPORATION	01/08/2015	$368.96
	PERKINELMER 20150114014	01/14/2015	$178.43
	AIRGAS SOUTH	01/15/2015	$475.17
	ASBMB-CV	01/15/2015	$140.00
	NEW ENGLAND BIOLABS	01/16/2015	$82.95
	INTEGRATED DNA TECH	01/15/2015	$48.88
	CLONTECH LABS INC	01/15/2015	$214.00
	CLONTECH LABS INC	01/15/2015	$1,064.00
	ECHELON BIOSCIENCES, INC.	01/09/2015	$603.00
	OFFICE DEPOT #1214	01/14/2015	$141.04
	SANTA CRUZ BIOTECHNOLOGY	01/15/2015	$303.50
	APPALACHIAN SPRINGS	01/15/2015	$79.66
	CELLSIGNAL.COM	01/15/2015	$285.10
	USA SCIENTIFIC, INC.	01/16/2015	$216.88
	INTEGRATED DNA TECH	01/16/2015	$1,461.69
	ADDGENE INC	01/16/2015	$215.00
	HAMILTON COMPANY	01/16/2015	$163.57
	USA SCIENTIFIC, INC.	01/15/2015	$293.22
	NATIONAL BAND & TAG	01/15/2015	$115.00
	PERKINELMER 20150115016	01/15/2015	$282.48
	CELLSIGNAL.COM	01/17/2015	$240.10
	CELLSIGNAL.COM	01/15/2015	$240.10
	INTEGRATED DNA TECH	01/16/2015	$32.52
	CONT CARBONIC PDCT	01/19/2015	$33.09
	INTEGRATED DNA TECH	01/19/2015	$244.78
	CONT CARBONIC PDCT	01/19/2015	$33.09
	EUROFINSMWGOPERONINC	01/21/2015	$15.00
	EUROFINSMWGOPERONINC	01/21/2015	$5.00
	CAYMAN CHEMICAL CO. INC	01/19/2015	$268.00
	QIAGEN INC	01/21/2015	$111.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	APL APPLE ONLINE STORE	01/20/2015	$171.43
	ADDGENE INC	01/20/2015	$85.00
	ROCHE DIAGNO DIAGNOSTI	01/21/2015	$442.24
	INTEGRATED DNA TECH	01/20/2015	$83.78
	INTEGRATED DNA TECH	01/20/2015	$69.49
	QIAGEN INC	01/21/2015	$328.00
	QIAGEN INC	01/21/2015	$1,251.00
	EUROFINSMWGOPERONINC	01/22/2015	$10.00
	INTEGRATED DNA TECH	01/21/2015	$50.96
	SELLECK BIO	01/21/2015	$242.00
	INVIVOGEN INC	01/20/2015	$401.00
	LIFESPAN BIOSCIENCES, INC	01/21/2015	$340.00
	BIOSS INC.	01/21/2015	$736.09
	U OF M CGC	01/21/2015	$32.00
	GOLD BIOTECHNOLOGY	01/20/2015	$294.00
	CELLSIGNAL.COM	01/21/2015	$240.10
	ENZO LIFE SCIENCES	01/21/2015	$322.00
	NEW ENGLAND BIOLABS	01/23/2015	$377.15
	AIRGAS SOUTH	01/23/2015	$128.10
	UI DEV STUDIES HYBR	01/21/2015	$55.00
	AIRGAS SOUTH	01/23/2015	$128.10
	AIRGAS SOUTH	01/23/2015	$95.33
	SANTA CRUZ BIOTECHNOLOGY	01/24/2015	$303.50
	SANTA CRUZ BIOTECHNOLOGY	01/24/2015	$303.50
	LIFETECH 27907115	01/23/2015	$369.55
	AMERICANBIO	01/23/2015	$124.81
	INTEGRATED DNA TECH	01/23/2015	$244.78
	INTEGRATED DNA TECH	01/26/2015	$40.98
	INTEGRATED DNA TECH	01/26/2015	$37.31
	CONT CARBONIC PDCT	01/26/2015	$33.09
	NEW ENGLAND BIOLABS	01/27/2015	$88.65
	INTEGRATED DNA TECH	01/26/2015	$84.14
	INTEGRATED DNA TECH	01/26/2015	$71.45
	AIRGAS SOUTH	01/26/2015	$11.39
	SANTA CRUZ BIOTECHNOLOGY	01/26/2015	$362.62
	ROCHE DIAGNO DIAGNOSTI	01/27/2015	$913.00
	INTEGRATED DNA TECH	01/26/2015	$18.98
	CONT CARBONIC PDCT	01/26/2015	$33.09
	EUROFINSMWGOPERONINC	01/27/2015	$38.39
	HAMPTON RESEARCH CORP	01/26/2015	$331.77
	WWW.JACKSONIMMUNO.COM	01/27/2015	$125.00
	BIOEXPRESS LLC	01/28/2015	$808.61
	HAMPTON RESEARCH CORP	01/27/2015	$486.45
	MILLIPORE AMERICAS	01/27/2015	$242.00
	QIAGEN INC	01/28/2015	$901.00
	GENSCRIPT	01/26/2015	$184.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CEDARLANE LABORATOR	01/26/2015	$379.50
	EUROFINSMWGOPERONINC	01/28/2015	$5.00
	BIOEXPRESS LLC	01/28/2015	$313.52
	QIAGEN INC	01/28/2015	$111.00
	QIAGEN INC	01/28/2015	$111.00
	QIAGEN INC	01/28/2015	$88.80
	AVANTI POLAR LIPIDS, I	01/27/2015	$367.36
	SANTA CRUZ BIOTECHNOLOGY	01/28/2015	$303.50
	ANATRACE PRODUCTS	01/27/2015	$477.00
	LIFETECH 27942424	01/28/2015	$264.74
	Lonza AG (Walkersville)	01/27/2015	$221.00
	AIRGAS SOUTH	01/28/2015	$64.06
	CLONTECH LABS INC	01/29/2015	$247.00
	PERKINELMER 20150127074	01/29/2015	$308.02
	INTEGRATED DNA TECH	01/29/2015	$47.75
	NEW ENGLAND BIOLABS	01/30/2015	$81.05
	INTEGRATED DNA TECH	01/29/2015	$172.65
	INTEGRATED DNA TECH	01/29/2015	$139.08
	USA SCIENTIFIC, INC.	01/28/2015	$171.82
	CHEMBRIDGEC	01/29/2015	$270.00
	CHEMBRIDGEC	01/29/2015	$980.00
	APPALACHIAN SPRINGS	01/29/2015	$70.98
			$42,810.09
SONYA JORDAN	DELTA AIR 0062377788411	01/05/2015	$329.20
	ARO	01/05/2015	$120.00
	ISTH	01/05/2015	$160.00
	ASCP	01/06/2015	$474.50
	ASCP	01/06/2015	$474.50
	ISBER	01/07/2015	$178.50
	ARO	01/06/2015	$120.00
	SOC FOR NEUROSCIENCE MEM	01/09/2015	$195.00
	AMERICAN COLLEGE OF MEDIC	01/12/2015	$630.00
	AMERICAN AUDITORY SOCIETY	01/12/2015	$315.00
	ASSOCIATION OF PATHOLOGY	01/16/2015	$1,225.00
	AACR MEMBERSHIP DUES ONLI	01/20/2015	$315.00
	ASSOCIATION OF PATHOLOGY	01/20/2015	$825.00
	IN INTERNATIONAL SOCIETY	01/22/2015	$350.00
	EXPERIMENTAL BIOLOGY	01/22/2015	$390.00
	IN INTERNATIONAL SOCIETY	01/24/2015	$175.00
	AMERICAN SOCIETY F	01/29/2015	$50.00
	AACR MEMBERSHIP DUES ONLI	01/29/2015	$315.00
	AACR MEMBERSHIP DUES ONLI	01/29/2015	$315.00
			$6,956.70
STACY HANEY	Intuit QuickBooks	01/07/2015	$229.95
	Audible	01/16/2015	$14.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$244.90
STEPHANIE GRAY	DIAMOND SPRINGS WATER	12/31/2014	$66.61
	DELTA AIR 0062190014404	01/09/2015	$650.20
	SPIRIT COMMUNICATIONS	01/13/2015	$1.10
	SPIRIT COMMUNICATIONS	01/13/2015	$24.79
	SPIRIT COMMUNICATIONS	01/13/2015	$32.27
	UPS 1ZA76V710198945611	01/18/2015	$13.00
	DELTA AIR 0062379557235	01/22/2015	$515.20
	UPS ADJ00146752090451	01/25/2015	$7.97
			$1,311.14
SUSAN GARMANY	ACADEMIC PEDIATRIC ASSOCI	01/05/2015	$320.00
	PAYPAL CHILDRENSEN	01/06/2015	$495.00
	ACADEMIC PEDIATRIC ASSOCI	01/05/2015	$320.00
	ACADEMIC PEDIATRIC ASSOCI	01/05/2015	$320.00
	TMC OFFICECONTINUING	01/08/2015	$300.00
	DELTA AIR 0062378231748	01/13/2015	$384.20
	USAIRWAYS 0372387977415	01/20/2015	$464.20
	USAIRWAYS 0372387975806	01/20/2015	$578.20
			$3,181.60
SUSAN HOLLAND	DELTA AIR 0062378253893	01/15/2015	$1,459.50
	ACT VMC for SCMR/EuroC	01/15/2015	$424.61
	GFS CHEMICALS INC	01/20/2015	$59.98
			$1,944.09
SUSAN MCLINTOCK	UNITED 0162433617620	01/05/2015	$384.20
	PAYPAL FRUGALFAIR	01/14/2015	$159.95
	AGS HEALTH IN AGING FD	01/23/2015	$275.00
			$819.15
SUSAN WALTZ	CONT CARBONIC PDCT	01/05/2015	$165.46
	CONT CARBONIC PDCT	01/05/2015	$165.46
	AMAZON MKTPLACE PMTS	01/08/2015	$290.92
	USAIRWAYS 0372386616283	01/09/2015	$48.10
	CONT CARBONIC PDCT	01/19/2015	$165.46
	SPIRIT COMMUNICATIONS	01/20/2015	$157.91
	SCITENT	01/21/2015	$22.00
	FEDEX 483363983	01/22/2015	$10.84
	FEDEX 483462674	01/22/2015	$11.41
	NRSING KNWLDGE INT	01/23/2015	$120.19
	ACRP-APPI	01/23/2015	$99.00
	CONT CARBONIC PDCT	01/26/2015	$165.46
	DIAMOND SPRINGS WATER	01/27/2015	$46.33
			$1,468.54
SUSAN WATSON	ACHEMS	01/08/2015	$750.00
	SOC OF BIOLOGICAL PSYCH	01/13/2015	$525.00
	SOUTHWES 5262476765055	01/22/2015	$519.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATSON	DELTA AIR 0062379914928	01/23/2015	$321.60
			$2,115.70
SUSAN WETHERHOLT	DELTA AIR 0067515634023	01/02/2015	$701.20
	SOUTHEASTERN SURGICAL CO	01/06/2015	$450.00
	USAIRWAYS 0372386623944	01/09/2015	$315.70
	UNITED 0167516963826	01/08/2015	$428.20
	SAGES	01/12/2015	$635.00
	SAGES	01/12/2015	$645.00
	Amazon.com	01/15/2015	$743.62
	DELTA AIR 0062378789282	01/16/2015	$399.20
	Amazon.com	01/16/2015	$156.18
	Amazon.com	01/16/2015	$1,049.41
	STAPLS7130252738000001	01/16/2015	$21.32
	STAPLS7130252738000002	01/16/2015	$38.33
	AMAZON MKTPLACE PMTS	01/17/2015	$194.53
	SOUTHEASTERN SURGICAL CO	01/16/2015	$495.00
	AMERICAN BOARD OF SURG	01/21/2015	$800.00
	PAYPAL TRUELEARN INC	01/29/2015	$299.00
			$7,371.69
SUZAN B WHELAN	WALMART.COM	01/13/2015	$78.23
	LOWES #00655	01/27/2015	$23.66
			$101.89
SUZANNE W SMITH	Amazon.com	01/15/2015	$69.88
			$69.88
TAMARA NOWLING	THE AMER ASSOC OF IMMUNO	01/06/2015	$260.00
	ACR 4 (404-633-3777) ATL	01/06/2015	$242.00
	IMMUNOLOGY ABSTRACT	01/12/2015	$75.00
	SWITCHGEAR GENOMICS	01/19/2015	$510.00
			$1,087.00
TANEISHA SIMPSON	BIRDS AND EXOTICS ANIM	01/07/2015	$214.48
			$214.48
TARA HAY	APL APPLE ONLINE STORE	01/22/2015	$106.34
	APL APPLE ONLINE STORE	01/23/2015	$31.47
	APL APPLE ONLINE STORE	01/23/2015	$1.08
	APL APPLE ONLINE STORE	01/23/2015	$411.22
	APL APPLE ONLINE STORE	01/23/2015	$74.87
	AMAZON MKTPLACE PMTS	01/26/2015	$36.95
	AMAZON MKTPLACE PMTS	01/28/2015	$59.00
			$720.93
TARA NOVIT-THOMAS	CTC CONSTANTCONTACT.COM	01/04/2015	$40.00
	PITNEY BOWES	01/03/2015	$35.93
	DIAMOND SPRINGS WATER	01/05/2015	$176.61
	GYNECOLOGIC ONCOLOGY	01/05/2015	$50.00
	AMERICAN STAT	01/09/2015	$840.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	ONCOLOGY NURSING SOCIETY	01/09/2015	$1,363.00
	DELTA AIR 0062378189085	01/09/2015	$374.20
	PAYPAL SCMIDLANDSC	01/14/2015	$349.00
	STAPLS7130219695000001	01/15/2015	$213.01
	USAIRWAYS 0372387219004	01/14/2015	$433.20
	AMERICAN AI 0012346659235	01/14/2015	$460.70
	STAPLS7130217750000001	01/15/2015	$143.74
	STAPLS7130217750000002	01/16/2015	$6.64
	STAPLS7130219695000002	01/16/2015	$1.54
	STAPLS7130546752000002	01/22/2015	$2.37
	STAPLS7130660127000001	01/23/2015	$254.32
	USAIRWAYS 0372388823090	01/27/2015	$200.00
	USAIRWAYS 0372388823093	01/27/2015	$25.00
	STAPLS7130546752000001	01/29/2015	$119.30
			$5,088.56
TERESA KENNEDY	TFS FISHER SCI ATL	12/31/2014	$108.13
	COLG AMER.PATHOLOGISTS	12/31/2014	$370.00
	EUROFINSMWGOPERONINC	01/01/2015	$349.30
	Butler Anima	01/01/2015	$59.94
	TFS FISHERSCI ECOM ATL	12/31/2014	$52.14
	TFS FISHERSCI ECOM ATL	01/01/2015	$328.91
	IN AASN BIOABCHEM INC.	01/05/2015	$550.50
	S CAROLINA MEDICAL ASSOC	01/06/2015	$395.00
	AMAZON MKTPLACE PMTS	01/07/2015	$110.05
	Amazon.com	01/07/2015	$742.53
	FEDEX 482099054	01/07/2015	$16.98
	US INK AND TONER	01/07/2015	$452.05
	AMAZON MKTPLACE PMTS	01/08/2015	$417.80
	STAPLS7129672419000002	01/08/2015	$141.04
	ASSOC FOR MOLECULAR PATH	01/07/2015	$200.00
	STAPLS7129672419000001	01/08/2015	$124.76
	AMAZON MKTPLACE PMTS	01/08/2015	$797.44
	AMAZON MKTPLACE PMTS	01/08/2015	$325.76
	AMAZON MKTPLACE PMTS	01/08/2015	$523.14
	OFFICE DEPOT #1165	01/07/2015	$37.91
	FEDEX 482301063	01/10/2015	$34.17
	TFS FISHERSCI ECOM ATL	01/09/2015	$189.88
	AMAZON MKTPLACE PMTS	01/09/2015	$155.83
	ASCP	01/09/2015	$99.00
	PAYPAL ACADEMYCLIN	01/12/2015	$100.00
	IDSA.ORG	01/12/2015	$365.00
	STAPLS7129982080000002	01/13/2015	$10.24
	STAPLS7129920698000001	01/13/2015	$25.37
	STAPLS7129982080000001	01/13/2015	$31.60
	AM ASSOC FOR CLIN CHEMIST	01/14/2015	$238.00
	FEDEX 482736333	01/14/2015	$29.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	Amazon.com	01/16/2015	$592.40
	AMAZON MKTPLACE PMTS	01/15/2015	$33.53
	STAPLS7130357710000002	01/17/2015	$12.98
	STAPLS7130357710000001	01/17/2015	$123.62
	Amazon.com	01/16/2015	$1,271.10
	STAPLS7129672419002001	01/16/2015	$141.04
	Amazon.com	01/16/2015	$420.39
	STAPLS7129824285000001	01/20/2015	$150.97
	STAPLS7130437762000001	01/20/2015	$60.78
	AMAZON MKTPLACE PMTS	01/22/2015	$243.24
	AMERICAN SOCIETY FOR MICR	01/21/2015	$342.00
	STAPLS7130544630000001	01/22/2015	$32.19
	AMAZON MKTPLACE PMTS	01/22/2015	$211.99
	AMAZON MKTPLACE PMTS	01/23/2015	$110.05
	Amazon.com	01/22/2015	$136.08
	US INK AND TONER	01/24/2015	$1,250.16
	US INK AND TONER	01/25/2015	$121.68
	US INK AND TONER	01/24/2015	$365.40
	AMAZON MKTPLACE PMTS	01/23/2015	$113.99
	AMAZON MKTPLACE PMTS	01/24/2015	$284.18
	US CANADIAN ACAD	01/26/2015	$250.00
	FEDEX 483892075	01/27/2015	$24.61
	STAPLS7130783300000002	01/27/2015	$5.01
	STAPLS7130783300000001	01/27/2015	$49.17
	MATTHEWS MUSC	01/27/2015	$49.91
	COLG AMER.PATHOLOGISTS	01/27/2015	$370.00
	US INK AND TONER	01/28/2015	$292.88
	AST	01/27/2015	$420.00
	STAPLS7130864088000001	01/28/2015	$86.92
	ASHI	01/28/2015	$150.00
			$15,098.00
TERRI HAYES	INTL SOC CLIN DENS	01/09/2015	$105.00
	TRAVELOCITY.COM	01/13/2015	$24.37
	DELTA AIR 0067517803976	01/12/2015	$569.20
	ACR 1 (404-633-3777) ATL	01/28/2015	$155.00
	TMC OFFICECONTINUING	01/30/2015	$360.00
			$1,213.57
TERRI THOMAS-WALL	RANDSTAD GENERAL PARTNER	01/13/2015	$548.80
	DELTA AIR 0062378165360	01/16/2015	$482.20
	DELTA AIR 0062378838903	01/16/2015	$742.20
	RANDSTAD GENERAL PARTNER	01/19/2015	$784.00
	RANDSTAD GENERAL PARTNER	01/26/2015	$761.60
	DELTA AIR 0062379702754	01/29/2015	$664.20
			$3,983.00
TERRY MUIR	PCI PATTERSON VETERINA	12/31/2014	$33.64

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY MUIR	BATTERIES PLUS #39	01/05/2015	$189.60
			$223.24
THOMAS JHOU	IN EICOM USA/AMUZA INC	12/31/2014	$147.00
	SOC FOR NEUROSCIENCE MEM	12/31/2014	$195.00
	PAYPAL POLOLU COM	12/31/2014	$48.34
	Amazon.com	01/19/2015	$32.84
	SOC FOR NEUROSCIENCE MEM	01/27/2015	$195.00
	SHAPEWAYS INC.	01/29/2015	$37.83
			$656.01
THOMAS TRUSK	XEROX CORP.-FCP	01/13/2015	$732.32
	Amazon.com	01/23/2015	$238.00
	ABS IMAGING SYSTEM	01/29/2015	$324.00
			$1,294.32
TIMOTHY S ROYLANCE	FEDEX OFFICE 00015727	01/06/2015	$4.14
	HAVENS FINE FRAMING	01/07/2015	$701.45
	BATTERIES PLUS	01/28/2015	$102.34
			$807.93
TONI WINDHAM	MICROBILT CORP.	01/01/2015	$70.47
	THE POST AND COURIER CIRC	01/05/2015	$23.18
	THOMSON WEST TCD	01/09/2015	$289.78
	WAL-MART #0628	01/21/2015	$15.64
	IACP	01/27/2015	$150.00
			$549.07
TRAVIS POOLE	FEDEX 481739157	01/01/2015	$131.16
	DROPBOX	01/02/2015	$99.00
	FEDEX 483660893	01/24/2015	$100.68
			$330.84
TRELLE LOUCKS	FEDEX 482269691	01/10/2015	$68.52
	FEDEX 93050422	01/13/2015	$85.71
	FEDEX 482814990	01/15/2015	$35.66
	FEDEX 643466790	01/16/2015	$74.23
	FEDEX 482908199	01/19/2015	$60.84
	FEDEX 483533158	01/24/2015	$29.54
	FEDEX 483959059	01/28/2015	$28.09
			$382.59
VALERIE MORTON	ROSS PRINTING	01/29/2015	$100.33
			$100.33
VANESSA SULLIVAN	DELTA AIR 0062377164487	01/05/2015	$269.70
	DELTA AIR 0062377234046	01/05/2015	$304.70
	USAIRWAYS 0372386083753	01/05/2015	$315.70
	DELTA AIR 0062377848911	01/06/2015	$103.10
	SOUTHWES 5262471904463	01/06/2015	$116.10
	AMAZON MKTPLACE PMTS	01/09/2015	$138.62
	SCT	01/08/2015	$170.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	Amazon.com	01/12/2015	$64.99
	DELTA AIR 0062378251451	01/13/2015	$485.20
	SOUTHWES 5262473753760	01/12/2015	$220.70
	ALASKA AIR 0272162265356	01/14/2015	$633.20
	USAIRWAYS 0372387294389	01/14/2015	$320.70
	AHA STROKE CONFERENCE	01/15/2015	$400.00
	DELTA AIR 0062378531952	01/16/2015	$323.70
	SCT	01/15/2015	$170.00
	DELTA AIR 0062378819016	01/16/2015	$323.70
	DELTA AIR 0062379864976	01/23/2015	$115.10
			$4,475.21
VASUDEVA PADMARAJU	PAYPAL ASSOCIATION	01/26/2015	$200.00
			$200.00
VICKEY CORNELISON	STAPLES 00115832	01/12/2015	$14.64
			$14.64
VIRGINIA LEAVITT	VOC ICONTACTEMAIL MKT SVC	01/02/2015	$10.00
	INTL SOC/TRAUM STRS ST	01/07/2015	$225.00
			$235.00
VIVIAN HALL	AMAZON MKTPLACE PMTS	01/16/2015	$73.75
	AMAZON MKTPLACE PMTS	01/16/2015	$87.99
	AMERICAN COLLEGE OF EPIDE	01/27/2015	$150.00
	DELTA AIR 0062379049262	01/29/2015	$1,373.60
			$1,685.34
WANDA Y CONNOR	WW WILLIAMS	01/06/2015	$1,496.12
	PORT CITY TRUCK SERVICE	01/08/2015	$79.00
	PORT CITY TRUCK SERVICE	01/08/2015	$359.04
	PORT CITY TRUCK SERVICE	01/08/2015	$2,213.55
	PORT CITY TRUCK SERVICE	01/13/2015	$454.83
	PORT CITY TRUCK SERVICE	01/13/2015	$1,808.99
	PORT CITY TRUCK SERVICE	01/13/2015	$669.08
	WW GRAINGER	01/14/2015	$680.40
	WW WILLIAMS	01/15/2015	$891.12
	PORT CITY TRUCK SERVICE	01/20/2015	$1,679.68
	PORT CITY TRUCK SERVICE	01/20/2015	$944.18
	TURKYS LLC	01/20/2015	$685.00
	TURKYS LLC	01/20/2015	$747.50
	FRASIER TIRE S62800040	01/22/2015	$1,347.69
	FRASIER TIRE S62800040	01/22/2015	$944.92
	FRASIER TIRE S62800040	01/22/2015	$629.94
	TURKYS LLC	01/22/2015	$270.00
	FRASIER TIRE S62800040	01/22/2015	$2,106.60
	CAROLINA AUTO ELECTRIC	01/26/2015	$212.50
	CAROLINA AUTO ELECTRIC	01/26/2015	$215.00
			$18,435.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	AMAZON MKTPLACE PMTS	01/06/2015	$56.20
	CONT CARBONIC PDCT	01/07/2015	$446.75
	PAYPAL BIOMEDSCIWR	01/07/2015	$540.00
	UPS 1ZV28T00NY95204449	01/07/2015	$25.33
	UPS 294052NQS4K	01/07/2015	$7.14
	FEDEX 92884591	01/08/2015	$129.35
	PAYPAL NEWEGGCOM	01/09/2015	$23.99
	UPS ADJ00176480250251	01/11/2015	$5.61
	IMMUNOLOGY ABSTRACT	01/12/2015	$75.00
	JOHN WILEY & SONS, INC	01/14/2015	$860.30
	CONT CARBONIC PDCT	01/14/2015	$49.64
	CONT CARBONIC PDCT	01/14/2015	$33.09
	AMAZON MKTPLACE PMTS	01/14/2015	$15.72
	TAYLOR & FRANCIS	01/15/2015	$250.00
	CIA MEDICAL	01/15/2015	$726.11
	WORLD KITCHEN CREDIT DEPT	01/16/2015	$14.04
	PAYPAL NEWEGGCOM	01/16/2015	$34.40
	AROS SURGICAL INSTRUMENTS	01/15/2015	$428.95
	CONT CARBONIC PDCT	01/21/2015	$49.64
	CONT CARBONIC PDCT	01/21/2015	$33.09
	DRI VMWARE	01/23/2015	$149.99
	ARGON MEDICAL DEVICES	01/21/2015	$206.15
	Amazon.com	01/22/2015	$107.59
	CHEMETRICS COM	01/22/2015	$59.29
	POLYSCIENCES INC	01/26/2015	$165.37
	DELTA AIR 0062379028020	01/28/2015	$394.20
	THE SHERIDAN PRESS	01/28/2015	$2,500.00
	KOL BIO MEDICAL INSTRUME	01/27/2015	$940.91
	CONT CARBONIC PDCT	01/29/2015	$49.64
	CONT CARBONIC PDCT	01/29/2015	$33.09
	THE SHERIDAN PRESS	01/29/2015	$2,500.00
			$10,910.58
WENDY MCARTHUR	USAIRWAYS 0372385391272	12/30/2014	$423.70
	USAIRWAYS 0372385391270	12/30/2014	$423.70
	SBM	01/28/2015	$299.00
	AAMC MEETINGS	01/28/2015	$895.00
	ACADEMY HEALTH	01/30/2015	$175.00
			$2,216.40
WILLIAM HORNE	PAYPAL NORTHERNARI	01/20/2015	$64.73
	WAL-MART #3367	01/26/2015	$56.51
			$121.24

Total for MEDICAL UNIV OF S C: $1,078,304.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	WHITE JONES ACE HARDWA	01/12/2015	$190.03
			$190.03
ABIGAIL P MCCLAIN	NPDB NPDB.HRSA.GOV	01/07/2015	$3.00
	AMA PROFILES	01/07/2015	$42.00
			$45.00
ALICE BROWN	JANPAK 04 COLUMBIA	01/06/2015	$304.81
	JANPAK 04 COLUMBIA	01/06/2015	$45.91
	OFFICEMAX CT IN#184554	01/15/2015	$479.29
	Staples Tech Soln	01/17/2015	$457.71
	FORMS AND SUPPLY - AOPD	01/16/2015	$31.95
	Staples Tech Soln	01/17/2015	$831.65
	Staples Tech Soln	01/17/2015	$768.60
	FORMS AND SUPPLY - AOPD	01/15/2015	$651.83
	OFFICEMAX CT IN#184554	01/15/2015	$186.14
	FORMS AND SUPPLY - AOPD	01/16/2015	$616.70
	FORMS AND SUPPLY - AOPD	01/16/2015	$23.97
	FORMS AND SUPPLY - AOPD	01/16/2015	$4.75
	FORMS AND SUPPLY - AOPD	01/15/2015	$264.09
	Staples Tech Soln	01/20/2015	$310.97
	Staples Tech Soln	01/20/2015	$272.19
	JANPAK 04 COLUMBIA	01/20/2015	$353.79
	JANPAK 04 COLUMBIA	01/20/2015	$1,116.30
			$6,720.65
ALLISON R KING	SC LAW ENFORCEMENT	01/08/2015	$25.00
	IBT IIS FINGERPRINT COM	01/14/2015	$55.00
			$80.00
ALMA F BARNES	FORMS AND SUPPLY - AOPD	01/23/2015	$151.58
	FORMS AND SUPPLY - AOPD	01/26/2015	$234.25
	FORMS AND SUPPLY - AOPD	01/26/2015	$64.96
	FORMS AND SUPPLY - AOPD	01/28/2015	$150.56
			$601.35
AMIE P SHAVER	WAL-MART #1035	01/12/2015	$85.48
	DOLRTREE 559 00005595	01/12/2015	$34.56
	DOLRTREE 3132 00031328	01/23/2015	$38.86
			$158.90
AMY L KILPATRICK	NPDB NPDB.HRSA.GOV	01/20/2015	$3.00
			$3.00
ANDREA L SOLOMON	WM SUPERCENTER #2214	01/21/2015	$150.31
	DOLRTREE 463 00004630	01/23/2015	$100.44
			$250.75
ANDREW G JACKSON	THE SSL STORE.COM	01/22/2015	$1,221.00
	IN CAROLINA BACKFLOW SPE	01/26/2015	$50.00
			$1,271.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA E MOSES	NPDB NPDB.HRSA.GOV	01/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/08/2015	$3.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	NPDB NPDB.HRSA.GOV	01/22/2015	$3.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	NPDB NPDB.HRSA.GOV	01/22/2015	$3.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	NPDB NPDB.HRSA.GOV	01/26/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/29/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/29/2015	$3.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$146.00
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	01/08/2015	$33.13
	SPIRIT COMMUNICATIONS	01/13/2015	$44.48
	FORMS AND SUPPLY - AOPD	01/14/2015	$108.78
	FORMS AND SUPPLY - AOPD	01/15/2015	$19.50
	OFFICE DEPOT #332	01/15/2015	$7.97
	FORMS AND SUPPLY - AOPD	01/20/2015	$34.24
	US INK AND TONER	01/21/2015	$374.49
	OFFICE DEPOT #1214	01/21/2015	$7.01
	FORMS AND SUPPLY - AOPD	01/21/2015	$52.10
	OFFICE DEPOT #1165	01/21/2015	$11.87
	FORMS AND SUPPLY - AOPD	01/08/2015	$54.89
	FORMS AND SUPPLY - AOPD	01/14/2015	$41.17
	FORMS AND SUPPLY - AOPD	01/15/2015	$112.40
	CAN CANONBUSSOL CBS	01/23/2015	$155.30
	FORMS AND SUPPLY - AOPD	01/26/2015	$27.38
			$1,084.71
ANNETTE H BANGLE	WAL-MART #5481	01/05/2015	$424.94
	FOOD LION #1367	01/05/2015	$362.19
	PORTER PAINTS 9245	01/05/2015	$27.23
	AMERICAN PEN & PANEL	01/12/2015	$668.75
	CAN CANONBUSSOL CBS	01/14/2015	$28.77
	YORK GAS-WWW.YCNGA	01/13/2015	$351.23
	CAN CANONBUSSOL CBS	01/14/2015	$18.53
	CAN CANONBUSSOL CBS	01/14/2015	$61.64
	CAN CANONBUSSOL CBS	01/14/2015	$34.15
	YORK GAS-WWW.YCNGA	01/13/2015	$243.24
	CAN CANONBUSSOL CBS	01/14/2015	$19.22
	CAN CANONBUSSOL CBS	01/14/2015	$2.93
	CAN CANONBUSSOL CBS	01/14/2015	$39.34
	CAN CANONBUSSOL CBS	01/14/2015	$44.18
	CAN CANONBUSSOL CBS	01/14/2015	$38.23
	CAN CANONBUSSOL CBS	01/14/2015	$72.44
	CAN CANONBUSSOL CBS	01/14/2015	$12.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CAN CANONBUSSOL CBS	01/14/2015	$74.99
	FORMS AND SUPPLY - AOPD	01/14/2015	$108.98
	FORMS AND SUPPLY - AOPD	01/14/2015	$38.38
	OFFICEMAX CT IN#213724	01/16/2015	$268.62
	FORMS AND SUPPLY - AOPD	01/16/2015	$93.71
	SNIPES CO	01/16/2015	$66.40
	OFFICEMAX CT IN#092749	01/16/2015	$114.70
	SOUTHEASTERN PAPER GROUP	01/17/2015	$29.14
	FORMS AND SUPPLY - AOPD	01/14/2015	$4.03
	FORMS AND SUPPLY - AOPD	01/14/2015	$17.62
	FORMS AND SUPPLY - AOPD	01/14/2015	$14.39
	FORMS AND SUPPLY - AOPD	01/14/2015	$16.39
	SOUTHEASTERN PAPER GROUP	01/22/2015	$43.30
	FORMS AND SUPPLY - AOPD	01/16/2015	$41.40
	FORMS AND SUPPLY - AOPD	01/16/2015	$72.10
	LOWES #00416	01/26/2015	$3.34
	ATT BILL PAYMENT	01/28/2015	$45.00
	GRAYBAR ELECTRIC	01/27/2015	$35.32
	OFFICEMAX CT IN#412340	01/28/2015	$29.40
	OFFICEMAX CT IN#394358	01/28/2015	$49.55
	GRAYBAR ELECTRIC	01/27/2015	$55.85
	GRAYBAR ELECTRIC	01/27/2015	$46.43
	OFFICEMAX CT IN#412340	01/28/2015	$18.78
	OFFICEMAX CT IN#432315	01/29/2015	$99.10
	CITY OF ROCK HILL	01/29/2015	$68.68
	SNIPES CO	01/28/2015	$33.20
	FORMS AND SUPPLY - AOPD	01/28/2015	$142.85
	CITY OF ROCK HILL	01/29/2015	$113.24
	ATT BILL PAYMENT	01/30/2015	$117.28
	CITY OF ROCK HILL	01/29/2015	$68.68
	CITY OF ROCK HILL	01/29/2015	$81.90
	OFFICEMAX CT IN#432315	01/29/2015	$147.00
	CITY OF ROCK HILL	01/29/2015	$962.76
	CITY OF ROCK HILL	01/29/2015	$1,768.67
	CITY OF ROCK HILL	01/29/2015	$791.85
	CITY OF ROCK HILL	01/29/2015	$59.81
	ATT BILL PAYMENT	01/30/2015	$54.74
	ATT BILL PAYMENT	01/30/2015	$54.74
			$8,301.44
AUDREY C NORWOOD	SPIRIT COMMUNICATIONS	12/31/2014	$250.52
	SPIRIT COMMUNICATIONS	12/31/2014	$258.22
	SPIRIT COMMUNICATIONS	12/31/2014	$547.39
	SPIRIT COMMUNICATIONS	01/02/2015	$719.04
	SPIRIT COMMUNICATIONS	01/02/2015	$92.98
	SPIRIT COMMUNICATIONS	01/02/2015	$547.84
	SPIRIT COMMUNICATIONS	01/05/2015	$904.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY C NORWOOD	SPIRIT COMMUNICATIONS	01/21/2015	$43.08
	SPIRIT COMMUNICATIONS	01/21/2015	$76.69
	MOTOROLA, INC. - ONLINE	01/21/2015	$794.66
	DTV DIRECTV SERVICE	01/22/2015	$108.10
	ATT CONS PHONE PMT	01/24/2015	$108.25
	DTV DIRECTV SERVICE	01/24/2015	$108.10
	ATT CONS PHONE PMT	01/24/2015	$122.77
	ATT CONS PHONE PMT	01/24/2015	$65.55
	DTV DIRECTV SERVICE	01/24/2015	$113.10
	USA MOBILITY WIRELE	01/28/2015	$107.71
			$4,968.45
B ALTER STEVEN	WAL-MART #1358	01/06/2015	$21.80
	WAL-MART #1358	01/06/2015	$35.89
			$57.69
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	01/12/2015	$9.00
	AMA PROFILES	01/12/2015	$15.00
	AMA PROFILES	01/16/2015	$42.00
	NPDB NPDB.HRSA.GOV	01/16/2015	$3.00
	AMA PROFILES	01/12/2015	$15.00
	AMA PROFILES	01/12/2015	$15.00
			$99.00
BENJAMIN T WOODLIEF	WAL-MART #1146	01/07/2015	$21.34
	CENTRAL TRUE VALUE	01/08/2015	$12.90
	WM SUPERCENTER #1146	01/09/2015	$18.95
	WM SUPERCENTER #1146	01/17/2015	$21.57
	LOWES #02464	01/20/2015	$6.46
	LOWES #02464	01/20/2015	$42.02
	LOWES #02464	01/20/2015	$13.21
	CENTRAL TRUE VALUE	01/27/2015	$17.81
	WM SUPERCENTER #1146	01/29/2015	$6.44
			$160.70
BETTY A COLON	BARNES&NOBLE COM	01/21/2015	$46.22
	BARNES&NOBLE COM	01/21/2015	$138.65
	Amazon.com	01/21/2015	$617.64
	WPS	01/20/2015	$56.98
			$859.49
BETTY A GRAY	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A GRAY	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
			$300.00
BETTY D DINKINS	SC LAW ENFORCEMENT	01/28/2015	$25.00
			$25.00
BEVERLY M PERRY	PIGGLY WIGGLY 91	01/27/2015	$295.94
			$295.94
BONITA M CONNOLLY	WAL-MART #1383	01/09/2015	$194.50
	WAL-MART #1383	01/28/2015	$199.97
			$394.47
BONNIE L OLAKER	FORMS AND SUPPLY-AOPD	01/28/2015	$39.17
	FORMS AND SUPPLY-AOPD	01/28/2015	$295.96
	FORMS AND SUPPLY-AOPD	01/28/2015	$370.64
			$705.77
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	01/08/2015	$9.07
	XEROX CORPORATION/RBO	01/14/2015	$132.50
	FORMS AND SUPPLY - AOPD	01/08/2015	$29.65
	COUNTRY CLEAR INC	01/26/2015	$33.36
	COUNTRY CLEAR INC	01/26/2015	$14.58
	FORMS AND SUPPLY - AOPD	01/27/2015	$222.85
			$442.01
BRITTANY L SPIRES	VZWRLSS IVR VB	01/03/2015	$76.04
	FEDEX 92814185	01/03/2015	$50.08
	SPIRIT COMM EBILLING	01/07/2015	$0.61
	SPIRIT COMMUNICATIONS	01/09/2015	$770.84
	FORMS AND SUPPLY - AOPD	01/12/2015	$312.24
	CORRUGATED CONTAINERS INC	01/14/2015	$144.45
	PCPARTSINC	01/14/2015	$51.67
	AMAZON MKTPLACE PMTS	01/15/2015	$71.90
	FORMS AND SUPPLY - AOPD	01/14/2015	$35.07
	FORMS AND SUPPLY - AOPD	01/14/2015	$32.95
	FORMS AND SUPPLY - AOPD	01/16/2015	$320.00
	FORMS AND SUPPLY - AOPD	01/20/2015	$33.02
	MOTOROLA, INC. - ONLINE	01/23/2015	$464.32
	MOTOROLA, INC. - ONLINE	01/23/2015	$85.60
	FORMS AND SUPPLY - AOPD	01/12/2015	$245.85
	FORMS AND SUPPLY - AOPD	01/16/2015	$611.17
			$3,305.81
BRUCE E PATRICK	WAL-MART #1035	01/05/2015	$47.92
			$47.92
BRYANT O MORTON	NETFLIX.COM	01/11/2015	$35.63
	WM SUPERCENTER #1164	01/21/2015	$198.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$234.61
CANDACE M GREGG	LONGS DRUGS MILLWOOD	01/13/2015	$42.76
	LONGS DRUGS MILLWOOD	01/13/2015	$42.34
	LONGS DRUGS MILLWOOD	01/14/2015	$120.52
	LONGS DRUGS MILLWOOD	01/14/2015	$9.98
	CVS/PHARMACY #07516	01/17/2015	$10.83
	LONGS DRUGS MILLWOOD	01/23/2015	$8.00
	FOOD LION #2506	01/26/2015	$18.68
	LONGS DRUGS MILLWOOD	01/26/2015	$12.00
			$265.11
CARMEN M ALAMO	SPIRIT COMM EBILLING	01/07/2015	$898.76
	VZWRLSS IVR VB	01/08/2015	$76.02
	SPIRIT COMM EBILLING	01/08/2015	$24.26
	SPIRIT COMM EBILLING	01/08/2015	$394.98
	SPIRIT COMM EBILLING	01/08/2015	$560.14
	USA MOBILITY WIRELE	01/08/2015	$37.33
	USA MOBILITY WIRELE	01/09/2015	$12.99
	MOTOROLA, INC. - ONLINE	01/08/2015	$326.90
	USA MOBILITY WIRELE	01/09/2015	$19.62
	USA MOBILITY WIRELE	01/09/2015	$12.99
	USA MOBILITY WIRELE	01/09/2015	$12.99
	USA MOBILITY WIRELE	01/09/2015	$12.99
	USA MOBILITY WIRELE	01/09/2015	$12.99
	DTV DIRECTV SERVICE	01/13/2015	$108.10
	SPIRIT COMMUNICATIONS	01/14/2015	$632.32
	SPIRIT COMMUNICATIONS	01/14/2015	$61.27
	SPIRIT COMMUNICATIONS	01/14/2015	$319.94
	SPIRIT COMMUNICATIONS	01/14/2015	$119.02
	SPIRIT COMMUNICATIONS	01/14/2015	$1,082.76
	ATT CONS PHONE PMT	01/15/2015	$19.97
	SPIRIT COMMUNICATIONS	01/14/2015	$258.61
	SPIRIT COMMUNICATIONS	01/14/2015	$508.64
	SPIRIT COMMUNICATIONS	01/14/2015	$345.92
	SPIRIT COMMUNICATIONS	01/14/2015	$89.71
	SPIRIT COMMUNICATIONS	01/14/2015	$340.41
	SPIRIT COMMUNICATIONS	01/14/2015	$206.92
	SPIRIT COMMUNICATIONS	01/14/2015	$251.48
	SPIRIT COMMUNICATIONS	01/14/2015	$891.92
	SPIRIT COMMUNICATIONS	01/14/2015	$93.34
	SPIRIT COMMUNICATIONS	01/14/2015	$703.29
	ATT CONS PHONE PMT	01/15/2015	$39.82
	SPIRIT COMMUNICATIONS	01/14/2015	$77.19
	ATT CONS PHONE PMT	01/15/2015	$417.68
	SPIRIT COMMUNICATIONS	01/14/2015	$57.57
	ATT CONS PHONE PMT	01/15/2015	$65.66
	ATT CONS PHONE PMT	01/15/2015	$65.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	01/14/2015	$16.52
	SPIRIT COMMUNICATIONS	01/14/2015	$93.14
	USA MOBILITY WIRELE	01/14/2015	$467.03
	USA MOBILITY WIRELE	01/14/2015	$109.85
	USA MOBILITY WIRELE	01/14/2015	$150.51
			$9,997.17
CAROLINE CASH	DOLLAR-GENERAL #4212	12/31/2014	$7.50
	DOLLAR-GENERAL #7240	01/13/2015	$99.04
	BI-LO GROCERY #5265	01/27/2015	$28.97
			$135.51
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	01/14/2015	$225.89
	FORMS AND SUPPLY - AOPD	01/19/2015	$161.35
			$387.24
CAROLYN WEBBER	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
			$350.00
CATHY E BREZEALE	USA MOBILITY WIRELE	01/09/2015	$14.15
	CAN CANONBUSSOL CBS	01/14/2015	$78.23
	003 CENTURYLINK MY ACCOUN	01/26/2015	$48.19
			$140.57
CHAD W MCCORMICK	WW GRAINGER	01/09/2015	$407.35
			$407.35
CHARLES B CANNON	LONGS DRUGS MILLWOOD	01/09/2015	$117.68
			$117.68
CHARLES JOHNSON	LOWES #02548	01/06/2015	$222.98
	SHERWIN WILLIAMS #2324	01/29/2015	$272.69
			$495.67
CHERYL G MCCLINTON	FEDEX OFFICE 00021485	01/06/2015	$7.29
	PUBLIX #597	01/29/2015	$109.40
	FOOD LION #1391	01/29/2015	$68.26
			$184.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARTIN	SC LAW ENFORCEMENT	01/06/2015	$25.00
			$25.00
CHEYENNE ALDAMUY	LOWES #01064	01/08/2015	$41.01
	THE KEY SHOP INC	01/14/2015	$16.20
	LOWES #00433	01/16/2015	$32.27
	LOWES #00433	01/21/2015	$5.39
	LOWES #00433	01/21/2015	$27.56
	LOWES #00433	01/21/2015	$10.78
	LOWES #00433	01/29/2015	$11.39
	WM SUPERCENTER #4506	01/29/2015	$64.28
			$208.88
CHRISTOPHER E PLUNK	LOWES #00728	01/07/2015	$109.05
	LOWES #00469	01/08/2015	$32.81
			$141.86
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	01/06/2015	$13.35
	FORMS AND SUPPLY - AOPD	01/06/2015	$166.52
	FORMS AND SUPPLY - AOPD	01/14/2015	$137.42
	USPS 45181602229801842	01/23/2015	$46.43
			$363.72
COLLEEN A MOON	USPS 45894003729804242	01/09/2015	$98.00
	USPS 45894003729804242	01/13/2015	$392.00
			$490.00
CONSTANCE S CODY	NPDB NPDB.HRSA.GOV	01/06/2015	$12.00
	NPDB NPDB.HRSA.GOV	01/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/15/2015	$3.00
	AMA PROFILES	01/15/2015	$39.00
	NPDB NPDB.HRSA.GOV	01/28/2015	$3.00
			$60.00
CORAL L BOWER	FOOD LION #2661	01/05/2015	$26.29
	WAL-MART #1035	01/12/2015	$127.19
	INGLES MARKETS #201	01/19/2015	$16.50
	FOOD LION #2661	01/26/2015	$36.06
			$206.04
DALE A SHEALY	US INK AND TONER	01/09/2015	$228.54
	FORMS AND SUPPLY - AOPD	01/12/2015	$77.09
	US INK AND TONER	01/22/2015	$361.51
	US INK AND TONER	01/22/2015	$161.78
			$828.92
DAN A SEXTON	Amazon.com	01/09/2015	$74.74
			$74.74
DANIEL C LONG	FOOD LION #2506	01/07/2015	$38.55
	FAMILY DOLLAR #4333	01/13/2015	$46.17
	WAL-MART #4521	01/24/2015	$88.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL C LONG	LONGS DRUGS MILLWOOD	01/22/2015	$98.50
	LONGS DRUGS MILLWOOD	01/22/2015	$55.98
			$327.84
DANIEL M HAVIRD	LOWES #00433	01/14/2015	$42.45
	JOHNSTONE SUPPLY 394	01/28/2015	$120.94
			$163.39
DEANA M KERR	NPDB NPDB.HRSA.GOV	01/22/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/22/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/22/2015	$3.00
			$9.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	01/14/2015	$32.54
	FORMS AND SUPPLY - AOPD	01/14/2015	$13.18
			$45.72
DEBRA M AYERS	PIEDMONTNG/SPEEDPAY	01/06/2015	$157.45
	SPEEDPAY:DUKE-ENERGY	01/07/2015	$151.90
	GREENVILLE WATER SYSTEM	01/06/2015	$6.39
	GREENVILLE WATER SYSTEM	01/06/2015	$292.93
	GREENVILLE WATER SYSTEM	01/06/2015	$26.26
	TRI COUNTY EC SC	01/06/2015	$591.00
	PIEDMONTNG/SPEEDPAY	01/07/2015	$905.43
	GREENVILLE WATER SYSTEM	01/06/2015	$38.49
	GREENVILLE WATER SYSTEM	01/06/2015	$269.53
	SPEEDPAY:DUKE-ENERGY	01/08/2015	$177.74
	WM SUPERCENTER #2265	01/07/2015	$23.37
	LAURENS ELECTRIC COOPERA	01/06/2015	$1,007.16
	TWC TIME WARNER CABLE	01/07/2015	$109.90
	LAURENS ELECTRIC COOPERA	01/06/2015	$19.95
	SPEEDPAY:DUKE-ENERGY	01/08/2015	$164.79
	PIEDMONTNG/SPEEDPAY	01/07/2015	$789.19
	PIEDMONTNG/SPEEDPAY	01/07/2015	$225.48
	PIEDMONTNG/SPEEDPAY	01/07/2015	$225.48
	PIEDMONTNG/SPEEDPAY	01/07/2015	$112.75
	WM SUPERCENTER #2265	01/07/2015	$6.23
	FSI FRONTIER	01/14/2015	$95.84
	ATT CONS PHONE PMT	01/15/2015	$26.96
	ATT CONS PHONE PMT	01/15/2015	$206.75
	FSI FRONTIER	01/14/2015	$254.84
	FSI FRONTIER	01/14/2015	$136.18
	FSI FRONTIER	01/14/2015	$227.63
	ATT CONS PHONE PMT	01/15/2015	$92.91
	ATT CONS PHONE PMT	01/15/2015	$257.53
	CHARTER COMM	01/15/2015	$258.05
	ATT CONS PHONE PMT	01/15/2015	$206.17
	FSI FRONTIER	01/14/2015	$69.39
	WAL-MART #2265	01/15/2015	$9.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	VZWRLSS IVR VB	01/17/2015	$199.49
	LAURENS ELECTRIC COOPERA	01/16/2015	$15.00
	DTV DIRECTV SERVICE	01/17/2015	$79.49
	COMPORIUM	01/16/2015	$378.61
	USA MOBILITY WIRELE	01/16/2015	$26.20
	FSI FRONTIER	01/14/2015	$92.35
	ATT CONS PHONE PMT	01/15/2015	$92.92
	FSI FRONTIER	01/14/2015	$251.34
	USA MOBILITY WIRELE	01/16/2015	$13.10
	USA MOBILITY WIRELE	01/16/2015	$13.10
	USA MOBILITY WIRELE	01/16/2015	$6.55
	USA MOBILITY WIRELE	01/16/2015	$26.20
	WAL-MART #2265	01/15/2015	$47.47
	SEARS ROEBUCK 4283	01/19/2015	$623.00
	SXM SIRIUSXM.COM/ACCT	01/24/2015	$90.48
	FSI SCE&G	01/28/2015	$603.50
	GREENVILLE WATER SYSTEM	01/28/2015	$17.17
	SCHOOLSIN.COM	01/28/2015	$68.41
	FSI SCE&G	01/28/2015	$373.41
	FSI SCE&G	01/28/2015	$603.50
	GREENVILLE WATER SYSTEM	01/28/2015	$17.17
	GREER COMMISSION PUBLIC W	01/28/2015	$2,004.89
	SPEEDPAY:DUKE-ENERGY	01/30/2015	$1,856.19
	SPEEDPAY:DUKE-ENERGY	01/30/2015	$363.93
			$15,006.53
DEBRA ROBBINS	THE HOME DEPOT 1119	01/02/2015	$126.82
	DOLRTREE 1149 00011494	01/06/2015	$12.72
	GREENVILLE WATER SYSTEM	01/13/2015	$66.90
	GREENVILLE WATER SYSTEM	01/13/2015	$102.30
	GREENVILLE WATER SYSTEM	01/13/2015	$8.58
	SPIRIT COMM EBILLING	01/13/2015	$77.20
	GREENVILLE WATER SYSTEM	01/13/2015	$10.92
	GREENVILLE WATER SYSTEM	01/13/2015	$102.30
	GREENVILLE WATER SYSTEM	01/13/2015	$102.30
	GREENVILLE WATER SYSTEM	01/13/2015	$51.15
	GREENVILLE WATER SYSTEM	01/13/2015	$76.72
	GREENVILLE WATER SYSTEM	01/13/2015	$76.72
	SPEEDPAY:DUKE-ENERGY	01/15/2015	$919.41
	USA MOBILITY WIRELE	01/13/2015	$34.93
	SPEEDPAY:DUKE-ENERGY	01/15/2015	$245.19
	PIEDMONTNG/SPEEDPAY	01/17/2015	$200.70
	PIEDMONTNG/SPEEDPAY	01/17/2015	$445.09
	DISH NETWORK-ONE TIME	01/17/2015	$119.78
	SPEEDPAY:DUKE-ENERGY	01/15/2015	$919.41
	SPEEDPAY:DUKE-ENERGY	01/15/2015	$919.41
	SPEEDPAY:DUKE-ENERGY	01/15/2015	$459.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPEEDPAY:DUKE-ENERGY	01/15/2015	$689.56
	SPEEDPAY:DUKE-ENERGY	01/15/2015	$702.52
	USA MOBILITY WIRELE	01/13/2015	$34.93
	USA MOBILITY WIRELE	01/13/2015	$34.94
	PIEDMONTNG/SPEEDPAY	01/17/2015	$445.09
	PIEDMONTNG/SPEEDPAY	01/17/2015	$445.09
	PIEDMONTNG/SPEEDPAY	01/17/2015	$222.54
	PIEDMONTNG/SPEEDPAY	01/17/2015	$333.81
	PIEDMONTNG/SPEEDPAY	01/17/2015	$337.31
	WM SUPERCENTER #641	01/22/2015	$11.50
	WCI WASTECONNECTIONSSC	01/23/2015	$170.00
	DISH NETWORK-ONE TIME	01/24/2015	$79.50
	ATT CONS PHONE PMT	01/24/2015	$223.01
	ATT CONS PHONE PMT	01/24/2015	$66.51
	DOLRTREE 1149 00011494	01/26/2015	$7.42
	ATT CONS PHONE PMT	01/24/2015	$66.51
			$8,948.50
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	01/22/2015	$88.40
			$88.40
DENNELL C SMITH	FIRST HEALTHCARE PRODU	01/05/2015	$47.70
	US INK AND TONER	01/06/2015	$130.85
	FIRST HEALTHCARE	01/06/2015	$55.68
	US INK AND TONER	01/07/2015	$55.75
	STAPLES DIRECT	01/07/2015	$51.78
	FORMS AND SUPPLY - AOPD	01/08/2015	$58.24
	FORMS AND SUPPLY - AOPD	01/07/2015	$10.31
	FORMS AND SUPPLY - AOPD	01/08/2015	$12.72
	FORMS AND SUPPLY - AOPD	01/09/2015	$3.56
	METRO FORMS INC	01/08/2015	$51.55
	FORMS AND SUPPLY - AOPD	01/09/2015	$49.79
	Amazon.com	01/14/2015	$97.72
	Amazon.com	01/13/2015	$84.11
	FORMS AND SUPPLY - AOPD	01/08/2015	$156.35
	FORMS AND SUPPLY - AOPD	01/09/2015	$52.39
	FORMS AND SUPPLY - AOPD	01/08/2015	$112.99
	STAPLES DIRECT	01/07/2015	$9.49
	FORMS AND SUPPLY - AOPD	01/13/2015	$20.43
	FORMS AND SUPPLY - AOPD	01/14/2015	$48.33
	FORMS AND SUPPLY - AOPD	01/16/2015	$125.08
	FORMS AND SUPPLY - AOPD	01/15/2015	$12.61
	FORMS AND SUPPLY - AOPD	01/16/2015	$83.04
	FORMS AND SUPPLY - AOPD	01/15/2015	$34.69
	FORMS AND SUPPLY - AOPD	01/13/2015	$24.06
	FORMS AND SUPPLY - AOPD	01/14/2015	$126.34
	FORMS AND SUPPLY - AOPD	01/19/2015	$54.76
	FORMS AND SUPPLY - AOPD	01/19/2015	$21.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	01/16/2015	$22.25
	FORMS AND SUPPLY - AOPD	01/21/2015	$19.42
	FORMS AND SUPPLY - AOPD	01/21/2015	$99.44
	FORMS AND SUPPLY - AOPD	01/22/2015	$53.61
	AMAZON MKTPLACE PMTS	01/24/2015	$107.90
	FORMS AND SUPPLY - AOPD	01/22/2015	$46.16
	FORMS AND SUPPLY - AOPD	01/23/2015	$153.14
	FORMS AND SUPPLY - AOPD	01/22/2015	$105.97
	FORMS AND SUPPLY - AOPD	01/22/2015	$21.10
	FORMS AND SUPPLY - AOPD	01/19/2015	$17.60
	FORMS AND SUPPLY - AOPD	01/22/2015	$45.10
	FORMS AND SUPPLY - AOPD	01/22/2015	$13.49
	FORMS AND SUPPLY - AOPD	01/22/2015	$61.16
	FORMS AND SUPPLY - AOPD	01/22/2015	$12.64
			$2,371.17
DENNIS C HARMON	CE COLUMBIA	01/07/2015	$205.36
	ELECTRIC MOTOR AND REPAI	01/15/2015	$337.08
	THE TRANE COMPANY	01/16/2015	$168.00
			$710.44
DIANA L FLUDD	JANPAK 04 COLUMBIA	01/01/2015	$38.34
	USPS 45064000129800026	12/31/2014	$147.00
	JANPAK 04 COLUMBIA	01/02/2015	$38.34
	FORMS AND SUPPLY - AOPD	12/31/2014	$328.77
	FORMS AND SUPPLY - AOPD	12/31/2014	$120.56
	USPS PO BOXES 66101510	01/05/2015	$92.00
	JANPAK 04 COLUMBIA	01/06/2015	$754.14
	Amazon.com	01/13/2015	$477.45
	DADE PAPER - 16	01/13/2015	$125.40
	JANPAK 04 COLUMBIA	01/15/2015	$88.32
	JANPAK 04 COLUMBIA	01/15/2015	$137.20
	JANPAK 04 COLUMBIA	01/15/2015	$90.88
	JANPAK 04 COLUMBIA	01/19/2015	$29.96
	WM SUPERCENTER #511	01/21/2015	$51.48
	WM SUPERCENTER #511	01/21/2015	$163.63
	PRINTING SUPPLIES USA	01/21/2015	$350.00
	JANPAK 04 COLUMBIA	01/20/2015	$91.48
	AMAZON MKTPLACE PMTS	01/24/2015	$9.44
	US INK AND TONER	01/26/2015	$462.77
	JANPAK 04 COLUMBIA	01/15/2015	$378.89
	JANPAK 04 COLUMBIA	01/27/2015	$30.24
	JANPAK 04 COLUMBIA	01/27/2015	$59.92
	WM SUPERCENTER #511	01/28/2015	$301.88
	JANPAK 04 COLUMBIA	01/27/2015	$12.92
	STAPLES 00104042	01/27/2015	$25.65
	SOUTHEASTERN PAPER GROUP	01/29/2015	$116.55
	JANPAK 04 COLUMBIA	01/28/2015	$30.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	JANPAK 04 COLUMBIA	01/27/2015	$30.24
			$4,583.69
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	01/19/2015	$44.06
	FORMS AND SUPPLY - AOPD	01/19/2015	$53.20
			$97.26
DIANE M SCHROEDER	TOTAL OFFICE SOLUTIONS	01/06/2015	$112.88
	FSI FRONTIER	01/06/2015	$613.64
	FORMS AND SUPPLY - AOPD	01/07/2015	$77.77
	DISH NETWORK-ONE TIME	01/07/2015	$10.60
	OFFICEMAX CT IN#024018	01/08/2015	$855.95
	IN RAL COMMUNICATIONS CO	01/09/2015	$66.00
	IN RAL COMMUNICATIONS CO	01/09/2015	$52.80
	FSI SANTEE COOPER	01/12/2015	$126.65
	FSI SANTEE COOPER	01/12/2015	$189.98
	FTC	01/12/2015	$171.87
	THESTAMPMAKER	01/13/2015	$37.85
	FTC	01/12/2015	$413.55
	DUKEENGPROGRESS/EZ-PAY	01/14/2015	$351.27
	FORMS AND SUPPLY - AOPD	01/14/2015	$43.03
	TOWN OF KINGSTREE	01/14/2015	$106.72
	CITY OF GEORGETOWN	01/15/2015	$10.93
	DUKEENGPROGRESS/EZ-PAY	01/16/2015	$915.19
	SANTEE ELECTRIC COOPERAT	01/16/2015	$23.00
	DISH NETWORK-ONE TIME	01/16/2015	$89.11
	TWC TIME WARNER CABLE	01/16/2015	$85.74
	TOWN OF KINGSTREE	01/14/2015	$185.59
	FTC	01/12/2015	$44.95
	FTC	01/12/2015	$44.95
	FTC	01/12/2015	$220.00
	FORMS AND SUPPLY - AOPD	01/14/2015	$39.27
	SOUTHEASTERN PAPER GROUP	01/20/2015	$57.74
	HORRY TELEPHONE COOPERATI	01/22/2015	$41.21
	HORRY TELEPHONE COOPERATI	01/22/2015	$39.21
	FTC	01/22/2015	$92.33
	SPIRIT COMM EBILLING	01/27/2015	$42.67
	SPIRIT COMM EBILLING	01/27/2015	$165.83
	SPIRIT COMM EBILLING	01/27/2015	$8.60
	SPIRIT COMM EBILLING	01/27/2015	$62.65
	SPIRIT COMM EBILLING	01/27/2015	$87.41
	SPIRIT COMM EBILLING	01/27/2015	$9.58
	WASTE INDUSTRIES BILLER	01/27/2015	$61.11
	WASTE INDUSTRIES BILLER	01/27/2015	$210.12
	ALPHABETSIGNS	01/29/2015	$43.15
			$5,810.90
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	01/09/2015	$55.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNA E MCLINDEN	PRINTING SUPPLIES USA	01/14/2015	$26.00
	FORMS AND SUPPLY - AOPD	01/26/2015	$47.89
	WW GRAINGER	01/29/2015	$222.82
			$352.59
DIANNE M GRAHAM	SPIRIT COMM EBILLING	01/28/2015	$3.88
	SPIRIT COMMUNICATIONS	01/29/2015	$4,100.00
			$4,103.88
DONNA M HAMMOND	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
			$50.00
DUSTIN T MARCHBANKS	JANPAK 25 GREENVILLE	01/02/2015	$246.82
	JANPAK 25 GREENVILLE	01/13/2015	$291.62
	FORMS AND SUPPLY - AOPD	01/15/2015	$89.04
	ADVANCED PRODUCTS OF SC	01/20/2015	$21.09
	FORMS AND SUPPLY - AOPD	01/19/2015	$33.20
	FORMS AND SUPPLY - AOPD	01/15/2015	$81.26
	WWW.NORTHERNSAFETY.COM	01/22/2015	$121.25
	ADVANCED PRODUCTS OF SC	01/21/2015	$550.38
	ALL AMERICAN POLY	01/21/2015	$375.20
	FORMS AND SUPPLY - AOPD	01/23/2015	$849.06
	BI-LO GROCERY #5626	01/27/2015	$42.99
	ELLIS BICYCLE SHOP	01/28/2015	$29.42
	KMART 7754	01/27/2015	$11.64
	US INK AND TONER	01/29/2015	$983.71
			$3,726.68
EILEEN R NEWTON	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
			$50.00
ELAINE D KEITT	AMAZON MKTPLACE PMTS	01/14/2015	$164.82
	AMAZON MKTPLACE PMTS	01/14/2015	$54.88
	AMAZON MKTPLACE PMTS	01/15/2015	$530.73
	AMAZON MKTPLACE PMTS	01/22/2015	$125.94
			$876.37
ELIZABETH I WAGNER	DADE PAPER - 16	01/13/2015	$246.03
	PERSONNEL CONCEPTS	01/23/2015	$35.80
	FORMS AND SUPPLY - AOPD	01/22/2015	$339.14
	JANPAK 25 GREENVILLE	01/27/2015	$220.86
	HP HP HOME STORE	01/28/2015	$50.84
	FORMS AND SUPPLY - AOPD	01/28/2015	$1,214.10
			$2,106.77
ELLA R FORTUNE	WAL-MART #1135	01/15/2015	$479.86
	PIGGLY WIGGLY 90	01/26/2015	$489.23
			$969.09
EMILY FREEMAN	VACUUMS	01/05/2015	$48.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	PITNEY BOWES PI	01/07/2015	$35.34
	US INK AND TONER	01/08/2015	$52.90
	FORMS AND SUPPLY - AOPD	01/07/2015	$157.09
	DOLLAR-GENERAL #4685	01/07/2015	$33.48
	DOLLAR-GENERAL #4685	01/07/2015	$40.50
	THE DILLON HERALD	01/08/2015	$16.38
	PEE DEE PUBLISHING LLC	01/08/2015	$24.00
	FORMS AND SUPPLY - AOPD	01/07/2015	$5.05
	FORMS AND SUPPLY - AOPD	01/07/2015	$198.37
	DOLLAR-GENERAL #4685	01/07/2015	$33.48
	DOLLAR-GENERAL #4685	01/07/2015	$33.48
	US INK AND TONER	01/08/2015	$100.44
	US INK AND TONER	01/08/2015	$100.44
	PITNEY BOWES PI	01/07/2015	$35.33
	PITNEY BOWES PI	01/07/2015	$66.09
	PITNEY BOWES PI	01/07/2015	$66.09
	SOUTHEASTERN PAPER GROUP	01/13/2015	$83.46
	CHANNING BETE CO AHA	01/13/2015	$272.77
	FORMS AND SUPPLY - AOPD	01/14/2015	$27.67
	CAN CANONBUSSOL CBS	01/15/2015	$16.39
	CAN CANONBUSSOL CBS	01/16/2015	$14.29
	CAN CANONBUSSOL CBS	01/16/2015	$17.00
	CAN CANONBUSSOL CBS	01/16/2015	$12.48
	WWW CARF ORG	01/16/2015	$177.00
	DADE PAPER - 16	01/19/2015	$126.58
	DADE PAPER - 16	01/19/2015	$75.95
	WWW CARF ORG	01/21/2015	$484.00
	CAN CANONBUSSOL CBS	01/22/2015	$17.00
	CAN CANONBUSSOL CBS	01/22/2015	$33.81
	WPS	01/24/2015	$858.00
	CHANNING BETE CO AHA	01/13/2015	$272.77
	CHANNING BETE CO AHA	01/13/2015	$272.78
	FORMS AND SUPPLY - AOPD	01/14/2015	$34.86
	FORMS AND SUPPLY - AOPD	01/14/2015	$16.36
	WWW CARF ORG	01/16/2015	$177.00
	WWW CARF ORG	01/16/2015	$177.00
	DADE PAPER - 16	01/19/2015	$75.94
	FORMS AND SUPPLY - AOPD	01/26/2015	$99.88
	FORMS AND SUPPLY - AOPD	01/26/2015	$99.41
	FORMS AND SUPPLY - AOPD	01/26/2015	$7.55
	AMAZON MKTPLACE PMTS	01/29/2015	$10.95
			$4,507.85
ERIK SMITH	WAL-MART #4506	01/06/2015	$15.09
	ACADEMY SPORTS #103	01/15/2015	$248.34
	WALGREENS #9487	01/23/2015	$27.51
	WM SUPERCENTER #4506	01/29/2015	$27.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$318.85
EUGENE BROGDON	PIGGLY WIGGLY 91	01/13/2015	$191.62
			$191.62
EUGENE D GOODWIN	THE KEY SHOP INC	12/31/2014	$216.00
	LOWES #00433	01/07/2015	$75.58
	ADVANCED DOOR SYSTEMS	01/13/2015	$55.08
	FAST SIGNS	01/13/2015	$64.80
	FAST SIGNS	01/21/2015	$16.20
	ADI-CB	01/27/2015	$294.83
	LOWES #00433	01/27/2015	$214.92
			$937.41
FELICIA G MACK	ATT BILL PAYMENT	01/01/2015	$1,846.69
	CITY OF UNION	01/06/2015	$379.14
	SPARTANBURG WATER SYSTEM	01/08/2015	$31.40
	SPARTANBURG WATER SYSTEM	01/08/2015	$343.33
	ATT BILL PAYMENT	01/09/2015	$596.93
	ANSWERLIVE LLC	01/08/2015	$37.10
	ATT BILL PAYMENT	01/09/2015	$195.25
	ATT BILL PAYMENT	01/09/2015	$39.93
	ATT BILL PAYMENT	01/09/2015	$202.81
	ATT CONS PHONE PMT	01/09/2015	$219.72
	ATT BILL PAYMENT	01/16/2015	$22.50
	CITY OF UNION	01/06/2015	$109.61
	CITY OF UNION	01/06/2015	$275.29
			$4,299.70
FELICIA L WILLIAMS	US INK AND TONER	01/05/2015	$101.50
	US INK AND TONER	01/05/2015	$163.76
	USA MOBILITY WIRELE	01/16/2015	$41.78
	CAN CANONBUSSOL CBS	01/22/2015	$57.21
	FORMS AND SUPPLY - AOPD	01/21/2015	$304.30
	FORMS AND SUPPLY - AOPD	01/22/2015	$27.43
	FORMS AND SUPPLY - AOPD	01/22/2015	$65.05
			$761.03
FREDA W HARRIS	COMPORIUM-RHTC	01/05/2015	$53.43
	COMPORIUM-LTC	01/05/2015	$69.32
	COMPORIUM-RHTC	01/05/2015	$51.34
	COMPORIUM-RHTC	01/05/2015	$51.34
	COMPORIUM-RHTC	01/05/2015	$51.34
	COMPORIUM-RHTC	01/05/2015	$66.99
	COMPORIUM-RHTC	01/05/2015	$61.79
	COMPORIUM-RHTC	01/05/2015	$66.99
	COMPORIUM-RHTC	01/05/2015	$48.59
	COMPORIUM-RHTC	01/05/2015	$61.79
	COMPORIUM-RHTC	01/05/2015	$51.34
	COMPORIUM-RHTC	01/05/2015	$51.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	COMPORIUM-RHTC	01/05/2015	$53.74
	COMPORIUM-RHTC	01/05/2015	$221.80
	COMPORIUM-LTC	01/05/2015	$42.83
	COMPORIUM-LTC	01/05/2015	$53.95
	COMPORIUM-LTC	01/05/2015	$56.90
	COMPORIUM-LTC	01/05/2015	$64.38
	ATT BILL PAYMENT	01/08/2015	$117.14
	CORRUGATED CONTAINERS INC	01/07/2015	$59.39
	ATT BILL PAYMENT	01/08/2015	$54.75
	ATT BILL PAYMENT	01/08/2015	$54.75
	Lancaster Water & Sewer D	01/07/2015	$245.48
	CORRUGATED CONTAINERS INC	01/07/2015	$59.39
	CORRUGATED CONTAINERS INC	01/07/2015	$59.38
	CORRUGATED CONTAINERS INC	01/07/2015	$59.38
			$1,888.86
FREDDIE K BUSHA	SC LAW ENFORCEMENT	01/20/2015	$25.00
			$25.00
G STEVE MARCHBANKS	CRESCENT SUPPLY COMPANY I	01/15/2015	$85.86
	ELLIS BICYCLE SHOP	01/23/2015	$106.00
			$191.86
GEORGE A WILSON	LOWES #01705	12/31/2014	$5.37
	LOWES #01705	01/09/2015	$100.70
	WAL-MART #4664	01/26/2015	$148.09
			$254.16
GEORGE C SMITH JR	LOWES #01075	01/12/2015	$144.72
	LOWES #01075	01/12/2015	$6.42
	LOWES #01120	01/13/2015	$5.81
	ADVANCE AUTO PARTS #5220	01/12/2015	$120.95
	LOWES #01120	01/20/2015	$23.70
	LOWES #01120	01/21/2015	$49.60
	LOWES #01075	01/22/2015	$25.21
	LOWES #01120	01/22/2015	$219.80
			$596.21
GEORGE D NICHOLS	STAPLES DIRECT	01/01/2015	$43.59
	LOWES #03050	01/05/2015	$30.19
	FORMS AND SUPPLY - AOPD	01/05/2015	$574.15
	FORMS AND SUPPLY - AOPD	01/06/2015	$29.15
	CVS/PHARMACY #03846	01/08/2015	$23.85
	CVS/PHARMACY #04111	01/08/2015	$39.75
	CVS/PHARMACY #03541	01/08/2015	$7.95
	FORMS AND SUPPLY - AOPD	01/09/2015	$342.95
	SP CROMER'S PNUTS	01/13/2015	$60.49
	FORMS AND SUPPLY - AOPD	01/15/2015	$6.04
	FORMS AND SUPPLY - AOPD	01/15/2015	$1,393.65
	LOWES #03050	01/16/2015	$237.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	WAL-MART #0644	01/16/2015	$29.60
	OREILLY AUTO 00043067	01/16/2015	$84.78
	FORMS AND SUPPLY - AOPD	01/15/2015	$201.22
	FORMS AND SUPPLY - AOPD	01/19/2015	$462.63
	FORMS AND SUPPLY - AOPD	01/19/2015	$48.34
	FORMS AND SUPPLY - AOPD	01/19/2015	$104.37
	FORMS AND SUPPLY - AOPD	01/20/2015	$44.13
	LOWES #03050	01/05/2015	$79.31
	THE GUIDANCE GROUP INC.	01/23/2015	$132.34
	PILGRIM MEDICAL EQUIPMEN	01/27/2015	$945.00
	LOWES #03050	01/29/2015	$289.93
	WM SUPERCENTER #644	01/29/2015	$8.02
	CVS/PHARMACY #03541	01/29/2015	$31.42
			$5,250.49
GEORGE W MORRIS	BI-LO GROCERY #5065	12/31/2014	$10.99
	LONGS DRUGS OF EASTOVER S	01/05/2015	$16.20
	WM SUPERCENTER #1286	01/07/2015	$10.94
	WM SUPERCENTER #1286	01/28/2015	$86.81
	WM SUPERCENTER #1286	01/07/2015	$45.22
			$170.16
GINGER G HARDEE	Amazon.com	01/08/2015	$78.58
	AMAZON MKTPLACE PMTS	01/09/2015	$49.95
	FORMS AND SUPPLY - AOPD	01/14/2015	$16.04
	FORMS AND SUPPLY - AOPD	01/14/2015	$73.31
			$217.88
GINGER J QUEEN	Amazon.com	12/31/2014	$234.15
	Amazon.com	01/03/2015	$50.00
	AMAZON.COM	01/04/2015	$68.88
	AMAZON MKTPLACE PMTS	01/20/2015	$20.53
	WM EZPAY	01/21/2015	$169.63
	CAN CANONBUSSOL CBS	01/22/2015	$28.63
	CAN CANONBUSSOL CBS	01/22/2015	$47.55
	CAN CANONBUSSOL CBS	01/22/2015	$64.00
	AMAZON MKTPLACE PMTS	01/22/2015	$63.78
	WWW CARF ORG	01/22/2015	$359.00
	CAN CANONBUSSOL CBS	01/23/2015	$48.86
	CAN CANONBUSSOL CBS	01/23/2015	$242.74
	AMAZON MKTPLACE PMTS	01/25/2015	$19.80
	CAN CANONBUSSOL CBS	01/23/2015	$384.52
	CAN CANONBUSSOL CBS	01/23/2015	$51.00
	CAN CANONBUSSOL CBS	01/23/2015	$36.49
			$1,889.56
GLENDA A MARTIN	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA A MARTIN	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
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	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$1,000.00
GLENDA D SHANK	USA MOBILITY WIRELE	01/06/2015	$61.07
	FORMS AND SUPPLY - AOPD	01/06/2015	$690.49
	FORMS AND SUPPLY - AOPD	01/07/2015	$47.70
	SPIRIT COMMUNICATIONS	01/09/2015	$57.61
	ATT BILL PAYMENT	01/10/2015	$275.00
	ATT BILL PAYMENT	01/16/2015	$24.00
	NATIONALSAFETYCOMPL	01/16/2015	$368.30
	HOME TELECOM	01/27/2015	$1,185.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,709.26
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	01/09/2015	$86.92
			$86.92
GRACIE L BROWN	BI-LO GROCERY #5097	01/14/2015	$110.56
			$110.56
GREG K CRUZ	CAUSEYS HOME CENTER INC.	12/30/2014	$47.76
	ACADEMY SPORTS #136	01/03/2015	$36.00
	ACADEMY SPORTS #136	01/03/2015	$36.00
	ACADEMY SPORTS #136	01/03/2015	$35.99
	WAL-MART #0627	01/06/2015	$40.15
	COOK AND BOARDMAN	01/06/2015	$41.46
	LOWES #01120	01/08/2015	$32.38
	LOWES #01120	01/08/2015	$17.78
	LOWES #01120	01/08/2015	$19.38
	LOWES #01120	01/08/2015	$10.78
	LOWES #01120	01/08/2015	$71.24
	LOWES #01120	01/08/2015	$75.57
	CAROLINA SUPPLY HOUSE	01/08/2015	$64.50
	THE HOME DEPOT #8580	01/08/2015	$45.32
	HARBOR FREIGHT TOOLS 120	01/08/2015	$12.94
	CAUSEYS HOME CENTER INC.	01/12/2015	$9.08
	LOWES #01038	01/15/2015	$17.78
	LOWES #01038	01/15/2015	$28.45
	HUBBARDS HARDWARE	01/14/2015	$4.31
	LOWES #01038	01/15/2015	$17.78
	LOWES #01038	01/15/2015	$17.77
	LOWES #01038	01/15/2015	$28.45
	LOWES #01038	01/15/2015	$28.44
	THE HOME DEPOT #8580	01/22/2015	$58.44
	THE HOME DEPOT #8580	01/22/2015	$23.73
	THE HOME DEPOT #8580	01/22/2015	$29.13
			$850.61
GROVER E HOLLOMAN	LOWES #00626	12/31/2014	$77.65
	LOWES #00626	01/05/2015	$37.78
	LOWES #00626	01/06/2015	$20.61
	LOWES #00626	01/06/2015	$25.88
	SIMPSONS ACE HARDWARE	01/07/2015	$8.09
	LOWES #00626	01/08/2015	$16.71
	LOWES #00626	01/13/2015	$53.91
	LOWES #00626	01/14/2015	$163.91
	LOWES #00626	01/22/2015	$28.04
	LOWES #00626	01/23/2015	$20.16
			$452.74
GWENDOLYN C ROBINSON	NPDB NPDB.HRSA.GOV	01/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/26/2015	$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN C ROBINSON	NPDB NPDB.HRSA.GOV	01/26/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/26/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/26/2015	$3.00
			$15.00
HEYWARD ANDERSON	RITE AID STORE #11582	12/31/2014	$93.29
	CATHERINES 00051672	12/30/2014	$71.28
	AMAZON MKTPLACE PMTS	12/31/2014	$84.49
	KMART 4319	12/31/2014	$32.39
	KMART 4319	12/31/2014	$48.58
	HAWTHORNE PHARMACY TAYLOR	12/31/2014	$22.62
	STAPLES 00103234	01/02/2015	$223.54
	WAL-MART #4506	01/02/2015	$15.09
	SALLY BEAUTY #1151	01/06/2015	$338.30
	TFS FISHERSCI ECOM CHI	01/07/2015	$78.67
	WM SUPERCENTER #4506	01/11/2015	$68.55
	WAL-MART #4506	01/11/2015	$89.64
	BOB BARKER COMPANY INC	01/06/2015	$34.77
	Amazon.com	01/09/2015	$50.94
	BOB BARKER COMPANY INC	01/06/2015	$37.13
	ACADEMY SPORTS #103	01/09/2015	$64.79
	WAL-MART #4506	01/11/2015	$76.41
	AMAZON MKTPLACE PMTS	01/15/2015	$47.85
	Amazon.com	01/16/2015	$17.46
	KMART 4319	01/16/2015	$12.18
	WM SUPERCENTER #4506	01/16/2015	$8.51
	WALMART.COM 8009666546	01/16/2015	$84.22
	Amazon.com	01/16/2015	$19.03
	AUTHORIZED APPLIANCE SERV	01/16/2015	$952.00
	WM SUPERCENTER #4506	01/16/2015	$36.59
	Amazon.com	01/16/2015	$17.46
	BOB BARKER COMPANY INC	01/13/2015	$34.77
	BOB BARKER COMPANY INC	01/13/2015	$37.13
	KMART 4319	01/16/2015	$16.19
	AMAZON MKTPLACE PMTS	01/22/2015	$46.18
	BURGESS/ROYAL DUTCH	01/21/2015	$57.61
	AMAZON MKTPLACE PMTS	01/22/2015	$206.47
	BOB BARKER COMPANY INC	01/16/2015	$1,222.57
	CROMERS RETAIL	01/22/2015	$206.37
	Amazon.com	01/22/2015	$62.18
	KMART 4319	01/21/2015	$41.02
	CROMERS RETAIL	01/22/2015	$403.97
	KMART 4319	01/21/2015	$215.98
	AMAZON.COM	01/22/2015	$246.65
	WAL-MART #4379	01/28/2015	$12.80
	WM SUPERCENTER #4379	01/28/2015	$26.51
	WM SUPERCENTER #4379	01/28/2015	$28.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WAL-MART #4506	01/29/2015	$9.62
			$5,500.56
HEYWARD T BROWN	LOWES #00626	01/16/2015	$125.63
	JARED'S HARDWARE	01/29/2015	$3.23
			$128.86
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	01/16/2015	$228.59
	FORMS AND SUPPLY - AOPD	01/16/2015	$4.97
			$233.56
I MARK SINGLETON	RITE AID STORE #11582	01/07/2015	$17.23
	HAWTHORNE PHARMACY TAYLOR	01/07/2015	$21.56
	KMART 4319	01/07/2015	$5.39
	KMART 4319	01/07/2015	$61.53
	SMITH RUBBER STAMP & SEAL	01/09/2015	$400.89
	FORMS AND SUPPLY - AOPD	01/12/2015	$140.26
	FORMS AND SUPPLY - AOPD	01/12/2015	$113.70
	KMART 4319	01/12/2015	$194.24
	FORMS AND SUPPLY - AOPD	01/12/2015	$821.75
	FORMS AND SUPPLY - AOPD	01/12/2015	$259.10
	KMART 4319	01/13/2015	$86.29
	KMART 4319	01/13/2015	$140.18
	HAWTHORNE MEDICAL EQUIPME	01/14/2015	$118.80
	KMART 4319	01/14/2015	$259.16
	KMART 4319	01/14/2015	$61.10
	KMART 4319	01/16/2015	$64.78
	ALL MEDICAL INC	01/16/2015	$82.89
	KMART 4319	01/16/2015	$32.39
	HAWTHORNE PHARMACY TAYLOR	01/16/2015	$161.68
	MULTI-HEALTH SYSTEMS	01/19/2015	$273.24
	KMART 4319	01/21/2015	$98.20
	KMART 4141	01/22/2015	$69.50
	KMART 4141	01/22/2015	$60.96
	KMART 4319	01/21/2015	$26.99
	AMAZON MKTPLACE PMTS	01/28/2015	$7.22
	HAWTHORNE PHARMACY TAYLOR	01/28/2015	$85.28
	LOWES #00433	01/29/2015	$37.78
	HAWTHORNE PHARMACY TAYLOR	01/28/2015	$388.80
	ALL MEDICAL INC	01/28/2015	$345.60
	KMART 4319	01/28/2015	$248.39
	Amazon.com	01/29/2015	$873.51
			$5,558.39
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	01/19/2015	$112.19
			$112.19
JACQUELINE D KINARD	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE D KINARD	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$275.00
JACQUELINE D MCDONALD	WAL-MART #0396	01/08/2015	$465.83
	BI-LO GROCERY #5626	01/14/2015	$45.01
	WAL-MART #0396	01/15/2015	$196.00
	BI-LO GROCERY #5709	01/22/2015	$69.67
	WAL-MART #0396	01/22/2015	$300.95
	WAL-MART #0396	01/29/2015	$337.99
			$1,415.45
JAMES C MORGAN	C & C BOILER SALES &SVC	01/12/2015	$56.71
	TRACTOR SUPPLY #1521	01/13/2015	$140.38
	LOWES #00433	01/29/2015	$32.23
			$229.32
JAMES E CHAPMAN	BI-LO GROCERY #5626	01/06/2015	$23.98
	BI-LO GROCERY #5626	01/23/2015	$23.99
			$47.97
JAMES GENTRY	LOWES #00433	01/05/2015	$235.89
	THE HOME DEPOT 1110	01/05/2015	$284.08
	LOWES #00433	01/07/2015	$42.44
	LOWES #00433	01/09/2015	$119.60
	LOWES #00433	01/12/2015	$22.94
	LOWES #00433	01/14/2015	$192.77
	LOWES #00433	01/14/2015	$517.99
	LOWES #00433	01/23/2015	$30.86
	LOWES #00433	01/26/2015	$184.62
	LOWES #00433	01/27/2015	$302.09
	LOWES #00433	01/28/2015	$17.30
	LOWES #00433	01/29/2015	$24.86
	LOWES #00433	01/29/2015	$195.42
			$2,170.86
JAMES M POPE	WAL-MART #0795	01/08/2015	$3.18
			$3.18
JAMES T BREWTON	WM SUPERCENTER #1281	01/09/2015	$14.87
	WAL-MART #1035	01/14/2015	$20.56
			$35.43
JAMES W EDWARDS	TRACTOR SUPPLY #1521	01/20/2015	$258.02
	DOLLAR GENERAL 15339	01/21/2015	$21.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W EDWARDS	DOLLAR GENERAL 15339	01/22/2015	$73.98
			$353.65
JANE B WILKINS	WAL-MART #0638	01/29/2015	$85.32
	WAL-MART #0638	01/29/2015	$77.55
			$162.87
JENNIFER H RUCKER	XEROX CORPORATION/RBO	01/07/2015	$233.99
	FORMS AND SUPPLY - AOPD	01/19/2015	$11.37
	NATL CNCL COMM BHVRL HTH	01/21/2015	$157.00
	US INK AND TONER	01/27/2015	$562.40
	US INK AND TONER	01/27/2015	$494.31
	FORMS AND SUPPLY - AOPD	01/19/2015	$65.36
	FORMS AND SUPPLY - AOPD	01/19/2015	$38.17
			$1,562.60
JEREMIAH D ZOELLER	HANSON BRICK EAST 30358	01/06/2015	$41.80
	B AND L DISTRIBUTING 1	01/16/2015	$47.52
			$89.32
JEROME E MCCORKLE	LEE TRANSPORT EQUIPMENT	01/15/2015	$125.28
	KYZERS TRUCK & TRAILER RE	01/14/2015	$79.05
			$204.33
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	12/30/2014	$21.06
	FORMS AND SUPPLY - AOPD	12/30/2014	$225.10
	FORMS AND SUPPLY - AOPD	01/14/2015	$83.21
	FORMS AND SUPPLY - AOPD	01/14/2015	$125.22
			$454.59
JOHN T BAKER	NORTHERN TOOL EQUIP SC	01/22/2015	$270.65
			$270.65
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	01/08/2015	$218.93
	FORMS AND SUPPLY - AOPD	01/26/2015	$95.57
			$314.50
JONNI VINCENT	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
			$50.00
JOSEPH M ASHLEY	ANDERSON FORD PARTS/SERV	01/06/2015	$511.57
	ANDERSON NAPA AUTO PARTS	01/08/2015	$122.15
	PERFORMANCE TIRE AND AUTO	01/09/2015	$379.78
	ANDERSON NAPA AUTO PARTS	01/21/2015	$3.54
	ANDERSON NAPA AUTO PARTS	01/22/2015	$3.54
			$1,020.58
JUDY A GRIFFITH	US INK AND TONER	01/23/2015	$140.28
			$140.28
JUDY HICKS	Staples Tech Soln	01/07/2015	$230.41
	COMCAST OF AUGUSTA	01/08/2015	$77.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	JANPAK 04 COLUMBIA	01/07/2015	$69.66
	FORMS AND SUPPLY - AOPD	01/08/2015	$56.68
	USA MOBILITY WIRELE	01/07/2015	$101.92
	Staples Tech Soln	01/09/2015	$126.37
	SPIRIT COMM EBILLING	01/14/2015	$124.00
	ATT CONS PHONE PMT	01/15/2015	$230.15
	ATT CONS PHONE PMT	01/15/2015	$248.26
	ATT CONS PHONE PMT	01/15/2015	$121.36
	MEDICAL ARTS PRESS	01/14/2015	$427.79
	ATT CONS PHONE PMT	01/15/2015	$60.00
	JANPAK 04 COLUMBIA	01/16/2015	$61.55
	ATLANTIC BROADBAND	01/17/2015	$81.18
	JANPAK 04 COLUMBIA	01/16/2015	$156.34
	WAL-MART #4487	01/16/2015	$10.66
	FORMS AND SUPPLY - AOPD	01/20/2015	$170.18
	JANPAK 04 COLUMBIA	01/20/2015	$133.40
	FORMS AND SUPPLY - AOPD	01/20/2015	$8.90
	JANPAK 04 COLUMBIA	01/20/2015	$211.80
	FORMS AND SUPPLY - AOPD	01/08/2015	$749.49
	ATT CONS PHONE PMT	01/15/2015	$124.95
	ATT CONS PHONE PMT	01/15/2015	$104.95
	ATT CONS PHONE PMT	01/15/2015	$91.45
	ATT CONS PHONE PMT	01/15/2015	$104.95
	JANPAK 04 COLUMBIA	01/16/2015	$641.89
	WAL-MART #4487	01/26/2015	$32.00
	Staples Tech Soln	01/27/2015	$145.70
	PERSONNEL CONCEPTS	01/28/2015	$9.81
	PERSONNEL CONCEPTS	01/28/2015	$248.19
	CAN CANONBUSSOL CBS	01/29/2015	$1,295.82
			$6,257.10
JULIA A SCOTT	VZWRLSS MY VZ VB P	01/03/2015	$92.61
	VZWRLSS MY VZ VB P	01/03/2015	$1,944.82
	VZWRLSS MY VZ VB P	01/03/2015	$339.57
	VZWRLSS MY VZ VB P	01/03/2015	$679.14
			$3,056.14
KATHLEEN A RYAN	WM SUPERCENTER #1286	12/31/2014	$37.06
	WM SUPERCENTER #1286	12/31/2014	$50.45
	WAL-MART #1286	12/31/2014	$50.90
	WAL-MART #1286	12/31/2014	$50.67
	WAL-MART #2214	01/09/2015	$48.78
	WM SUPERCENTER #2214	01/16/2015	$46.14
	WAL-MART #2214	01/23/2015	$48.49
			$332.49
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	01/08/2015	$127.33
			$127.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	01/19/2015	$104.86
	FORMS AND SUPPLY - AOPD	01/19/2015	$90.09
			$194.95
KAY W HOGSTON	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$250.00
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	01/23/2015	$126.44
	FORMS AND SUPPLY - AOPD	01/23/2015	$119.63
			$246.07
KELLY K WALDROP	USPS 45362502729802915	01/09/2015	$6.49
	STAPLES DIRECT	01/09/2015	$319.89
	THERMALPRINTERSUPP	01/13/2015	$67.68
	Amazon.com	01/14/2015	$149.80
	USPS 45362302729802758	01/15/2015	$16.95
	LOWES #01718	01/23/2015	$910.50
	WWW CARF ORG	01/28/2015	$296.00
	LOWES #01718	01/29/2015	$33.93
	LOWES #01718	01/29/2015	$33.92
			$1,835.16
KELLY V PRASUN	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
			$200.00
KENNETH B COMALANDER	LOWES #00433	01/05/2015	$61.50
	LOWES #00433	01/07/2015	$8.07
	SQ LAROQUE BROS. II	01/07/2015	$435.00
	LOWES #00433	01/08/2015	$162.33
	TUCKER MATERIALS OF COLUM	01/15/2015	$77.76
	LOWES #00433	01/15/2015	$172.35
	LOWES #02356	01/20/2015	$107.11
	LOWES #00433	01/20/2015	$127.35
	LOWES #00433	01/21/2015	$50.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	01/22/2015	$112.49
	LOWES #00433	01/26/2015	$53.98
	LOWES #00433	01/28/2015	$9.20
			$1,377.47
KERRY W HARTHUN	LOWES #00518	12/31/2014	$7.30
	LOWES #00518	01/05/2015	$31.21
	LOWES #00518	01/07/2015	$5.91
	LOWES #00518	01/13/2015	$1.00
	LOWES #00518	01/14/2015	$22.75
	LOWES #00518	01/14/2015	$16.47
	LOWES #00518	01/22/2015	$5.87
			$90.51
KIFAUNI L WITHERSPOON	FORMS AND SUPPLY - AOPD	01/19/2015	$144.19
	WAL-MART #1030	01/21/2015	$100.63
	FORMS AND SUPPLY - AOPD	01/19/2015	$133.48
	FORMS AND SUPPLY - AOPD	01/19/2015	$19.59
	WAL-MART #1030	01/21/2015	$2.56
			$400.45
KIMBERLY A WATSON	VZWRLSS IVR VB	01/14/2015	$923.60
	VZWRLSS IVR VB	01/14/2015	$52.86
	VZWRLSS IVR VB	01/14/2015	$38.01
	ATT CONS PHONE PMT	01/17/2015	$39.82
	ATT CONS PHONE PMT	01/17/2015	$168.75
	SPIRIT COMMUNICATIONS	01/20/2015	$81.94
	CAN CANONBUSSOL CBS	01/23/2015	$17.00
	CAN CANONBUSSOL CBS	01/23/2015	$83.57
	CAN CANONBUSSOL CBS	01/23/2015	$23.96
	CAN CANONBUSSOL CBS	01/23/2015	$202.47
	CAN CANONBUSSOL CBS	01/23/2015	$37.38
	CAN CANONBUSSOL CBS	01/23/2015	$10.52
	FORMS AND SUPPLY - AOPD	01/27/2015	$9.35
	VZWRLSS IVR VB	01/28/2015	$921.14
	VZWRLSS IVR VB	01/28/2015	$38.03
	FORMS AND SUPPLY - AOPD	01/27/2015	$128.30
	VZWRLSS IVR VB	01/28/2015	$52.68
	FORMS AND SUPPLY - AOPD	01/27/2015	$213.15
	CAN CANONBUSSOL CBS	01/23/2015	$101.92
			$3,144.45
KIMBERLY D HAYES	SC LAW ENFORCEMENT	01/16/2015	$25.00
			$25.00
KIMBERLY G GRANT	WAL-MART #4506	01/28/2015	$28.15
	WAL-MART #4506	01/28/2015	$45.78
	CROMERS RETAIL	01/29/2015	$166.97
			$240.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KRISTALYN J BROWN	NPDB NPDB.HRSA.GOV	01/09/2015	$3.00
			$3.00
LARRY BLANDING	PIGGLY WIGGLY 90	01/14/2015	$499.56
			$499.56
LARRY R JACKSON	LONGS DRUGS MILLWOOD	12/30/2014	$19.87
	LONGS DRUGS MILLWOOD	12/30/2014	$117.65
	LONGS DRUGS MILLWOOD	01/15/2015	$93.96
	LONGS DRUGS MILLWOOD	01/22/2015	$41.25
			$272.73
LASONYA D PARKER	LONGS DRUGS MILLWOOD	01/09/2015	$37.85
	CVS/PHARMACY #00830	01/09/2015	$2.40
			$40.25
LEE JAMIE OSWALT	SURPLUS MATERIAL NETWORK	01/02/2015	$278.20
	LOWES #00433	01/06/2015	$183.56
	SURPLUS MATERIAL NETWORK	01/14/2015	$278.20
			$739.96
LIBBY V CORLEY	CVS/PHARMACY #04114	01/06/2015	$3.40
	CVS/PHARMACY #01200	01/15/2015	$19.43
	LONGS DRUGS MILLWOOD	01/14/2015	$44.54
	WM SUPERCENTER #2214	01/22/2015	$26.36
			$93.73
LIONEL WILTON BROWN	THE HOME DEPOT 1105	01/08/2015	$12.70
			$12.70
LISA P HALL	JANPAK 25 GREENVILLE	01/02/2015	$69.96
	I D WHOLESALERS	01/07/2015	$136.00
			$205.96
LORI J GRUP	FORMS AND SUPPLY - AOPD	01/16/2015	$26.17
	FORMS AND SUPPLY - AOPD	01/16/2015	$8.81
	FORMS AND SUPPLY - AOPD	01/19/2015	$31.36
	FORMS AND SUPPLY - AOPD	01/16/2015	$82.50
	FORMS AND SUPPLY - AOPD	01/16/2015	$37.22
	FORMS AND SUPPLY - AOPD	01/21/2015	$27.99
	FORMS AND SUPPLY - AOPD	01/21/2015	$60.93
			$274.98
M RANDELL OSWALT	THE HOME DEPOT 1110	01/13/2015	$240.40
	LOWES #00433	01/21/2015	$210.47
	GRAYBAR ELECTRIC	01/21/2015	$250.38
			$701.25
MADISA S TORRES	CAN CANONBUSSOL CBS	01/08/2015	$215.11
	CAN CANONBUSSOL CBS	01/08/2015	$34.00
	CAN CANONBUSSOL CBS	01/08/2015	$34.00
	CAN CANONBUSSOL CBS	01/08/2015	$246.93
	CAN CANONBUSSOL CBS	01/29/2015	$208.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$738.46
MARY C FEW	FORMS AND SUPPLY - AOPD	01/08/2015	$59.54
	FORMS AND SUPPLY - AOPD	01/08/2015	$218.77
			$278.31
MARY K JOHNSON	NPDB NPDB.HRSA.GOV	01/29/2015	$3.00
			$3.00
MATTHEW W BROWN JR	PUBLIX #17	01/06/2015	$28.15
	FOOD LION #0053	01/07/2015	$81.99
	WAL-MART #2214	01/13/2015	$136.58
	LOWES #00433	01/16/2015	$64.78
	WAL-MART #1339	01/21/2015	$65.73
	WM SUPERCENTER #2214	01/22/2015	$4.00
	PUBLIX #597	01/22/2015	$34.06
	PUBLIX #17	01/27/2015	$50.30
	PUBLIX #17	01/28/2015	$30.50
	PUBLIX #597	01/28/2015	$91.76
	FOOD LION #0053	01/29/2015	$55.28
			$643.13
MELANIE D GAINEY	SC LAW ENFORCEMENT	12/31/2014	$25.00
	WWW CARF ORG	01/24/2015	$184.00
	NPDB NPDB.HRSA.GOV	01/27/2015	$3.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
			$237.00
MELISSA DAWICKI	DOLRTREE 3132 00031328	12/30/2014	$23.32
	WM SUPERCENTER #1281	01/06/2015	$32.08
	WAL-MART #1281	01/13/2015	$21.15
	WM SUPERCENTER #1281	01/20/2015	$26.51
	WM SUPERCENTER #1281	01/27/2015	$23.94
			$127.00
MELISSA ERWIN	OFFICE DEPOT #379	01/05/2015	$44.51
	FORMS AND SUPPLY - AOPD	01/08/2015	$479.36
	FORMS AND SUPPLY - AOPD	01/07/2015	$463.20
	COOK AND BOARDMAN	01/13/2015	$328.60
	Amazon.com	01/14/2015	$40.70
	MEDICAL PACKAGING INC	01/14/2015	$46.46
	CARSTENS INC	01/14/2015	$29.00
	HUBERT COMPANY	01/20/2015	$49.15
	FORMS AND SUPPLY - AOPD	01/19/2015	$51.12
	Amazon.com	01/21/2015	$32.34
	AMAZON MKTPLACE PMTS	01/22/2015	$52.84
	FORMS AND SUPPLY - AOPD	01/22/2015	$292.35
	FORMS AND SUPPLY - AOPD	01/19/2015	$71.08
	COOK AND BOARDMAN	01/26/2015	$328.60
	COOK AND BOARDMAN	01/26/2015	$133.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	CVS/PHARMACY #04111	01/26/2015	$6.14
	COOK AND BOARDMAN	01/26/2015	$203.62
	PRECISION DYNAMICS CORP	01/26/2015	$541.15
	HEALTH CARE LOGISTICS	01/27/2015	$26.46
	0184-ALL PHASE	01/28/2015	$170.65
	BUYFIREALARMPARTS	01/29/2015	$1,080.00
			$4,470.89
MICHAEL E WHITMAN	GUSS HOME CENTER, INC.	12/31/2014	$22.57
			$22.57
MICHAEL W MONROE	LOWES #03026	01/23/2015	$66.85
	JOHN DEERE LANDSCAPES525	01/23/2015	$264.51
	DITCH WITCH OF THE CAROLI	01/29/2015	$215.60
			$546.96
MICHELE S FELDER	WAL-MART #4440	01/07/2015	$143.22
	WAL-MART #2214	01/13/2015	$141.63
	PUBLIX #597	01/15/2015	$141.60
	DOLRTREE 463 00004630	01/14/2015	$68.57
	WM SUPERCENTER #1164	01/21/2015	$109.40
	FOOD LION #0053	01/29/2015	$46.98
			$651.40
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	01/13/2015	$106.50
	FORMS AND SUPPLY - AOPD	01/13/2015	$106.17
			$212.67
MILDRED SIMMONS	WM SUPERCENTER #4506	01/13/2015	$39.81
			$39.81
MONA H SIMMONS	HARGRAY TEMP	01/02/2015	$60.82
	STERICYCLE	01/02/2015	$177.53
	BEAUFORT JASPER WATER & S	01/02/2015	$246.79
	BEAUFORT JASPER WATER & S	01/02/2015	$83.96
	003 CENTURYLINK MY ACCOUN	01/02/2015	$236.42
	STERICYCLE	01/05/2015	$177.53
	SPRINT WIRELESS	01/06/2015	$39.99
	STAPLES 00108696	01/05/2015	$127.18
	JANPAK 05 COASTAL	01/05/2015	$124.60
	JANPAK 05 COASTAL	01/05/2015	$107.42
	DNH GODADDY.COM	01/06/2015	$79.99
	FSI SCE&G	01/07/2015	$178.50
	SPIRIT COMM EBILLING	01/07/2015	$3,784.02
	HILTON HEAD 1 PUBLIC SER	01/07/2015	$44.00
	FORMS AND SUPPLY - AOPD	01/07/2015	$111.14
	CAN CANONBUSSOL CBS	01/08/2015	$16.20
	FORMS AND SUPPLY - AOPD	01/07/2015	$18.30
	SPIRIT COMM EBILLING	01/08/2015	$117.57
	FORMS AND SUPPLY - AOPD	01/07/2015	$373.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	RESEARCH CTR FOR CHILDREN	01/08/2015	$712.00
	FORMS AND SUPPLY - AOPD	01/07/2015	$23.25
	CVS/PHARMACY #03826	01/08/2015	$147.00
	FORMS AND SUPPLY - AOPD	01/09/2015	$21.87
	FORMS AND SUPPLY - AOPD	01/09/2015	$28.57
	FORMS AND SUPPLY - AOPD	01/09/2015	$25.07
	FORMS AND SUPPLY - AOPD	01/09/2015	$45.26
	REPUBLIC SERVICES TRASH	01/12/2015	$217.58
	003 CENTURYLINK MY ACCOUN	01/12/2015	$49.74
	003 CENTURYLINK MY ACCOUN	01/12/2015	$52.48
	003 CENTURYLINK MY ACCOUN	01/12/2015	$48.46
	HARGRAY TEMP	01/13/2015	$92.00
	FORMS AND SUPPLY - AOPD	01/12/2015	$160.65
	ATT CONS PHONE PMT	01/14/2015	$41.01
	WASTE PRO OF SC- 3	01/13/2015	$56.91
	FORMS AND SUPPLY - AOPD	01/12/2015	$101.35
	FORMS AND SUPPLY - AOPD	01/12/2015	$1.93
	WASTE PRO OF SC- 3	01/13/2015	$48.91
	CAN CANONBUSSOL CBS	01/14/2015	$231.59
	WAL-MART #1383	01/14/2015	$21.18
	IDSUPERSTOR	01/15/2015	$195.00
	AMAZON MKTPLACE PMTS	01/15/2015	$36.32
	FORMS AND SUPPLY - AOPD	01/16/2015	$6.70
	JANPAK 05 COASTAL	01/15/2015	$26.83
	JANPAK 05 COASTAL	01/15/2015	$42.34
	JANPAK 05 COASTAL	01/15/2015	$63.21
	AMAZON MKTPLACE PMTS	01/20/2015	$18.58
	FORMS AND SUPPLY - AOPD	01/12/2015	$79.54
	FORMS AND SUPPLY - AOPD	01/07/2015	$42.21
	JANPAK 05 COASTAL	01/05/2015	$418.87
	ALL MAGAZINE SUB. AGENCY	01/20/2015	$37.54
	003 CENTURYLINK MY ACCOUN	01/20/2015	$95.36
	FORMS AND SUPPLY - AOPD	01/19/2015	$1.93
	MJ POWERS AND CO PUBLISHE	01/20/2015	$99.00
	AT&T 1310666742096	01/21/2015	$38.90
	JANPAK 05 COASTAL	01/15/2015	$57.41
	FORMS AND SUPPLY - AOPD	01/16/2015	$8.15
	JANPAK 05 COASTAL	01/15/2015	$179.64
	JANPAK 05 COASTAL	01/15/2015	$300.53
	CAN CANONBUSSOL CBS	01/08/2015	$40.69
	CAN CANONBUSSOL CBS	01/08/2015	$85.77
	CAN CANONBUSSOL CBS	01/08/2015	$46.20
	CAN CANONBUSSOL CBS	01/08/2015	$31.30
	CAN CANONBUSSOL CBS	01/14/2015	$26.81
	CAN CANONBUSSOL CBS	01/14/2015	$51.31
	CAN CANONBUSSOL CBS	01/14/2015	$58.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	CAN CANONBUSSOL CBS	01/14/2015	$156.79
	CAN CANONBUSSOL CBS	01/14/2015	$108.25
	CAN CANONBUSSOL CBS	01/14/2015	$46.91
	CAN CANONBUSSOL CBS	01/14/2015	$82.16
	CAN CANONBUSSOL CBS	01/14/2015	$30.39
	ALL MAGAZINE SUB. AGENCY	01/20/2015	$121.00
	WAL-MART #1383	01/14/2015	$44.04
	WAL-MART #1383	01/14/2015	$16.74
	AMAZON MKTPLACE PMTS	01/20/2015	$36.06
	AMAZON MKTPLACE PMTS	01/24/2015	$18.51
	IN AMERICAN SCREENING CO	01/27/2015	$152.00
	FORMS AND SUPPLY - AOPD	01/26/2015	$113.38
	FORMS AND SUPPLY - AOPD	01/26/2015	$75.12
	FORMS AND SUPPLY - AOPD	01/26/2015	$79.78
	JANPAK 05 COASTAL	01/27/2015	$138.80
	JANPAK 05 COASTAL	01/27/2015	$50.77
	JANPAK 05 COASTAL	01/27/2015	$51.73
	JANPAK 05 COASTAL	01/27/2015	$27.50
	HARGRAY TEMP	01/29/2015	$60.96
	FORMS AND SUPPLY - AOPD	01/19/2015	$13.70
	FORMS AND SUPPLY - AOPD	01/12/2015	$29.27
			$11,775.14
MYRDIS Y SHEPPARD	BI-LO GROCERY #5432	01/08/2015	$245.26
			$245.26
NATASHA M SMITH	US INK AND TONER	01/06/2015	$403.96
	SOUTHEASTERN PAPER GROUP	01/07/2015	$26.63
	GENCO CHEMICALS	01/07/2015	$307.39
	GENCO CHEMICALS	01/21/2015	$126.69
			$864.67
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	12/30/2014	$112.50
	FORMS AND SUPPLY - AOPD	12/30/2014	$61.46
			$173.96
OLIN L POE	CARQUEST 1302	12/31/2014	$54.15
	CARQUEST 1302	12/31/2014	$34.91
	CARQUEST 1302	12/31/2014	$34.91
	CARQUEST 1302	12/31/2014	$11.28
	CARQUEST 1302	12/31/2014	$3.19
	PARKS AUTO PARTS - COLA	12/31/2014	$19.31
	CARQUEST 1302	01/02/2015	$14.19
	CARQUEST 1302	01/02/2015	$14.19
	OREILLY AUTO 00016170	01/02/2015	$146.62
	CARQUEST 1302	01/05/2015	$12.82
	FRANKS DISCOUNT TIRE	01/05/2015	$231.12
	CARQUEST 1302	01/05/2015	$2.95
	CARQUEST 1302	01/05/2015	$45.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	01/06/2015	$98.76
	CLASSIC FORD OF COLUMBIA	01/06/2015	$88.23
	FRANKS DISCOUNT TIRE	01/07/2015	$374.93
	CARQUEST 1302	01/07/2015	$81.31
	CARQUEST 1302	01/07/2015	$12.12
	CARQUEST 1302	01/07/2015	$88.10
	PARKS AUTO PARTS - COLA	01/08/2015	$105.56
	OREILLY AUTO 00016170	01/08/2015	$23.86
	OREILLY AUTO 00016170	01/12/2015	$25.66
	CARQUEST 1302	01/12/2015	$85.42
	CARQUEST 1302	01/12/2015	$36.51
	CARQUEST 1302	01/12/2015	$33.16
	CARQUEST 1302	01/13/2015	$81.64
	CAPITOL CHEVROLET-COLUMB	01/14/2015	$97.20
	OREILLY AUTO 00016170	01/14/2015	$430.65
	PARKS AUTO PARTS - COLA	01/14/2015	$84.01
	CARQUEST 1302	01/14/2015	$55.62
	CARQUEST 1302	01/15/2015	$79.37
	CARQUEST 1302	01/15/2015	$16.53
	PARKS AUTO PARTS - COLA	01/15/2015	$106.25
	CARQUEST 1302	01/15/2015	$15.29
	FRANKS DISCOUNT TIRE	01/16/2015	$136.30
	CARQUEST 1302	01/16/2015	$4.32
	CARQUEST 1302	01/16/2015	$2.95
	OREILLY AUTO 00016170	01/16/2015	$18.96
	CARQUEST 1302	01/16/2015	$3.19
	CARQUEST 1302	01/20/2015	$2.95
	CARQUEST 1302	01/20/2015	$16.17
	CARQUEST 1302	01/20/2015	$269.20
	CARQUEST 1302	01/20/2015	$9.08
	OREILLY AUTO 00016170	01/21/2015	$23.11
	CARQUEST 1302	01/21/2015	$12.44
	CARQUEST 1302	01/21/2015	$11.25
	CARQUEST 1302	01/21/2015	$25.50
	CATOES POWER EQUIPMENT IN	01/21/2015	$28.03
	PARKS AUTO PARTS - COLA	01/22/2015	$73.61
	A&T ALIGNMENT LLC	01/21/2015	$49.95
	CARQUEST 1302	01/22/2015	$16.61
	CATOES POWER EQUIPMENT IN	01/23/2015	$187.37
	CARQUEST 1302	01/23/2015	$43.14
	OREILLY AUTO 00016170	01/23/2015	$45.89
	CARQUEST 1302	01/26/2015	$37.89
	OREILLY AUTO 00016170	01/26/2015	$17.27
	CARQUEST 1302	01/26/2015	$27.21
	CARQUEST 1302	01/26/2015	$100.44
	CATOES POWER EQUIPMENT IN	01/26/2015	$10.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	01/27/2015	$2.95
	PARKS AUTO PARTS - COLA	01/27/2015	$190.74
	CARQUEST 1302	01/27/2015	$112.42
	OREILLY AUTO 00016170	01/27/2015	$9.70
	CARQUEST 1302	01/27/2015	$15.37
	PARKS AUTO PARTS - COLA	01/27/2015	$10.88
	CARQUEST 1302	01/28/2015	$75.59
	CARQUEST 1302	01/28/2015	$12.16
	OREILLY AUTO 00016170	01/28/2015	$10.82
	CARQUEST 1302	01/29/2015	$3.19
	CARQUEST 1302	01/29/2015	$33.16
	CARQUEST 1302	01/29/2015	$223.75
	CARQUEST 1302	01/29/2015	$12.52
			$4,531.94
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	01/09/2015	$80.64
	FORMS AND SUPPLY - AOPD	01/09/2015	$136.30
	FORMS AND SUPPLY - AOPD	01/09/2015	$25.92
			$242.86
PAMELA A NUTES	WM SUPERCENTER #2860	01/04/2015	$23.30
	WM SUPERCENTER #2860	01/10/2015	$21.05
	WM SUPERCENTER #2860	01/17/2015	$14.89
	WM SUPERCENTER #2860	01/25/2015	$22.62
			$81.86
PAMELA WALKER	FORMS AND SUPPLY - AOPD	01/08/2015	$20.79
	FORMS AND SUPPLY - AOPD	01/07/2015	$31.76
	FORMS AND SUPPLY - AOPD	01/08/2015	$145.61
	FORMS AND SUPPLY - AOPD	01/13/2015	$41.60
	US INK AND TONER	01/22/2015	$76.27
			$316.03
PAT C WARNOCK	PITNEY BOWES PI	01/03/2015	$124.02
	US FOODS 5D	01/02/2015	$5,953.76
	US FOODS 5D	01/06/2015	$4,805.02
	MORRIS COMMUNICATIONS	01/07/2015	$65.52
	RICOH USA, INC	01/07/2015	$0.65
	US FOODS 5D	01/09/2015	$4,793.94
	US FOODS 5D	01/20/2015	$5,269.48
	RICOH USA, INC	01/21/2015	$33.58
	US FOODS 5D	01/23/2015	$4,571.37
	US FOODS 5D	01/02/2015	$612.09
	US FOODS 5D	01/06/2015	$387.70
	US FOODS 5D	01/09/2015	$285.24
	US FOODS 5D	01/20/2015	$582.35
	US FOODS 5D	01/23/2015	$541.35
	VZWRLSS IVR VB	01/28/2015	$144.35
	RICOH USA, INC	01/07/2015	$0.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	RICOH USA, INC	01/07/2015	$0.60
	RICOH USA, INC	01/07/2015	$25.31
	RICOH USA, INC	01/07/2015	$0.39
	RICOH USA, INC	01/07/2015	$0.36
			$28,197.73
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	12/31/2014	$39.79
	FORMS AND SUPPLY - AOPD	01/09/2015	$9.74
	FORMS AND SUPPLY - AOPD	01/14/2015	$42.41
	FORMS AND SUPPLY - AOPD	01/14/2015	$59.57
			$151.51
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	01/13/2015	$20.76
	US INK AND TONER	01/27/2015	$152.25
			$173.01
PATRICIA GADSDEN	NPDB NPDB.HRSA.GOV	01/29/2015	$3.00
			$3.00
PATRICIA K REDMOND	WAL-MART #4506	01/20/2015	$54.71
			$54.71
PAULA G OXNER	SPIRIT COMMUNICATIONS	01/08/2015	$6.14
			$6.14
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	01/13/2015	$111.82
	FORMS AND SUPPLY - AOPD	01/14/2015	$23.54
	FORMS AND SUPPLY - AOPD	01/16/2015	$10.36
	FORMS AND SUPPLY - AOPD	01/13/2015	$98.42
			$244.14
PEGGY A TAYLOR	US INK AND TONER	01/13/2015	$152.25
	FORMS AND SUPPLY - AOPD	01/13/2015	$69.30
	FORMS AND SUPPLY - AOPD	01/13/2015	$130.26
	US INK AND TONER	01/25/2015	$108.30
			$460.11
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	01/15/2015	$33.56
			$33.56
RANDY M HARRISON	PRINTING SUPPLIES USA	01/13/2015	$144.00
			$144.00
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	01/12/2015	$21.78
			$21.78
RAYMOND A WALKER	WESTBURY ACE HARDWARE	01/05/2015	$32.71
	ACE OF HILTON HEAD	01/07/2015	$158.14
	GRAYCO HARDWARE RIDGELAN	01/09/2015	$37.78
	LOWES #01521	01/23/2015	$311.60
	WESTBURY ACE HARDWARE	01/26/2015	$25.67
	ALLENDALE HARDWARE	01/26/2015	$18.86
	LOWES #01521	01/29/2015	$31.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND A WALKER	GRAYCO BUILDING CNT-LADY	01/28/2015	$3.17
			$619.71
REBECCA A KIMMONS	SPEEDPAY:DUKE-ENERGY	01/01/2015	$457.70
	SPEEDPAY:DUKE-ENERGY	01/01/2015	$408.07
	SPEEDPAY:DUKE-ENERGY	01/01/2015	$298.17
	SPEEDPAY:DUKE-ENERGY	01/01/2015	$1,487.62
	SENECA LIGHT & WATER	12/30/2014	$2,050.59
	VZWRLSS IVR VB	01/03/2015	$64.32
	FORT-HILL-NG-BILL-PMNT	01/02/2015	$310.30
	VZWRLSS IVR VB	01/03/2015	$798.23
	ATT CONS PHONE PMT	01/06/2015	$41.66
	ATT CONS PHONE PMT	01/06/2015	$11.74
	ATT CONS PHONE PMT	01/06/2015	$101.12
	XEROX CORPORATION/RBO	01/06/2015	$164.00
	SENECA LIGHT & WATER	12/30/2014	$158.38
	ATT CONS PHONE PMT	01/06/2015	$11.74
	ATT CONS PHONE PMT	01/06/2015	$11.76
	PIEDMONTNG/SPEEDPAY	01/08/2015	$323.27
	PIEDMONTNG/SPEEDPAY	01/08/2015	$232.62
	PIEDMONTNG/SPEEDPAY	01/08/2015	$164.01
	PIEDMONTNG/SPEEDPAY	01/08/2015	$467.77
	ATT CONS PHONE PMT	01/06/2015	$125.64
	COMBINED UTILITY SYSTEM	01/14/2015	$952.76
	CITY OF ANDERSON WATER DE	01/16/2015	$144.38
	COMBINED UTILITY SYSTEM	01/14/2015	$121.80
	CITY OF ANDERSON WATER DE	01/16/2015	$62.06
	CITY OF ANDERSON WATER DE	01/16/2015	$71.06
	CITY OF ANDERSON WATER DE	01/16/2015	$298.92
	ATT CONS PHONE PMT	01/28/2015	$11.75
	ATT CONS PHONE PMT	01/28/2015	$44.35
	SENECA LIGHT & WATER	01/27/2015	$154.73
	YP ADVERTISING PYMNT	01/28/2015	$197.00
	ATT CONS PHONE PMT	01/29/2015	$90.28
	SPEEDPAY:DUKE-ENERGY	01/30/2015	$345.14
	SPEEDPAY:DUKE-ENERGY	01/30/2015	$238.96
	SPEEDPAY:DUKE-ENERGY	01/30/2015	$397.75
	SPIRIT COMMUNICATIONS	01/29/2015	$4,105.19
	SPEEDPAY:DUKE-ENERGY	01/30/2015	$1,409.26
	AMERICAN RED CROSS	01/29/2015	$324.00
	SENECA LIGHT & WATER	01/27/2015	$2,143.23
	ATT CONS PHONE PMT	01/28/2015	$125.64
	ATT CONS PHONE PMT	01/28/2015	$11.74
	ATT CONS PHONE PMT	01/28/2015	$11.75
			$18,950.46
RHONDA L PAXTON	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
RITA S TENNIHILL	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
			$250.00
ROBERT E PRICE	PAPERWORKS.COM	12/30/2014	$173.79
	WHITE JONES ACE HARDWA	12/31/2014	$12.72
	WWW.NEWEGG.COM	12/31/2014	$51.32
	DOLLAR-GENERAL #3574	01/02/2015	$2.12
	AED SUPERSTORE	01/03/2015	$195.00
	BEST BUY 00005207	01/02/2015	$74.19
	HEALTHPRODUCTSFORYO	01/03/2015	$32.43
	BOB BARKER COMPANY INC	12/31/2014	$43.36
	WWW.NEWEGG.COM	01/09/2015	$39.99
	OFFICEMAX CT IN#082969	01/10/2015	$21.51
	INGLES MARKETS #239	01/14/2015	$45.24
	RR DONNELLEY	01/15/2015	$46.89
	SHERWIN WILLIAMS #2374	01/16/2015	$561.80
	BLR/HCPRO	01/15/2015	$105.05
	BEST BUY 00005207	01/22/2015	$84.79
	MICHAELS STORES 1585	01/27/2015	$24.36
	WALGREENS #2452	01/27/2015	$105.79
	GIH GLOBALINDUSTRIALEQ	01/28/2015	$816.64
	STAPLES 00118976	01/27/2015	$86.90
	AED SUPERSTORE	01/30/2015	$67.99
	BEST BUY 00005207	01/29/2015	$304.19
			$2,896.07
ROBERT W GADDIS JR	PSISC	01/23/2015	$520.46
			$520.46
ROSEMARY W SHUFORD	US FOODS 5D	12/31/2014	$319.27
	WME THE MORNING NEWS	12/31/2014	$133.80
	FORMS AND SUPPLY - AOPD	12/31/2014	$1,009.26
	FORMS AND SUPPLY - AOPD	12/31/2014	$46.85
	FORMS AND SUPPLY - AOPD	12/31/2014	$14.61
	USPS PO BOXES 66101510	01/05/2015	$146.00
	WME THE MORNING NEWS	01/08/2015	$169.91
	US FOODS 5D	01/22/2015	$608.97
	OFFICE DEPOT #336	01/21/2015	$328.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLS7129516847000001	01/23/2015	$4.43
	STAPLS7129516847000001	01/23/2015	$61.99
	FORMS AND SUPPLY - AOPD	01/26/2015	$171.84
	THE CEMENT BARN	01/27/2015	$480.37
	FORMS AND SUPPLY - AOPD	01/26/2015	$21.79
	US FOODS 5D	01/28/2015	$207.53
	HYMAN PAPER & CHEMICAL	01/28/2015	$260.74
	US FOODS 5D	01/28/2015	$301.85
	SOUTHEASTERN PAPER GROUP	01/28/2015	$239.18
	IN AMERICAN SCREENING CO	01/28/2015	$365.00
	THE GUIDANCE GROUP INC.	01/28/2015	$169.07
	WWW CARF ORG	01/28/2015	$359.00
	FORMS AND SUPPLY - AOPD	01/28/2015	$128.46
	JANPAK 04 COLUMBIA	01/28/2015	$488.76
	FORMS AND SUPPLY - AOPD	01/28/2015	$17.23
			$6,054.17
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	12/31/2014	$17.38
	FORMS AND SUPPLY - AOPD	12/31/2014	$8.01
	FORMS AND SUPPLY - AOPD	12/31/2014	$19.12
	FORMS AND SUPPLY - AOPD	12/31/2014	$51.66
	AUTOZONE #3931	01/06/2015	$2.45
	FORMS AND SUPPLY - AOPD	01/06/2015	$98.33
	CVS/PHARMACY #04114	01/07/2015	$19.39
	FORMS AND SUPPLY - AOPD	01/08/2015	$203.52
	FORMS AND SUPPLY - AOPD	01/08/2015	$26.19
	FORMS AND SUPPLY - AOPD	01/08/2015	$23.24
	SMITH RUBBER STAMP & SEAL	01/08/2015	$16.41
	ULINE SHIP SUPPLIES	01/10/2015	$139.09
	FORMS AND SUPPLY - AOPD	01/12/2015	$576.72
	IN AMERICAN SCREENING CO	01/13/2015	$992.50
	FORMS AND SUPPLY - AOPD	01/12/2015	$9.49
	FORMS AND SUPPLY - AOPD	01/12/2015	$98.41
	FORMS AND SUPPLY - AOPD	01/12/2015	$165.80
	FORMS AND SUPPLY - AOPD	01/13/2015	$12.59
	FORMS AND SUPPLY - AOPD	01/13/2015	$10.11
	FORMS AND SUPPLY - AOPD	01/13/2015	$48.93
	IN AMERICAN SCREENING CO	01/14/2015	$617.50
	APOTHECARY PRODUCTS	01/05/2015	$459.76
	FORMS AND SUPPLY - AOPD	01/13/2015	$263.90
	FORMS AND SUPPLY - AOPD	01/16/2015	$169.31
	FORMS AND SUPPLY - AOPD	01/15/2015	$158.76
	FORMS AND SUPPLY - AOPD	01/15/2015	$148.39
	WALGREENS #10228	01/19/2015	$22.65
	FORMS AND SUPPLY - AOPD	01/19/2015	$52.60
	FORMS AND SUPPLY - AOPD	01/20/2015	$245.42
	FORMS AND SUPPLY - AOPD	01/26/2015	$14.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	01/26/2015	$36.86
	FORMS AND SUPPLY - AOPD	01/27/2015	$42.18
	FORMS AND SUPPLY - AOPD	01/28/2015	$158.11
	FORMS AND SUPPLY - AOPD	01/28/2015	$120.52
			$5,050.20
SAMUEL R WRIGHT	LOWES #01521	01/02/2015	$23.96
	FERGUSON ENT #42	01/07/2015	$27.81
	LOWES #01521	01/08/2015	$21.18
	LOWES #01521	01/08/2015	$147.34
	LOWES #01521	01/09/2015	$68.35
	WESTBURY ACE HARDWARE	01/12/2015	$6.29
	AUTOZONE #1005	01/13/2015	$95.39
	GRAYCO BUILDING CNT-LADY	01/12/2015	$40.26
	WESTBURY ACE HARDWARE	01/12/2015	$22.56
	LOWES #01521	01/15/2015	$5.35
	WAL-MART #1383	01/15/2015	$12.57
	STAPLES 00108696	01/15/2015	$82.66
	LOWES #01521	01/19/2015	$82.64
	BRUNSON BUILDING SUPPLY	01/20/2015	$25.35
	LOWES #01521	01/21/2015	$29.15
	FREDS 00031708	01/20/2015	$8.64
	ADVANCE AUTO PARTS #9850	01/22/2015	$14.30
	LOWES #01521	01/15/2015	$7.32
	WAL-MART #1383	01/15/2015	$15.29
	LOWES #01521	01/29/2015	$24.34
	AUTOZONE #1005	01/29/2015	$10.59
			$771.34
SANDRA M JAMISON	KMART 7754	01/02/2015	$17.63
	WAL-MART #0396	01/07/2015	$40.05
	OFFICE MAX	01/10/2015	$27.55
	WAL-MART #0396	01/15/2015	$58.43
	MICHAELS STORES 6001	01/19/2015	$29.76
	WM SUPERCENTER #644	01/23/2015	$43.57
	WAL-MART #0644	01/29/2015	$117.67
			$334.66
SARA D WRIGHT	US INK AND TONER	01/09/2015	$101.50
	FORMS AND SUPPLY - AOPD	01/26/2015	$15.77
	FORMS AND SUPPLY - AOPD	01/26/2015	$14.12
			$131.39
SARA HERRING	CVS/PHARMACY #03541	01/09/2015	$97.99
	CVS/PHARMACY #03541	01/12/2015	$154.99
	CVS/PHARMACY #03541	01/16/2015	$22.71
			$275.69
SHARION S BELL	OFFICE DEPOT #1214	01/02/2015	$1,291.66
	WWW.NEWEGG.COM	01/07/2015	$57.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	AMAZON MKTPLACE PMTS	01/09/2015	$195.06
	STAPLES DIRECT	01/09/2015	$337.45
	AMAZON MKTPLACE PMTS	01/12/2015	$19.16
	FORMS AND SUPPLY - AOPD	01/12/2015	$29.57
	STAPLES DIRECT	01/13/2015	$772.09
	FORMS AND SUPPLY - AOPD	01/20/2015	$101.40
	FORMS AND SUPPLY - AOPD	01/12/2015	$40.24
	AMAZON MKTPLACE PMTS	01/09/2015	$36.98
			$2,881.55
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
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	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
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	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
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	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
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	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$2,875.00
SHEILA T EDWARDS	PIGGLY WIGGLY STOR	01/05/2015	$112.09
	SPIRIT COMM EBILLING	01/06/2015	$946.89
	CITY OF LAKE CITY	01/06/2015	$142.20
	CITY OF FLORENCE-UT	01/06/2015	$8.00
	SPIRIT COMM EBILLING	01/07/2015	$34.79
	SPIRIT COMM EBILLING	01/08/2015	$15.96
	TWC TIME WARNER CABLE	01/10/2015	$82.53
	ATT CONS PHONE PMT	01/13/2015	$81.98
	ATT CONS PHONE PMT	01/13/2015	$91.45
	ATT CONS PHONE PMT	01/13/2015	$94.31
	ATT CONS PHONE PMT	01/16/2015	$96.85
	ATT CONS PHONE PMT	01/16/2015	$589.50
	ATT CONS PHONE PMT	01/16/2015	$595.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	PIGGLY WIGGLY 92	01/16/2015	$336.78
	FSI SCE&G	01/20/2015	$80.65
	FSI SCE&G	01/20/2015	$75.91
	GRAND STRAND WATER & SEWE	01/20/2015	$107.28
	ATT BILL PAYMENT	01/24/2015	$587.19
	FSI SCE&G	01/23/2015	$67.08
	ATT BILL PAYMENT	01/24/2015	$122.99
	VZWRLSS IVR VB	01/24/2015	$38.01
	POLLOCK COMPANY	01/26/2015	$95.12
	POLLOCK COMPANY	01/26/2015	$309.66
	ATT CONS PHONE PMT	01/27/2015	$161.24
	POLLOCK COMPANY	01/26/2015	$202.63
	POLLOCK COMPANY	01/26/2015	$310.58
	PIGGLY WIGGLY 92	01/26/2015	$140.29
	POLLOCK COMPANY	01/26/2015	$349.20
	POLLOCK COMPANY	01/26/2015	$459.26
	POLLOCK COMPANY	01/26/2015	$96.36
	POLLOCK COMPANY	01/26/2015	$314.59
	POLLOCK COMPANY	01/26/2015	$161.92
	POLLOCK COMPANY	01/26/2015	$296.65
	POLLOCK COMPANY	01/26/2015	$0.27
	POLLOCK COMPANY	01/26/2015	$215.31
	POLLOCK COMPANY	01/26/2015	$74.37
	POLLOCK COMPANY	01/26/2015	$116.25
	POLLOCK COMPANY	01/26/2015	$292.40
	POLLOCK COMPANY	01/26/2015	$117.81
	POLLOCK COMPANY	01/26/2015	$190.12
	WM EZPAY	01/26/2015	$51.23
	FSI SCE&G	01/29/2015	$84.77
			$8,348.27
SHELIA HANEY	CAN CANONBUSSOL CBS	01/13/2015	$46.47
	WAL-MART #1164	01/12/2015	$34.82
	FORMS AND SUPPLY - AOPD	01/21/2015	$117.77
	PITNEY BOWES PI	01/28/2015	$226.80
	FORMS AND SUPPLY - AOPD	01/21/2015	$107.91
	CAN CANONBUSSOL CBS	01/29/2015	$43.74
			$577.51
SHELLY B BUMGARNER	OFFICEMAX CT IN#759050	01/09/2015	$25.27
	OFFICEMAX CT IN#151157	01/15/2015	$87.61
	FORMS AND SUPPLY - AOPD	01/14/2015	$50.29
	FORMS AND SUPPLY - AOPD	01/14/2015	$50.05
	OFFICEMAX CT IN#151157	01/15/2015	$67.12
	FORMS AND SUPPLY - AOPD	01/26/2015	$36.38
			$316.72
SHERRIE A KOON	Amazon.com	12/31/2014	$81.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	12/31/2014	$60.22
	FORMS AND SUPPLY - AOPD	12/31/2014	$16.70
	Amazon.com	01/04/2015	$170.85
	PCI PATTERSON MEDICAL	01/05/2015	$118.53
	PCI PATTERSON MEDICAL	01/08/2015	$337.01
	FORMS AND SUPPLY - AOPD	01/07/2015	$85.65
	US INK AND TONER	01/08/2015	$164.74
	Amazon.com	01/09/2015	$129.30
	FORMS AND SUPPLY - AOPD	01/09/2015	$30.36
	FORMS AND SUPPLY - AOPD	01/09/2015	$34.30
	WALMART.COM 8009666546	01/10/2015	$265.66
	FORMS AND SUPPLY - AOPD	12/31/2014	$56.21
	FORMS AND SUPPLY - AOPD	12/31/2014	$23.91
	FORMS AND SUPPLY - AOPD	01/07/2015	$83.08
	ATT BILL PAYMENT	01/14/2015	$40.22
	WAL-MART #4521	01/13/2015	$20.30
	FORMS AND SUPPLY - AOPD	01/12/2015	$134.01
	US INK AND TONER	01/14/2015	$413.69
	QS1	01/13/2015	$147.01
	FORMS AND SUPPLY - AOPD	01/13/2015	$26.75
	FORMS AND SUPPLY - AOPD	01/14/2015	$29.70
	AMAZON MKTPLACE PMTS	01/15/2015	$53.72
	QS1	01/14/2015	$121.09
	FORMS AND SUPPLY - AOPD	01/14/2015	$66.23
	PCI PATTERSON MEDICAL	01/15/2015	$297.43
	FORMS AND SUPPLY - AOPD	01/16/2015	$23.46
	Amazon.com	01/17/2015	$307.98
	PCI PATTERSON MEDICAL	01/16/2015	$201.80
	AMAZON MKTPLACE PMTS	01/16/2015	$20.48
	FORMS AND SUPPLY - AOPD	01/15/2015	$77.26
	PCI PATTERSON MEDICAL	01/16/2015	$77.21
	FORMS AND SUPPLY - AOPD	01/15/2015	$45.81
	Amazon.com	01/19/2015	$409.99
	FORMS AND SUPPLY - AOPD	01/19/2015	$48.04
	FORMS AND SUPPLY - AOPD	01/12/2015	$59.23
	FORMS AND SUPPLY - AOPD	01/09/2015	$47.58
	QS1	01/13/2015	$63.00
	PCI PATTERSON MEDICAL	01/05/2015	$323.34
	QS1	01/14/2015	$51.89
	SMITH & JONES JANITORI	01/20/2015	$1,051.92
	FORMS AND SUPPLY - AOPD	01/14/2015	$12.11
	FORMS AND SUPPLY - AOPD	01/15/2015	$71.66
	FORMS AND SUPPLY - AOPD	01/19/2015	$42.46
	Amazon.com	01/25/2015	$129.30
	J&P PARKSEED WAYSIDE	01/23/2015	$751.16
	US INK AND TONER	01/25/2015	$232.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	AMAZON MKTPLACE PMTS	01/25/2015	$37.35
	Amazon.com	01/26/2015	$54.06
	FORMS AND SUPPLY - AOPD	01/23/2015	$264.39
	Amazon.com	01/25/2015	$18.02
	FORMS AND SUPPLY - AOPD	01/22/2015	$146.54
	SMITH & JONES JANITORI	01/23/2015	$922.71
	PCI PATTERSON MEDICAL	01/26/2015	$117.77
	FORMS AND SUPPLY - AOPD	01/13/2015	$24.44
	FORMS AND SUPPLY - AOPD	01/22/2015	$57.48
	MED-PASS INC	01/26/2015	$164.50
	FORMS AND SUPPLY - AOPD	01/27/2015	$92.42
	WM SUPERCENTER #4521	01/29/2015	$50.33
			$9,006.25
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	01/19/2015	$89.61
			$89.61
STEPHANIE W JAMES	US INK AND TONER	01/16/2015	$160.75
	FORMS AND SUPPLY - AOPD	01/22/2015	$86.54
	FORMS AND SUPPLY - AOPD	01/23/2015	$208.96
	FORMS AND SUPPLY - AOPD	01/23/2015	$40.65
	FORMS AND SUPPLY - AOPD	01/22/2015	$56.45
			$553.35
STEPHEN A MORGAN	LOWES #00433	01/06/2015	$115.42
	STAPLES 00103234	01/27/2015	$43.19
			$158.61
STEPHEN C HATTRICH	IN AMERICAN SCREENING CO	01/05/2015	$2,340.00
	FSI FRONTIER	01/29/2015	$54.70
			$2,394.70
SUSAN F MILLER	SPRINT WIRELESS	01/08/2015	$42.27
	VZWRLSS IVR VB	01/08/2015	$38.01
	ATT BILL PAYMENT	01/10/2015	$566.04
	SPRINT WIRELESS	01/08/2015	$39.99
	SPIRIT COMM EBILLING	01/12/2015	$34.90
	SPIRIT COMM EBILLING	01/12/2015	$218.79
	ATT CONS PHONE PMT	01/14/2015	$99.86
	ATT CONS PHONE PMT	01/14/2015	$282.23
	ATT CONS PHONE PMT	01/14/2015	$40.65
	VZWRLSS IVR VB	01/08/2015	$38.01
	ATT CONS PHONE PMT	01/14/2015	$3.09
	SPIRIT COMM EBILLING	01/12/2015	$66.33
	SPIRIT COMM EBILLING	01/12/2015	$9.51
	SPIRIT COMM EBILLING	01/12/2015	$4.68
	SPIRIT COMM EBILLING	01/12/2015	$4.41
	SPIRIT COMM EBILLING	01/12/2015	$142.61
	SPIRIT COMM EBILLING	01/12/2015	$4.34
	SPIRIT COMM EBILLING	01/12/2015	$0.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT CONS PHONE PMT	01/14/2015	$41.71
	ATT CONS PHONE PMT	01/14/2015	$159.46
	ATT CONS PHONE PMT	01/17/2015	$566.63
	ATT CONS PHONE PMT	01/17/2015	$8.49
	ATT CONS PHONE PMT	01/28/2015	$647.57
	ATT CONS PHONE PMT	01/28/2015	$146.13
			$3,206.52
SUSAN R HOLDEN	NPDB NPDB.HRSA.GOV	01/26/2015	$3.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
			$28.00
SYLVESTER H CHAVIS	OREILLY AUTO 00016170	12/31/2014	$1.46
	CARQUEST 1302	01/02/2015	$2.95
	OREILLY AUTO 00016170	01/02/2015	$97.14
	CARQUEST 1302	01/05/2015	$2.95
	CARQUEST 1302	01/05/2015	$27.21
	OREILLY AUTO 00016170	01/05/2015	$133.57
	CARQUEST 1302	01/05/2015	$2.95
	FRANKS DISCOUNT TIRE	01/05/2015	$107.17
	CARQUEST 1302	01/05/2015	$14.41
	A&T ALIGNMENT LLC	01/05/2015	$49.95
	OREILLY AUTO 00016170	01/06/2015	$14.86
	OREILLY AUTO 00016170	01/06/2015	$104.38
	CATOES POWER EQUIPMENT IN	01/07/2015	$67.88
	OREILLY AUTO 00016170	01/07/2015	$32.85
	CARQUEST 1302	01/07/2015	$18.90
	CARQUEST 1302	01/07/2015	$2.95
	CARQUEST 1302	01/08/2015	$91.47
	SPARROW & KENNEDY TRACTOR	01/07/2015	$378.25
	CARQUEST 1302	01/08/2015	$55.88
	OREILLY AUTO 00016170	01/09/2015	$141.62
	SPARROW & KENNEDY TRACTOR	01/09/2015	$82.07
	CARQUEST 1302	01/09/2015	$9.86
	CARQUEST 1302	01/09/2015	$22.46
	OREILLY AUTO 00016170	01/12/2015	$11.68
	OREILLY AUTO 00016170	01/12/2015	$37.81
	OREILLY AUTO 00016170	01/12/2015	$323.99
	OREILLY AUTO 00016170	01/12/2015	$4.20
	CARQUEST 1302	01/12/2015	$150.81
	OREILLY AUTO 00016170	01/12/2015	$4.31
	CARQUEST 1302	01/13/2015	$31.15
	CARQUEST 1302	01/13/2015	$46.59
	CARQUEST 1302	01/13/2015	$15.10
	CARQUEST 1302	01/13/2015	$33.85
	OREILLY AUTO 00016170	01/13/2015	$433.00
	CARQUEST 1302	01/13/2015	$2.95
	OREILLY AUTO 00016170	01/13/2015	$1.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	FRANKS DISCOUNT TIRE	01/13/2015	$218.12
	CARQUEST 1302	01/14/2015	$36.87
	OREILLY AUTO 00016170	01/14/2015	$48.63
	CARQUEST 1302	01/14/2015	$6.79
	CARQUEST 1302	01/14/2015	$7.77
	CARQUEST 1302	01/14/2015	$3.38
	CLASSIC FORD OF COLUMBIA	01/14/2015	$82.83
	OREILLY AUTO 00016170	01/14/2015	$128.55
	CAPITOL CHEVROLET-COLUMB	01/15/2015	$540.00
	CARQUEST 1302	01/15/2015	$7.10
	OREILLY AUTO 00016170	01/15/2015	$39.83
	CARQUEST 1302	01/15/2015	$68.70
	CARQUEST 1302	01/16/2015	$4.63
	CARQUEST 1302	01/16/2015	$26.14
	CARQUEST 1302	01/16/2015	$7.24
	FRANKS DISCOUNT TIRE	01/16/2015	$262.59
	CARQUEST 1302	01/16/2015	$7.77
	CARQUEST 1302	01/20/2015	$3.19
	FRANKS DISCOUNT TIRE	01/20/2015	$25.63
	OREILLY AUTO 00016170	01/20/2015	$17.06
	CARQUEST 1302	01/20/2015	$24.94
	CARQUEST 1302	01/20/2015	$47.98
	OREILLY AUTO 00016170	01/20/2015	$51.71
	SPARROW & KENNEDY TRACTOR	01/20/2015	$99.38
	CARQUEST 1302	01/21/2015	$78.75
	CARQUEST 1302	01/21/2015	$98.64
	CARQUEST 1302	01/21/2015	$2.95
	LOWES #00433	01/21/2015	$93.27
	OREILLY AUTO 00016170	01/21/2015	$92.84
	CARQUEST 1302	01/22/2015	$71.88
	A&T ALIGNMENT LLC	01/21/2015	$59.95
	CARQUEST 1302	01/23/2015	$83.13
	CARQUEST 1302	01/23/2015	$3.38
	OREILLY AUTO 00016170	01/23/2015	$126.64
	CARQUEST 1302	01/23/2015	$16.77
	CARQUEST 1302	01/23/2015	$50.64
	CARQUEST 1302	01/23/2015	$2.95
	CARQUEST 1302	01/26/2015	$75.49
	FRANKS DISCOUNT TIRE	01/26/2015	$131.30
	FRANKS DISCOUNT TIRE	01/26/2015	$205.74
	CARQUEST 1302	01/26/2015	$29.76
	CARQUEST 1302	01/27/2015	$75.59
	CARQUEST 1302	01/27/2015	$3.19
	CARQUEST 1302	01/27/2015	$2.95
	OREILLY AUTO 00016170	01/27/2015	$19.05
	CAPITOL CHEVROLET-COLUMB	01/27/2015	$96.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	CARQUEST 1302	01/28/2015	$38.31
	OREILLY AUTO 00016170	01/28/2015	$35.61
	CARQUEST 1302	01/28/2015	$78.97
	CARQUEST 1302	01/28/2015	$139.09
	CARQUEST 1302	01/28/2015	$15.10
	OREILLY AUTO 00016170	01/29/2015	$6.90
	CARQUEST 1302	01/29/2015	$2.95
	CARQUEST 1302	01/29/2015	$36.51
			$6,101.89
TAMMY F RAUCH	HAWTHORNE MEDICAL EQUIPME	01/06/2015	$84.24
	HAWTHORNE MEDICAL EQUIPME	01/09/2015	$113.40
	TWC TIME WARNER CABLE	01/18/2015	$1,987.79
	TWC TIME WARNER CABLE	01/18/2015	$4,638.19
	HAWTHORNE MEDICAL EQUIPME	01/21/2015	$259.20
			$7,082.82
TAMMY G STRICKLAND	DOLLAR GENERAL # 11747	01/16/2015	$32.10
			$32.10
TAMMY L COOLER	US INK AND TONER	01/10/2015	$266.53
	PSYCHOLOGICAL ASSESSMENT	01/14/2015	$1,500.00
	USPS 45654001129800695	01/21/2015	$220.00
	USPS 45400000529813151	01/21/2015	$60.00
	USPS 45654001129800695	01/23/2015	$732.00
	WWW CARF ORG	01/28/2015	$275.00
			$3,053.53
TARYN A REED	STAPLES 00106567	01/12/2015	$7.48
	STAPLES 00106567	01/12/2015	$35.77
	RUBBER STAMP CHAMP	01/22/2015	$10.85
	Amazon.com	01/29/2015	$346.86
			$400.96
TAWANA PRICE	SONY US	01/10/2015	$406.59
			$406.59
TAWANDA Y WEBB	WM SUPERCENTER #4506	01/07/2015	$74.80
	WAL-MART #2214	01/29/2015	$55.50
			$130.30
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	01/05/2015	$15.11
	US INK AND TONER	01/10/2015	$131.30
			$146.41
TERRY D SESSIONS	US FOODS 5D	01/27/2015	$1,492.27
	US FOODS 5D	01/28/2015	$64.86
			$1,557.13
THOMAS OWENS	RIDGELAND MAIN STREET PHA	01/15/2015	$72.34
	RIDGELAND MAIN STREET PHA	01/26/2015	$97.08
			$169.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T LLOYD	LOWES #02207	01/09/2015	$12.81
			$12.81
THOMASINA HOLMES	DUKEENGPROGRESS/EZ-PAY	12/31/2014	$314.17
	DTV DIRECTV SERVICE	12/31/2014	$108.10
	DUKEENGPROGRESS/EZ-PAY	12/31/2014	$157.09
	DUKEENGPROGRESS/EZ-PAY	12/31/2014	$78.54
	DUKEENGPROGRESS/EZ-PAY	12/31/2014	$235.63
	DUKEENGPROGRESS/EZ-PAY	12/31/2014	$314.17
	DUKEENGPROGRESS/EZ-PAY	12/31/2014	$78.54
	FSI SCE&G	01/05/2015	$43.73
	FSI SCE&G	01/05/2015	$43.72
	FSI SCE&G	01/05/2015	$306.07
	FSI SCE&G	01/05/2015	$43.72
	DUKEENGPROGRESS/EZ-PAY	01/06/2015	$849.26
	DUKEENGPROGRESS/EZ-PAY	01/06/2015	$265.39
	DUKEENGPROGRESS/EZ-PAY	01/06/2015	$212.32
	DUKEENGPROGRESS/EZ-PAY	01/06/2015	$159.24
	DUKEENGPROGRESS/EZ-PAY	01/06/2015	$106.16
	DUKEENGPROGRESS/EZ-PAY	01/06/2015	$106.15
	TWC TIME WARNER CABLE	01/07/2015	$88.07
	TWC TIME WARNER CABLE	01/07/2015	$79.95
	FORMS AND SUPPLY - AOPD	01/07/2015	$99.45
	FSI FRONTIER	01/08/2015	$79.83
	FSI FRONTIER	01/08/2015	$80.52
	FSI FRONTIER	01/08/2015	$695.10
	CITY OF CAMDEN WEB	01/08/2015	$806.20
	DUKEENGPROGRESS/EZ-PAY	01/09/2015	$154.50
	SC.GOV	01/08/2015	$223.16
	DTV DIRECTV SERVICE	01/09/2015	$108.10
	DUKEENGPROGRESS/EZ-PAY	01/09/2015	$89.04
	USA MOBILITY WIRELE	01/08/2015	$12.36
	FORMS AND SUPPLY - AOPD	01/09/2015	$405.99
	CITY OF CAMDEN WEB	01/08/2015	$671.83
	CITY OF CAMDEN WEB	01/08/2015	$806.20
	CITY OF CAMDEN WEB	01/08/2015	$403.10
	CITY OF CAMDEN WEB	01/08/2015	$268.73
	CITY OF CAMDEN WEB	01/08/2015	$403.10
	CITY OF CAMDEN WEB	01/08/2015	$403.10
	CITY OF CAMDEN WEB	01/08/2015	$52.69
	CITY OF CAMDEN WEB	01/08/2015	$43.91
	CITY OF CAMDEN WEB	01/08/2015	$52.69
	CITY OF CAMDEN WEB	01/08/2015	$26.35
	CITY OF CAMDEN WEB	01/08/2015	$17.56
	CITY OF CAMDEN WEB	01/08/2015	$26.35
	CITY OF CAMDEN WEB	01/08/2015	$26.35
	DUKEENGPROGRESS/EZ-PAY	01/09/2015	$154.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	DUKEENGPROGRESS/EZ-PAY	01/09/2015	$51.50
	DUKEENGPROGRESS/EZ-PAY	01/09/2015	$51.50
	DUKEENGPROGRESS/EZ-PAY	01/09/2015	$51.50
	DUKEENGPROGRESS/EZ-PAY	01/09/2015	$89.04
	DUKEENGPROGRESS/EZ-PAY	01/09/2015	$623.25
	DUKEENGPROGRESS/EZ-PAY	01/09/2015	$89.02
	FORMS AND SUPPLY - AOPD	01/14/2015	$153.60
	CITY-SUMTER-BILL-PMNTS	01/16/2015	$53.04
	FORMS AND SUPPLY - AOPD	01/15/2015	$13.80
	CITY-SUMTER-BILL-PMNTS	01/16/2015	$206.85
	DUKEENGPROGRESS/EZ-PAY	01/16/2015	$230.42
	CITY-SUMTER-BILL-PMNTS	01/16/2015	$175.74
	CITY-SUMTER-BILL-PMNTS	01/16/2015	$159.65
	US FOODS 5D	01/21/2015	$789.71
	CAN CANONBUSSOL CBS	01/22/2015	$17.10
	CAN CANONBUSSOL CBS	01/22/2015	$28.85
	FORMS AND SUPPLY - AOPD	01/09/2015	$47.53
	FORMS AND SUPPLY - AOPD	01/14/2015	$61.23
	DUKEENGPROGRESS/EZ-PAY	01/16/2015	$115.20
	DUKEENGPROGRESS/EZ-PAY	01/16/2015	$172.81
	DUKEENGPROGRESS/EZ-PAY	01/16/2015	$115.20
	DUKEENGPROGRESS/EZ-PAY	01/16/2015	$115.20
	DUKEENGPROGRESS/EZ-PAY	01/16/2015	$115.20
	DUKEENGPROGRESS/EZ-PAY	01/16/2015	$57.60
	DUKEENGPROGRESS/EZ-PAY	01/16/2015	$288.01
	CAN CANONBUSSOL CBS	01/22/2015	$42.70
	CAN CANONBUSSOL CBS	01/22/2015	$21.70
	CAN CANONBUSSOL CBS	01/22/2015	$70.97
	CAN CANONBUSSOL CBS	01/22/2015	$5.06
	CAN CANONBUSSOL CBS	01/22/2015	$10.91
	CAN CANONBUSSOL CBS	01/24/2015	$42.07
	FORMS AND SUPPLY - AOPD	01/23/2015	$18.00
	FORMS AND SUPPLY - AOPD	01/15/2015	$42.52
	DUKEENGPROGRESS/EZ-PAY	01/26/2015	$235.60
	DUKEENGPROGRESS/EZ-PAY	01/26/2015	$323.38
	BLACK RIVER ELECTRIC COOP	01/26/2015	$392.72
	DUKEENGPROGRESS/EZ-PAY	01/26/2015	$97.99
	BLACK RIVER ELECTRIC COOP	01/26/2015	$391.84
	FTC IVR PAYMENTS	01/26/2015	$124.69
	DTV DIRECTV SERVICE	01/27/2015	$108.10
	FTC IVR PAYMENTS	01/26/2015	$213.14
	FTC IVR PAYMENTS	01/26/2015	$69.74
	DUKEENGPROGRESS/EZ-PAY	01/26/2015	$117.80
	DUKEENGPROGRESS/EZ-PAY	01/26/2015	$39.26
	DUKEENGPROGRESS/EZ-PAY	01/26/2015	$161.69
	DUKEENGPROGRESS/EZ-PAY	01/26/2015	$80.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	DUKEENGPROGRESS/EZ-PAY	01/26/2015	$242.54
	DUKEENGPROGRESS/EZ-PAY	01/26/2015	$323.38
	DUKEENGPROGRESS/EZ-PAY	01/26/2015	$80.84
	DUKEENGPROGRESS/EZ-PAY	01/26/2015	$49.00
	DUKEENGPROGRESS/EZ-PAY	01/26/2015	$16.33
	CAN CANONBUSSOL CBS	01/28/2015	$119.81
			$17,015.91
TIFFANY C DAVIS	WAL-MART #0640	01/14/2015	$181.42
	DOLRTREE 930 00009308	01/14/2015	$40.28
			$221.70
TIFFANY L HORNSBY	WAL-MART #0634	01/26/2015	$236.79
			$236.79
TINA R EVANS	FORMS AND SUPPLY - AOPD	01/09/2015	$149.29
	FORMS AND SUPPLY - AOPD	01/09/2015	$40.41
	FORMS AND SUPPLY - AOPD	01/09/2015	$51.86
	FORMS AND SUPPLY - AOPD	01/23/2015	$102.72
	FORMS AND SUPPLY - AOPD	01/26/2015	$123.81
			$468.09
TONI B MORRIS	FORMS AND SUPPLY - AOPD	12/31/2014	$65.39
	FORMS AND SUPPLY - AOPD	12/31/2014	$24.36
	FORMS AND SUPPLY - AOPD	01/06/2015	$70.33
	FORMS AND SUPPLY - AOPD	01/15/2015	$51.62
	FORMS AND SUPPLY - AOPD	01/20/2015	$12.95
	FORMS AND SUPPLY - AOPD	01/20/2015	$3.15
			$227.80
TONI C MACK	FSI FRONTIER	01/13/2015	$54.61
	CAN CANONBUSSOL CBS	01/14/2015	$67.96
	CAN CANONBUSSOL CBS	01/14/2015	$64.70
	CAN CANONBUSSOL CBS	01/14/2015	$58.34
	CAN CANONBUSSOL CBS	01/14/2015	$66.31
	CAN CANONBUSSOL CBS	01/14/2015	$26.30
	CAN CANONBUSSOL CBS	01/14/2015	$58.87
	USA MOBILITY WIRELE	01/13/2015	$19.70
	CAN CANONBUSSOL CBS	01/14/2015	$63.02
	CAN CANONBUSSOL CBS	01/14/2015	$112.89
	CAN CANONBUSSOL CBS	01/14/2015	$34.08
	CAN CANONBUSSOL CBS	01/14/2015	$28.27
	CAN CANONBUSSOL CBS	01/14/2015	$28.45
	CAN CANONBUSSOL CBS	01/14/2015	$3.59
	CAN CANONBUSSOL CBS	01/14/2015	$9.96
	CAN CANONBUSSOL CBS	01/14/2015	$26.05
	CAN CANONBUSSOL CBS	01/14/2015	$2.15
	CAN CANONBUSSOL CBS	01/14/2015	$29.72
	CAN CANONBUSSOL CBS	01/14/2015	$53.55
	CAN CANONBUSSOL CBS	01/14/2015	$93.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	CAN CANONBUSSOL CBS	01/14/2015	$78.80
	CAN CANONBUSSOL CBS	01/14/2015	$99.11
	CAN CANONBUSSOL CBS	01/14/2015	$3.79
	CAN CANONBUSSOL CBS	01/14/2015	$17.00
	CAN CANONBUSSOL CBS	01/14/2015	$17.00
	CAN CANONBUSSOL CBS	01/14/2015	$17.00
	CAN CANONBUSSOL CBS	01/14/2015	$4.80
	CAN CANONBUSSOL CBS	01/14/2015	$3.59
	CAN CANONBUSSOL CBS	01/14/2015	$17.00
	CAN CANONBUSSOL CBS	01/14/2015	$7.42
	CAN CANONBUSSOL CBS	01/14/2015	$9.96
	CAN CANONBUSSOL CBS	01/14/2015	$17.00
	ATT CONS PHONE PMT	01/23/2015	$136.53
	ATT CONS PHONE PMT	01/23/2015	$51.94
	ATT CONS PHONE PMT	01/23/2015	$3.11
	ATT CONS PHONE PMT	01/23/2015	$717.85
	ATT BUS PHONE PMT	01/23/2015	$25.92
	SPIRIT COMM EBILLING	01/23/2015	$31.77
	USA MOBILITY WIRELE	01/13/2015	$49.58
	USA MOBILITY WIRELE	01/13/2015	$8.81
	USA MOBILITY WIRELE	01/13/2015	$3.30
	USA MOBILITY WIRELE	01/13/2015	$26.43
	USA MOBILITY WIRELE	01/13/2015	$20.92
	USA MOBILITY WIRELE	01/13/2015	$4.42
	USA MOBILITY WIRELE	01/13/2015	$5.51
	USA MOBILITY WIRELE	01/13/2015	$23.12
	USA MOBILITY WIRELE	01/13/2015	$26.44
	ATT CONS PHONE PMT	01/23/2015	$259.60
			$2,589.45
TONY R MORGAN	LOWES #02356	01/05/2015	$28.21
	LOWES #00433	01/05/2015	$462.00
	MANN TOOL AND SUPPLY	01/05/2015	$72.09
	WEB DON COLUMBIA	01/08/2015	$58.87
	ALPINE SALES INC	01/12/2015	$148.28
	LOWES #01064	01/20/2015	$48.02
	LOWES #03026	01/20/2015	$40.63
	LOWES #00433	01/28/2015	$32.80
	LOWES #00433	01/29/2015	$147.93
			$1,038.83
TRACY L LAPOINTE	SPIRIT COMM EBILLING	12/31/2014	$0.23
	PRESS PLUS	01/04/2015	$10.00
	PRESS PLUS	01/13/2015	$8.95
	GAN 1120GRNVILLENEWCIR	01/15/2015	$14.95
			$34.13
VARGHESE P PHILIP	BI-LO GROCERY #5283	01/05/2015	$111.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VARGHESE P PHILIP	BI-LO GROCERY #5283	01/12/2015	$99.37
	BI-LO GROCERY #5283	01/20/2015	$71.35
	BI-LO GROCERY #5283	01/26/2015	$103.80
			$385.73
VICKIE L BROWN	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	NPDB NPDB.HRSA.GOV	01/16/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/22/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/27/2015	$3.00
	AMA PROFILES	01/28/2015	$39.00
	AMA PROFILES	01/28/2015	$39.00
	AMA PROFILES	01/28/2015	$39.00
	AMA PROFILES	01/28/2015	$39.00
			$302.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	01/28/2015	$38.73
			$38.73
WILLIAM H MOOSE	LOWES #00433	01/08/2015	$43.18
	LOWES #00433	01/08/2015	$172.71
	RITE AID STORE #11582	01/12/2015	$10.79
	RITE AID STORE #11582	01/12/2015	$12.94
	WAL-MART #4506	01/13/2015	$20.49
	WAL-MART #4506	01/13/2015	$1.80
	WM SUPERCENTER #4506	01/13/2015	$5.31
	WM SUPERCENTER #4506	01/14/2015	$21.47
	WAL-MART #4506	01/14/2015	$32.30
	WM SUPERCENTER #4506	01/14/2015	$10.74
	WM SUPERCENTER #4506	01/14/2015	$21.47
	WAL-MART #4506	01/14/2015	$40.91
	WM SUPERCENTER #4506	01/14/2015	$21.47
	RITE AID STORE #11582	01/16/2015	$9.91
	RECOVERY WORLD	01/22/2015	$448.57
	BEST BUY 00002709	01/23/2015	$43.19
	CEDAR TERRACE PAPER CO	01/26/2015	$56.48
	LOWES #00433	01/27/2015	$172.71
	CEDAR TERRACE PAPER CO	01/26/2015	$56.48
	CEDAR TERRACE PAPER CO	01/26/2015	$56.49
	USPS458400014729816790	01/28/2015	$32.56
	SMITH RUBBER STAMP & SEAL	01/28/2015	$22.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,314.65
WILLIAM R BRAMLETT	ELECTRIC MOTOR AND REPAI	01/23/2015	$128.52
			$128.52
WILLIAM RUST	US FOODS 5D	01/07/2015	$1,450.89
	US FOODS 5D	01/07/2015	$1,492.03
	US FOODS 5D	01/07/2015	$1,459.45
	WAL-MART #1183	01/09/2015	$94.97
	WAL-MART #1183	01/09/2015	$9.44
	WALGREENS #6137	01/09/2015	$53.49
	WM SUPERCENTER #1183	01/09/2015	$14.98
	WAL-MART #1183	01/09/2015	$69.55
	USPS 45180402029801016	01/09/2015	$49.00
	GENERAL SALES CO	01/09/2015	$70.63
	WM SUPERCENTER #1183	01/09/2015	$1.44
	US FOODS 5D	01/20/2015	$1,448.95
	US FOODS 5D	01/20/2015	$1,469.59
	US FOODS 5D	01/20/2015	$1,403.30
	WM SUPERCENTER #1183	01/23/2015	$5.19
	WM SUPERCENTER #1183	01/23/2015	$25.68
	WM SUPERCENTER #1183	01/23/2015	$10.09
	WM SUPERCENTER #1183	01/23/2015	$10.66
	WM SUPERCENTER #1183	01/23/2015	$22.31
	US FOODS 5D	01/28/2015	$1,456.59
			$10,618.23
YVETTE MOODY	US INK AND TONER	01/09/2015	$219.40
	US INK AND TONER	01/16/2015	$201.98
			$421.38
YVONE D LIGHTSEY	BI-LO GROCERY #5707	12/31/2014	$1.91
	BI-LO GROCERY #5707	12/31/2014	$23.25
	WAL-MART #1358	01/20/2015	$564.29
	BI-LO GROCERY #5707	01/21/2015	$30.48
			$619.93

Total for MENTAL HEALTH DEPT: $340,499.01

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	LOWES #00385	01/05/2015	$16.96
	THE HOME DEPOT 1112	01/05/2015	$9.07
	THE HOME DEPOT 1112	01/05/2015	$12.79
	LOWES #00385	01/07/2015	$78.69
	MICHAELS STORES 2113	01/07/2015	$13.88
	CVS/PHARMACY #05549	01/07/2015	$17.08
	LOWES #00385	01/11/2015	$28.02
	LOWES #00385	01/14/2015	$71.39
	LOWES #00385	01/14/2015	$69.84
	BEST BUY 00002642	01/16/2015	$32.09
			$349.81
ALAN CLAYTON	NATE	01/05/2015	$720.00
	OFFICE DEPOT #332	01/07/2015	$7.01
	NATL ASSOC OF HOME BLDRS	01/09/2015	$75.00
	VZWRLSS IVR VB	01/13/2015	$74.20
			$876.21
ALAN GRIER	ZEE MEDICAL 00022012	01/17/2015	$81.51
	BLACKHAWK INDUSTRIAL	01/24/2015	$448.90
			$530.41
ALEXA ANSELMO	US INK AND TONER	01/08/2015	$214.85
	CROSSTEX INTNTL. INC.	01/07/2015	$29.98
	MTC AIRPORT BKSTORE	01/08/2015	$143.10
	HARDWAREONLINESTORE.COM	01/12/2015	$82.85
	FORMS AND SUPPLY - AOPD	01/13/2015	$16.23
	DENALI CORPORATION	01/15/2015	$109.45
	FORMS AND SUPPLY - AOPD	01/15/2015	$23.13
	WALMART.COM	01/18/2015	$57.05
	SC.GOV	01/23/2015	$363.50
	HU FRIEDY MFG CO INC	01/23/2015	$314.22
			$1,354.36
ALFIE MINCY	PAPA JOHN'S #00438.COM	01/10/2015	$30.00
	CHICK-FIL-A #02289	01/09/2015	$13.74
	FUDDRUCKERS 7097	01/09/2015	$17.83
			$61.57
ALICE APPLEBY	WM SUPERCENTER #4379	01/07/2015	$39.52
	STAPLES 00106567	01/16/2015	$117.08
	LOWES #00499	01/29/2015	$49.19
			$205.79
ALICE SHERRY	SMITH & JONES JANITORI	12/30/2014	$443.88
	CLEAN SOURCE INC	01/05/2015	$555.81
	SMITH & JONES JANITORI	01/13/2015	$311.04
	WAPER INC	01/16/2015	$690.15
	SMITH & JONES JANITORI	01/19/2015	$795.75
	SQ R.D.P.PAINTING LLC	01/20/2015	$375.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICE SHERRY	SOUTHEASTERN PAPER GROUP	01/29/2015	$1,019.84
			$4,191.47
AMANDA GILMER	CTC CONSTANTCONTACT.COM	01/01/2015	$14.75
	LEPCALENDARS.COM	01/14/2015	$300.00
	APEXGRAPHIX	01/14/2015	$340.45
			$655.20
AMY SCULLY	FS RayWenderlich	01/14/2015	$461.86
	Amazon.com	01/14/2015	$329.68
	PAYPAL SCMIDLANDSC	01/15/2015	$349.00
	SC COUNCIL ON COMPETITIVE	01/16/2015	$300.00
	PROVANTAGE LLC	01/21/2015	$384.50
	PROVANTAGE LLC	01/21/2015	$604.35
	PROVANTAGE LLC	01/21/2015	$66.95
	TCD CENGAGE LEARNING	01/21/2015	$551.34
	WWW.NEWEGG.COM	01/21/2015	$87.97
	Amazon.com	01/21/2015	$1,185.11
	Amazon.com	01/22/2015	$67.74
	Amazon.com	01/22/2015	$67.74
	Amazon.com	01/22/2015	$67.74
	Amazon.com	01/22/2015	$67.74
	Amazon.com	01/22/2015	$67.74
	Amazon.com	01/28/2015	$233.99
	PROVANTAGE LLC	01/27/2015	$83.69
	Amazon.com	01/27/2015	$64.99
	Amazon.com	01/29/2015	$129.28
	BEST BUY 00009720	01/28/2015	$96.29
			$5,267.70
ANDREA HARGREAVES	OFFICE DEPOT #1214	01/28/2015	$288.14
			$288.14
ANGELIA CARTRETTE	BestBuyCom653038034413	01/16/2015	$320.99
	PAYPAL SOUTHCAROLI	01/28/2015	$150.00
	PAYPAL SOUTHCAROLI	01/28/2015	$150.00
			$620.99
ANITA DUBOIS	IN SHRED 360	01/05/2015	$39.00
	DOLRTREE 253 00002535	01/09/2015	$6.28
			$45.28
ANN POULOS	SIGN IT QUICK	01/06/2015	$304.92
	APL ITUNES.COM/BILL	01/07/2015	$4.99
	ADOBE SYSTEMS, INC.	01/24/2015	$29.99
			$339.90
ARTHUR BROWN	STAPLES 00103911	01/05/2015	$12.94
	VELOCITY TECH SOLUTIONS	01/07/2015	$253.22
			$266.16
BARBARA MOONEYHAN	AT&T BILL PAYMENT	01/04/2015	$252.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MOONEYHAN	PARTY REFLECTIONS III	01/14/2015	$60.12
	AT&T DATA	01/20/2015	$30.00
	PARTY REFLECTIONS III	01/21/2015	$60.11
	BEST BUY 00002642	01/21/2015	$80.23
	US INK AND TONER	01/27/2015	$361.83
	STAPLES DIRECT	01/28/2015	$282.91
	PURELAND SUPPLY	01/27/2015	$503.04
			$1,630.32
BENJAMIN SAMPLES	AT&T BILL PAYMENT	01/04/2015	$94.58
	BEST BUY 00014662	01/09/2015	$192.57
	LOWES #00499	01/14/2015	$325.13
	BEST BUY 00014662	01/28/2015	$64.19
			$676.47
BILL MULKEY	SC.GOV	01/26/2015	$201.00
	MHE MCGRAW-HILL ECOMM	01/27/2015	$74.85
	PCI PATTERSON MEDICAL	01/28/2015	$263.88
			$539.73
BOB STANSILL	RANDALL BROOKS LANDSCAPE	01/06/2015	$3,816.00
	NAPA STORE 1015002	01/12/2015	$28.88
	CAROLINA POWER EQUIPMENT	01/12/2015	$11.72
	LOWES #00499	01/13/2015	$69.34
	THREE FOUNTAINS ACE	01/22/2015	$3.95
	THE DOG FOOD CTR OF CONGA	01/22/2015	$20.28
	BLANCHARD MACHINERY	01/26/2015	$202.57
	LOWES #00499	01/27/2015	$68.07
			$4,220.81
BRIDGET SALLEY	STAPLES 00103911	01/05/2015	$58.68
	LIZARDS THICKET AIRPORT	01/06/2015	$642.00
	CASE - MAIN	01/08/2015	$553.00
	SWEET MAGNOLIAS	01/13/2015	$968.62
	CHOCOLATE NIRVANA BAKERY	01/23/2015	$121.00
	BI-LO GROCERY #5282	01/23/2015	$17.88
	PARTY CITY #215	01/23/2015	$25.27
			$2,386.45
CALVIN RICHARD	STAPLES 00103234	01/06/2015	$107.91
	LOWES #00433	01/13/2015	$94.83
	WAPER INC	01/28/2015	$268.52
			$471.26
CANDACE DOYLE	B&H PHOTO, 800-606-6969	01/14/2015	$59.95
			$59.95
CANDICE GEIGER	BAXTER HEALTHCARE 2	01/10/2015	$749.54
			$749.54
CARL CARRAWAY	SHERWIN WILLIAMS #2767	01/24/2015	$304.52
	THE HOME DEPOT 1110	01/24/2015	$249.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL CARRAWAY	DOMAIN REGISTRATION	01/26/2015	$30.00
	CBI CLEVERBRIDGE INC	01/27/2015	$37.95
	CBI CLEVERBRIDGE INC	01/28/2015	$597.50
	GIH GLOBALINDUSTRIALEQ	01/29/2015	$1,886.46
			$3,105.45
CARL QUIN	PAPERCLIP COMMUNICATIONS	01/05/2015	$308.00
			$308.00
CARLA KAISER	STAPLES 00103911	01/08/2015	$147.31
	STAPLES DIRECT	01/17/2015	$960.57
			$1,107.88
CARLTON WALDROP	1140 PERRY MANN	01/12/2015	$215.94
	ESAR INC	01/12/2015	$500.00
	WW GRAINGER	01/14/2015	$379.53
	SQ NOTHDURFT DOOR SERVIC	01/14/2015	$375.00
	1140 PERRY MANN	01/14/2015	$160.49
	GATEWAY #1 COLA	01/14/2015	$337.39
	SQ NOTHDURFT DOOR SERVIC	01/22/2015	$375.00
	MCMASTER-CARR	01/22/2015	$52.37
	HDS POWER SOLUTIONS #5G	01/23/2015	$44.40
	ACE GLASS CO INC	01/23/2015	$718.24
	MCMASTER-CARR	01/22/2015	$82.88
	GREGORY ELECTRIC COMPANY	01/22/2015	$1,240.00
	1140 PERRY MANN	01/26/2015	$140.54
	CITY ELECTRIC REPAIR INC	01/26/2015	$235.34
	ESAR INC	01/26/2015	$200.00
	FASTENAL COMPANY01	01/28/2015	$305.41
	TRAYCO CORP	01/28/2015	$446.87
			$5,809.40
CATHERINE PITTS	WAL-MART #0634	01/03/2015	$7.96
	VZWRLSS PRPAY AUTOPAY	01/02/2015	$30.00
	VZWRLSS APOCC VISB	01/20/2015	$142.65
	STAPLES DIRECT	01/28/2015	$97.19
			$277.80
CHAKISSE NEWTON	STAPLES 00103234	12/30/2014	$57.22
	FS a51dev	01/14/2015	$49.00
	AmazonPrime Membership	01/20/2015	$99.00
	DELTA AIR 0062378366011	01/19/2015	$517.20
	NCMPR	01/20/2015	$640.00
	BRIDGEWAY SOLUTIONS INC	01/26/2015	$519.00
	INLIGHTEN INC	01/26/2015	$150.00
	VZWRLSS APOCC VISB	01/26/2015	$112.88
	LANDS END BUS OUTFITTERS	01/28/2015	$101.65
	WENTWORTH PRINTING CORPO	01/28/2015	$900.94
			$3,146.89

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLEY ROBINETTE	IPN/PAYMENTNETWORK	01/16/2015	$1,520.00
	IPN/PAYMENTNETWORK	01/16/2015	$929.66
	SHEALY & SONS ELECTRIC	01/26/2015	$419.00
	BOB'S ACE HARDWARE INC	01/28/2015	$25.67
	BOB'S ACE HARDWARE INC	01/28/2015	$86.64
			$2,980.97
CHERYL LINDSEY	NASFAA	01/28/2015	$1,130.50
			$1,130.50
CINDY ROGERS	STAPLES 00103911	01/13/2015	$114.87
	MAGNA PUBLICATIONS, INC	01/15/2015	$349.00
	STAPLES 00103911	01/17/2015	$75.59
	POD NETWORK INC.	01/17/2015	$225.00
	MTC BELTLINEBKSTORE	01/22/2015	$22.23
			$786.69
CLAUDIA MARIE GARDNER	WWW.NEWEGG.COM	01/26/2015	$188.22
	WWW.NEWEGG.COM	01/29/2015	$286.46
			$474.68
CONNIE HILL	STAPLES 00106567	12/30/2014	$58.80
	RICOH LEGAL DOCUMENT SER	12/31/2014	$528.34
	STAPLES DIRECT	01/15/2015	$64.29
	Amazon.com	01/15/2015	$148.58
	MEDIA PARTNERS CORP	01/15/2015	$313.50
	STAPLES DIRECT	01/21/2015	$65.01
	PAYPAL SCMIDLANDSC	01/26/2015	$379.00
	STAPLES DIRECT	01/27/2015	$75.95
	TRUE COLORS	01/28/2015	$320.76
			$1,954.23
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	01/10/2015	$20.00
	STAPLES 00103911	01/14/2015	$33.20
			$53.20
DALE STOKES	AARO RENTAL CENTERS INC	01/06/2015	$351.05
	SQ GREG GERSTNER	01/09/2015	$617.00
	LOWES #01064	01/15/2015	$19.23
	SQ SC LANDSCAPE & TURFGR	01/16/2015	$720.00
	SMALL ENGINE REPAIR	01/15/2015	$125.00
	SIGNS BY TOMORROW	01/26/2015	$142.14
	SLR SERVICE CO LLC	01/26/2015	$2,485.00
			$4,459.42
DAVID PFAEHLER	CABLE & CONNECTIONS	01/13/2015	$21.40
	EB 2015 SUMMIT ON IT	01/28/2015	$20.00
	OFFICE DEPOT #1214	01/28/2015	$31.01
	OFFICE DEPOT #1214	01/28/2015	$42.79
			$115.20
DEBBIE DAVIS	STAPLS7130922077000001	01/29/2015	$147.60

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$147.60
DEBBIE WALKER	ADOBE SYSTEMS, INC.	01/01/2015	$97.19
			$97.19
DEBORAH TIRADO	THE FRIENDLY CATERER	01/06/2015	$1,500.00
	TRAVEL RESERVATION	01/08/2015	$299.12
	TARGET 00019232	01/10/2015	$287.65
	SC CHAMBER OF COMMERCE	01/12/2015	$500.00
	COLA'S RESTAURANT	01/22/2015	$500.00
			$3,086.77
DEMETRI L BROWN	US INK AND TONER	01/05/2015	$328.80
	US INK AND TONER	01/16/2015	$1,160.82
	STAPLES DIRECT	01/22/2015	$124.32
	STAPLES 00103911	01/22/2015	$9.71
			$1,623.65
DIANE CARR	NACADA	01/07/2015	$620.00
	NACADA	01/07/2015	$620.00
	INSTRUCTIONAL TECH COUNCI	01/09/2015	$50.00
	STAPLS7130337792000001	01/17/2015	$639.79
	STAPLS7130904626000002	01/28/2015	$364.83
	STAPLS7130904626000001	01/28/2015	$299.59
			$2,594.21
DIANE YEOMAN	ADOBE SYSTEMS, INC.	01/05/2015	$119.00
	AMAZON MKTPLACE PMTS	01/09/2015	$29.95
	AMAZON MKTPLACE PMTS	01/12/2015	$5.99
	AMAZON MKTPLACE PMTS	01/12/2015	$76.75
	PAYPAL JPWOODPRODU	01/13/2015	$53.45
	BEST BUY 00002642	01/21/2015	$283.49
	VZWRLSS MY VZ VB P	01/21/2015	$151.50
	Amazon.com	01/25/2015	$202.78
	OFFICE DEPOT #2196	01/28/2015	$29.82
	AMAZON MKTPLACE PMTS	01/29/2015	$83.88
			$1,036.61
DORETHA GLYMPH	OFFICE DEPOT #332	12/30/2014	$196.51
	PAYPAL NATIONALALL	01/14/2015	$595.00
	PAYPAL NATIONALALL	01/14/2015	$495.00
			$1,286.51
EDDIE JACKSON	OFFICE DEPOT #332	01/05/2015	$103.64
	OFFICE DEPOT #332	01/12/2015	$64.79
	RC MEDICAL INC	01/15/2015	$73.46
	KETTERING SEMINARS	01/14/2015	$360.00
			$601.89
ELENA MARTINEZ VIDAL	STAPLES 00103911	01/27/2015	$19.19
	STAPLES 00103911	01/27/2015	$228.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$248.03
ELIZABETH GIBBS	MTC AIRPORT BKSTORE	01/07/2015	$315.37
	OFFICE DEPOT #332	01/08/2015	$622.59
	MTC AIRPORT BKSTORE	01/08/2015	$4.24
	ADOBE SYSTEMS, INC.	01/11/2015	$96.29
	VZWRLSS IVR VE	01/21/2015	$374.28
	MTC AIRPORT BKSTORE	01/23/2015	$13.73
			$1,426.50
EMILY BURNS	STAPLS7130289111000002	01/16/2015	$192.55
	STAPLS7130289111000001	01/16/2015	$88.24
	STAPLS7130337469000001	01/17/2015	$14.53
			$295.32
FLORENCE DEGUZMAN	THE STATE NEWSPAPER	01/06/2015	$87.52
	THE STATE NEWSPAPER	01/08/2015	$246.48
	STAPLES DIRECT	01/14/2015	$147.63
	US INK AND TONER	01/15/2015	$154.83
	US INK AND TONER	01/16/2015	$72.51
	STAPLES DIRECT	01/21/2015	$492.09
			$1,201.06
FLORENCE MAYS	LOWES #00433	01/07/2015	$51.28
	THE HOME DEPOT 1110	01/07/2015	$29.10
	STAPLES 00103911	01/09/2015	$86.93
			$167.31
FREDERICK ROBERTS	STAPLS7129912221000001	01/10/2015	$144.40
	STAPLES 00103911	01/08/2015	$32.48
	STAPLS7130782768000001	01/27/2015	$113.09
			$289.97
GERALYNE LOPEZDEVICTORIA	STAPLES 00106567	01/02/2015	$119.48
			$119.48
GREGORY C LEE	STAPLES 00106567	01/14/2015	$139.36
			$139.36
HAMPTON SAUSSY	STAPLES 00103911	01/06/2015	$36.47
			$36.47
HART HAYDEN	ASSOCIATION FOR STUDENT C	01/13/2015	$95.00
			$95.00
HOPE HALL	SOUTHEASTER	01/12/2015	$500.00
			$500.00
JAMES WAYMYERS	CODE ELECTRICAL CLASS	01/06/2015	$35.00
	LOWES #00385	01/17/2015	$37.71
	LOWES #00385	01/19/2015	$47.56
			$120.27
JANESSA AMAKER	STAPLES DIRECT	01/14/2015	$131.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANESSA AMAKER	AMAZON MKTPLACE PMTS	01/22/2015	$10.01
	AMAZON MKTPLACE PMTS	01/22/2015	$27.64
	STAPLES DIRECT	01/22/2015	$148.01
			$317.36
JANET WALKER	PLANNER PADS CO	01/20/2015	$48.42
			$48.42
JANICE BROOM	FORMS AND SUPPLY - AOPD	01/05/2015	$36.80
	HOBBY LOBBY #323	01/06/2015	$111.82
	FORMS AND SUPPLY - AOPD	01/06/2015	$139.09
	FORMS AND SUPPLY - AOPD	01/08/2015	$234.15
	ASQ ECOMMERCE	01/12/2015	$81.50
	THE GALLERY COLLECTION	01/15/2015	$122.65
	US INK AND TONER	01/15/2015	$331.70
	THE GALLERY COLLECTION	01/16/2015	$122.65
	WAL-MART #1183	01/20/2015	$9.00
	BUS MGMT DAILY BMD ADMI	01/26/2015	$48.00
	STAPLS7130833793000001	01/27/2015	$28.88
	HOBBY LOBBY #323	01/27/2015	$8.54
			$1,274.78
JEFF SIGLEY	VZWRLSS MY VZ VB P	01/07/2015	$124.73
	LOWES #00433	01/27/2015	$40.92
			$165.65
JENNIFER PANTER	BAR BARCODESINC	01/09/2015	$136.92
	POLLOCK COMPANY	01/13/2015	$34.56
	ZEE MEDICAL 00022012	01/14/2015	$62.55
			$234.03
JESSICA BOOTH	SCDOR-E SALES	01/20/2015	$303.00
			$303.00
JIMMY SLICE	PROVANTAGE LLC	01/05/2015	$487.77
	PROVANTAGE LLC	01/06/2015	$666.56
	PROVANTAGE LLC	01/07/2015	$755.50
	DATACOMM CABLES INC	01/08/2015	$285.88
	PROVANTAGE LLC	01/21/2015	$661.60
			$2,857.31
JO PROSSER	BI-LO GROCERY #5615	01/11/2015	$42.86
	IN MERUS REFRESHMENT SER	01/15/2015	$276.44
	SURVEYMONKEY.COM	01/25/2015	$24.00
	RELIABLE	01/23/2015	$638.53
	RELIABLE	01/29/2015	$15.11
			$996.94
JOHN A WHITE	APL ITUNES.COM/BILL	01/02/2015	$19.99
	Amazon.com	01/06/2015	$112.73
	CABLE & CONNECTIONS	01/05/2015	$29.21
	Amazon.com	01/07/2015	$169.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A WHITE	Amazon.com	01/07/2015	$169.36
	Amazon.com	01/07/2015	$169.36
	Amazon.com	01/22/2015	$182.13
	Amazon.com	01/22/2015	$98.07
	PAYPAL STUART CNCT	01/23/2015	$13.95
	AMAZON MKTPLACE PMTS	01/24/2015	$41.99
	Amazon.com	01/26/2015	$89.99
	EB 2015 SUMMIT ON IT	01/28/2015	$20.00
			$1,116.14
JOHN FREEMAN	ADVANCED DOOR SYSTEMS	12/31/2014	$136.08
	LOWES #00499	01/05/2015	$34.20
	BATTERYSHARKS	01/06/2015	$2,445.04
	DIVINELIGHTING.COM	01/07/2015	$383.60
	CITY ELECTRIC REPAIR INC	01/06/2015	$348.20
	LOWES #00499	01/07/2015	$49.17
	DREHER PLUMBING	01/10/2015	$365.00
	GRAHL ELECTRIC SUPPLY CO	01/09/2015	$191.90
	WWW.ATBATT.COM	01/09/2015	$10.74
	WAL-MART #1183	01/09/2015	$3.11
	PAYPAL JEFFNORFLEE	01/09/2015	$618.01
	SHERWIN WILLIAMS #2076	01/09/2015	$30.36
	LOWES #00499	01/12/2015	$127.00
	LIGHTING COMPONENTS OF NY	01/13/2015	$131.87
	UNITED REFRIG BR #U2	01/14/2015	$101.47
	APPLEBEE-CHURCH	01/13/2015	$1,175.67
	LOWES #00499	01/16/2015	$10.66
	LOWES #00499	01/20/2015	$245.00
	LOWES #00499	01/22/2015	$48.12
	LOWES #00499	01/23/2015	$85.67
	LOWES #00499	01/23/2015	$187.10
			$6,727.97
JOHN HOLLADAY	LOWES #00499	01/05/2015	$117.74
	LOWES #01064	01/12/2015	$208.11
	LOWES #01064	01/13/2015	$226.96
	GATEWAY #1 COLA	01/15/2015	$106.17
	AMERICAN INDUSTRIES INC	01/26/2015	$136.99
	CONTROL MANAGEMENT INC	01/26/2015	$1,180.58
	THE KEY SHOP INC	01/26/2015	$367.20
			$2,343.75
JOHN MABELITINI	SQ NOTHDURFT DOOR SERVIC	01/05/2015	$575.00
	TRIANGLE SAFE AND LOCK IN	01/05/2015	$33.91
	LOWES #00499	01/09/2015	$55.88
	TRIANGLE SAFE AND LOCK IN	01/13/2015	$15.35
	MR LOCK.COM	01/19/2015	$38.70
	LOWES #00499	01/20/2015	$58.82

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MABELITINI	TRIANGLE SAFE AND LOCK IN	01/20/2015	$16.42
	QUALIFIEDHARCWARE.COM	01/27/2015	$212.00
	ADVANCED DOOR SYSTEMS	01/27/2015	$451.50
	LOCKSMITH PARTS & SUPPLIE	01/28/2015	$153.20
			$1,610.78
JOSEPH CROFT	ADOBE SYSTEMS, INC.	01/12/2015	$239.88
	EPSON STORE	01/21/2015	$566.55
	ZEE MEDICAL 00022012	01/21/2015	$92.99
	BUNN-O-MATIC BUNN CORP	01/24/2015	$18.87
	PRINTA SYSTEMS, INC.	01/29/2015	$103.22
			$1,021.51
KACI GREENE	DR JOHNS CANDIES	01/13/2015	$102.47
	WAL-MART #1183	01/18/2015	$22.93
	WAL-MART #1183	01/20/2015	$98.98
	WAL-MART #2214	01/27/2015	$29.62
	WM SUPERCENTER #1183	01/27/2015	$68.40
	CROMERS RETAIL	01/29/2015	$26.84
			$349.24
KARLA FALK	WAL-MART #4506	01/05/2015	$25.83
	WALMART.COM 8009666546	01/05/2015	$126.07
			$151.90
KATHERINE FOX	4OVER, INC.	01/09/2015	$48.48
	CUPTAINERS	01/10/2015	$105.49
	AMAZON MKTPLACE PMTS	01/14/2015	$5.32
	AMAZON MKTPLACE PMTS	01/14/2015	$69.08
	AMAZON MKTPLACE PMTS	01/13/2015	$46.52
	AMAZON MKTPLACE PMTS	01/14/2015	$88.24
	AMAZON MKTPLACE PMTS	01/14/2015	$64.31
	STAPLES DIRECT	01/14/2015	$112.28
	GOBOMAN	01/14/2015	$84.90
	CVS/PHARMACY #05549	01/18/2015	$16.04
	MAILCHIMP	01/22/2015	$50.00
	FACEBOOK 8JWSS6W982	01/28/2015	$25.27
			$715.93
KATRINA GARY	DELTA AIR 0067517887407	01/12/2015	$303.20
	US INK AND TONER	01/21/2015	$110.46
			$413.66
KIM BOATRIGHT	HANCOCK FABRICS 1450	01/16/2015	$8.01
	OFFICE DEPOT #2196	01/19/2015	$418.90
	SQ EMBROIDME IRMO	01/21/2015	$687.81
	STAPLES 00106567	01/22/2015	$42.33
	SQ EMBROIDME IRMO	01/26/2015	$390.97
			$1,548.02
KIMBERLY BAUER	MTC BELTLINEBKSTORE	01/13/2015	$38.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$38.80
KIMBERLY MEHL	STAPLES DIRECT	01/09/2015	$67.40
	AWL PEARSON EDUCATION	01/13/2015	$739.85
	STAPLES DIRECT	01/17/2015	$13.90
	Amazon.com	01/21/2015	$178.35
	EMERGENCY MEDICAL PRODUC	01/28/2015	$309.26
			$1,308.76
KRISTINE NEWTON	ADOBE SYSTEMS, INC.	12/31/2014	$29.99
	STAPLES DIRECT	01/09/2015	$94.14
	STAPLES DIRECT	01/09/2015	$11.22
	STAPLES DIRECT	01/21/2015	$54.56
			$189.91
LADDIE GRAY	US INK AND TONER	01/22/2015	$246.74
	CDW GOVERNMENT	01/23/2015	$570.06
	CDW GOVERNMENT	01/24/2015	$14.17
			$830.97
LARRY LARGE	CE COLUMBIA	01/05/2015	$117.73
	HILTI INC	01/06/2015	$26.57
	THE HOME DEPOT 1110	01/05/2015	$8.73
	ESAR INC	01/06/2015	$435.09
	IN CAROLINA BACKFLOW SPE	01/07/2015	$720.00
	JOHNSTONE SUPPLY 394	01/14/2015	$29.42
	INTERSTATE ALL BATTERY	01/15/2015	$310.87
	SQ NOTHDURFT DOOR SERVIC	01/21/2015	$150.00
	JOHNSTONE SUPPLY 394	01/26/2015	$14.29
			$1,812.70
LAUREN EMMER	KROGER CO 002	01/22/2015	$21.96
			$21.96
LEANNE MUNN	STAPLES 00103911	01/06/2015	$330.04
	ACT PROGRAMS	01/09/2015	$42.00
	WM SUPERCENTER #1286	01/21/2015	$201.68
	STAPLES 00103911	01/21/2015	$923.92
	ACT PROGRAMS	01/24/2015	$36.00
	OFFICE DEPOT #1165	01/23/2015	$72.74
	OFFICE DEPOT #1214	01/23/2015	$26.74
			$1,633.12
LINDA BLAIR	DELTA AIR 0062378333809	01/16/2015	$491.70
	DELTA AIR 0062378333808	01/16/2015	$491.70
			$983.40
LINDA WYATT	STAPLES 00103234	01/02/2015	$48.59
	US INK AND TONER	01/08/2015	$1,152.93
	NATIONAL COLLEGE TESTING	01/15/2015	$250.00
	ACT PROGRAMS	01/29/2015	$1,962.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,413.52
LINDSAY GYLES	ETSY.COM	01/13/2015	$60.00
	ETSY.COM	01/13/2015	$54.00
	TROXELL COMMUNICATIONS IN	01/13/2015	$662.24
	Amazon.com	01/17/2015	$342.30
	CVS/PHARMACY #04628	01/20/2015	$97.03
	WWW.NEWEGG.COM	01/26/2015	$131.80
	TARGET 00022772	01/28/2015	$23.65
	BEST BUY 00014662	01/28/2015	$182.36
			$1,553.38
LISA TROOP	SHRM MEMBER600310334	01/05/2015	$190.00
	SHRM MEMBER600310343	01/05/2015	$190.00
	STAPLES DIRECT	01/06/2015	$64.24
	OFFICE DEPOT #1214	01/08/2015	$69.52
	STAPLS3145661491000	01/13/2015	$55.51
	STAPLES DIRECT	01/13/2015	$211.29
	PAYPAL SCMIDLANDSC	01/14/2015	$349.00
	STAPLES DIRECT	01/14/2015	$19.25
	OFFICE DEPOT #1214	01/15/2015	$69.52
	STAPLES DIRECT	01/22/2015	$64.18
	PAYPAL SCMIDLANDSC	01/28/2015	$429.00
			$1,711.51
LORI MACK	FACEBOOK GRQJE7ABF2	01/07/2015	$53.99
	IIA/CPCU INSTITUTE	01/08/2015	$637.00
	OFFICE DEPOT #1214	01/07/2015	$78.80
	JOHN WILEY & SONS, INC	01/10/2015	$236.00
	Amazon.com	01/09/2015	$252.29
	IIA/CPCU INSTITUTE	01/14/2015	$120.00
	IIA/CPCU INSTITUTE	01/14/2015	$120.00
	IIA/CPCU INSTITUTE	01/14/2015	$120.00
	IIA/CPCU INSTITUTE	01/14/2015	$120.00
	IIA/CPCU INSTITUTE	01/14/2015	$120.00
	HRDQ	01/19/2015	$139.40
	Amazon.com	01/20/2015	$506.61
	FACEBOOK WT2KC7WBF2	01/21/2015	$246.01
	PROVANTAGE LLC	01/21/2015	$178.10
	Amazon.com	01/21/2015	$209.10
	WUFOO.COM/CHARGE	01/22/2015	$14.95
			$3,152.25
LYNN VANDIJK	TARGET 00013193	01/02/2015	$29.24
	TARGET 00013193	01/10/2015	$25.97
	MTC AIRPORT BKSTORE	01/14/2015	$251.15
	TARGET 00013193	01/18/2015	$37.28
			$343.64
M MELISSA CHEEKS	LOWES #01064	01/22/2015	$436.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
M MELISSA CHEEKS	VZWRLSS IVR VB	01/24/2015	$99.15
			$535.73
MARQUES DUKES	ZEE MEDICAL 00022012	01/08/2015	$57.68
	SOUTHEASTERN PAPER GROUP	01/10/2015	$1,083.32
	SOUTHEASTERN PAPER GROUP	01/09/2015	$160.74
	PAYPAL WASSERSTROM	01/12/2015	$92.11
	LOWES #00499	01/14/2015	$103.97
	WAPER INC	01/16/2015	$1,380.30
	LOWES #00907	01/16/2015	$22.45
	STATE CHEMIC STATE CHE	01/21/2015	$219.82
	LOWES #00499	01/27/2015	$37.54
			$3,157.93
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	01/05/2015	$20.00
			$20.00
MARY BRECI	TFS FISHERSCI ECOM ATL	01/13/2015	$61.27
	CARDINAL HEALTH MP&S	01/22/2015	$342.69
	HP HP HOME STORE	01/27/2015	$159.80
			$563.76
MARY HOLLOWAY	AT&T BILL PAYMENT	01/29/2015	$82.09
			$82.09
MATTHEW LESTER	WW GRAINGER	01/08/2015	$224.14
	ACRA ENTERPRISES INC.	01/09/2015	$143.10
	AIRGAS SOUTH	01/13/2015	$500.40
	MCMASTER-CARR	01/12/2015	$28.60
	FASTENAL COMPANY01	01/26/2015	$47.17
			$943.41
MAUREN KREINER	THE SOCIETY OF NUCLEAR ME	01/14/2015	$151.00
			$151.00
MELISSA COLLINS	STAPLES DIRECT	01/28/2015	$136.36
			$136.36
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	01/04/2015	$94.58
	BROWSERSTACK.COM	01/06/2015	$29.25
	BEST BUY 00014662	01/06/2015	$106.98
	PLAYSTREAM	01/07/2015	$115.50
	WWW.TEAMTREEHOUSE.COM	01/09/2015	$49.00
	BEST BUY 00002709	01/15/2015	$64.78
	ADOBE SYSTEMS, INC.	01/14/2015	$29.99
	ADOBE SYSTEMS, INC.	01/14/2015	$29.99
	BEST BUY 00014662	01/26/2015	$124.10
	PAYPAL KAGI	01/28/2015	$49.97
			$694.14
MIKE PROCTOR	MOBILE MINI	01/05/2015	$148.60
	SMALL JOBS	01/06/2015	$1,700.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE PROCTOR	WM SUPERCENTER #1183	01/13/2015	$14.98
			$1,863.58
MORRIS LEWIS	MAC PAPERS INC	01/08/2015	$95.85
	SMARTPHONE MEDIC	01/07/2015	$317.51
	MAC PAPERS INC	01/21/2015	$390.55
	CAROLINA OFFICE SYSTEMS	01/28/2015	$186.18
			$990.09
MYRON CHAMBLISS	DESIGN LAB COLUMBIA	12/31/2014	$296.35
	CPL CHECKPEOPLE	01/03/2015	$29.56
	STAPLES 00103911	01/08/2015	$168.21
	DESIGN LAB COLUMBIA	01/12/2015	$260.73
	STAPLES 00103911	01/15/2015	$118.17
	LAWMENS SAFETY SUPPLY INC	01/26/2015	$554.04
	LAWMENS SAFETY SUPPLY INC	01/27/2015	$541.67
			$1,968.73
NATHAN JOY	STAPLES 00103911	01/06/2015	$124.18
			$124.18
NICHOLAS NADORFF	Amazon.com	01/17/2015	$11.79
	Amazon.com	01/17/2015	$43.89
	LOWES #00433	01/28/2015	$26.96
			$82.64
NICK HALLMAN	DELTA AIR 0062378834917	01/12/2015	$546.20
			$546.20
NICOLE FOSTER	PETSMART INC 1286	12/31/2014	$8.63
	CAROLINA BIOLOGIC SUPPLY	01/06/2015	$82.56
	PET SUPPLIES PLUS #803	01/06/2015	$8.62
	WM SUPERCENTER #1286	01/06/2015	$14.71
	CAROLINA BIOLOGIC SUPPLY	01/07/2015	$36.97
	CAROLINA BIOLOGIC SUPPLY	01/08/2015	$66.09
	TFS FISHERSCI ECOM ATL	01/09/2015	$970.81
	TFS FISHERSCI ECOM ATL	01/13/2015	$210.37
	WM SUPERCENTER #4440	01/13/2015	$9.70
	WM SUPERCENTER #4440	01/13/2015	$33.88
	CAROLINA BIOLOGIC SUPPLY	01/13/2015	$236.20
	PET SUPPLIES PLUS #803	01/14/2015	$21.50
	CAROLINA BIOLOGIC SUPPLY	01/14/2015	$140.88
	KMART 4141	01/14/2015	$24.60
	WAL-MART #1666	01/15/2015	$404.94
	CAROLINA BIOLOGIC SUPPLY	01/26/2015	$75.76
	BI-LO GROCERY #5723	01/26/2015	$40.52
			$2,386.74
PAM MCPHERSON	OFFICE DEPOT #2196	01/09/2015	$722.58
	STAPLES 00106567	01/09/2015	$403.57
	WM SUPERCENTER #4521	01/09/2015	$57.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM MCPHERSON	STAPLES DIRECT	01/14/2015	$966.90
			$2,150.62
PAMELA LAURY	STAPLES DIRECT	01/06/2015	$424.74
	STAPLES DIRECT	01/06/2015	$368.04
	STAPLES DIRECT	01/28/2015	$115.29
			$908.07
PAMELA LAWSON	CASE - MAIN	01/10/2015	$459.00
			$459.00
PATRICK WRIGHT	VZWRLSS APOCC VISB	01/17/2015	$59.84
			$59.84
PAUL BRUNSON	PARTMASTER	01/06/2015	$309.28
	ADVANCED DOOR SYSTEMS	01/06/2015	$446.15
	CE COLUMBIA	01/08/2015	$923.91
	LOWES #03026	01/08/2015	$27.15
	CC DICKSON BRANCH 1002	01/12/2015	$266.87
	LOWES #01064	01/13/2015	$350.15
	STAPLES 00103234	01/14/2015	$190.04
	PARTMASTER	01/15/2015	$104.14
	CE COLUMBIA	01/21/2015	$806.39
	NORTHERN TOOL EQUIP SC	01/20/2015	$155.09
	IN CAROLINA BACKFLOW SPE	01/23/2015	$360.00
	IN PALMETTO AIR & CHILLE	01/23/2015	$850.00
	HVAC FILTERS	01/27/2015	$986.26
	CE COLUMBIA	01/28/2015	$457.93
	PARTMASTER	01/28/2015	$307.30
			$6,540.66
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	01/13/2015	$195.00
			$195.00
PHILIP LOWN	LOWES #00499	01/06/2015	$50.04
	ROOF MAINTENANCE ORGANIZA	01/06/2015	$285.00
	SHERWIN WILLIAMS #2076	01/13/2015	$30.36
	LOWES #00499	01/13/2015	$67.20
	SQ NOTHDURFT DOOR SERVIC	01/13/2015	$265.00
	GRAYBAR ELECTRIC COMPANY	01/14/2015	$64.60
	WW GRAINGER	01/14/2015	$835.97
	LOWES #00499	01/20/2015	$145.41
	ADVANCED DOOR SYSTEMS	01/20/2015	$71.10
	FASTENAL COMPANY01	01/21/2015	$125.15
	SUNBELT RENTALS # 753	01/22/2015	$318.06
	AIRGAS SOUTH	01/23/2015	$12.70
	DREHER PLUMBING	01/26/2015	$650.00
	ROOF MAINTENANCE ORGANIZA	01/26/2015	$420.00
	DREHER PLUMBING	01/26/2015	$335.00
	LOWES #00499	01/28/2015	$315.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	SQ NOTHDURFT DOOR SERVIC	01/28/2015	$275.00
			$4,266.13
RADINE BROWN	TRACTOR SUPPLY #1521	01/05/2015	$140.35
	SPARROW & KENNEDY TRACTOR	01/05/2015	$313.71
	SQ GREG GERSTNER	01/07/2015	$1,475.00
	SQ BLYTHEWOOD UPHOLSTERY	01/07/2015	$408.00
	SPARROW & KENNEDY TRACTOR	01/08/2015	$16.64
	AARO RENTAL CENTERS INC	01/08/2015	$36.00
	LOWES #00433	01/12/2015	$63.28
	STAPLES 00103234	01/12/2015	$53.44
	STAPLES 00103234	01/12/2015	$148.47
	THE HOME DEPOT 1110	01/13/2015	$35.43
	COOPERS NURSERY	01/14/2015	$17.17
	LOWES #00433	01/15/2015	$81.98
	THE HOME DEPOT 1110	01/15/2015	$130.14
	SQ EVERGREEN ENTERPRISES	01/16/2015	$2,365.00
	SQ EVERGREEN ENTERPRISES	01/16/2015	$635.00
	SPARROW & KENNEDY TRACTOR	01/23/2015	$102.01
	JOHN DEERE LANDSCAPES525	01/23/2015	$216.40
	THE HOME DEPOT 1110	01/22/2015	$75.57
	CARQUEST 1302	01/26/2015	$23.74
	SPARROW & KENNEDY TRACTOR	01/26/2015	$7.77
	LESLIES POOLMART	01/26/2015	$15.43
	ADVANCE AUTO PARTS #5212	01/26/2015	$168.46
	N P K LAWN CARE	01/28/2015	$1,625.00
			$8,153.99
RAY THOMAS	DILLON SUPPLY COMPANY	01/13/2015	$569.26
	LOWES #00499	01/27/2015	$278.59
	WW GRAINGER	01/28/2015	$397.80
	LOWES #00499	01/28/2015	$108.66
	DILLON SUPPLY COMPANY	01/27/2015	$380.47
			$1,734.78
REBECCA GARNETT	COLUMBIA SHRM	01/06/2015	$150.00
	PAYPAL SCMIDLANDSC	01/14/2015	$349.00
	Amazon.com	01/15/2015	$260.88
	Amazon.com	01/21/2015	$42.90
	STAPLES 00106567	01/20/2015	$211.62
	TAMU 02 PRESS	01/22/2015	$611.92
			$1,626.32
REBECCA JOHNSON	RELIABLE	01/06/2015	$25.44
	STAPLES 00106567	01/06/2015	$45.53
	FEDEX OFFICE 00000828	01/07/2015	$149.04
	STAPLES 00106567	01/07/2015	$16.98
	RELIABLE	01/10/2015	$294.68
	RELIABLE	01/16/2015	$258.14

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$789.81
REBECCA TAYLOR	PAYPAL SCMIDLANDSC	01/13/2015	$349.00
	PAYPAL SCMIDLANDSC	01/13/2015	$349.00
	PAYPAL SCMIDLANDSC	01/14/2015	$349.00
	VZWRLSS MY VZ VB P	01/28/2015	$449.42
			$1,496.42
REGINA GILLYARD	TRITEK LLC	01/08/2015	$204.50
	S & ME INC	01/08/2015	$1,435.00
	MOTOROLA, INC. - ONLINE	01/08/2015	$180.04
	DPT CLIENT PMTS	01/12/2015	$2,184.63
	LOWES #00499	01/13/2015	$5.82
	NAPA STORE 1015002	01/13/2015	$19.32
	OFFICE DEPOT #332	01/13/2015	$363.85
	LOWES #00499	01/15/2015	$8.54
	FASTSIGNS NO 230401	01/15/2015	$48.71
	SIGN IT QUICK	01/20/2015	$1,531.22
	RECCO INTERNATIONAL INC	01/20/2015	$298.31
	WAL-MART #4379	01/28/2015	$12.23
	OFFICE DEPOT #332	01/28/2015	$523.59
			$6,815.76
RHONDA GREGO	FCC FRANKLINCVYSEMINAR	01/21/2015	$65.00
	STAPLES DIRECT	01/22/2015	$715.67
			$780.67
RICH BAILEY	STAPLES DIRECT	01/10/2015	$215.99
	WWW.LOGMEIN.COM	01/24/2015	$99.00
			$314.99
RICHARD HURST	PERFORMANCE SOLUTIONS	01/18/2015	$95.00
	LOWES #00433	01/21/2015	$64.61
	LOWES #00433	01/28/2015	$36.55
	LOWES #00433	01/29/2015	$8.60
			$204.76
ROBERT STUESSY	NACADA	01/09/2015	$620.00
	OFFICE DEPOT #2349	01/15/2015	$48.59
			$668.59
ROBIN GLOVER	SPARKLE CAR WASH	01/27/2015	$16.95
	STAPLES 00103911	01/27/2015	$149.83
			$166.78
ROCHELLE DANIELS	SOUTH CAROLINA ASSOCIA	01/22/2015	$40.00
	SOUTH CAROLINA ASSOCIA	01/22/2015	$40.00
	SOUTH CAROLINA ASSOCIA	01/22/2015	$40.00
			$120.00
RON TROUTMAN	SMALL JOBS	01/15/2015	$700.00
	CONTROL MANAGEMENT INC	01/23/2015	$2,658.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,358.00
RUTH GILBERT	OFFICE DEPOT #332	01/22/2015	$106.86
	OFFICE DEPOT #332	01/28/2015	$26.99
			$133.85
SALLIE THOMAS	OFFICE DEPOT #1214	01/06/2015	$102.55
	OFFICE DEPOT #1170	01/06/2015	$77.52
	FORMS AND SUPPLY - AOPD	01/08/2015	$142.85
	PAYPAL TAXLAWCOLLE	01/08/2015	$395.00
	OFFICE DEPOT #1214	01/12/2015	$447.24
	GOVERNMENT FINANCE	01/14/2015	$580.00
	OFFICE DEPOT #1214	01/15/2015	$210.78
	OFFICE DEPOT #1214	01/15/2015	$401.66
	STAPLES DIRECT	01/22/2015	$506.91
	SMITH RUBBER STAMP & SEAL	01/23/2015	$57.10
	DELL SALES & SERVICE	01/24/2015	$1,283.99
	D J WALL-ST-JOURNAL	01/26/2015	$28.99
			$4,234.59
SANDRA BRIGMON	WM SUPERCENTER #1286	01/05/2015	$8.27
			$8.27
SANDRA HACKLEY	VZWRLSS APOCC VISB	01/04/2015	$76.09
	OFFICE DEPOT #2196	01/02/2015	$115.54
	Discount School Supply	01/06/2015	$226.14
	Discount School Supply	01/07/2015	$27.38
	OFFICE DEPOT #2349	01/07/2015	$495.03
	STAPLES DIRECT	01/14/2015	$317.17
	MTC AIRPORT BKSTORE	01/13/2015	$99.60
	VZWRLSS IVR VB	01/28/2015	$73.50
			$1,430.45
SANDRA MUNROE	FORMS AND SUPPLY - AOPD	01/07/2015	$748.78
	FORMS AND SUPPLY - AOPD	01/14/2015	$323.08
			$1,071.86
SARA TRICE	STAPLES 00103911	01/08/2015	$38.84
	BEST BUY 00002709	01/20/2015	$172.78
	BED BATH & BEYOND #779	01/29/2015	$190.06
	WAL-MART #1286	01/29/2015	$137.88
			$539.56
SEAN HIGGINS	INT'L CODE COUNCIL INC	01/17/2015	$96.55
	MICHAELS STORES 2113	01/20/2015	$27.26
			$123.81
SHARON GARRICK	FORMS AND SUPPLY - AOPD	01/08/2015	$44.91
			$44.91
SHAWN CARRAWAY	OFFICE DEPOT #2349	12/30/2014	$178.19
			$178.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI DYKES	SCRUBSMARTDOTCOM	01/08/2015	$61.60
			$61.60
SHICKRE SABBAGHA	ADOBE SYSTEMS, INC.	01/04/2015	$29.99
	BARNES&NOBLE MRKTPLACE	01/27/2015	$11.26
	BARNES&NOBLE MRKTPLACE	01/27/2015	$13.73
	BARNES&NOBLE MRKTPLACE	01/27/2015	$6.40
	BARNES&NOBLE MRKTPLACE	01/27/2015	$6.40
	BARNES&NOBLE MRKTPLACE	01/27/2015	$6.40
	BARNES&NOBLE MRKTPLACE	01/27/2015	$24.60
	BARNES&NOBLE MRKTPLACE	01/27/2015	$8.29
	BARNES&NOBLE MRKTPLACE	01/27/2015	$6.40
	BARNES&NOBLE MRKTPLACE	01/28/2015	$10.96
	BARNES&NOBLE MRKTPLACE	01/28/2015	$7.16
	BARNES&NOBLE MRKTPLACE	01/28/2015	$6.89
	BARNES&NOBLE COM	01/29/2015	$28.32
	BARNES&NOBLE MRKTPLACE	01/28/2015	$17.63
	BARNES&NOBLE MRKTPLACE	01/28/2015	$6.40
	BARNES&NOBLE COM	01/28/2015	$45.72
	BARNES&NOBLE MRKTPLACE	01/28/2015	$20.27
			$256.82
SHIRLEY GODSHALL	FORMS AND SUPPLY - AOPD	01/20/2015	$74.28
			$74.28
SINITRA JOHNSON	OFFICE DEPOT #2196	01/19/2015	$93.07
	TARGET.COM	01/22/2015	$48.15
	OFFICE DEPOT #2196	01/20/2015	$61.46
	TARGET.COM	01/22/2015	$534.99
	OFFICE DEPOT #1214	01/22/2015	$191.97
	COLLEGEBOARD SAT ONLN.	01/30/2015	$52.50
			$982.14
STANLEY BOLTON	VZWRLSS IVR VB	01/06/2015	$63.71
	VZWRLSS IVR VB	01/29/2015	$71.53
			$135.24
STEFANIE CARAVIELLO	APEXGRAPHIX	01/07/2015	$129.04
	APEXGRAPHIX	01/20/2015	$2,411.64
	APEXGRAPHIX	01/29/2015	$444.96
			$2,985.64
STEPHANIE JOYNER	NAPA STORE 1015002	01/20/2015	$52.97
	UNITED REFRIG BR #U2	01/23/2015	$1,237.14
	AIRGAS SOUTH	01/24/2015	$187.81
	ACCA	01/29/2015	$250.00
			$1,727.92
STEVE ROBERSON	CSC - 1969	01/16/2015	$87.74
	CSC - 1969	01/22/2015	$525.37
			$613.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	LOWES #00385	01/09/2015	$75.58
	LOWES #00385	01/15/2015	$4.30
	FIRST CLASS CONSTRUCTI	01/16/2015	$398.00
	PAYPAL FRUIT RIDGE	01/20/2015	$246.92
	IRMO LOCK COMPANY INC	01/27/2015	$50.00
			$774.80
SUSAN FAILE	OFFICE DEPOT #1214	01/08/2015	$104.60
	OFFICE DEPOT #1214	01/08/2015	$181.62
	OFFICE DEPOT #1165	01/08/2015	$32.05
	STAPLES 00103911	01/13/2015	$75.97
	US INK AND TONER	01/14/2015	$250.54
	OFFICE DEPOT #1214	01/15/2015	$8.54
	OFFICE DEPOT #1214	01/15/2015	$260.08
			$913.40
SUSAN HOUCK	STAPLS7130869611000001	01/28/2015	$1,132.20
	US INK AND TONER	01/28/2015	$256.18
			$1,388.38
SUSAN LEE	STAPLES DIRECT	01/16/2015	$136.49
	CBI CLEVERBRIDGE INC	01/29/2015	$24.95
			$161.44
SUSAN YOBS	FORMS AND SUPPLY - AOPD	01/15/2015	$124.13
	OFFICE DEPOT #2349	01/16/2015	$108.42
			$232.55
SUZANNE LEE	WM SUPERCENTER #4420	01/14/2015	$60.97
			$60.97
SUZETTE SENN	DELTA AIR 0062378459555	01/13/2015	$1,158.20
	ACCOUNTANCY BOARD	01/15/2015	$80.00
			$1,238.20
SYLVIA LITTLEJOHN	STAPLES 00103911	01/02/2015	$52.89
	OFFICE DEPOT #2349	01/05/2015	$554.01
			$606.90
TANYA MARTIN	WAL-MART #4440	01/05/2015	$133.91
	WAL-MART #4440	01/06/2015	$23.68
	PAPA JOHN'S #00438.COM	01/10/2015	$152.68
	CHICK-FIL-A #02289	01/09/2015	$91.59
	FUDDRUCKERS 7097	01/09/2015	$166.05
			$567.91
TARA HOLMON	PAPA JOHN'S #00438.COM	01/10/2015	$44.92
	CHICK-FIL-A #02289	01/09/2015	$22.90
	FUDDRUCKERS 7097	01/09/2015	$31.71
			$99.53
TED HUFF	STAPLES 00103234	01/07/2015	$170.61
	SIGNS BY TOMORROW	01/09/2015	$250.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	STAPLES 00103234	01/09/2015	$108.72
	THE KEY SHOP INC	01/14/2015	$14.40
	SQ EVERGREEN ENTERPRISES	01/16/2015	$735.00
	LORICK OFFICE PRODUCTS	01/21/2015	$121.80
	ZEE MEDICAL 00022012	01/23/2015	$104.99
	TUBE LITE COMPANY	01/23/2015	$235.59
	SABIC POLYMERSHAPES	01/27/2015	$101.65
	LOWES #00433	01/26/2015	$87.39
	EMEDCO	01/28/2015	$542.70
	LOWES #00433	01/28/2015	$27.41
	SIGNS BY TOMORROW	01/28/2015	$38.75
	THE KEY SHOP INC	01/28/2015	$99.90
			$2,639.58
THERESA HUBBARD	LORICK OFFICE PRODUCTS	01/06/2015	$1,461.24
	LORICK OFFICE PRODUCTS	01/14/2015	$429.84
	STAPLES 00103911	01/16/2015	$103.13
	WALMART.COM	01/23/2015	$74.90
	HOBBY LOBBY #323	01/24/2015	$51.00
			$2,120.11
THOMAS WADDELL	AMAZON MKTPLACE PMTS	01/12/2015	$103.95
			$103.95
TIM MCLELLAN	SMALL JOBS	01/05/2015	$400.00
	FIRST CLASS CONSTRUCTI	01/06/2015	$3,991.25
	GREGORY ELECTRIC COMPANY	01/12/2015	$373.00
	FASTSIGNS NO 230401	01/12/2015	$10.70
	FASTSIGNS NO 230401	01/15/2015	$167.03
	FRANKLIN PLUMBING	01/20/2015	$353.00
	FASTSIGNS NO 230401	01/20/2015	$202.02
	FASTSIGNS NO 230401	01/21/2015	$933.16
	FASTSIGNS NO 230401	01/26/2015	$32.10
	FASTSIGNS NO 230401	01/28/2015	$245.08
			$6,707.34
TINA LAPOINT	VUE COMPTIA CERT TEST	01/06/2015	$277.00
	VUE COMPTIA CERT TEST	01/07/2015	$277.00
	VUE COMPTIA CERT TEST	01/08/2015	$109.00
	VUE COMPTIA CERT TEST	01/08/2015	$277.00
	VUE COMPTIA CERT TEST	01/14/2015	$109.00
	VUE COMPTIA CERT TEST	01/15/2015	$665.00
	VUE COMPTIA CERT TEST	01/15/2015	$890.00
	US INK AND TONER	01/21/2015	$488.64
	VUE COMPTIA CERT TEST	01/22/2015	$302.00
	VUE COMPTIA CERT TEST	01/27/2015	$109.00
	VUE COMPTIA CERT TEST	01/28/2015	$890.00
	VUE COMPTIA CERT TEST	01/28/2015	$277.00
			$4,670.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD GAVIN	HOOTSUITE MEDIA INC.	01/05/2015	$119.88
	VZWRLSS APOCC VISE	01/06/2015	$88.52
	TIERRANET	01/26/2015	$164.78
			$373.18
TONY HOUGH	STAPLES 00103911	01/21/2015	$31.31
			$31.31
TRAVIS RANDOLPH	BI-LO GROCERY #5282	01/05/2015	$3.49
	WHALEY PARTS AND SUPPLY	01/06/2015	$260.22
	NAPA STORE 1015002	01/10/2015	$41.70
	BI-LO GROCERY #5282	01/13/2015	$6.10
	LOWES #01064	01/14/2015	$16.20
	TRIBLES 24 G AND E PARTS	01/14/2015	$19.42
	GATEWAY #1 COLA	01/16/2015	$197.97
	MID CAROLINA MARINE, INC	01/16/2015	$489.20
	HOUSE OF THREADS-KNOX	01/20/2015	$135.00
	LOWES #01064	01/22/2015	$98.82
	SIMPLEX GRINNELL WEB P	01/23/2015	$465.00
	IN COTTRELL & COMPANY IN	01/23/2015	$299.00
	LOWES #01064	01/28/2015	$120.68
	INTERSTATE ALL BATTERY	01/28/2015	$154.71
			$2,307.51
TRILLA MAYS	EDUCATION TO GO	01/05/2015	$109.00
	IN SHRED WITH US	01/06/2015	$40.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	STAPLES DIRECT	01/14/2015	$299.03
	OFFICE DEPOT #1214	01/15/2015	$3.20
	WKH LIPPINCOTT WMS/WIL	01/16/2015	$665.54
	GROVE MEDICAL INC	01/15/2015	$7.93
	STAPLES DIRECT	01/16/2015	$45.14
	GROVE MEDICAL INC	01/15/2015	$39.82
	MOORE MEDICAL LLC	01/16/2015	$267.75
	WKH LIPPINCOTT WMS/WIL	01/16/2015	$629.16
	OFFICE DEPOT #1214	01/15/2015	$135.86
	BATTERIES PLUS	01/22/2015	$26.71
	GROVE MEDICAL INC	01/23/2015	$358.43
	OFFICE DEPOT #1214	01/24/2015	$11.03
	OFFICE DEPOT #1214	01/26/2015	$20.31
	OFFICE DEPOT #1214	01/26/2015	$87.87
			$2,771.78
VANESSA SCOTT	WM SUPERCENTER #1183	12/31/2014	$4.38
	WM SUPERCENTER #1164	01/03/2015	$38.66
	WAL-MART #2214	01/08/2015	$20.38
	AGI TMO INS DEDUCTIBLE	01/11/2015	$175.00
	SIGHTLERS FLORIST	01/09/2015	$133.75
	WAL-MART #3367	01/11/2015	$32.42

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	WALMART.COM	01/09/2015	$73.83
	WAL-MART #2214	01/14/2015	$4.04
	GOOGLE Genie9 LTD	01/14/2015	$7.99
	BRIDGEWAY SOLUTIONS INC	01/15/2015	$177.06
	BRIDGEWAY SOLUTIONS INC	01/15/2015	$178.72
	APL ITUNES.COM/BILL	01/19/2015	$0.99
	RADIOSHACK COR00187211	01/21/2015	$16.04
	WM SUPERCENTER #2214	01/21/2015	$57.90
	RADIOSHACK COR00187211	01/21/2015	$96.28
	USPS 45181502029801438	01/22/2015	$19.99
	STAPLES 00103911	01/21/2015	$32.39
	BEST BUY 00002642	01/22/2015	$121.95
	WAL-MART #1164	01/26/2015	$32.20
	VZWRLSS PRPAY AUTOPAY	01/29/2015	$50.00
			$1,273.97
VICKI BERGERSON	VZWRLSS PRPAY AUTOPAY	01/04/2015	$30.00
	SMK LINK ELECTRONICS CORP	01/15/2015	$732.17
	DLP LAMP SOURCE	01/15/2015	$1,467.00
	PURELAND SUPPLY	01/14/2015	$503.04
	WHOLESALE INDUSTRIAL ELEC	01/15/2015	$108.87
	DISH NETWORK-ONE TIME	01/15/2015	$93.28
	DISH NETWORK-ONE TIME	01/15/2015	$141.03
	DISH NETWORK-ONE TIME	01/15/2015	$66.77
	CLARK-POWELL ASSOC INC	01/19/2015	$808.45
	B&H PHOTO, 800-606-6969	01/21/2015	$916.20
	US INK AND TONER	01/29/2015	$125.32
			$4,992.13
VICKIE MULLER	OFFICE DEPOT #2349	01/14/2015	$272.65
			$272.65
WENDY SAMUEL	WAL-MART #2606	01/08/2015	$68.68
			$68.68
WILFRED JEFFCOAT	RADIOSHACK COR00187369	01/12/2015	$9.71
			$9.71
WILLIAM SANDY	AMAZON MKTPLACE PMTS	01/22/2015	$118.26
			$118.26
YOLONDA MARLEY	GUM.CO/CC APPCODA	01/09/2015	$79.00
	MHE MCGRAW-HILL ECOMM	01/10/2015	$2,272.99
	Amazon.com	01/13/2015	$241.57
	Amazon.com	01/13/2015	$386.27
	Amazon.com	01/13/2015	$140.26
	Amazon.com	01/13/2015	$26.81
	JOHN WILEY & SONS, INC	01/15/2015	$1,851.76
	Amazon.com	01/14/2015	$80.43
	JOHN WILEY & SONS, INC	01/16/2015	$130.81

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	Amazon.com	01/29/2015	$193.65
			$5,403.55

Total for MIDLANDS TECH COLLEGE: $215,368.78

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	AMAZON MKTPLACE PMTS	01/06/2015	$35.57
	Amazon.com	01/09/2015	$149.99
	AMAZON.COM	01/09/2015	$209.11
	Amazon.com	01/13/2015	$48.40
	AMAZON MKTPLACE PMTS	01/27/2015	$69.99
	AMAZON MKTPLACE PMTS	01/29/2015	$38.40
	AMAZON MKTPLACE PMTS	01/29/2015	$37.95
			$589.41
BONNIE MORRAT	PAYFLOW/PAYPAL	01/02/2015	$649.00
	WM SUPERCENTER #2214	01/07/2015	$14.00
	AT&T PREMIER EBIL	01/08/2015	$750.87
	EZTEXTING COM	01/09/2015	$94.00
	SC STATE MUSEUM	01/08/2015	$73.88
	CTC CONSTANTCONTACT.COM	01/12/2015	$165.00
	STAPLS7130020191000002	01/13/2015	$32.25
	STAPLS7130020191000001	01/13/2015	$17.40
	STAPLES ACCOUN00687632	01/15/2015	$85.90
	USC EMALL	01/20/2015	$400.00
	LOWES #01064	01/22/2015	$58.06
	HOOTSUITE MEDIA INC.	01/23/2015	$5.99
	WHENTOWORK	01/26/2015	$200.00
			$2,546.35
CALVIN OLDEN	LOWES #01064	01/12/2015	$29.10
	1000BULBS.COM	01/13/2015	$878.41
	LOWES #00385	01/14/2015	$7.54
	WAL-MART #1286	01/26/2015	$70.20
			$985.25
CELESTE WSZOLA	MICHAELS STORES 5021	01/01/2015	$79.91
	WM SUPERCENTER #1164	01/01/2015	$24.60
	TARGET 00019232	01/03/2015	$26.52
	WAL-MART #2214	01/03/2015	$15.72
	MICHAELS STORES 2113	01/02/2015	$32.55
	TARGET 00011999	01/02/2015	$30.82
	WAL-MART #0881	01/02/2015	$103.78
	PUBLIX #1095	01/16/2015	$21.38
	PUBLIX #1095	01/17/2015	$98.96
	WM SUPERCENTER #1164	01/16/2015	$26.20
	PUBLIX #656	01/19/2015	$9.51
	TJMAXX #0227	01/26/2015	$41.73
	PUBLIX 067	01/27/2015	$27.87
	CHEFSTORE COL 8103	01/26/2015	$312.02
	WAL-MART #1164	01/28/2015	$39.33
	COST PLUS WLD #246	01/27/2015	$21.59
	CHEFSTORE COL 8103	01/28/2015	$117.11
			$1,029.60

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HUCK BEHRENDS	WAPER INC	01/14/2015	$196.26
	ACE HARDWARE CAYCE	01/26/2015	$28.63
	SHUMAN OWENS SUPPLY	01/27/2015	$646.60
			$871.49
JEFF POWLEY	PUBLIX #1095	01/05/2015	$20.91
	OFFICE DEPOT #332	01/22/2015	$48.14
	OFFICE DEPOT #332	01/28/2015	$15.65
			$84.70
JIM STILES	KLEEN KARE CLEANERS #7	01/02/2015	$141.34
	KLEEN KARE CLEANERS #7	01/26/2015	$145.37
			$286.71
JOANN ZEISE	AMAZON.COM	01/20/2015	$8.39
	DOLRTREE 2453 00024539	01/28/2015	$9.72
			$18.11
MAJKEN BLACKWELL	SIGN A RAMA	01/08/2015	$218.28
	BCT SOUTH CAROLINA	01/08/2015	$18.65
	SIGN A RAMA	01/22/2015	$528.58
	STAPLS7130652680000001	01/23/2015	$92.88
			$858.39
MERRITT MCHAFFIE	GOOGLE ADWS1472165553	01/05/2015	$500.00
	SC.GOV	01/06/2015	$349.00
	SC.GOV	01/06/2015	$349.00
	PUBLIX #1095	01/09/2015	$38.95
	GOOGLE ADWS1472165553	01/14/2015	$500.00
	GOOGLE ADWS1472165553	01/23/2015	$500.00
	GOOGLE ADWS1472165553	01/27/2015	$500.00
			$2,736.95
MIKE FEY	THE HOME DEPOT 1112	01/06/2015	$123.58
	LOWES #00385	01/12/2015	$58.21
	SHERWIN WILLIAMS #2076	01/13/2015	$38.31
	AIRITE INC	01/15/2015	$1,163.67
	THE HOME DEPOT 1112	01/15/2015	$46.35
	THE HOME DEPOT 1112	01/27/2015	$186.89
	SUNBELT RENTALS #089	01/29/2015	$780.48
	ULINE SHIP SUPPLIES	01/30/2015	$549.55
			$2,947.04
PAUL MATHENY	TFS FISHER SCI CHI	01/22/2015	$329.93
			$329.93
RUSSELL LOWERY	ACE HARDWARE CAYCE	01/26/2015	$20.83
	ACE HARDWARE CAYCE	01/27/2015	$45.45
			$66.28
SCOTTIE ASH	TARGET 00013193	01/04/2015	$8.13
	CAROLINA RETAIL PACKAGING	01/16/2015	$37.75

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTTIE ASH	IN DATAWORKS, INC	01/22/2015	$250.00
	IMAGING SPECTRUM	01/22/2015	$179.00
			$474.88
TONIA JOHNSON	WAL-MART #4506	01/06/2015	$32.68
	CROMERS RETAIL	01/29/2015	$5.39
			$38.07
WILLIAM P CALLOWAY	PORTRAIT INNOVATIONS 186	01/04/2015	$172.25
			$172.25

Total for MUSEUM COMMISSION: $14,035.41

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	BARNES&NOBLE COM	01/14/2015	$663.92
			$663.92
BRIAN HUNTLEY	WAL-MART #0642	01/19/2015	$51.71
	WAL-MART #0627	01/20/2015	$17.00
	PAYPAL SULPHURGROV	01/28/2015	$29.95
	PAYPAL GSOHARDWARE	01/28/2015	$10.34
	PAYPAL CAPITALLIGH	01/29/2015	$39.72
			$148.72
CAROLYN RUSSELL	WM SUPERCENTER #642	01/14/2015	$12.83
	CAROLINA INDUSTRIAL	01/14/2015	$87.10
	WM SUPERCENTER #642	01/28/2015	$43.07
			$143.00
CATHY PELFREY	WM SUPERCENTER #642	01/06/2015	$13.88
	CRA	01/21/2015	$360.00
	HERALD OFFICE SUPPLY INC	01/20/2015	$20.23
			$394.11
CYNTHIA SELLERS	SUPERBREAKE	01/15/2015	$629.12
			$629.12
DANIELLE PACE	DOLRTREE 3650 00036509	01/05/2015	$11.88
	WM SUPERCENTER #642	01/22/2015	$36.62
	STAPLES DIRECT	01/24/2015	$172.79
			$221.29
HARVEY LORNE BROOKS	R G DAVIS REZNOR PART	01/07/2015	$149.10
	ADVANCE AUTO PARTS #5140	01/06/2015	$13.59
	GRANTS EXPRESS II	01/12/2015	$212.90
	WAL-MART #0642	01/13/2015	$6.45
	CMC BUILDING SUPPLY INC	01/13/2015	$4.90
	WAL-MART #0642	01/18/2015	$24.84
	CHERAW ELECTRICAL SUPPLY	01/26/2015	$48.15
	CHERAW ELECTRICAL SUPPLY	01/28/2015	$15.98
			$475.91
HEATH MILLIGAN	FREDPRYOR CAREERTRACK	01/07/2015	$298.00
	WAL-MART #0642	01/07/2015	$17.25
	WM SUPERCENTER #4457	01/12/2015	$18.72
	LD-INKJETS	01/16/2015	$83.37
	SUPPLIESOUTLET.COM	01/22/2015	$108.97
	Amazon.com	01/28/2015	$54.39
			$580.70
JOSHUA BRITT	DMI DELL HIGHER EDUC	01/19/2015	$142.53
	HERALD OFFICE SUPPLY INC	01/22/2015	$85.31
			$227.84
KULCEY CASSIDY	AmazonPrime Membership	01/08/2015	$99.00
	AMAZON MKTPLACE PMTS	01/12/2015	$11.32

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	AMAZON MKTPLACE PMTS	01/12/2015	$79.60
	AMAZON MKTPLACE PMTS	01/13/2015	$456.61
	AMAZON MKTPLACE PMTS	01/13/2015	$4.08
	AMAZON MKTPLACE PMTS	01/13/2015	$4.06
	AMAZON MKTPLACE PMTS	01/13/2015	$17.32
	AMAZON MKTPLACE PMTS	01/13/2015	$4.08
	AMAZON MKTPLACE PMTS	01/13/2015	$124.58
	Amazon.com	01/14/2015	$126.99
	Amazon.com	01/14/2015	$159.28
	AMAZON MKTPLACE PMTS	01/15/2015	$48.31
	SAMUEL FRENCH INC.	01/21/2015	$780.95
	REI SCIENCE DIRECT	01/27/2015	$44.90
			$1,961.08
MARGARET HOPE	WM SUPERCENTER #642	01/05/2015	$5.73
	HIDDEN TREASURES CATERING	01/05/2015	$297.50
	WAL-MART #0642	01/22/2015	$19.29
			$322.52
MARILYN COLLINS	FACEBOOK FK9Y67EXT2	12/31/2014	$70.47
	JOHN WILEY & SONS, INC	01/18/2015	$52.64
	WAL-MART #0642	01/23/2015	$13.44
			$136.55
PERRY JOHNSON	HERALD OFFICE SUPPLY INC	01/05/2015	$7.55
	HERALD OFFICE SUPPLY INC	01/05/2015	$7.55
	WAL-MART #0642	01/09/2015	$7.28
	WAL-MART #0642	01/09/2015	$14.81
	US INK AND TONER	01/12/2015	$90.43
	WM SUPERCENTER #642	01/16/2015	$31.30
	WAL-MART #0642	01/16/2015	$48.90
	Amazon.com	01/17/2015	$39.98
	Rakuten.com Buy.com	01/20/2015	$139.98
	Rakuten.com Buy.com	01/22/2015	$32.16
	WAL-MART #0642	01/22/2015	$97.74
	WM SUPERCENTER #642	01/22/2015	$51.92
	WM SUPERCENTER #642	01/22/2015	$39.82
	WAL-MART #0642	01/22/2015	$65.60
	SUPPLIESOUTLET.COM	01/29/2015	$112.12
			$787.14
RITA OLIVER	LORI'S GIFTS STORE#392	01/05/2015	$37.41
			$37.41
ROBERT SCHULTZ	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	CVS/PHARMACY #03565	01/20/2015	$18.28
	WAL-MART #0642	01/20/2015	$9.12
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
			$402.40
SHERRIE CHAPMAN	WM SUPERCENTER #642	01/07/2015	$15.10
	DSI METALS	01/09/2015	$202.77
	NCS NC NURSE AIDE EXAM	01/12/2015	$404.00
	NCS NC NURSE AIDE EXAM	01/12/2015	$404.00
	NCS NC NURSE AIDE EXAM	01/12/2015	$404.00
	ABEBOOKS.COM	01/13/2015	$61.74
	ABEBOOKS.COM	01/13/2015	$72.85
	ABEBOOKS.COM	01/13/2015	$73.09
	eCampus.com	01/13/2015	$72.59
	AMAZON MKTPLACE PMTS	01/13/2015	$63.92
	STAPLES DIRECT	01/21/2015	$41.56
	NCS NC NURSE AIDE EXAM	01/28/2015	$606.00
			$2,421.62
WANDA WOODS	HAMILTON OFFICE SUPPLY CO	01/06/2015	$21.51
			$21.51

Total for NORTHEASTERN TECH COLLEGE: $9,574.84

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	01/15/2015	$9.95
			$9.95
BRITTANY WARING	GRIFFIN LABORATORIES	01/06/2015	$350.00
	ACT NRRI	01/08/2015	$275.00
	FORMS AND SUPPLY - AOPD	01/07/2015	$14.01
	SMITH RUBBER STAMP & SEAL	01/07/2015	$7.56
	AMAZON MKTPLACE PMTS	01/10/2015	$69.95
	STAPLS7129977122000002	01/13/2015	$161.29
	JETBLUE 2792124148538	01/12/2015	$86.20
	SUN PRINTING	01/12/2015	$481.68
	NATL ASSN REG UTIL COMM	01/14/2015	$520.00
	JETBLUE 2792124206426	01/13/2015	$76.20
	NATL ASSN REG UTIL COMM	01/14/2015	$520.00
	AMAZON MKTPLACE PMTS	01/14/2015	$21.23
	NATL ASSN REG UTIL COMM	01/14/2015	$520.00
	USAIRWAYS 0372387300390	01/14/2015	$229.20
	USAIRWAYS 0372387257152	01/14/2015	$233.20
	STAPLS7130224913000001	01/15/2015	$291.49
	Amazon.com	01/15/2015	$45.26
	STAPLS7129977122000003	01/17/2015	$22.33
	STAPLES DIRECT	01/17/2015	$194.38
	AMAZON MKTPLACE PMTS	01/17/2015	$128.21
	RED WING SHOE STORE #2	01/20/2015	$143.70
	AMAZON MKTPLACE PMTS	01/22/2015	$80.47
	AMERICAN WATERWORKS	01/20/2015	$214.00
	AMAZON MKTPLACE PMTS	01/24/2015	$39.24
	UNITED 0162435994214	01/23/2015	$439.70
	UNITED 0162435994215	01/23/2015	$439.70
	LOVE CHEVROLET QUICK LUBE	01/27/2015	$48.66
	ACT NRRI	01/28/2015	$275.00
	FORMS AND SUPPLY - AOPD	01/27/2015	$179.68
	SMITH RUBBER STAMP & SEAL	01/27/2015	$74.31
	FLORENCE CIVIC CENTER	01/28/2015	$449.00
	GRIFFIN LABORATORIES	01/28/2015	$200.00
			$6,830.65

Total for OFFICE OF REGULATORY STAFF: $6,840.60

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	NAT'L TEC INFO SERVICE	12/31/2014	$54.00
	STAPLES DIRECT	01/10/2015	$227.04
	AMAZON MKTPLACE PMTS	01/12/2015	$16.99
	OFFICE MAX	01/12/2015	$195.98
	OFFICE MAX	01/12/2015	$59.90
	EB PORT OF CHARLESTON	01/14/2015	$37.92
	STAPLES DIRECT	01/14/2015	$25.94
	DNH GODADDY.COM	01/14/2015	$315.69
	PAYPAL ECOPUSA.COM	01/15/2015	$57.60
	BI-LO GROCERY #5655	01/15/2015	$39.95
	EB PORT OF CHARLESTON	01/15/2015	$37.92
	BI-LO GROCERY #5655	01/20/2015	$9.16
	WM SUPERCENTER #616	01/20/2015	$17.82
	WM SUPERCENTER #616	01/22/2015	$119.54
	BI-LO GROCERY #5655	01/22/2015	$28.40
	Amazon.com	01/22/2015	$134.85
	Amazon.com	01/23/2015	$7.32
	AMERICAN ASSOC OF COMM	01/23/2015	$800.00
	AMERICAN ASSOC OF COMM	01/23/2015	$800.00
	Amazon.com	01/23/2015	$27.27
	AMERICAN ASSOC OF COMM	01/23/2015	$800.00
	DELTA AIR 0067568152172	01/26/2015	$362.20
	WALMART.COM	01/27/2015	$85.43
	UNITED 0167568543975	01/27/2015	$835.20
	NETBRANDS MEDIA CORP.	01/29/2015	$72.51
	EXPEDIA 196585013181	01/28/2015	$14.00
	UNITED 0167568543974	01/27/2015	$835.20
	STATE MOTOR & CONTROL	01/29/2015	$330.62
			$6,348.45

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $6,348.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	WAL-MART #1017	01/04/2015	$14.47
	SANTEE DO IT BEST	01/18/2015	$13.89
	USPS 45788001429816469	01/27/2015	$2.86
	SANTEE DO IT BEST	01/28/2015	$9.41
			$40.63
ADIN T FELL	LOWES #00433	12/31/2014	$91.42
	M & M TOOL & MACHINERY	01/05/2015	$66.21
	GREAT FALLS FEED AND SEED	01/07/2015	$14.15
	COLEMAN EQUIPMENT	01/08/2015	$113.71
	COMER EQUIPMENT CO INC	01/12/2015	$76.90
	STORE SUPPLY	01/15/2015	$106.39
	HILTONS POWER EQUIPMENT	01/16/2015	$168.00
	ADVANCE AUTO PARTS #5212	01/16/2015	$133.75
	STEVENSON WEIR INC	01/23/2015	$484.62
	LOWES #03026	01/26/2015	$18.74
			$1,273.89
ALEX WILCOX	SC LAW ENFORCEMENT	01/23/2015	$25.00
			$25.00
AMANDA JENKINS	SPECTRUM PAINT #25	01/05/2015	$180.90
	CONNEY SAFETY	01/10/2015	$265.20
	DOLLAR-GENERAL #2870	01/08/2015	$36.38
	LOWES #01004	01/09/2015	$43.74
	WW GRAINGER	01/13/2015	$439.96
	WW GRAINGER	01/13/2015	$17.20
	USPS 45616305729806890	01/14/2015	$2.32
	FOOD LION #0427	01/17/2015	$11.98
	PROFESSIONAL FIRE PROTECT	01/21/2015	$534.59
	PROFESSIONAL FIRE PROTECT	01/22/2015	$199.99
	WW GRAINGER	01/27/2015	$29.71
	STAPLS7130870008000001	01/28/2015	$7.06
	STAPLS7130838531000001	01/29/2015	$363.87
	STAPLS7130838531000002	01/29/2015	$7.58
			$2,140.48
ANGELA HASTY	OFFICEMAX CT IN#257059	01/21/2015	$61.84
	SOUTHEASTERN PAPER GROUP	01/28/2015	$27.82
			$89.66
ANN WILSON	AMAZON MKTPLACE PMTS	01/03/2015	$7.36
	MICHAELS STORES 2056	01/06/2015	$2.55
	AC MOORE STR 155	01/06/2015	$18.38
	PETSMART INC 1528	01/06/2015	$3.63
	LOWES #01004	01/11/2015	$349.96
	LOWES #00410	01/12/2015	$86.45
	LOWES #01004	01/15/2015	$24.31
	MICHAELS STORES 2056	01/17/2015	$17.45
	WM SUPERCENTER #2712	01/17/2015	$44.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	AMAZON MKTPLACE PMTS	01/16/2015	$42.98
	GELPRO	01/20/2015	$41.92
	LOWES #01004	01/21/2015	$86.93
	BASS PRO SHOPS	01/23/2015	$10.69
	PETSMART INC 1528	01/26/2015	$4.54
	MICHAELS STORES 2056	01/26/2015	$4.64
	WAL-MART #2712	01/27/2015	$14.97
	WAL-MART #2712	01/27/2015	$32.16
	LOWES #00410	01/27/2015	$39.77
	Amazon.com	01/29/2015	$52.42
			$885.56
ASHLEY CHAPMAN	HOMETEAM PEST DEFENSE 706	01/05/2015	$89.40
	BEARING DIST - CHARLESTON	01/07/2015	$16.28
	LOWES #02948	01/09/2015	$142.29
	MACHINIST, INC	01/13/2015	$45.00
	PARKS AUTO PARTS INC	01/13/2015	$8.01
	HD SUPPLY WHITE CAP #257	01/19/2015	$743.23
			$1,044.21
AUSTIN BROOKS	SANDERS SUPPLY CO	01/21/2015	$100.92
	BAMBERG AUTO PARTS INC	01/23/2015	$24.18
			$125.10
BARCLAY BARR	ANDERSON LOCK AND SECU	01/07/2015	$225.00
	CLEAR SOLUTIONS (ONLINE)	01/14/2015	$196.75
	KATOM RESTA	01/21/2015	$907.55
			$1,329.30
BILLY BOWERS	LOWES #01521	01/03/2015	$42.55
	GRAYCO BUILDING CNT-LADY	01/10/2015	$10.97
	FAMILY DOLLAR #8440	01/16/2015	$10.34
	GRAYCO BUILDING CNT-LADY	01/22/2015	$27.94
	LOWES #01521	01/25/2015	$26.51
	OREILLY AUTO 00046748	01/25/2015	$17.97
	WAL-MART #1383	01/26/2015	$16.54
	GRAYCO BUILDING CNT-LADY	01/26/2015	$134.70
	THE HOME DEPOT 1115	01/27/2015	$267.12
	THE HOME DEPOT 1115	01/27/2015	$291.24
			$845.88
BOBBY MOSLEY	LOWES #01635	01/02/2015	$356.18
	KEOWEE LAKE SHOP	01/05/2015	$21.18
	LOWES #01635	01/07/2015	$422.74
	LOWES #01635	01/12/2015	$323.35
	LOWES #01635	01/14/2015	$274.47
	LOWES #01635	01/16/2015	$79.74
	LOWES #01635	01/20/2015	$422.45
	THE HOME DEPOT #1130	01/20/2015	$49.16
	LOWES #01635	01/22/2015	$155.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY MOSLEY	LOWES #01635	01/26/2015	$288.86
			$2,393.52
BRANDON JOHNSON	DOLLAR GENERAL #10897	12/30/2014	$22.68
	QUARLES SUPPLY CO INC	01/06/2015	$133.42
	DOLLAR GENERAL #10897	01/27/2015	$16.64
			$172.74
BRANTLEY JOHNSTON	WAL-MART #1030	01/05/2015	$20.60
	LOWES #03040	01/11/2015	$34.84
	LOWES #03040	01/20/2015	$33.26
	THE HOME DEPOT #8913	01/21/2015	$25.07
			$113.77
BRIAN BERRY	NOR NORTHERN TOOL	01/13/2015	$1,737.40
			$1,737.40
BRIAN LACY	AMERICAN HOTEL REG	12/30/2014	$1,487.29
	PARTS TOWN, LLC	01/01/2015	$277.93
	WAYFAIR Wayfair	01/06/2015	$40.97
	BETTYMILLSC	01/07/2015	$335.13
	WAYFAIR Wayfair	01/07/2015	$2,169.93
	CENTRAL REST PRODUCTS	01/08/2015	$1,658.22
	RESTAURANT EQUIPPERS	01/07/2015	$464.19
	JES RESTAURANT EQUIPMENT	01/07/2015	$435.00
	AMZ Smart Sign	01/08/2015	$136.98
	ROTO ROOTER	01/08/2015	$435.00
	IN GREENWOOD FLAT GLASS	01/09/2015	$1,151.00
	THE WEBSTAURANT STORE	01/12/2015	$250.18
	THE WEBSTAURANT STORE	01/13/2015	$858.78
	THE WEBSTAURANT STORE	01/13/2015	$50.71
	THE WEBSTAURANT STORE	01/13/2015	$1,441.77
	WW GRAINGER	01/13/2015	$751.70
	FILTERS FAST	01/12/2015	$65.90
	FIRE TECHNOLOGY LLC	01/12/2015	$800.00
	RESTAURANT EQUIPPERS	01/12/2015	$274.25
	TERMINIX SERVICE INC	01/16/2015	$152.00
	TERMINIX SERVICE INC	01/16/2015	$248.00
	SC.GOV	01/18/2015	$126.00
	GRAYBAR ELECTRIC COMPANY	01/20/2015	$72.44
	GRAYBAR ELECTRIC COMPANY	01/20/2015	$55.64
	US FOODS CULINARY E AND S	01/21/2015	$907.53
	WAYFAIR Wayfair	01/21/2015	$179.98
	PUBLIX # 1286	01/25/2015	$8.64
			$14,835.16
BRIAN ROBSON	CLINTON TRUE VALUE HDW	01/06/2015	$17.64
	AAA SUPPLY INC LAURENS	01/09/2015	$49.63
	AIM MAIL CENTER	01/20/2015	$30.00
	ADAMS BUILDING SUPPLIES C	01/20/2015	$90.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROBSON	USPS 45174003229803822	01/26/2015	$9.80
			$197.80
BRIAN SETH CAUGHMAN	WAL-MART #0642	01/07/2015	$25.79
	AMAZON MKTPLACE PMTS	01/07/2015	$226.79
	CMC BUILDING SUPPLY INC	01/13/2015	$9.35
	WAL-MART #0642	01/22/2015	$17.15
	CHERAW IGA #57	01/23/2015	$9.28
			$288.36
BRODIE DAVIS	LOWES #01718	12/31/2014	$166.82
	MARIETTA LAWN & GARDEN	01/02/2015	$152.64
	MCABEE TRACTOR & TURF	01/05/2015	$276.26
	MARIETTA LAWN & GARDEN	01/05/2015	$275.60
	TRACTOR SUPPLY CO #1675	01/08/2015	$98.29
	LOWES #00469	01/08/2015	$18.13
	BLACK ELECTRICAL SUPPLY I	01/14/2015	$1,568.80
	TRI-COUNTY ACE BLDRS S	01/21/2015	$35.68
	VERIZON PICKENS	01/21/2015	$25.68
	OCONEE WELDING SUPPLY INC	01/22/2015	$37.10
			$2,655.00
BRUCE MANVILLE	S & D AUTO PARTS #1	12/30/2014	$45.22
	CMC BUILDING SUPPLY INC	12/30/2014	$2.45
	TIRES PLUS	12/31/2014	$9.18
	GRAHAM SPORTS INC	12/22/2014	$116.36
	ACADEMY SPORTS #196	01/02/2015	$53.97
	MOSELEY OUTDOOR POWER	01/02/2015	$191.70
	TIRES PLUS	01/05/2015	$18.36
	MOSELEY OUTDOOR POWER	01/07/2015	$2.66
	AGRI SOUTH INC	01/07/2015	$148.92
	MOSELEY OUTDOOR POWER	01/08/2015	$83.15
	PEE DEE FARM SUPPLY	01/08/2015	$88.47
	S & D AUTO PARTS #1	01/09/2015	$27.23
	KIMBALL MIDWEST	01/09/2015	$207.10
	DITCH WITCH OF THE CAROLI	01/12/2015	$123.26
	S & D AUTO PARTS #1	01/12/2015	$51.83
	DITCH WITCH OF THE CAROLI	01/16/2015	$68.19
	CMC BUILDING SUPPLY INC	01/15/2015	$69.87
	S & D AUTO PARTS #1	01/15/2015	$6.99
	S & D AUTO PARTS #1	01/15/2015	$44.40
	TIRES PLUS	01/19/2015	$151.18
	GRAHAM SPORTS INC	01/19/2015	$224.31
	MOSELEY OUTDOOR POWER	01/23/2015	$75.60
	S & D AUTO PARTS #1	01/23/2015	$40.98
	CMC BUILDING SUPPLY INC	01/22/2015	$35.13
	PEE DEE FARM SUPPLY	01/22/2015	$21.58
	MOSELEY OUTDOOR POWER	01/23/2015	$8.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	CMC BUILDING SUPPLY INC	01/26/2015	$8.92
	S & D AUTO PARTS #1	01/26/2015	$15.10
	ADVANCE AUTO PARTS #5140	01/26/2015	$23.75
	R AND R PRODUCTS INC	01/29/2015	$38.89
			$2,003.52
BRYAN EDENS	LOWES #01990	01/09/2015	$19.73
			$19.73
BRYAN HESTER	FORTNER HOME CENTER	01/08/2015	$13.76
	LOWES #00518	01/20/2015	$88.91
	USPS 45632006629828753	01/20/2015	$19.60
			$122.27
BRYN HARMER	LOWES #01990	01/25/2015	$34.13
			$34.13
BUTCH DRIGGERS	CMC BUILDING SUPPLY INC	01/05/2015	$17.43
	WM SUPERCENTER #642	01/08/2015	$66.65
			$84.08
CATHERINE TAYLOR	WM SUPERCENTER #1244	01/20/2015	$17.98
			$17.98
CHARLES GRIGG	LOWES #00433	01/08/2015	$157.54
	THE HOME DEPOT 1110	01/21/2015	$46.04
	LOWES #01120	01/26/2015	$611.82
	LOWES #01776	01/25/2015	$30.38
	THE HOME DEPOT #8580	01/26/2015	$256.55
	CMC BUILDING SUPPLY INC	01/26/2015	$33.59
	WARDEN & SMITH INC	01/27/2015	$2,295.00
	LOWES #01776	01/28/2015	$153.13
			$3,584.05
CHARLES HARRIS	WESSON SEPTIC TANK SER	01/05/2015	$375.00
	HOMETOWN HARDWARE	01/09/2015	$5.65
	LOWES #01776	01/13/2015	$71.76
	HOMETOWN HARDWARE	01/14/2015	$1.05
	LOWES #01776	01/13/2015	$400.67
	GAS PUMP HEAVEN INTERNET	01/16/2015	$1,014.27
	LOWES #01776	01/21/2015	$911.49
	CABELA'S PROMOTIONS INC	01/20/2015	$851.69
	OREILLY AUTO 00016196	01/21/2015	$5.34
	LOWES #01776	01/21/2015	$1.95
	DOLLAR-GENERAL #7094	01/20/2015	$10.70
	ADVANCE AUTO PARTS #5310	01/21/2015	$6.41
	WW GRAINGER	01/23/2015	$173.92
	WW GRAINGER	01/23/2015	$228.84
			$4,058.74
CHARLES SHEA JOYNER	LOWES #01776	01/18/2015	$101.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$101.61
CHRISTOPHER FLOWERS	WAL-MART #0642	01/13/2015	$100.41
	WAL-MART #0642	01/14/2015	$23.73
	GREEN RESOURCE COASTAL	01/21/2015	$981.25
			$1,105.39
CHRISTOPHER WADDELL	S & D AUTO PARTS #1	01/23/2015	$60.64
	HD SUPPLY WATERWORKS 550	01/29/2015	$330.56
			$391.20
CINDY SPOONER	FACEBOOK 5NW5U6NA32	12/31/2014	$58.33
	COLUMBIA FLAG & SIGN COMP	12/30/2014	$226.80
	COLUMBIA FLAG & SIGN COMP	12/30/2014	$307.80
	PREMIERTABL	01/07/2015	$296.88
	Amazon.com	01/08/2015	$39.71
	USAIRWAYS 0372386344442	01/07/2015	$229.20
	STU SHINDIGZ DECORATIO	01/08/2015	$666.40
	PARKS REC TOURISM	01/07/2015	$100.36
	THE WEBSTAURANT STORE	01/08/2015	$118.76
	AMAZON MKTPLACE PMTS	01/08/2015	$22.08
	USAIRWAYS 0372386619830	01/09/2015	$1,467.60
	STU SHINDIGZ DECORATIO	01/09/2015	$94.83
	WP-MIND TOOLS LTD	01/11/2015	$27.00
	BARNES&NOBLE COM	01/14/2015	$34.50
	BARNES&NOBLE COM	01/15/2015	$17.25
	BARNES&NOBLE COM	01/14/2015	$120.73
	CTC CONSTANTCONTACT.COM	01/14/2015	$40.00
	BARNES&NOBLE COM	01/14/2015	$103.49
	USAIRWAYS 0372387221853	01/14/2015	$465.70
	BARNES&NOBLE COM	01/16/2015	$189.72
	CAROLINA RETAIL PACKAGING	01/14/2015	$77.37
	USAIRWAYS 0372387221852	01/14/2015	$465.70
	BKSAMILN.COM 00093062	01/15/2015	$39.29
	SC PARK SERVICE	01/16/2015	$350.00
	BARNES&NOBLE COM	01/16/2015	$51.74
	BARNES&NOBLE COM	01/16/2015	$51.74
	ULINE SHIP SUPPLIES	01/20/2015	$77.55
	B&H PHOTO, 800-606-6969	01/22/2015	$312.37
	TMS MICHAEL SMALLS GUL	01/22/2015	$900.00
	AMAZON MKTPLACE PMTS	01/23/2015	$36.98
	PAYPAL ECOPROMOS	01/23/2015	$1,613.00
	STAPLS7130807369000001	01/27/2015	$93.55
	STAPLS7130883080000001	01/28/2015	$172.78
	BKSAMILN.COM 00093062	01/29/2015	$90.13
	STAPLS7130931292000001	01/29/2015	$66.53
	Amazon.com	01/29/2015	$106.95
			$9,132.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
COREY NEVILLE	AUTOZONE #4874	12/31/2014	$54.33
	THE HOME DEPOT 1122	12/31/2014	$330.20
	THE HOME DEPOT 1122	12/31/2014	$101.28
	THE HOME DEPOT 1122	01/02/2015	$32.08
	THOMAS SUPPLY CO	01/02/2015	$61.06
	GEORGETOWN SMALL ENGINES,	01/05/2015	$50.00
	THE HOME DEPOT 1122	01/05/2015	$492.97
	THE HOME DEPOT 1122	01/05/2015	$80.29
	THE HOME DEPOT 1122	01/06/2015	$197.42
	THOMAS SUPPLY CO	01/06/2015	$53.86
	THE HOME DEPOT 1122	01/06/2015	$24.22
	THE HOME DEPOT 1122	01/06/2015	$7.67
	THE HOME DEPOT 1122	01/06/2015	$300.94
	THE HOME DEPOT 1122	01/09/2015	$21.73
	PALMETTO PARTS CO	01/09/2015	$25.14
	THE HOME DEPOT 1122	01/09/2015	$380.11
	THOMAS SUPPLY CO	01/09/2015	$42.86
	THE HOME DEPOT 1122	01/12/2015	$79.70
	THE HOME DEPOT 1122	01/12/2015	$33.03
	THE HOME DEPOT 1122	01/12/2015	$34.61
	THE HOME DEPOT 1122	01/12/2015	$716.22
	THE HOME DEPOT 1122	01/12/2015	$49.00
	THE HOME DEPOT 1122	01/13/2015	$14.71
	THE HOME DEPOT 1122	01/13/2015	$14.26
	THE HOME DEPOT 1122	01/14/2015	$145.13
	THE HOME DEPOT 1122	01/14/2015	$29.60
	THE HOME DEPOT 1122	01/14/2015	$21.37
	NAPA AUTO PARTS 0023375	01/15/2015	$32.34
	THE HOME DEPOT 1122	01/16/2015	$105.79
	THE HOME DEPOT 1122	01/16/2015	$60.99
	THOMAS SUPPLY CO	01/19/2015	$378.76
	HOMEDEPOT.COM	01/19/2015	$286.17
	COX MILLWORK AND SUPPLY	01/21/2015	$782.72
	COX MILLWORK AND SUPPLY	01/21/2015	$328.86
	HYMAN PAPER & CHEMICAL	01/21/2015	$588.02
	THE HOME DEPOT 1122	01/21/2015	$13.49
	THE HOME DEPOT 1122	01/21/2015	$94.07
	THE HOME DEPOT 1122	01/21/2015	$36.77
	THE HOME DEPOT 1122	01/23/2015	$110.62
	THE HOME DEPOT 1122	01/23/2015	$19.23
	THE HOME DEPOT 1122	01/23/2015	$40.60
	FOOD LION #1583	01/26/2015	$11.52
	THOMAS SUPPLY CO	01/26/2015	$13.01
	THE HOME DEPOT 1122	01/26/2015	$29.85
	THE HOME DEPOT 1122	01/26/2015	$39.62
	THE HOME DEPOT 1122	01/28/2015	$42.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
COREY NEVILLE	THE HOME DEPOT 1122	01/28/2015	$169.09
			$6,577.39
CURTIS MORRIS	TRI-COUNTY ACE BLDRS S	01/06/2015	$21.86
	MARION DAVIS	01/06/2015	$39.78
	PICKENS CULVERT & PIPE	01/06/2015	$176.43
	TRI-COUNTY ACE BLDRS S	01/09/2015	$10.69
	LOWES #00469	01/09/2015	$126.20
	TRI-COUNTY ACE BLDRS S	01/09/2015	$79.68
	LOWES #00469	01/09/2015	$128.14
	MARION DAVIS	01/12/2015	$616.49
	LOWES #00469	01/14/2015	$14.95
	ROTO ROOTER PLUMBING	01/16/2015	$777.00
	BIVENS HARDWARE	01/21/2015	$4.82
	LOWES #00469	01/23/2015	$270.74
	BIVENS HARDWARE	01/23/2015	$3.22
	MARION DAVIS	01/23/2015	$62.87
	LOWES #00469	01/26/2015	$57.56
	PICKENS CULVERT & PIPE IN	01/26/2015	$47.17
	MARION DAVIS	01/26/2015	$513.39
	LOWES #00469	01/28/2015	$124.19
	DIXIE LUMBER CO INC	01/28/2015	$269.96
			$3,345.14
DALE PURVIS	TRACTOR SUPPLY #1457	01/05/2015	$44.48
	WAL-MART #0625	01/05/2015	$15.88
	Amazon.com	01/12/2015	$23.06
	DAWSON LUMBER COMPANY	01/12/2015	$15.42
	Amazon.com	01/21/2015	$12.15
	Amazon.com	01/22/2015	$11.40
	BIZCHAIR OFFICE FURNITUR	01/22/2015	$506.22
	Amazon.com	01/22/2015	$15.09
	US AUTO PARTS NETWORK	01/22/2015	$20.11
	SMARTSIGN	01/27/2015	$33.45
			$697.26
DANIEL BELL	LOWES #00539	01/05/2015	$19.49
			$19.49
DANIEL NEARY	LOWES #01718	01/03/2015	$47.05
	THE HOME DEPOT 1104	01/02/2015	$81.40
	LOWES #01718	01/09/2015	$5.81
			$134.26
DAVID BAKER	WM SUPERCENTER #5487	01/06/2015	$59.91
	SUPPLYHOUSE.COM	01/06/2015	$559.90
	LOWES #01718	01/06/2015	$290.33
	THE HOME DEPOT 1104	01/06/2015	$390.62
	LOWES #01718	01/08/2015	$46.28
	LOWES #01718	01/08/2015	$387.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	NOR NORTHERN TOOL	01/20/2015	$547.19
	Amazon.com	01/22/2015	$47.23
			$2,329.39
DAVID BRADLEY ROBINSON	DILLS LOCKSMITH	01/19/2015	$15.11
	ANDERSON FIRE AND SAFETY	01/27/2015	$133.00
			$148.11
DAVID DRAKE	AMAZON MKTPLACE PMTS	01/15/2015	$20.82
	CONSOLIDATED PIPE-BELTON	01/15/2015	$30.74
	DILLARDS TROPHY SHOPPE	01/16/2015	$4.24
	MEREDITH BATTERY AND AUTO	01/16/2015	$118.55
	LOWES #00518	01/19/2015	$7.17
	HARBOR FREIGHT TOOLS 532	01/19/2015	$11.64
			$193.16
DAVID ELWART	OFFICE DEPOT #2349	12/30/2014	$43.15
	RINGCENTRAL, INC	01/04/2015	$5.89
	NWN CORPORATION	01/05/2015	$745.11
	TWILIO	01/05/2015	$50.00
	NWN CORPORATION	01/05/2015	$1,811.16
	Amazon.com	01/07/2015	$145.74
	THE BLENCOWE GROUP, IN	01/07/2015	$1,934.52
	THE BLENCOWE GROUP, IN	01/07/2015	$1,495.00
	BLS 42GEARS	01/08/2015	$99.00
	MACLOCKS-COMPULOCKS	01/09/2015	$171.75
	OFFICE DEPOT #2349	01/09/2015	$131.73
	BEST BUY 00002642	01/12/2015	$192.54
	NWN CORPORATION	01/15/2015	$90.72
	SOLARWINDS	01/20/2015	$2,035.00
	MONOPRICE INC	01/20/2015	$56.32
	NWN CORPORATION	01/21/2015	$129.60
	FS Android Kiosk	01/22/2015	$8.00
	NWN CORPORATION	01/27/2015	$668.62
			$9,813.85
DAVID GILSON	USPS 45150005229805801	01/05/2015	$5.75
	PEE DEE FARM SUPPLY	01/09/2015	$4.30
	LOWES #01120	01/12/2015	$20.50
	THE HOME DEPOT #8580	01/12/2015	$26.13
	STORE SUPPLY	01/20/2015	$812.28
	LOWES #02803	01/22/2015	$319.72
	LOWES #01120	01/27/2015	$157.52
	LOWES #02803	01/22/2015	$514.33
	LOWES #01120	01/27/2015	$28.05
			$1,888.58
DAVID GORDON	WW GRAINGER	01/13/2015	$124.77
	WHITE HARDWARE 35	01/20/2015	$7.48
	WHITE HARDWARE 35	01/21/2015	$7.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GORDON	SPRATLIN HARDWARE BLDG	01/20/2015	$10.90
			$150.63
DAVID JONES	HUSQVARNA PROFESSIONAL P	01/13/2015	$540.99
	DAWSON LUMBER COMPANY	01/14/2015	$34.56
	CHICAGO BOOKS & JOU	01/23/2015	$47.00
			$622.55
DAVID SENTER	ACE HARDWARE OF DILLON	01/28/2015	$32.40
			$32.40
DAVID SIMMS	PEPBOYS STORE 134	01/05/2015	$135.02
	AUTOZONE #0171	01/28/2015	$63.59
			$198.61
DAWN DAWSON HOUSE	PRESS PLUS	01/22/2015	$99.00
	PRESS PLUS	01/22/2015	$99.00
	GAN 1120GRNVILLENEWCIR	01/27/2015	$144.00
			$342.00
DAWN DUNCAN	STAPLES 00111807	01/21/2015	$27.53
	USPS452880064329827680	01/26/2015	$49.00
	OFFICEMAX CT IN#390848	01/27/2015	$57.88
			$134.41
DENNIS BRASWELL	LOWES #00469	01/07/2015	$31.01
	LOWES #00469	01/07/2015	$277.20
			$308.21
DONALD HAWKINS	FPS SERVICES	01/28/2015	$685.00
			$685.00
DONNIE CREEL	J THOMAS DISTRIBUTORS	01/05/2015	$25.83
	AIR FASTENERS OF CAROLINA	01/13/2015	$314.65
	BLANCHARD EQUIPMENT	01/15/2015	$50.27
			$390.75
EDWARD ANDERSON	CMC BUILDING SUPPLY INC	12/31/2014	$5.35
	HERALD OFFICE SUPPLY INC	12/30/2014	$97.29
	WAL-MART #0642	01/12/2015	$16.17
	WM SUPERCENTER #642	01/14/2015	$5.37
	Gempler 1020457118	01/15/2015	$83.64
	ROSE TALBERT	01/19/2015	$124.93
			$332.75
ELIZABETH MOSES	AMAZON MKTPLACE PMTS	01/08/2015	$28.28
	WAL-MART #0629	01/12/2015	$17.33
			$45.61
ELLIOTT WILKES	SPECIALTY STORE SERVICES	01/08/2015	$211.23
	THE HOME DEPOT 1104	01/12/2015	$248.06
	THE HOME DEPOT #1129	01/13/2015	$190.74
	THE HOME DEPOT #1126	01/13/2015	$95.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOTT WILKES	LOWES #01718	01/14/2015	$11.43
	LOWES #01718	01/22/2015	$9.52
	LOWES #01718	01/22/2015	$33.43
	TOTAL MAINTENANCE SOLUTIO	01/23/2015	$4.51
	THE HOME DEPOT 1104	01/23/2015	$269.89
	MARIETTA LAWN & GARDEN	01/22/2015	$40.44
	THE HOME DEPOT 1104	01/23/2015	$74.14
	LOWES #01718	01/26/2015	$94.67
			$1,283.43
ELLY JONES	APPLIANCECONNECTION	01/07/2015	$384.00
			$384.00
EUGENE MOORE	CITY ELECTRIC #488	01/05/2015	$21.65
	WESTBURY ACE HARDWARE	01/06/2015	$24.13
	CITY ELECTRIC #488	01/07/2015	$12.34
	LOWES #00358	01/12/2015	$32.37
	LOWES #00358	01/12/2015	$57.37
	LOWES #00358	01/12/2015	$272.85
	WAL-MART #1358	01/22/2015	$71.63
	WM SUPERCENTER #1358	01/22/2015	$12.27
			$504.61
EVERETT ERNST	DOLLAR GENERAL #12796	12/30/2014	$11.40
	WEST UNION REPAIR INC	12/30/2014	$27.30
	Amazon.com	01/07/2015	$177.10
	Amazon.com	01/07/2015	$96.60
	USPS.COM CLICK66100611	01/09/2015	$5.05
	Amazon.com	01/09/2015	$128.79
	Amazon.com	01/14/2015	$196.95
	AMAZON MKTPLACE PMTS	01/20/2015	$119.64
	ADVANCE AUTO PARTS #5680	01/22/2015	$113.27
	TRI-COUNTY ACE BLDRS S	01/24/2015	$69.81
	Amazon.com	01/26/2015	$162.29
	AMAZON MKTPLACE PMTS	01/26/2015	$70.34
	DADE PAPER - 16	01/29/2015	$496.93
			$1,675.47
FAYETTE YENNY	CHANEY'S HTG AND COOLI	01/09/2015	$404.00
	WAL-MART #1382	01/09/2015	$26.13
			$430.13
FRANCELL WATSON	EDISTO TRUE VALUE	01/05/2015	$226.55
	BFS - EDISTO ISLAND SC	01/05/2015	$30.88
	EDISTO TRUE VALUE	01/06/2015	$14.08
	EDISTO TRUE VALUE	01/08/2015	$5.63
	EDISTO TRUE VALUE	01/08/2015	$42.34
	EDISTO TRUE VALUE	01/09/2015	$11.37
	EDISTO TRUE VALUE	01/09/2015	$9.70
	EDISTO TRUE VALUE	01/09/2015	$4.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	01/13/2015	$13.00
	EDISTO TRUE VALUE	01/13/2015	$10.84
	EDISTO TRUE VALUE	01/14/2015	$36.62
	EDISTO TRUE VALUE	01/15/2015	$41.62
	EDISTO TRUE VALUE	01/20/2015	$9.31
	EDISTO TRUE VALUE	01/20/2015	$122.15
	EDISTO TRUE VALUE	01/21/2015	$22.52
	EDISTO TRUE VALUE	01/21/2015	$8.16
	EDISTO TRUE VALUE	01/22/2015	$25.07
	BI-LO GROCERY #5742	01/23/2015	$12.78
	EDISTO TRUE VALUE	01/23/2015	$23.19
	LOWES #00655	01/26/2015	$444.94
	PORT CITY SUPPLY	01/26/2015	$138.24
	EDISTO TRUE VALUE	01/28/2015	$11.12
	HUGHES EQUIPMENT RENTAL	01/28/2015	$95.48
	PORT CITY SUPPLY	01/28/2015	$86.38
	DOLLAR GENERAL #10558	01/28/2015	$50.44
			$1,497.26
FREDERICK STUKES	JARED'S HARDWARE	01/07/2015	$67.82
	JARED'S HARDWARE	01/23/2015	$30.22
	JARED'S HARDWARE	01/27/2015	$17.25
			$115.29
GEOFFREY AKINS	BETTYMILLSC	12/31/2014	$189.58
	BETTYMILLSC	01/05/2015	$196.88
			$386.46
GEORGE HARGROVE	LOWES #02803	01/07/2015	$503.76
	BOLEN QUALITY BUILDING	01/17/2015	$139.10
	CAROLINA CARPORTS INC	01/26/2015	$868.15
			$1,511.01
GEORGE KNOWLAND	ADVANCE AUTO PARTS #5480	01/02/2015	$126.25
	TRI-COUNTY ACE BLDRS S	01/05/2015	$25.67
	LOWES #00469	01/06/2015	$127.18
	WATER SOLUTIONS	01/06/2015	$380.60
	AMERICAN HOTEL REGISTER	01/07/2015	$125.35
	ACCO BRANDS DIRECT	01/09/2015	$55.52
	WM SUPERCENTER #3191	01/09/2015	$5.76
	HOUSE OF ANTIQUE HARDWAR	01/13/2015	$1,353.75
	ULINE SHIP SUPPLIES	01/15/2015	$96.96
	RACKMOUNT SOLUTIONS	01/15/2015	$84.04
	STORE SUPPLY	01/15/2015	$242.34
	STORE SUPPLY	01/15/2015	$73.47
	COOK AND BOARDMAN	01/19/2015	$407.35
	COOK AND BOARDMAN	01/19/2015	$4.83
	HOUSE OF ANTIQUE HARDWAR	01/19/2015	$390.08
	COOK AND BOARDMAN	01/19/2015	$436.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	USPS 45694006729808532	01/20/2015	$3.22
	WM SUPERCENTER #3191	01/20/2015	$11.74
	WM SUPERCENTER #5487	01/20/2015	$272.44
	LOWES #01718	01/20/2015	$223.94
	ACTION SEPTIC SERVICE	01/21/2015	$78.62
	WM SUPERCENTER #631	01/23/2015	$37.32
	THE HOME DEPOT 6918	01/23/2015	$48.09
	DATA RESOURCES INC	01/26/2015	$10.00
	REPUBLIC SERVICES TRASH	01/27/2015	$75.00
	PRG	01/29/2015	$317.40
	IN PROPET DISTRIBUTORS I	01/29/2015	$182.90
			$5,196.23
GEORGE WILSON	HAMM HARDWARE CO.	01/08/2015	$14.92
	HAMM HARDWARE CO.	01/09/2015	$10.56
	LOWES #02520	01/09/2015	$14.73
	HAMM HARDWARE CO.	01/14/2015	$9.04
	LOWES #02520	01/16/2015	$21.33
	LOWES #02520	01/16/2015	$23.35
	LOWES #02520	01/16/2015	$447.26
	BROAN NUTONE LLC	01/19/2015	$150.61
	LOWES #02520	01/22/2015	$98.47
	ADVANCE AUTO PARTS #6602	01/22/2015	$48.15
	OREILLY AUTO 00014761	01/23/2015	$42.79
			$881.21
GERALD IVES	TARGET 00027425	01/16/2015	$36.36
			$36.36
GERALD MOON	LOWES #02548	12/31/2014	$4.99
	LOWES #02548	12/31/2014	$89.62
	WELDORS SUPPLY HOUSE INC	01/05/2015	$131.02
	LOWES #02548	01/06/2015	$355.21
	BOLTON-JAMES ALIGNMENT	01/12/2015	$20.85
			$601.69
GINGER R PORTER	LOWES #01635	01/06/2015	$571.49
	WM SUPERCENTER #1123	01/06/2015	$389.37
	ADVANCE AUTO PARTS #5680	01/06/2015	$31.78
	DOLLAR GENERAL #12977	01/06/2015	$31.80
	WAL-MART #3222	01/08/2015	$258.55
	LOWES #03071	01/08/2015	$20.31
	WM SUPERCENTER#3191	01/08/2015	$184.48
	WM SUPERCENTER #631	01/19/2015	$84.25
	DOLLAR-GENERAL #8652	01/19/2015	$119.84
	LOWES #00469	01/21/2015	$534.29
	DOLLAR GENERAL #12977	01/21/2015	$15.90
	DOLLAR GENERAL #12977	01/21/2015	$64.66
	DOLLAR GENERAL #10792	01/22/2015	$157.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GINGER R PORTER	LOWES #01635	01/28/2015	$447.11
	WAL-MART #1123	01/28/2015	$461.57
	THE HOME DEPOT #1130	01/28/2015	$77.13
	KMART 9320	01/28/2015	$183.45
			$3,633.54
GLEN HEDDEN	USPS 45910006929809118	01/05/2015	$49.00
	LOWES #01635	01/05/2015	$224.22
	BENSON FARM SUPPLY	01/05/2015	$5.25
	TRI-COUNTY ACE BLDRS S	01/07/2015	$32.56
	TRI-COUNTY ACE BLDRS S	01/07/2015	$21.09
	DOLLAR GENERAL #12796	01/07/2015	$31.80
	THE HOME DEPOT #1130	01/08/2015	$148.30
	FASTENAL COMPANY01	01/21/2015	$189.05
	DOLLAR GENERAL #12796	01/21/2015	$91.74
	LOWE ELECTRIC SUPPLY	01/23/2015	$138.14
	OCONEE AUTO PARTS OF WALH	01/23/2015	$45.53
	CC DICKSON BRANCH 1100	01/27/2015	$156.12
	LOWES #01635	01/27/2015	$18.57
	TRI-COUNTY ACE BLDRS S	01/27/2015	$122.84
			$1,274.21
GREGORY BROWN	LOWES #01990	01/02/2015	$299.38
	LOWES #01990	01/02/2015	$5.06
	INGLES MARKETS #67	01/02/2015	$22.39
	LOWES #01718	01/09/2015	$18.97
	ENVIROINKS.COM	01/23/2015	$189.68
	STAPLS7130744027000001	01/24/2015	$132.48
	LEI SYSTEMS	01/23/2015	$781.53
			$1,449.49
HARRY R HAFER	LOWES #01120	01/13/2015	$35.37
	JARED'S HARDWARE	01/13/2015	$46.08
	LOWES #01120	01/13/2015	$22.11
	CAROLINA SUPPLY HOUSE	01/13/2015	$77.33
	JARED'S HARDWARE	01/20/2015	$2.55
			$183.44
HARRY ROBERTSON	PALMETTO HOME CENT	12/31/2014	$16.37
	LUMBER LIQUIDATORS #1343	12/31/2014	$2,304.93
	STAPLES 00108282	01/02/2015	$115.95
	WM SUPERCENTER #1748	01/06/2015	$140.28
	HVACPARTSSHOP	01/06/2015	$224.21
	BLANCHARD EQUIPMENT	01/14/2015	$219.48
	LOWES #00358	01/15/2015	$56.41
	LOWES #00358	01/16/2015	$111.54
	BIG LOTS STORES - #1498	01/19/2015	$25.68
	OFFICE DEPOT #2127	01/21/2015	$131.74
	USPS 45742004729822970	01/26/2015	$3.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$3,350.35
JAMES A CHRISTIE	ANDERSON OUTDOOR P	01/02/2015	$55.97
	WHITE JONES HARDWARE	01/07/2015	$19.02
	WHITE JONES ACE HARDWA	01/07/2015	$12.71
	WHITE JONES HARDWARE	01/07/2015	$6.32
	ADVANCE AUTO PARTS 5540	01/07/2015	$73.59
	LOWES #00728	01/09/2015	$57.90
	ANDERSON OUTDOOR P	01/09/2015	$65.61
	STAPLS7129826415000001	01/09/2015	$157.66
	ACADEMY SPORTS# 154	01/12/2015	$69.91
	ANDERSON WINNELSON CO	01/13/2015	$14.33
	STAPLS7129826415000002	01/13/2015	$42.38
	EASTERN INDUSTRIAL SUPPLI	01/13/2015	$70.94
	WHITE JONES HARDWARE	01/14/2015	$9.51
	ANDERSON NAPA AUTO PARTS	01/13/2015	$15.57
	WHITE JONES HARDWARE	01/15/2015	$35.96
	JIT INDUSTRIAL SOLUTIONS	01/14/2015	$74.81
	JIT INDUSTRIAL SOLUTIONS	01/22/2015	$40.24
			$822.43
JAMES B LANE	LOWES #00358	01/07/2015	$201.21
	SANTEE DO IT BEST	01/09/2015	$30.74
	SANTEE DO IT BEST	01/12/2015	$72.16
	DOLLAR-GENERAL #4866	01/12/2015	$28.89
	ONE SOURCE DISTRIBUTION	01/15/2015	$500.01
	LOWES #00358	01/21/2015	$140.77
	SANTEE DO IT BEST	01/21/2015	$11.69
	SANTEE AUTO PARTS	01/21/2015	$60.95
	THE HOME DEPOT 1120	01/21/2015	$32.38
	LOWES #00358	01/26/2015	$34.81
			$1,113.61
JAMES GAMBRELL	USPS 45770507335343110	01/08/2015	$14.97
	CITY ELECTRIC #39	01/13/2015	$273.95
			$288.92
JAMES JACKSON	DROPBOX	01/05/2015	$99.00
	DROPBOX	01/05/2015	$99.00
	PLI JOTFORM	01/05/2015	$45.00
	STAPLS7129503993000001	01/06/2015	$131.71
	STAPLS7129503993002001	01/07/2015	$15.11
	USAIRWAYS 0372386356339	01/07/2015	$276.20
	STAPLS7130135638000001	01/14/2015	$23.95
	STAPLS7130459668000001	01/21/2015	$64.78
			$754.75
JAMES JOY	SQ SUNCOAST FIRE AND SAF	01/09/2015	$215.40
			$215.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STANTON	THE HOME DEPOT 1104	01/21/2015	$251.27
	BARNES&NOBLE COM	01/29/2015	$1.06
			$252.33
JAMIE BAUGHMAN	BOLEN QUALITY BUILDING	01/08/2015	$56.21
	LOWES #00639	01/29/2015	$165.71
			$221.92
JANET WHEATLEY	USPS 12029706035333541	12/31/2014	$5.75
	WAL-MART #3570	12/31/2014	$10.30
	USPS 12029706035333541	01/07/2015	$54.75
	HOBBYLOBBY.COM	01/09/2015	$246.40
	PAPER MART	01/22/2015	$241.34
			$558.54
JASON HEGE	LOWES #01718	01/01/2015	$50.34
	AUTOZONE #0223	01/05/2015	$21.92
	AUTOZONE #0223	01/05/2015	$16.94
	AUTOZONE #0223	01/05/2015	$47.68
	NORTHERN TOOL EQUIPMNT	01/07/2015	$317.99
	ACADEMY SPORTS #219	01/13/2015	$47.64
	INTEGRITY FIRE SFTY	01/12/2015	$150.92
	BORDEN PEST CONTROL	01/12/2015	$700.00
	THE HOME DEPOT 1104	01/12/2015	$110.21
	CROWN TROPHY	01/20/2015	$26.50
	MOON AND FREEMAN OF THE U	01/20/2015	$429.00
	STAPLS7130543197000001	01/22/2015	$201.26
	RADIOSHACK COR00187518	01/22/2015	$10.59
			$2,130.99
JASON ROBINETT	LOWES #02356	01/02/2015	$61.12
	LOWES #02356	01/02/2015	$24.85
	LOWES #02356	01/06/2015	$28.58
	LOWES #02356	01/06/2015	$8.62
	STAPLES 00103234	01/05/2015	$20.49
	LOWES #02356	01/09/2015	$10.34
	LOWES #02356	01/09/2015	$24.71
	LOWES #02356	01/27/2015	$39.19
	REPUBLIC SERVICES TRASH	01/29/2015	$126.24
			$344.14
JASON WALKER	SIMMONS IRRIGATION SYSTEM	01/07/2015	$133.74
	LOWES #00358	01/29/2015	$122.09
			$255.83
JAYSON SELLERS	OFFICE DEPOT #1165	01/19/2015	$14.42
	OFFICE DEPOT #1214	01/19/2015	$446.98
	OFFICE DEPOT #1214	01/29/2015	$33.62
			$495.02
JERRY TYNDALL	THE HOME DEPOT #8580	01/07/2015	$259.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JERRY TYNDALL	CMC BUILDING SUPPLY INC	01/22/2015	$28.58
			$288.14
JESSE WATSON	THE HOME DEPOT 1122	01/06/2015	$67.22
	ANDERSON LOCK AND SECU	01/06/2015	$75.00
	AMAZON MKTPLACE PMTS	01/07/2015	$23.28
	THE HOME DEPOT 1122	01/09/2015	$74.74
	THE HOME DEPOT 1122	01/20/2015	$219.49
	THOMAS SUPPLY CO	01/20/2015	$67.01
	THE HOME DEPOT 1122	01/23/2015	$16.95
	THE HOME DEPOT 1122	01/28/2015	$37.44
			$581.13
JILLIAN DELORGE-DAVIS	CLEAN IT SUPPLY	12/31/2014	$115.38
	Amazon.com	01/04/2015	$15.26
	Amazon.com	01/05/2015	$52.75
	PETSMART INC- 1252	01/11/2015	$145.90
	AMAZON MKTPLACE PMTS	01/11/2015	$31.38
	RODENTPRO COM LLC	01/09/2015	$35.00
	PUBLIX #472	01/16/2015	$260.63
	RED TOP FEED AND FARM SU	01/22/2015	$58.32
			$714.62
JOANNA WHITE	LOWES #01635	01/03/2015	$142.36
	JAMESTOWN ADVANCED PRO	01/06/2015	$1,213.00
	LOWES #01635	01/08/2015	$1,307.84
	DOLLAR GENERAL #12796	01/08/2015	$30.21
	THE HOME DEPOT #1130	01/08/2015	$187.48
	LOWES #01635	01/11/2015	$275.54
	FAMILY DOLLAR #4312	01/13/2015	$10.60
	TRI-COUNTY ACE BLDRS S	01/13/2015	$93.80
	NEVILLE HARDWARE	01/12/2015	$393.98
	MCNEELY STORE & RENTAL	01/14/2015	$515.16
	DOLLAR GENERAL #12796	01/16/2015	$10.60
	USA BLUE BOOK	01/16/2015	$53.74
	Amazon.com	01/16/2015	$119.95
	LOWES #01635	01/20/2015	$366.06
	THE HOME DEPOT #1130	01/20/2015	$510.61
	CAROLINA PLUMBING SUPPLY	01/20/2015	$291.01
	THE HOME DEPOT #1130	01/20/2015	$25.95
	CAROLINA PLUMBING SUPPLY	01/21/2015	$32.79
	LINDSAY OIL PICKENS	01/22/2015	$337.59
	LOWES #01635	01/26/2015	$190.90
	DATA RESOURCES INC	01/26/2015	$259.00
	DATA RESOURCES INC	01/26/2015	$259.00
	FASTENAL COMPANY01	01/26/2015	$10.54
	LOWES #01635	01/27/2015	$631.04
	LOWES #01635	01/29/2015	$1,053.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$8,321.93
JOE ADDINGTON	ADVANCE AUTO PARTS #5680	01/08/2015	$12.71
	LOWE ELECTRIC SUPPLY	01/12/2015	$54.84
	LOWE ELECTRIC SUPPLY	01/13/2015	$151.83
	LOWES #01635	01/22/2015	$77.26
	PICKENS CULVERT & PIPE IN	01/27/2015	$22.73
			$319.37
JOHN HIATT	PUBLIX #472	01/09/2015	$83.90
	PUBLIX #472	01/10/2015	$10.63
			$94.53
JOHN LAWRENCE	WAL-MART #1701	01/09/2015	$64.17
	HIGHWAY 28 FARM & GARDEN	01/15/2015	$17.12
			$81.29
JOHN M HUNT	CMC BUILDING SUPPLY INC	12/30/2014	$53.98
	CMC BUILDING SUPPLY INC	01/07/2015	$38.75
	CMC BUILDING SUPPLY INC	01/09/2015	$78.21
	CMC BUILDING SUPPLY INC	01/12/2015	$48.31
	CMC BUILDING SUPPLY INC	01/12/2015	$39.43
	CMC BUILDING SUPPLY INC	01/20/2015	$26.89
	LOWES #02803	01/21/2015	$207.32
	AUTOZONE # 4873	01/23/2015	$49.66
	CHERAW PLUMBING	01/26/2015	$41.19
			$583.74
JOHN REXRODE	THE RENTAL CENTER	01/07/2015	$127.20
	LOWES #00518	01/11/2015	$20.04
	LOWES #00518	01/19/2015	$22.47
	LOWES #00518	01/21/2015	$65.90
	APPLIANCE PARTS PROS	01/22/2015	$96.11
	HIGDONS PORTABLE TOILETS	01/23/2015	$770.00
	WHITE HARDWARE 35	01/24/2015	$139.13
	STAPLS7130672984000001	01/23/2015	$60.87
	CARQUEST AUTO SUPPLY	01/26/2015	$29.59
	FOODSERVICEWAREHOUSEC	01/27/2015	$141.11
	WHITE HARDWARE 35	01/27/2015	$182.10
	GRAYBAR ELECTRIC COMPANY	01/27/2015	$97.21
	DOLLAR-GENERAL #7668	01/27/2015	$73.83
	GRAYBAR ELECTRIC COMPANY	01/29/2015	$46.66
			$1,872.22
JOHN TOBY	THE HOME DEPOT 6918	01/12/2015	$392.57
	LOWES #00469	01/21/2015	$335.04
	LOWES #00469	01/26/2015	$56.51
	LOWES #00469	01/27/2015	$187.64
	BLACK ELECTRICAL SUPPLY I	12/03/2014	$103.41
	LOWES #00469	01/29/2015	$241.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,316.89
JOHN WELLS	THE HOME DEPOT 3608	01/02/2015	$53.59
	DOLLAR-GENERAL #3253	01/22/2015	$53.19
	WW GRAINGER	01/23/2015	$118.00
	WW GRAINGER	01/23/2015	$110.37
	LOWES #00416	01/27/2015	$67.22
			$402.37
JOHN WHITE	DMI DELL BUS ONLINE	01/03/2015	$83.13
	SANDERS SUPPLY CO	01/08/2015	$56.80
	SANDERS SUPPLY CO	01/08/2015	$1.83
	BI-LO GROCERY #5712	01/17/2015	$117.11
	HOMEDEPOT.COM	01/23/2015	$57.74
			$316.61
JONATHAN GREIDER	AMAZON.COM	01/04/2015	$201.01
	EDISTO TRUE VALUE	01/07/2015	$9.42
	LOWES #00655	01/08/2015	$393.49
	AMAZON MKTPLACE PMTS	01/08/2015	$22.29
	WM SUPERCENTER #1748	01/08/2015	$323.03
	AMAZON MKTPLACE PMTS	01/11/2015	$7.99
	HARBOR FREIGHT TOOLS 129	01/08/2015	$128.70
	AMAZON MKTPLACE PMTS	01/11/2015	$89.99
	ADVANCE AUTO PARTS #7382	01/08/2015	$18.09
	AMAZON MKTPLACE PMTS	01/11/2015	$84.73
	AMAZON MKTPLACE PMTS	01/13/2015	$29.35
	GARRETTS DISCOUNT GOLF CA	01/13/2015	$651.00
	AMAZON MKTPLACE PMTS	01/13/2015	$66.29
	AMAZON MKTPLACE PMTS	01/14/2015	$148.38
	ADVANCE AUTO PARTS #5250	01/14/2015	$11.00
	OLLIES BARGAIN OUTLET 123	01/17/2015	$21.69
	Amazon.com	01/17/2015	$35.98
	AMAZON MKTPLACE PMTS	01/17/2015	$13.58
	AMAZON MKTPLACE PMTS	01/18/2015	$13.60
	SHERWIN WILLIAMS #2391	01/20/2015	$159.22
	JACKS SMALL ENGINES & GEN	01/20/2015	$13.12
	KNIGHT'S PRECAST	01/20/2015	$461.78
	ADVANCE AUTO PARTS #7382	01/20/2015	$20.01
	ZORO TOOLS INC	01/24/2015	$111.41
			$3,035.15
JOSEPH KYLE BULLOCK	KELLYS SAW & OUTDOOR	01/06/2015	$112.55
	WHITES SERVICE CENTER	01/12/2015	$20.00
	LAURELWOOD EQUIPMENT CO I	01/13/2015	$32.09
	HARBOR FREIGHT TOOLS 209	01/23/2015	$43.17
	LAURELWOOD EQUIPMENT CO I	01/23/2015	$26.74
	J&B TRACTOR CO INC	01/23/2015	$864.93
	CARQUEST AUTO SUPPLY	01/26/2015	$44.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	LAURELWOOD EQUIPMENT CO I	01/23/2015	$89.83
			$1,233.61
JOY RAINTREE	DIXIE LOCK AND SAFE AIKEN	01/08/2015	$60.00
	Amazon.com	01/09/2015	$175.05
	USPS 45426007835342799	01/14/2015	$5.95
	ETSY.COM	01/20/2015	$19.95
	ROLLOFFDUMP	01/22/2015	$447.50
	LOWES #00639	01/22/2015	$17.09
			$725.54
KALEY FOLEY	SIGNATURE HARDWARE	01/07/2015	$179.80
			$179.80
KEELIE SHEALY	SHERWIN WILLIAMS #2557	01/13/2015	$59.08
			$59.08
KEITH BROWN	FORTNER HOME CENTER	01/07/2015	$43.70
	FORTNER HOME CENTER	01/12/2015	$16.95
	GREENWOOD EQUIPMENT	01/12/2015	$57.82
	HEDGEPATHS OUTDOOR POWER	01/13/2015	$37.15
	DUNN RITE SMALL ENGINES L	01/12/2015	$83.70
	FORTNER HOME CENTER	01/19/2015	$5.29
	GREENWOOD EQUIPMENT	01/20/2015	$72.47
	CAROLINA TOOL CO INC	01/20/2015	$33.82
	FAMILY DOLLAR #10721	01/23/2015	$19.43
			$370.33
KELLY LEITNER	ROSE TALBERT	01/06/2015	$92.84
	LOWES #02356	01/06/2015	$319.56
	AUTOZONE #1037	01/06/2015	$144.63
	WM T MILLER LUMBER COMP	01/13/2015	$662.33
	WM T MILLER LUMBER COMP	01/20/2015	$562.00
	WM T MILLER LUMBER COMP	01/21/2015	$2,477.59
			$4,258.95
KENNETH HEATER	CONNEY SAFETY	01/06/2015	$317.82
	ALLEN DESIGNERS INC	01/14/2015	$43.04
	WAL-MART #1383	01/16/2015	$63.57
	WATERSAFETY	01/21/2015	$304.40
			$728.83
KENNETH J REED JR	ONLINE LABELS	01/02/2015	$180.10
	STK SHUTTERSTOCK, INC.	01/05/2015	$49.00
	COLUMBIA FLAG & SIGN COMP	01/07/2015	$77.04
	STRAIGHT UP SOUTHERN LLC	01/22/2015	$535.36
	TARGET 00022772	01/27/2015	$51.98
			$893.48
KEVIN BLANTON	STAPLES 00108779	12/30/2014	$109.70
	BUDDYS CHAIN SAW	01/05/2015	$55.59
	WAL-MART STORES INC.	01/05/2015	$42.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BLANTON	TRI-COUNTY ACE BLDRS S	01/08/2015	$8.55
	TRI-COUNTY ACE BLDRS S	01/20/2015	$6.41
	WM SUPERCENTER#3191	01/21/2015	$4.22
			$226.62
KEVIN EVANS	LOWES #01635	01/07/2015	$97.57
	TRACTOR SUPPLY #1210	01/07/2015	$26.49
	OVR O.CO/OVERSTOCK.COM	01/08/2015	$1,249.51
	WW GRAINGER	01/13/2015	$1,000.11
	WW GRAINGER	01/13/2015	$895.70
	USPS 45776006729829256	01/15/2015	$5.75
	OVR O.CO/OVERSTOCK.COM	01/15/2015	$865.94
	WALMART.COM	01/19/2015	$1,394.96
	FARMERS FURNITURE 64	01/21/2015	$2,363.54
	NOR NORTHERN TOOL	01/28/2015	$165.79
			$8,065.36
KEVIN PALMER	HOMETOWN HARDWARE	12/31/2014	$12.79
	LOWES #02920	01/01/2015	$2.51
	LOWES #02920	01/01/2015	$27.01
	LOWES #01776	12/31/2014	$150.46
	LOWES #01776	01/01/2015	$9.56
	LOWES #01776	12/31/2014	$73.61
	BRIDGES TRUE VALUE HDWR	12/31/2014	$8.53
	LOWES #01776	01/03/2015	$72.33
	LOWES #01776	01/14/2015	$58.12
	HONDA OF SHELBY INC	01/16/2015	$478.51
	ADVANCE AUTO PARTS 6864	01/18/2015	$24.59
	BRIDGES TRUE VALUE HDWR	01/27/2015	$23.45
	BOYD TIRE AND APPLIANCE	01/26/2015	$197.09
	THE HOME DEPOT 3606	01/28/2015	$17.05
	THE HOME DEPOT 3606	01/28/2015	$24.58
	THE HOME DEPOT 3606	01/28/2015	$34.28
			$1,214.47
LARRY BONDS	WESTBURY ACE HARDWARE	12/31/2014	$60.20
	SQ BEST PLUMBING INC	12/31/2014	$21.44
	WESTBURY ACE HARDWARE	01/01/2015	$12.83
	WESTBURY ACE HARDWARE	01/05/2015	$70.13
	WESTBURY ACE HARDWARE	01/16/2015	$5.44
	WESTBURY ACE HARDWARE	01/16/2015	$24.60
	AUTOZONE #1030	01/17/2015	$18.18
	WESTBURY ACE HARDWARE	01/29/2015	$28.59
			$241.41
LAURA KIRK	AMAZON MKTPLACE PMTS	01/07/2015	$48.99
	OFFICE DEPOT #336	01/09/2015	$17.27
	USPS 45294005029805496	01/09/2015	$34.00
	WM SUPERCENTER #630	01/09/2015	$16.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA KIRK	ETSY.COM	01/13/2015	$31.35
	ETSY.COM	01/13/2015	$16.00
	STAPLS7130090180000001	01/14/2015	$5.13
	STAPLS7130090180000002	01/17/2015	$53.99
			$223.37
LAVERNE JAMISON	WM SUPERCENTER #616	01/19/2015	$18.09
	STAPLS7130409562000001	01/20/2015	$54.81
	US INK AND TONER	01/20/2015	$227.03
	OFFICE MAX	01/19/2015	$9.94
			$309.87
LEANNA MCMILLAN	DOLLAR GENERAL #6760	01/02/2015	$40.90
	LOWES #00639	01/09/2015	$708.89
	BOLEN QUALITY BUILDING	01/16/2015	$8.56
	ULINE SHIP SUPPLIES	01/20/2015	$157.77
	DOLLAR GENERAL #6760	01/22/2015	$9.63
			$925.75
LEE BLAKELY	OFFICE DEPOT #3357	01/23/2015	$41.19
	LIFESPACES INC	01/27/2015	$119.00
			$160.19
LESTER SHELLEY	JARED'S HARDWARE	12/31/2014	$17.26
	JARED'S HARDWARE	12/31/2014	$18.31
	JARED'S HARDWARE	01/03/2015	$6.46
			$42.03
LISA DAVIS	DOLLAR-GENERAL #3628	01/06/2015	$12.99
			$12.99
LYDIA KOWALSKI	DOLLAR GENERAL #13371	12/31/2014	$43.73
	BAR BARCODESINC	01/06/2015	$18.35
	AMAZON.COM	01/08/2015	$11.27
	AMAZON.COM	01/07/2015	$11.28
	AMAZON MKTPLACE PMTS	01/07/2015	$7.99
	OFFICE DEPOT #1214	01/08/2015	$23.62
	LOWES #01004	01/09/2015	$317.15
	SMARTSIGN	01/08/2015	$12.05
	OFFICE DEPOT #5910	01/08/2015	$18.01
	OFFICE DEPOT #1165	01/08/2015	$36.87
	AMAZON MKTPLACE PMTS	01/12/2015	$11.52
	THOMAS SUPPLY CO	01/09/2015	$10.00
	USPS 45612005729806973	01/13/2015	$10.15
	LOWES #01004	01/16/2015	$21.37
	LOWES #01004	01/21/2015	$73.16
	THE HOME DEPOT 1122	01/22/2015	$15.92
			$642.44
MALIA LORRAINE COOLER	STAPLS7129334713000001	01/01/2015	$242.99
	STAPLS7129612050000002	01/07/2015	$48.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MALIA LORRAINE COOLER	ORKIN TERMITE FEE RCSC	01/07/2015	$167.70
	STAPLS7129995782000001	01/13/2015	$51.19
	STAPLS7129995782000002	01/13/2015	$43.68
	STAPLS7129612050000001	01/14/2015	$37.10
	BUSINESS MACHINE SOLUTION	01/20/2015	$60.00
	BUF'S	01/21/2015	$14.84
	SC DHEC/BUREAU OF F	01/29/2015	$20.00
	STAPLS7130962404000001	01/29/2015	$80.61
			$766.54
MARK KLOSTERMAN	CENTRAL REST PRODUCTS	01/15/2015	$48.97
	IN LONG RANGE	01/26/2015	$192.50
			$241.47
MARK POWELL	LOWES #00358	01/12/2015	$1,456.27
	WW GRAINGER	01/13/2015	$39.75
	WW GRAINGER	01/13/2015	$98.81
	KMART 3606	01/16/2015	$11.22
	ZORO TOOLS INC	01/28/2015	$2,351.33
	HAGEMEYER NA #1	01/28/2015	$76.99
			$4,034.37
MARSHALL RICHBURG	LOWES #00385	01/07/2015	$617.79
	BOLEN QUALITY BUILDING	01/08/2015	$57.14
	BOLEN QUALITY BUILDING	01/15/2015	$172.44
	WM SUPERCENTER #795	01/23/2015	$33.65
	AMAZON MKTPLACE PMTS	01/26/2015	$11.95
	LOWES #00559	01/26/2015	$431.46
			$1,324.43
MARY LUDLAM	SC LAW ENFORCEMENT	01/02/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARY LUDLAM	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$650.00
MARY MIKULLA	LOWES #02948	01/06/2015	$63.50
	LOWES #00907	01/08/2015	$37.43
	AMAZON MKTPLACE PMTS	01/23/2015	$27.45
	AMERICAN ARBORIST SPPL	01/26/2015	$31.34
			$159.72
MEGAN STEGMEIR	ROY'S AQUARIUM	12/31/2014	$23.72
	PETSMART INC 2088	12/31/2014	$112.93
	STAPLES 00108696	12/31/2014	$50.62
	AMAZON MKTPLACE PMTS	01/04/2015	$28.71
	AMAZON MKTPLACE PMTS	01/06/2015	$24.33
	PETSMART INC 2088	01/21/2015	$10.59
	WAL-MART #1383	01/22/2015	$41.32
	PETCO 2756 63527568	01/23/2015	$41.29
			$333.51
MICHAEL COLLIER	WW GRAINGER	12/31/2014	$78.73
	LOWES #00518	01/06/2015	$163.52
	QUARLES SUPPLY CO INC	01/06/2015	$365.66
	BROWNELLS INC	01/05/2015	$32.94
	ROMAC TROPHIES & SIGNS	01/06/2015	$114.48
	IN GREENWOOD FLAT GLASS	01/09/2015	$564.00
	CENTRAL REST PRODUCTS	01/17/2015	$110.29
	STAPLS7130551642000001	01/22/2015	$451.83
	CENTRAL REST PRODUCTS	01/22/2015	$348.80
	AMERICAN HOTEL REGISTER	01/22/2015	$454.66
	LOWES #00433	01/22/2015	$87.61
	USGOVT PRINT OFC 32	01/23/2015	$208.00
	STAPLS7130551642000002	01/23/2015	$46.59
			$3,027.11
MICHAEL STROMBERG	WW GRAINGER	01/02/2015	$415.39
	LOWES #01521	01/05/2015	$41.31
	STEEN ENTERPRISES INC	01/05/2015	$65.19
	STAPLES 00108696	01/05/2015	$78.43
	LOWES #01521	01/07/2015	$105.48
	WW GRAINGER	01/06/2015	$113.74
	WW GRAINGER	01/06/2015	$91.54
	GRAYCO BUILDING CNT-LADY	01/07/2015	$43.12
	BEAUFORT WINLECTRIC CO	01/08/2015	$682.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	LOWES #01521	01/08/2015	$167.09
	CITY ELECTRIC #39	01/09/2015	$63.22
	GRAYCO BUILDING CNT-LADY	01/09/2015	$41.30
	LOWES #01521	01/10/2015	$134.64
	LOWES #01521	01/14/2015	$229.34
	SHERWIN WILLIAMS #2601	01/14/2015	$112.23
	WW GRAINGER	01/14/2015	$586.71
	YAMAHA OF BEAUFORT	01/14/2015	$8.73
	GRAYCO BUILDING CNT-LADY	01/16/2015	$80.77
	GRAYCO BUILDING CNT-LADY	01/15/2015	$82.90
	GRAYCO BUILDING CNT-LADY	01/15/2015	$34.30
	WW GRAINGER	01/21/2015	$280.00
	GRAYCO BUILDING CNT-LADY	01/20/2015	$91.01
	WW GRAINGER	01/22/2015	$14.53
	ADVANCE AUTO PARTS #9850	01/21/2015	$141.91
	GRAYCO BUILDING CNT-LADY	01/21/2015	$77.20
	WW GRAINGER	01/22/2015	$145.33
	TEECHIP	01/23/2015	$198.93
	LOWES #01521	01/24/2015	$49.29
	LOWES #01521	01/26/2015	$163.44
	CAROLINA GLASS	01/26/2015	$638.08
	CAROLINA GLASS	01/26/2015	$192.01
	GRAYCO BUILDING CNT-LADY	01/27/2015	$226.86
	WW GRAINGER	01/28/2015	$34.92
			$5,431.50
MICHAEL TROTTER	ULINE SHIP SUPPLIES	01/08/2015	$954.66
	WAL-MART #0631	01/12/2015	$72.63
	LOWES #00469	01/13/2015	$46.67
	THE HOME DEPOT 6918	01/12/2015	$101.37
	LOWES #03071	01/13/2015	$5.96
	ADVANCE AUTO PARTS #5480	01/12/2015	$35.28
	THE HOME DEPOT 6918	01/13/2015	$13.34
	SHERWIN WILLIAMS #2099	01/20/2015	$443.65
	LOWES #00469	01/20/2015	$1,099.26
	LOWES #00469	01/20/2015	$1,756.08
	LOWES #00469	01/21/2015	$49.80
	THE HOME DEPOT 6918	01/20/2015	$1,866.50
	LOWES #00469	01/25/2015	$275.65
	WW GRAINGER	01/23/2015	$135.68
	SUPPLYHOUSE.COM	01/26/2015	$657.90
			$7,514.43
MICHAEL WILSON	CAROLINA GARDEN AND TURF	01/07/2015	$530.80
	CAROLINA GARDEN AND TURF	01/21/2015	$162.24
	CAROLINA GARDEN AND TURF	01/21/2015	$171.86
	THE HOME DEPOT 1118	01/21/2015	$97.07
	LOWES #00655	01/26/2015	$190.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	RADIOSHACK COR00119792	01/27/2015	$4.86
	RADIOSHACK 00123737	01/28/2015	$2.84
			$1,159.68
MICHELLE CLARK	STAPLS7129779644000001	01/09/2015	$196.00
	OFFICE DEPOT #1170	01/08/2015	$16.19
	OFFICE DEPOT #1214	01/08/2015	$64.79
	OFFICE DEPOT #1214	01/09/2015	$24.83
	OFFICEWORLDCOM	01/12/2015	$46.93
	DOLRTREE 253 00002535	01/17/2015	$32.10
			$380.84
MIKE WALKER	WM SUPERCENTER #5705	01/06/2015	$58.91
	BACKYARD BIRDS	01/07/2015	$8.43
	THE HOME DEPOT 1122	01/07/2015	$76.98
	INLET CONVENIENCE & FI	01/13/2015	$119.25
	PETCO 1564 63515647	01/19/2015	$56.67
			$320.24
MILAN BURTON	PRT	01/12/2015	$352.50
	LOWES #01004	01/15/2015	$598.64
	NAPA AUTO PARTS 0004820	01/21/2015	$55.47
	GRAND STRAND PICK N PULL	01/21/2015	$64.67
	SUNBELT RENTALS #020	01/22/2015	$361.37
	BEARING DIST - FLORENCE	01/22/2015	$90.83
	YAMAHA KAWASAKI OF FLO	01/22/2015	$113.39
	SURFSIDE AUTO PARTS	01/21/2015	$145.94
	WW GRAINGER	01/26/2015	$430.92
	LOWES #01004	01/26/2015	$242.55
	LOWES #01004	01/28/2015	$504.10
			$2,960.38
NATHAN JOHNSON	PETSMART INC 2276	01/02/2015	$15.89
	DOLLAR GENERAL #13992	01/06/2015	$18.71
	DOLLAR GENERAL #6653	01/10/2015	$3.71
	WM SUPERCENTER #1123	01/19/2015	$10.22
	LOWES #01635	01/19/2015	$193.22
	YODERS BUILDING SUPPLY IN	01/22/2015	$11.64
			$253.39
NATHAN MAIWALD	LOWES #01064	01/06/2015	$659.91
	STAPLES 00103911	01/06/2015	$192.11
	LOWES #01064	01/09/2015	$283.35
	STACK FOLD CHURCH4LESS	01/13/2015	$2,388.28
	SANTEE DO IT BEST	01/23/2015	$17.11
			$3,540.76
NICOLE OHLANDT	MICHAELS STORES 1060	01/29/2015	$15.17
	LOWES #00539	01/29/2015	$21.68
			$36.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOAH J LETTER	WALSH HEATING AND AIR	01/07/2015	$85.28
	WALSH HEATING AND AIR	01/23/2015	$3.55
			$88.83
NOEL SIMONS	KELLYS SAW & OUTDOOR	01/05/2015	$37.45
	WHITE HARDWARE 35	01/06/2015	$198.52
	CARQUEST AUTO SUPPLY	01/08/2015	$15.05
	OFFICE MAX	01/09/2015	$38.66
	GARY RUSS CHEVROLET	01/09/2015	$68.71
	SNEADS CARPET ONE	01/09/2015	$47.51
	GARY RUSS CHEVROLET	01/12/2015	$22.40
			$428.30
PATRICIA HAILE	SFI PHOTOSBYSHUTTERFLY	01/21/2015	$648.63
	REPUBLIC SERVICES TRASH	01/21/2015	$75.00
			$723.63
PATRICK COOK	AMAZON MKTPLACE PMTS	01/16/2015	$42.94
	AMAZON MKTPLACE PMTS	01/18/2015	$25.21
	LOWES #00655	01/23/2015	$74.65
			$142.80
PERRY BAKER	Amazon web services	01/04/2015	$0.51
	DNH GODADDY.COM	01/06/2015	$32.97
	DNH GODADDY.COM	01/06/2015	$24.84
	WEB NETWORKSOLUTIONS	01/06/2015	$303.88
	DNH GODADDY.COM	01/08/2015	$28.34
	DNH GODADDY.COM	01/26/2015	$79.98
			$470.52
R MATTHEW ELSWICK	MCRMEDICAL SUPPLY	01/06/2015	$39.62
	WM SUPERCENTER #881	01/07/2015	$60.50
	MAGID GLOVE AND SAF	01/06/2015	$29.04
	Gempler 1020446302	01/08/2015	$114.08
	WW GRAINGER	01/20/2015	$218.60
	WW GRAINGER	01/20/2015	$23.00
			$484.84
RAY STEVENS	WAL-MART #2712	01/16/2015	$10.76
	ADVANCE AUTO PARTS #5660	01/16/2015	$20.07
	VERIZON WRLS 72823-01	01/16/2015	$32.39
			$63.22
RAYMOND O'NEIL FELTON	WILSONS REFRIGERATION AC	12/31/2014	$329.76
	STAPLS7128727280000002	01/06/2015	$27.53
			$357.29
REGINA HUFF	JARED'S HARDWARE	12/31/2014	$26.96
	LOWES #01120	01/07/2015	$17.22
	OFFICE DEPOT #336	01/07/2015	$17.23
	THE HOME DEPOT #8580	01/07/2015	$2.72
	OFFICE DEPOT #336	01/07/2015	$140.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
REGINA HUFF	TURBEVILLE FARM AND HARDW	01/12/2015	$53.44
	WAL-MART #0630	01/16/2015	$8.89
	LOWES #01075	01/28/2015	$24.25
	FOOD LION #0618	01/28/2015	$13.08
			$304.14
RHETT VEREEN	CMC BUILDING SUPPLY INC	01/07/2015	$74.48
	CMC BUILDING SUPPLY INC	01/27/2015	$63.14
			$137.62
RHONDA WILLIAMS	OFFICESUPPLY.COM	01/08/2015	$47.86
	HOBBYLOBBY.COM	01/11/2015	$21.75
	ARC 313	01/09/2015	$396.24
	DOLRTREE 894 00008946	01/12/2015	$38.52
	DOLRTREE 894 00008946	01/15/2015	$10.70
	IRMO TROPHY COMPAN	01/22/2015	$221.92
			$736.99
RICHARD GOODWIN	LOWES #02548	01/07/2015	$17.45
	FERGUSON ENT #47	01/07/2015	$2.48
	LOWES #02548	01/10/2015	$11.05
	LOWES #02548	01/10/2015	$44.69
	ASHEVILLE HIGHWAY RENTAL	01/20/2015	$52.80
	LOWES #02548	01/20/2015	$43.66
	ASHEVILLE HIGHWAY RENTAL	01/20/2015	$96.00
	FORMS AND SUPPLY - AOPD	01/20/2015	$83.99
	OFFICE DEPOT #2361	01/20/2015	$77.35
	TRACTOR-SUPPLY-CO #0503	01/28/2015	$14.83
	LOWES #02548	01/28/2015	$1.99
	COLEMAN FARM SUPPLY INC	01/27/2015	$909.22
	THE HOME DEPOT #1108	01/28/2015	$13.91
	AMAZON MKTPLACE PMTS	01/29/2015	$43.96
	FORMS AND SUPPLY - AOPD	01/28/2015	$17.52
			$1,430.90
ROBERT ALEXANDER	OCONEE IMPLEMENT CO	01/16/2015	$110.00
	HOLCOMB'S OFFICE SUPPLY	01/15/2015	$157.87
	TRACK OF THE WOLF	01/23/2015	$83.92
			$351.79
ROBERT HAMMOND	BLACK ELECTRICAL SUPPLY I	01/13/2015	$957.56
	TITAN CONCRETE PUMPING	01/28/2015	$600.00
			$1,557.56
ROBERT JAMES	KINGS OUTDOOR POWER EQUIP	01/15/2015	$72.77
	LAURENS LUMBER CO.	01/15/2015	$182.00
	THE HOME DEPOT #1129	01/22/2015	$168.54
			$423.31
ROBERT MAHONEY	LOWES #00639	01/05/2015	$33.73
	LOWES #00639	01/05/2015	$61.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MAHONEY	LOWES #00639	01/09/2015	$30.98
	LOWES #00639	01/20/2015	$1,413.42
	WAL-MART #0514	01/26/2015	$29.66
			$1,569.57
ROBERT P DINKINS	USPS452880064329827680	01/05/2015	$49.00
	LOWES #01635	01/05/2015	$119.89
	LOWES #01635	01/12/2015	$43.75
	AMAZON MKTPLACE PMTS	01/13/2015	$30.20
	WW GRAINGER	01/13/2015	$2,490.36
			$2,733.20
ROBERT WHITE	HOMETOWN HARDWARE	12/31/2014	$35.74
	HOMETOWN HARDWARE	01/06/2015	$41.63
	WAL-MART #1144	01/07/2015	$27.62
	PARKER FARM SERVICE	01/06/2015	$1,829.54
	FARMERS SERVICE CENTER	01/08/2015	$40.66
	WM SUPERCENTER #1144	01/08/2015	$18.75
	ROYCE ROLLS RINGER CO	01/14/2015	$50.95
	BRIDGES TRUE VALUE HDWR	01/15/2015	$12.80
			$2,057.69
RUSSELL STOCK	WAL-MART #0511	01/13/2015	$8.68
	LOWES #00626	01/13/2015	$9.16
	TIDWELL SEPTIC TANKS INC	01/27/2015	$260.00
			$277.84
SAMUEL GAINES	OFFICE DEPOT #2196	01/09/2015	$40.92
			$40.92
SCOTT PENLAND	NATIONAL PEN CO., LLC	01/20/2015	$198.75
	BWI - GREENVILLE/	01/20/2015	$1,945.43
	CU PSA SHOPPING MALL	01/23/2015	$40.00
	CORBIN TURF ONAMENTAL SUP	01/26/2015	$2,280.17
			$4,464.35
SCOTT STEGENGA	WAL-MART #0631	01/07/2015	$14.47
	SALUDA RIVER PET 1 EASLEY	01/09/2015	$4.26
			$18.73
SHAWN LLEWELLYN	ADVANCE AUTO PARTS #5750	01/19/2015	$21.19
			$21.19
SHERRI R BUSH	AFCI	01/12/2015	$195.00
	ASSOCIATION OF FILM COMMI	01/28/2015	$150.00
			$345.00
STACEY JENSEN	STAPLS7129332228000001	12/31/2014	$31.84
	WAL-MART #1339	12/31/2014	$30.40
	LOWES #02356	12/31/2014	$64.94
	STAPLS7129993887000002	01/13/2015	$5.67
	STAPLS7129993887000001	01/13/2015	$46.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STACEY JENSEN	OFFICE DEPOT #2127	01/22/2015	$20.74
			$200.02
STAN HUTTO	TRACTOR-SUPPLY-CO #0485	01/06/2015	$238.43
	ACE HARDWARE CAYCE	01/07/2015	$44.78
	CMC BUILDING SUPPLY INC	01/16/2015	$10.64
	DIXIE TROPHIES	01/20/2015	$73.44
			$367.29
STEPHEN GANTT	SUBURBAN PROPANE LP	01/05/2015	$244.02
	OVR O.CO/OVERSTOCK.COM	01/15/2015	$2,335.84
	JAMESTOWN ADVANCED PRO	01/26/2015	$1,719.00
			$4,298.86
STEVEN DOWDEY	VAUGHAN'S INC.	01/09/2015	$27.80
	LOWES #00358	01/12/2015	$61.43
	AUTOZONE #1009	01/12/2015	$73.77
	BERLIN G MYERS LUMBER CO	01/21/2015	$255.30
	LOWES #00358	01/29/2015	$40.32
	LOWES #00358	01/29/2015	$12.48
	LOWES #00358	01/29/2015	$20.46
			$491.56
STEVIE CAMERON	CARQUEST AUTO SUPPLY	01/05/2015	$48.40
	CARQUEST AUTO SUPPLY	01/06/2015	$40.62
	CARQUEST AUTO SUPPLY	01/15/2015	$58.68
	WHITE HARDWARE 35	01/19/2015	$244.76
	KELLYS SAW & OUTDOOR	01/22/2015	$24.15
			$416.61
SUSAN SPELL	BEST DISTRIBUTING 407	12/31/2014	$113.40
	LOWES #02356	12/31/2014	$27.67
	SHERWIN WILLIAMS #2306	01/05/2015	$117.89
	LOWES #01751	01/07/2015	$74.95
	LOWES #02356	01/16/2015	$21.61
	LOWES #00433	01/20/2015	$30.12
	LOWES #00433	01/20/2015	$123.06
	LOWES #00433	01/20/2015	$102.42
	OFFICE DEPOT #2127	01/26/2015	$16.95
			$628.07
TAYLOR LANGFORD	TARGET 00013912	01/13/2015	$9.75
	THE WEBSTAURANT STORE	01/28/2015	$229.89
	TARGET 00015297	01/28/2015	$67.90
	LOWES #00539	01/28/2015	$12.98
	WM SUPERCENTER #632	01/28/2015	$27.41
	OFFICE ZILLA LLC	01/28/2015	$204.76
	PORT CITY PAPER CO	01/28/2015	$23.82
			$576.51
TERRY HURLEY	LOWES #00385	01/08/2015	$84.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$84.42
THELTON POWELL	LOWES #00655	01/13/2015	$8.59
	OFFICE DEPOT #3357	01/13/2015	$10.83
	JOHNSON CONTROLS SS	01/15/2015	$2,482.64
	PUBLIX #472	01/17/2015	$28.10
			$2,530.16
THOMAS BREWINGTON	HEDGEPATHS OUTDOOR POWER	01/06/2015	$158.55
	HAMM HARDWARE CO.	01/12/2015	$87.46
	HAMM HARDWARE CO.	01/13/2015	$33.22
	HEDGEPATHS OUTDOOR POWER	01/13/2015	$59.51
	HAMM HARDWARE CO.	01/15/2015	$10.45
	LOWES #02520	01/19/2015	$4.17
	HAMM HARDWARE CO.	01/19/2015	$28.77
	HAMM HARDWARE CO.	01/20/2015	$123.45
	HAMM HARDWARE CO.	01/20/2015	$157.83
	HAMM HARDWARE CO.	01/21/2015	$9.26
	HAMM HARDWARE CO.	01/26/2015	$29.57
	WM SUPERCENTER #624	01/27/2015	$28.92
	LOWES #02520	01/29/2015	$31.37
			$762.53
THOMAS MCCANTS	KMART 7062	12/30/2014	$59.07
	SIMPLEX GRINNELL WEB P	12/31/2014	$353.84
	LOWES #00626	01/02/2015	$75.98
	LOWES #00626	01/05/2015	$45.23
	WM SUPERCENTER #511	01/05/2015	$16.99
	LOWES #00626	01/16/2015	$269.76
	LOWES #00907	01/21/2015	$48.60
			$869.47
TIMOTHY LEE	LOWES #01990	01/06/2015	$70.87
	LOWES #01990	01/10/2015	$35.87
	FERGUSON ENT#1527	01/20/2015	$30.41
	LOWES #01990	01/20/2015	$123.02
	LOWES #01718	01/22/2015	$6.67
	FAST SIGNS	01/23/2015	$288.04
	THE HOME DEPOT 1104	01/28/2015	$84.74
	THE HOME DEPOT 1104	01/28/2015	$17.98
			$657.60
TIMOTHY RITTER	EDISTO TRUE VALUE	01/09/2015	$37.41
	EDISTO TRUE VALUE	01/09/2015	$48.81
	USPS 45262004329821642	01/09/2015	$11.41
	USPS 45262004329821642	01/12/2015	$6.70
	OREILLY AUTO 00046318	01/15/2015	$48.80
	AMAZON MKTPLACE PMTS	01/18/2015	$35.16
	BFS - EDISTO ISLAND SC	01/20/2015	$299.89
	EDISTO TRUE VALUE	01/21/2015	$8.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	LOWES #00655	01/22/2015	$195.10
	BFS - EDISTO ISLAND SC	01/26/2015	$492.52
	EDISTO TRUE VALUE	01/26/2015	$49.88
	AMAZON MKTPLACE PMTS	01/26/2015	$17.88
	EDISTO TRUE VALUE	01/28/2015	$14.08
	LOWES #00655	01/29/2015	$221.34
	EDISTO TRUE VALUE	01/29/2015	$7.58
			$1,495.22
TIMOTHY RUSSELL ZAHLER	LOWES #02356	12/31/2014	$86.96
	THE HOME DEPOT #1109	12/30/2014	$9.65
	AUTOZONE #1037	01/19/2015	$22.64
	TRACTOR SUPPLY #1521	01/19/2015	$11.94
	LOWES #02356	01/22/2015	$39.39
	LOWES #02356	01/27/2015	$40.50
	LOWES #02356	01/27/2015	$24.39
	APPLE SERVICES	01/29/2015	$2,495.00
			$2,730.47
TRAVIS SELLERS	VOSS SIGNS	12/31/2014	$225.00
	BARNES OIL & PROPANE	01/06/2015	$206.74
	PIEDMONT FIRE EXTINGUISHE	01/27/2015	$280.40
	DOLLAR-GENERAL #7668	01/26/2015	$16.05
			$728.19
TROY CRIDER	WAL-MART #0642	01/07/2015	$1.92
			$1.92
VICTORIA LEWIS	PARKS REC TOURISM	01/22/2015	$194.40
	CELLULAROUTFITTER.COM	01/24/2015	$20.98
			$215.38
WILLIAM GOFF	OREILLY AUTO 00046318	01/02/2015	$126.76
	CONCRETE P & P #15	01/06/2015	$2,400.84
	MANER BUILDERS SUPPLY 3	01/07/2015	$1,240.00
	SUNBELT RENTALS #006	01/13/2015	$283.48
	OREILLY AUTO 00046318	01/13/2015	$16.25
	HARBOR FREIGHT TOOLS 129	01/13/2015	$102.88
	SUNBELT RENTALS #006	01/15/2015	$495.57
	MURRAY SAND CO INC	01/21/2015	$2,463.71
	USPS 45606004629805157	01/21/2015	$6.94
	TOWER TIRE	01/21/2015	$275.22
	SUNBELT RENTALS #006	01/22/2015	$315.46
			$7,727.11
WILLIAM JAMES	NORTHERN TOOL EQUIP-SC	01/15/2015	$10.69
			$10.69
WILLIAM JEFF HOFFMAN	THE HOME DEPOT 1116	12/30/2014	$43.07
	GRAND STRAND POWER EQUIPM	01/05/2015	$244.13
	WW GRAINGER	01/05/2015	$337.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	OFFICE MAX	01/05/2015	$107.99
	THE HOME DEPOT 1116	01/05/2015	$521.61
	BFS - CONWAY SC	01/08/2015	$1,217.50
	THE HOME DEPOT 1122	01/12/2015	$481.39
	RUSSELL GRAHAM GOLF	01/12/2015	$81.32
	THE HOME DEPOT 1116	01/14/2015	$588.30
	THE HOME DEPOT 1116	01/21/2015	$1,231.65
	LOWES #01004	01/25/2015	$29.20
	LOWES #00410	01/25/2015	$378.28
	ADVANCE AUTO PARTS #5660	01/25/2015	$53.91
	THE HOME DEPOT 1116	01/25/2015	$33.54
			$5,349.10
WILLIAM SMITH	GREENWOOD SUPPLY	12/30/2014	$193.39
			$193.39

Total for PARKS RECREATION & TOURISM: $231,228.72

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	GIRL SCOUTS OF GREATER	01/06/2015	$225.00
	PATRIOTS POINT-GIFT	01/21/2015	$54.25
	STAPLES 00108266	01/21/2015	$65.57
	MOUNT PLEASANT RADIO CO I	01/22/2015	$374.33
			$719.15
ALICE W SEABROOK	STAPLS7128124119000004	01/03/2015	$717.17
	CPI GRAPHICS INC	01/07/2015	$563.59
	STAPLS7129615329000002	01/07/2015	$110.66
	STAPLS7129615329000001	01/07/2015	$53.02
	CPI GRAPHICS INC	01/09/2015	$383.56
	CPI GRAPHICS INC	01/09/2015	$2,391.34
	BOY SCOUTS OF AMERICA HQ	01/23/2015	$50.00
			$4,269.34
ANDY LENGSAS	TRAVEL SOUTH USA	01/07/2015	$695.00
	DELTA AIR 0068258777908	01/09/2015	$25.00
	DELTA AIR 0068259645360	01/14/2015	$25.00
	DELTA AIR 0068259683502	01/17/2015	$35.00
	STAPLES 00108266	01/16/2015	$154.28
	DELTA AIR 0062190680192	01/17/2015	$327.00
	DELTA AIR 0068259279817	01/17/2015	$25.00
	DELTA AIR 0068259979491	01/25/2015	$60.00
	DELTA AIR 0068259947893	01/23/2015	$60.00
	STAPLES 00108266	01/28/2015	$36.86
			$1,443.14
ARTHUR R FLEMING	LOWES #00539	01/05/2015	$168.87
	PALMETTO GLASS AND	01/06/2015	$888.62
	LOWES #00539	01/12/2015	$60.37
	LOWES #00539	01/20/2015	$72.11
			$1,189.97
BETTY A GOODWATER	WAL-MART #0632	01/14/2015	$129.82
	PATRIOTS POINT-GIFT	01/14/2015	$105.25
	PATRIOTS POINT-GIFT	01/14/2015	$718.70
	WILLIAMSON-DICKIE	01/16/2015	$143.05
			$1,096.82
BRIAN PARSONS	LOWES #00539	01/07/2015	$68.01
	LOWES #00539	01/09/2015	$59.62
	AKMAN INC	01/14/2015	$84.76
	LOWES #00539	01/22/2015	$147.15
	WW GRAINGER	01/26/2015	$121.82
			$481.36
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	01/16/2015	$13.02
			$13.02
CHRIS HAUFF	FACEBOOK 8E8LD72FE2	12/31/2014	$91.90
	TWITTER ADVERTISING	01/08/2015	$28.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAUFF	RAGAN COMMUNICATIONS INC	01/12/2015	$1,490.00
	STAPLES 00108266	01/13/2015	$54.23
	TWITTER ADVERTISING	01/15/2015	$196.00
	CELLULAR SALES EC-MP	01/20/2015	$43.39
	TWITTER ADVERTISING	01/22/2015	$176.00
	B&H PHOTO, 800-606-6969	01/28/2015	$799.95
	STAPLES 00108266	01/27/2015	$48.80
			$2,928.27
DIANE BROWN	DOLLAR GENERAL #11246	12/30/2014	$13.83
	CLEANING SOLUTIONS & SU	01/07/2015	$1,040.76
	UNITED CHEMICAL & SUPP	01/08/2015	$2.65
			$1,057.24
GENE FOPPE	FIREFOLD	01/05/2015	$51.25
	AMAZON MKTPLACE PMTS	01/08/2015	$687.24
	Amazon.com	01/10/2015	$899.85
	AmazonPrime Membership	01/10/2015	$99.00
	Amazon.com	01/14/2015	$380.00
	WIREDZONE COM	01/14/2015	$464.85
	WWW.NEWEGG.COM	01/16/2015	$1,133.91
	QUAIL ELECTRONICS	01/16/2015	$93.63
	WWW.NEWEGG.COM	01/16/2015	$1,350.65
	SMARTSIGN	01/19/2015	$354.11
	TARGET 00013912	01/21/2015	$10.83
	Amazon.com	01/22/2015	$120.33
	AMAZON MKTPLACE PMTS	01/27/2015	$8.14
	AMAZON MKTPLACE PMTS	01/28/2015	$51.98
	AMAZON MKTPLACE PMTS	01/29/2015	$260.00
			$5,965.77
JAMES M VICKERS	ADOBE SYSTEMS, INC.	01/07/2015	$49.99
	LOWES #00539	01/09/2015	$116.90
	LOWES #00539	01/11/2015	$14.26
	LOWES #00539	01/12/2015	$17.27
	B&H PHOTO, 800-606-6969	01/15/2015	$2,396.95
	ROYALL ACE HARDWARE	01/21/2015	$51.04
			$2,646.41
JOHN WOMERSLEY	BATTERIES PLUS	12/31/2014	$99.81
	LOWES #00539	01/05/2015	$172.41
	LOWES #00539	01/13/2015	$65.75
	WW GRAINGER	01/13/2015	$309.23
	BATTERIES PLUS	01/16/2015	$924.82
	CITY ELECTRIC #17	01/22/2015	$101.11
			$1,673.13
JOSEPH CAMPBELL	OREILLY AUTO 00019851	01/06/2015	$61.35
	LOWES #00539	01/08/2015	$74.38
	LOWES #00539	01/09/2015	$121.39

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CAMPBELL	WM SUPERCENTER #1748	01/10/2015	$65.06
	WAL-MART #0632	01/12/2015	$65.06
	LOWES #00539	01/12/2015	$76.31
	LOWES #00539	01/20/2015	$160.80
	LOWES #00539	01/21/2015	$25.35
	LOWES #00539	01/22/2015	$407.01
	THE HOME DEPOT 1103	01/22/2015	$53.96
	LOWES #00539	01/23/2015	$60.69
	LOWES #00539	01/26/2015	$96.47
	LOWES #00539	01/27/2015	$109.11
			$1,376.94
KEITH GRYBOWSKI	WAL-MART #4384	01/05/2015	$54.72
	WAL-MART #0632	01/05/2015	$129.40
	BestBuyCom703425036381	01/06/2015	$356.38
	CPI GRAPHICS INC	01/07/2015	$1,026.25
	STAPLES 00108266	01/05/2015	$65.07
	STAPLES 00108266	01/06/2015	$48.81
	STAPLES 00108266	01/12/2015	$14.95
	WAL-MART #0632	01/13/2015	$91.60
	Amazon.com	01/14/2015	$140.24
	STAPLES 00108266	01/13/2015	$76.29
	Amazon.com	01/14/2015	$134.63
	Amazon.com	01/14/2015	$134.63
	Amazon.com	01/14/2015	$134.63
	Amazon.com	01/14/2015	$134.63
	Amazon.com	01/14/2015	$134.63
	AMAZON MKTPLACE PMTS	01/23/2015	$249.75
	LOWES #00539	01/23/2015	$71.95
	AMAZON MKTPLACE PMTS	01/23/2015	$119.98
	WAL-MART #4384	01/27/2015	$46.11
			$3,164.65
KENNETH PETERSEN	WW GRAINGER	01/22/2015	$205.92
			$205.92
KERRY WILLIAMSON	FIRSTAIDSUPPLIESONL	01/20/2015	$127.48
	PULSE OXIMETER ONLINE	01/27/2015	$45.90
	ZORO TOOLS INC	01/28/2015	$53.93
			$227.31
KRISTINA SABATINI	GOTOCITRIX.COM	01/03/2015	$318.99
	NITROSELL LLC	01/14/2015	$74.50
	ADOBE SYSTEMS, INC.	01/14/2015	$49.99
	NITROSELL LLC	01/16/2015	$74.50
	GOOGLE ADWS1804979317	01/27/2015	$509.95
			$1,027.93
MARGARET E TORRES	STAPLS7129513017000001	01/06/2015	$202.34
	STAPLS7129513017000002	01/07/2015	$65.60

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E TORRES	DIAMOND SPRINGS WATER	01/07/2015	$125.86
	NC COUNSEL FOR SOCIAL ST	01/23/2015	$500.00
			$893.80
MELISSA J BUCHANAN	PASTPERFECT SOFTWARE	01/05/2015	$432.00
	BALL CHAIN MANUFACTURING	01/06/2015	$346.00
	STAPLES 00108266	01/06/2015	$43.37
	AMAZON MKTPLACE PMTS	01/14/2015	$5.05
	Amazon.com	01/17/2015	$80.13
	JUSTDEZINEIT.COM	01/17/2015	$2,394.80
	JOANN STORE INTERNET	01/19/2015	$230.83
	AC MOORE STR 68	01/22/2015	$50.49
	DEVINE MEDICAL SUPPLIE	01/27/2015	$373.60
	MICHAELS STORES 1060	01/28/2015	$27.62
	AMAZON MKTPLACE PMTS	01/29/2015	$199.95
			$4,183.84
NICHOLAS HILTON	STAPLES 00108266	12/30/2014	$191.39
	OTTERBOX / LIFEPROOF	01/05/2015	$80.84
	WWW.NEWEGGBUSINESS.COM	01/09/2015	$368.94
	WWW.NEWEGGBUSINESS.COM	01/14/2015	$143.71
	WWW.NEWEGGBUSINESS.COM	01/14/2015	$164.18
	WWW.NEWEGG.COM	01/21/2015	$1,297.97
	OTTERBOX / LIFEPROOF	01/23/2015	$21.22
	WWW.NEWEGGBUSINESS.COM	01/23/2015	$174.32
	STAPLES 00108266	01/22/2015	$234.98
	WWW.MUSEGRID.COM	01/26/2015	$69.00
	WWW.NEWEGGBUSINESS.COM	01/27/2015	$1,328.12
			$4,074.67
PAUL D JEFFERS	ACCESS PORTABLE TOILETS	01/05/2015	$1,170.00
	WEST COAST COMPANIES INC	01/08/2015	$96.00
	AIRGAS SOUTH	01/26/2015	$241.38
	ACME DOORS INC	01/28/2015	$1,052.00
	ACME DOORS INC	01/29/2015	$970.00
	ACME DOORS INC	01/29/2015	$1,800.00
			$5,329.38
PEGGY BENSON	STAPLES 00108266	01/02/2015	$75.01
	STAPLES DIRECT	01/03/2015	$19.94
	CPI GRAPHICS INC	01/06/2015	$46.41
	STAPLES 00108266	01/09/2015	$90.03
	STAPLES 00108266	01/09/2015	$65.41
	STAPLES DIRECT	01/14/2015	$87.86
	STAPLES DIRECT	01/15/2015	$28.19
	STAPLES 00108266	01/16/2015	$63.48
	WW GRAINGER	01/21/2015	$11.76
	STAPLES 00108266	01/22/2015	$79.38
	STAPLES DIRECT	01/28/2015	$16.04

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$583.51
RICHARD T DUNN	LOWES #00539	01/05/2015	$70.61
	OMAHA DISTRIBUTING	01/05/2015	$80.67
	THE HOME DEPOT 1120	01/10/2015	$22.20
	AIRGAS SOUTH	01/15/2015	$87.34
			$260.82
RICKIE D HASELDEN	FERGUSON ENT #23	01/05/2015	$674.34
	WW GRAINGER	01/15/2015	$35.86
	FERGUSON ENT #23	01/15/2015	$98.12
	WW GRAINGER	01/15/2015	$34.17
	SWEET GRASS HARDWARE	01/16/2015	$15.18
	Charleston Rubber and Gas	01/15/2015	$140.27
	SEARS ROEBUCK 1325	01/20/2015	$43.39
	PK SAFETY SUPPLY	01/23/2015	$99.00
	Charleston Rubber and Gas	01/26/2015	$27.70
	FERGUSON ENT #23	01/26/2015	$3.36
	OGONTZ CORPORATION	01/26/2015	$384.29
	FERGUSON ENT #1419	01/26/2015	$81.38
			$1,637.06
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	12/31/2014	$40.00
	HOOTSUITE MEDIA INC.	12/31/2014	$29.99
	GOOGLE ADWS1804979317	01/04/2015	$500.00
	GOOGLE ADWS1804979317	01/02/2015	$500.00
	MEISTERLABS GMBH	01/03/2015	$134.90
	ADOBE SYSTEMS, INC.	01/02/2015	$319.92
	ADOBE SYSTEMS, INC.	01/04/2015	$49.99
	2CO INTUILAB	01/02/2015	$976.00
	LIVESTREAM	01/06/2015	$1,250.00
	GOOGLE ADWS1804979317	01/07/2015	$500.00
	MAPLINE MEMBERSHIP	01/11/2015	$60.00
	GOOGLE ADWS1804979317	01/11/2015	$500.00
	BC.BASECAMP 1698160	01/09/2015	$49.00
	EXPERTS EXCHANGE LLC	01/10/2015	$22.95
	FOTOLIA - ZP2ZFFIDOPBH	01/11/2015	$214.00
	ADOBE SYSTEMS, INC.	01/11/2015	$74.99
	PANDORA INTERNET RADIO	01/13/2015	$4.33
	GOOGLE ADWS1804979317	01/14/2015	$500.00
	AMAZON MKTPLACE PMTS	01/15/2015	$24.13
	SHAREFAITH INC.	01/16/2015	$29.00
	PHOTODEX CORPORATION	01/18/2015	$356.70
	GOOGLE ADWS1804979317	01/17/2015	$500.00
	GOOGLE ADWS1804979317	01/20/2015	$500.00
	Amazon.com	01/20/2015	$311.38
	BEST BUY 00014282	01/22/2015	$340.12
	UNITYTECHNOLOGIES A/S	01/25/2015	$75.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	GOOGLE ADWS1804979317	01/24/2015	$500.00
	SAMSUNG TELECOM AMERICA	01/22/2015	$238.63
	RAZUNACOM	01/24/2015	$155.00
	OCULUS VR, INC.	01/22/2015	$100.00
	HTL HIGHTAIL	01/27/2015	$14.99
			$8,871.02
ROBERT SIMMONS	STAPLES 00108266	12/30/2014	$190.93
	CAMO BUNKER ARMY NAVY STO	01/12/2015	$9.72
	PATRIOTS POINT-GIFT	01/29/2015	$7.60
			$208.25
SAMUEL T DERRICK	WAL-MART #0632	01/06/2015	$83.37
	ULINE SHIP SUPPLIES	01/22/2015	$121.15
	MARTECK INC	01/23/2015	$104.81
			$309.33
SIS REDA	STAPLES 00108266	01/07/2015	$62.91
	STAPLES DIRECT	01/14/2015	$11.92
	ROYALL ACE HARDWARE	01/14/2015	$26.02
	USPS.COM CLICK66100611	01/21/2015	$56.44
	PATRIOTS POINT-GIFT	01/28/2015	$13.02
			$170.31
THURMAN N PELLUM JR	KIMBALL MIDWEST	12/31/2014	$598.17
	AIRGAS SOUTH	01/07/2015	$31.80
	AIRGAS SOUTH	01/12/2015	$54.90
	AIRGAS SOUTH	01/12/2015	$120.28
	KIMBALL MIDWEST	01/13/2015	$388.71
	AIRGAS SOUTH	01/14/2015	$169.18
	WW GRAINGER	01/22/2015	$49.70
	AIRGAS SOUTH	01/26/2015	$2,448.85
	AIRGAS SOUTH	01/26/2015	$465.40
	SHERWIN WILLIAMS #2391	01/26/2015	$233.32
	KIMBALL MIDWEST	01/26/2015	$85.70
	SERVICE INDUSTRIAL SUP	01/26/2015	$45.35
	SERVICE INDUSTRIAL SUP	01/26/2015	$19.53
	WW GRAINGER	01/29/2015	$590.72
	WW GRAINGER	01/29/2015	$334.66
			$5,636.27
WILLIAM H WEATHERFORD	THE BOOTJACK INC	01/02/2015	$100.00
	LOWES #00539	01/02/2015	$99.07
	LOWES #00539	01/05/2015	$224.38
	LOWES #00539	01/07/2015	$18.90
	ADVANCE AUTO PARTS #5730	01/07/2015	$6.50
	THE BOOTJACK INC	01/14/2015	$100.00
	AMAZON MKTPLACE PMTS	01/15/2015	$4.30
	AMAZON MKTPLACE PMTS	01/15/2015	$52.62
	AMAZON MKTPLACE PMTS	01/15/2015	$47.94

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	Amazon.com	01/18/2015	$129.35
	MOUNT PLEASANT RADIO CO I	01/15/2015	$62.47
	AMAZON MKTPLACE PMTS	01/16/2015	$114.00
	THE BOOTJACK INC	01/19/2015	$100.00
	LOWES #00539	01/19/2015	$40.52
	THE BOOTJACK INC	01/20/2015	$82.99
	ROYALL ACE HARDWARE	01/20/2015	$66.55
	ADVANCE AUTO PARTS #5730	01/19/2015	$30.85
	ROYALL ACE HARDWARE	01/23/2015	$14.04
	THE BOOTJACK INC	01/23/2015	$97.64
	LOWES #00539	01/26/2015	$250.18
	WAL-MART #0632	01/26/2015	$197.38
	PARKS AUTO PARTS-MT P	01/28/2015	$35.01
	PARKS AUTO PARTS INC	01/28/2015	$87.30
	THE BOOTJACK INC	01/28/2015	$86.79
	AMAZON MKTPLACE PMTS	01/29/2015	$18.05
	ROYALL ACE HARDWARE	01/29/2015	$19.40
	WM SUPERCENTER #632	01/29/2015	$16.75
	ADVANCE AUTO PARTS #5730	01/28/2015	$31.50
			$2,134.48

Total for PATRIOTS POINT DEV AUTH: $63,779.11

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	FORMS AND SUPPLY - AOPD	01/08/2015	$41.80
	STAPLS7130624698000002	01/23/2015	$38.46
	STAPLS7130624698000001	01/23/2015	$16.18
			$96.44
AMANDA DONALD	FORMS AND SUPPLY - AOPD	12/30/2014	$28.53
	STAPLS7129805535000001	01/09/2015	$51.05
			$79.58
ANGIE SALLEY	FORMS AND SUPPLY - AOPD	01/22/2015	$134.33
			$134.33
APRIL F ABUSAH	FORMS AND SUPPLY - AOPD	01/23/2015	$23.46
			$23.46
ASHLEY MCKENZIE	STAPLS7130936453000001	01/29/2015	$140.83
			$140.83
BARBARA WRIGHT	FORMS AND SUPPLY - AOPD	01/06/2015	$122.37
			$122.37
BETTY PINCKNEY	WAL-MART #1358	01/23/2015	$91.77
			$91.77
BEULAH S VERNON	STAPLS7129910351000002	01/11/2015	$15.82
	STAPLS7129910351000001	01/10/2015	$63.72
			$79.54
BILLIE LUNDY	WALGREENS #7399	01/27/2015	$4.28
			$4.28
BREE WEST	FORMS AND SUPPLY - AOPD	01/05/2015	$89.08
			$89.08
BRENDA DEWALT	FORMS AND SUPPLY - AOPD	01/22/2015	$68.56
			$68.56
BRIAN MILLER	OFFICE DEPOT #2349	01/28/2015	$86.39
			$86.39
CAROL RICE	STAPLS7130011085000001	01/13/2015	$111.05
			$111.05
CARTINA WALKER	FORMS AND SUPPLY - AOPD	01/06/2015	$112.12
	FORMS AND SUPPLY - AOPD	01/13/2015	$98.98
			$211.10
CHERYL MACK THOMPSON	IMAGE 360	01/20/2015	$620.13
	APL ITUNES.COM/BILL	01/28/2015	$4.99
			$625.12
DEBBIE B ARNOLD	STAPLS7129569628000001	01/07/2015	$35.35
	STAPLS7129569628000002	01/07/2015	$9.65
			$45.00
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	01/08/2015	$148.77

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$148.77
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	01/21/2015	$140.87
			$140.87
DWIGHT BURNS	FORMS AND SUPPLY - AOPD	01/12/2015	$94.14
	FORMS AND SUPPLY - AOPD	01/26/2015	$118.73
			$212.87
ELEANOR GARRIDO	FORMS AND SUPPLY - AOPD	01/15/2015	$51.84
			$51.84
ELLICIA THOMPSON	STAPLS7129950348000001	01/10/2015	$278.51
	FORMS AND SUPPLY - AOPD	01/28/2015	$205.32
			$483.83
ELLSWORTH HESTER	STAPLS7130583844000001	01/22/2015	$43.20
	STAPLS7130542928000001	01/22/2015	$37.58
	STAPLS7130625443000001	01/23/2015	$55.10
			$135.88
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	01/21/2015	$10.13
	FORMS AND SUPPLY - AOPD	01/21/2015	$119.13
	FORMS AND SUPPLY - AOPD	01/28/2015	$68.30
			$197.56
JACKIE BAKER	WALMART.COM	01/05/2015	$50.53
	STAPLS7129831162000001	01/09/2015	$36.18
	WALMART.COM 8009666546	01/15/2015	$113.66
			$200.37
JEFF HARMON	STAPLS7129734483000001	01/08/2015	$98.45
			$98.45
JODI GALLMAN	STAPLS7129821865000001	01/09/2015	$44.90
	IF ITS PAPER 2 LLC	01/29/2015	$26.99
			$71.89
JULIE DUNN	STAPLS7129930036000001	01/10/2015	$89.87
	STAPLS7129932154000002	01/27/2015	$64.36
			$154.23
KATHERINE BOYD	STAPLS7129613015000001	01/07/2015	$124.32
	STAPLS7129718168000001	01/08/2015	$87.56
	STAPLS7129910976000002	01/10/2015	$29.40
	STAPLS7129910976000001	01/23/2015	$25.11
			$266.39
KATIE MACK	STAPLS7130265745000001	01/16/2015	$52.07
			$52.07
KELLY BRANTLEY	STAPLS7129741547000001	01/08/2015	$121.81
	STAPLS7129741752000001	01/10/2015	$121.81
	STAPLS7130042448000001	01/29/2015	$121.81

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$365.43
KIM PHILLIPS	STAPLS7128363192002001	01/14/2015	$41.93
	STAPLS7128363192002002	01/14/2015	$15.92
	FORMS AND SUPPLY - AOPD	01/27/2015	$100.65
			$158.50
KIMBERLY MANNING	WAL-MART #0616	01/14/2015	$103.20
			$103.20
KIMBERLY SHAW	STAPLS7130931350000001	01/29/2015	$45.85
			$45.85
KITWANDA SMITH	STAPLS7129700876000001	01/08/2015	$83.28
	STAPLS7130792412000001	01/27/2015	$125.81
			$209.09
LARISSA CHESS	FORMS AND SUPPLY - AOPD	01/27/2015	$63.44
			$63.44
LATOYA BLUE	FORMS AND SUPPLY - AOPD	01/14/2015	$81.90
			$81.90
LINDA GREEN	FORMS AND SUPPLY - AOPD	01/07/2015	$55.09
			$55.09
LORETTA GOODWIN	IF ITS PAPER 2 LLC	01/28/2015	$23.97
	STAPLS7130903775000001	01/29/2015	$207.60
			$231.57
MELVIA GAYLE	STAPLS7130704344000001	01/24/2015	$48.59
			$48.59
MICHELLE HUGHES	STAPLS7130224653000001	01/15/2015	$79.92
	STAPLS7130864880000001	01/28/2015	$69.35
			$149.27
MIELKE TABITHA	STAPLS7126993868003001	01/06/2015	$40.61
	STAPLS7130457485000001	01/21/2015	$106.19
	STAPLS7130457485002001	01/22/2015	$7.70
	FORMS AND SUPPLY - AOPD	01/26/2015	$14.94
			$169.44
MITCHELL RAY	STAPLS7130086718000001	01/14/2015	$60.25
	STAPLS7130076943000001	01/14/2015	$85.68
			$145.93
MONICA CREECH	FORMS AND SUPPLY - AOPD	01/27/2015	$29.48
	STAPLS7130853121000001	01/28/2015	$147.42
	STAPLS7130931147000003	01/29/2015	$8.75
	STAPLS7130931147000002	01/29/2015	$38.20
	STAPLS7130931147000004	01/29/2015	$15.82
			$239.67
PAUL ANGUS	STAPLS7130116001000001	01/14/2015	$69.62

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PAUL ANGUS	STAPLS7130116001000002	01/14/2015	$26.59
			$96.21
PETER OBOYLE	PRESS PLUS	01/04/2015	$10.00
	GAN 1120GRNVILLENEWCIR	01/15/2015	$9.95
	WAL-MART #2214	01/28/2015	$64.63
			$84.58
PHYLLIS GADSON	STAPLS7129765515000001	01/08/2015	$69.34
			$69.34
PLUMLEY ANDREA	STAPLS7130303705000001	01/16/2015	$141.79
	STAPLS7130652618000001	01/23/2015	$148.28
			$290.07
REENA FIRETAG	FORMS AND SUPPLY - AOPD	01/20/2015	$135.54
	STAPLS7130463060000001	01/21/2015	$144.88
	STAPLS7130591016000001	01/29/2015	$63.07
			$343.49
SANDRA ROUNDY	STAPLS7129741392000001	01/08/2015	$49.31
			$49.31
SHARON HOLLAND	CVS/PHARMACY #02251	01/26/2015	$19.36
			$19.36
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	01/14/2015	$69.17
	FORMS AND SUPPLY - AOPD	01/14/2015	$97.80
			$166.97
SUMMER BARNETT	STAPLS7130671074000001	01/23/2015	$130.03
			$130.03
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	01/22/2015	$75.82
			$75.82
TINA LYNN	STAPLS7129870455000001	01/09/2015	$138.22
	STAPLS7129872491000001	01/09/2015	$29.67
	STAPLS7129871418000001	01/09/2015	$34.00
	STAPLS7130822124000001	01/27/2015	$71.82
	STAPLS7130988426000001	01/29/2015	$30.67
	STAPLS7130858287000001	01/29/2015	$98.05
			$402.43
TINA PLYLER	FORMS AND SUPPLY - AOPD	01/27/2015	$34.94
			$34.94
YOLANDA BURISON	FORMS AND SUPPLY - AOPD	01/20/2015	$65.64
			$65.64
YOLANDA DAVIS	ACCO BRANDS DIRECT	01/01/2015	$32.38
	Amazon.com	01/04/2015	$442.65
	WWW.NEWEGG.COM	01/21/2015	$79.99
	LOWES #01064	01/22/2015	$11.28
	LOWES #01064	01/28/2015	$59.68

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA DAVIS	PROGRESSIVE BUSIN	01/28/2015	$159.00
			$784.98

Total for PROBATION PAROLE & PARDON SERVICES: $8,904.06

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS 45180402029801016	01/13/2015	$23.80
	USPS 45180402029801016	01/22/2015	$23.80
			$47.60

Total for PROCUREMENT REVIEW PANEL: $47.60

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	01/06/2015	$24.99
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
			$74.99
SUSAN MONDIER	ONLINE CLASSIFIED ADS	01/09/2015	$698.00
			$698.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $772.99

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	PUBLIC UTILITIES REPORTS	01/05/2015	$148.00
	MSU PAYMENTS	01/06/2015	$875.00
	AGENT FEE 0377531618048	01/07/2015	$38.00
	USAIRWAYS 0377531618049	01/07/2015	$321.20
	AGENT FEE 0377531618052	01/07/2015	$38.00
	USAIRWAYS 0377531618052	01/07/2015	$321.20
	USAIRWAYS 0377531618047	01/07/2015	$210.70
	AGENT FEE 0377531618049	01/07/2015	$38.00
	USAIRWAYS 0377531618048	01/07/2015	$321.20
	AGENT FEE 0377531618047	01/07/2015	$38.00
	DELTA AIR 0067531618079	01/08/2015	$445.20
	AGENT FEE 0067531618080	01/08/2015	$38.00
	AGENT FEE 0067531618079	01/08/2015	$38.00
	DELTA AIR 0067531618080	01/08/2015	$445.20
	WM SUPERCENTER #1183	01/12/2015	$35.72
	AGENT FEE 0377531618259	01/12/2015	$38.00
	MCWATERS INC.	01/13/2015	$339.19
	AGENT FEE 0377531618261	01/12/2015	$38.00
	USAIRWAYS 0377531618261	01/12/2015	$249.20
	AGENT FEE 0377531618371	01/14/2015	$38.00
	USAIRWAYS 0377531618371	01/14/2015	$256.20
	DELTA AIR 0067533735779	01/21/2015	$523.70
	AGENT FEE 0067533735779	01/21/2015	$38.00
	AGENT FEE 0377533735842	01/22/2015	$38.00
	USAIRWAYS 0377533735842	01/22/2015	$278.70
	MANAGEDPRINT	01/28/2015	$214.92
	SMITH RUBBER STAMP & SEAL	01/28/2015	$83.51
			$5,486.84

Total for PUBLIC SERVICE COMMISSION: $5,486.84

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	FEDEX OFFICE 00015388	01/04/2015	$186.18
	PRESS PLUS	01/03/2015	$99.00
	ISACA	01/09/2015	$175.00
	US INK AND TONER	01/13/2015	$707.64
	AMAZON MKTPLACE PMTS	01/14/2015	$6.34
	AMAZON MKTPLACE PMTS	01/15/2015	$143.89
	OFFICE DEPOT #2349	01/14/2015	$194.38
	AMAZON MKTPLACE PMTS	01/17/2015	$84.90
	US INK AND TONER	01/16/2015	$556.20
	BCT SOUTH CAROLINA	01/15/2015	$60.48
	AMAZON MKTPLACE PMTS	01/20/2015	$107.85
	BestBuyCom707760007711	01/25/2015	$205.17
	AMAZON MKTPLACE PMTS	01/25/2015	$44.48
	BestBuyCom707769029838	01/27/2015	$75.59
			$2,647.10
BRITTANY STOREY	Amazon.com	01/07/2015	$54.04
	OFFICE DEPOT #2349	01/14/2015	$496.75
			$550.79
LORRIE KING SMITH	USAIRWAYS 0372386261362	01/06/2015	$585.20
	USAIRWAYS 0372386261363	01/06/2015	$585.20
	USAIRWAYS 0372387528393	01/16/2015	$230.70
	USAIRWAYS 0372388372267	01/23/2015	$465.70
	UNITED 0162436008410	01/23/2015	$441.70
			$2,308.50

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $5,506.39

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	STAPLS7128990316002001	01/08/2015	$6.47
	DMI DELL K-12/GOVT	01/09/2015	$96.65
	MANAGEDPRINT	01/07/2015	$262.50
	AMERICAN ASSOC FOR GEODET	01/13/2015	$190.00
	STAPLS7130468328000001	01/21/2015	$127.00
	STAPLS7130468328000002	01/21/2015	$71.25
	STAPLS7130545503000002	01/22/2015	$103.66
	STAPLS7130545503000001	01/22/2015	$28.61
	ALLTHINGSOPEN.ORG	01/23/2015	$297.00
			$1,183.14
KIMBERLY LANCASTER	FEDEX 15768241	01/06/2015	$5.38
	SFI PHOTOSBYSHUTTERFLY	01/10/2015	$7.54
			$12.92
TOM HALL	FORESTRY SUPPLIERS	01/08/2015	$198.62
	LOWES #00385	01/12/2015	$183.51
	LOWES #00385	01/14/2015	$34.13
	BERNTSEN.COM	01/20/2015	$314.60
	LOWES #00385	01/26/2015	$91.76
			$822.62

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $2,018.68

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	MUNICIPAL ASSOC OF SC	01/06/2015	$100.00
	OFFICE DEPOT #1214	01/15/2015	$57.00
	OFFICE DEPOT #1214	01/15/2015	$47.40
			$204.40

Total for RURAL INFRASTRUCTURE: $204.40

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	01/15/2015	$192.83
	HERALD OFFICE SUPPLY INC	01/21/2015	$13.99
	BGC backgroundchecks.com	01/23/2015	$49.95
	BGC backgroundchecks.com	01/26/2015	$19.95
			$276.72

Total for S C COMM ON PROSECUTION COORDINATION: $276.72

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMMUNICATIONS	01/05/2015	$54.98
	FORMS AND SUPPLY - AOPD	01/05/2015	$146.69
	SMITH RUBBER STAMP & SEAL	01/09/2015	$16.20
	OFFICE DEPOT #2349	01/20/2015	$36.53
	FORMS AND SUPPLY - AOPD	01/21/2015	$9.01
	OFFICE DEPOT #2349	01/26/2015	$56.60
			$320.01

Total for S C CONSERVATION BANK: $320.01

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	CAROLINA OFFICE SYSTEMS	12/31/2014	$205.15
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SMITH RUBBER STAMP & SEAL	01/09/2015	$32.40
	BLUE OCTANE MEDIA, INC.	01/12/2015	$17.00
	STAPLES DIRECT	01/13/2015	$558.88
	PRO SYSTEMS	01/12/2015	$342.60
	SC BAR LAWYERS DESK BOOK	01/14/2015	$432.00
	OFFICE DEPOT #2349	01/15/2015	$40.23
	USPS 45180495519801281	01/28/2015	$5.75
			$1,659.01

Total for S C WORKERS' COMPENSATION COMM: $1,659.01

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
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	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$975.00
BECKY AYER	ASIS INTERNATIONAL ONLINE	01/09/2015	$195.00
			$195.00
CLAIRE BREEDIN JONES	CareerBuilder	01/02/2015	$419.00
	COLUMBIA SHRM	01/09/2015	$125.00
			$544.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SC LAW ENFORCEMENT	01/27/2015	$25.00
			$25.00
DIANE ROSS	SC LAW ENFORCEMENT	01/02/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
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	SC LAW ENFORCEMENT	01/06/2015	$25.00
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	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
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	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
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	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
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	SC LAW ENFORCEMENT	01/19/2015	$25.00
	SC LAW ENFORCEMENT	01/19/2015	$25.00
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	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
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	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
			$4,250.00
DMITRI WARD	SC LAW ENFORCEMENT	01/02/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
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	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
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	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
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	SC LAW ENFORCEMENT	01/12/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	01/13/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	01/19/2015	$25.00
	SC LAW ENFORCEMENT	01/19/2015	$25.00
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	SC LAW ENFORCEMENT	01/21/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
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	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
			$10,000.00
DONNA N SWYGERT	FORMS AND SUPPLY - AOPD	01/06/2015	$76.26
	DELL SALES & SERVICE	01/08/2015	$907.08
	TROY GROUP INC	01/08/2015	$1,664.55
	FORMS AND SUPPLY - AOPD	01/09/2015	$137.20
	FETCH SOFTWORKS	01/12/2015	$29.00
	DMI DELL K-12/GOVT	01/15/2015	$256.49
	COMPUWORLD INC	01/16/2015	$750.60
	VONAGE PRICE+TAXES	01/18/2015	$36.73
	VONAGE PRICE+TAXES	01/19/2015	$19.66
	VONAGE PRICE+TAXES	01/19/2015	$19.36
	IN COLUMBIA FIRE AND SAF	01/21/2015	$825.00
	FORMS AND SUPPLY - AOPD	01/21/2015	$67.50
			$4,789.43
KEVIN DELOACH	OPC Midlands Tech	01/22/2015	$749.00
	OPC COL SERVICE FEE	01/22/2015	$18.73
			$767.73
LAUREN LEVINER	WM SUPERCENTER #4506	01/20/2015	$156.03
	WAL-MART #4506	01/20/2015	$19.26
	LOWES #00539	01/23/2015	$329.82
			$505.11
LYNNETTE CROLLEY	LOWES #00499	01/07/2015	$46.81
	BCT SOUTH CAROLINA	01/09/2015	$39.34
	NEOPOST USA	01/14/2015	$139.31

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE CROLLEY	CINTAS 60A SAP	01/28/2015	$50.40
			$275.86
MAGGIE SALEEBY	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
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	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
			$875.00
PETRINA F MARSH	DISPLAYS2GOCOM	12/31/2014	$118.58
	PUBLIC STORAGE 08656	01/02/2015	$196.00
	LEXISNEXIS RISK MGT	01/05/2015	$54.00
	ASAP CHECKS,FORMS & SU	01/05/2015	$454.36
	STAPLS7129668854000001	01/07/2015	$35.86
	STAPLS7129637348000001	01/07/2015	$728.73
	RAIN BOW ROSE	01/06/2015	$1,014.12
	STAPLS7129568981000001	01/07/2015	$173.94

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PETRINA F MARSH	STAPLS7129638006000001	01/07/2015	$145.75
	STAPLS7129664952000001	01/08/2015	$67.20
	STAPLS7129664952000002	01/08/2015	$12.95
	FORMS AND SUPPLY - AOPD	01/09/2015	$11.71
	FORMS AND SUPPLY - AOPD	01/14/2015	$48.45
	FORMS AND SUPPLY - AOPD	01/14/2015	$12.58
	THE INST OF INT AUDITO	01/21/2015	$130.00
	THE INST OF INT AUDITO	01/21/2015	$130.00
	FORMS AND SUPPLY - AOPD	01/23/2015	$12.96
	FORMS AND SUPPLY - AOPD	01/26/2015	$703.89
	FORMS AND SUPPLY - AOPD	01/27/2015	$575.91
	AMAZON MKTPLACE PMTS	01/29/2015	$297.90
			$4,924.89
SUSAN KING	LYNDA.COM, INC.	01/04/2015	$25.00
	GETTY IMAGES	01/07/2015	$499.00
	PUBLIX #1095	01/07/2015	$63.43
	IMAGE 360	01/13/2015	$529.48
	PAPER HANDLING SOLUTIO	01/13/2015	$238.00
			$1,354.91
TASHA PEYTON	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
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	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	01/02/2015	$25.00
	SC LAW ENFORCEMENT	01/02/2015	$25.00
	SC LAW ENFORCEMENT	01/02/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
			$1,775.00
TERESA BROCK	NORTHEAST TROPHIES & A	01/13/2015	$1,242.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,242.00
VIVI SIMONS	KING INTERNATIONAL CORP	01/23/2015	$2,158.80
			$2,158.80

Total for SC EDUCATION LOTTERY: $34,657.73

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	RUNMYCLUB	01/16/2015	$25.00
			$25.00
ALLISON KRIMMINGER	THE HAPPY CHEF INC	01/02/2015	$176.55
	HUBERT COMPANY	01/05/2015	$298.89
	HUBERT COMPANY	01/05/2015	$298.89
	HUBERT COMPANY	01/06/2015	$157.82
	UNIFORM OUTLET OF MICH	01/05/2015	$80.20
	HUBERT COMPANY	01/06/2015	$368.17
	UNIFORM OUTLET OF MICH	01/06/2015	$68.44
			$1,448.96
ANN DANIELS	TARGET 00009639	01/22/2015	$129.56
			$129.56
ARLYN RUTLEDGE	QUICK MEDICAL	01/20/2015	$86.28
	AMAZON MKTPLACE PMTS	01/21/2015	$95.94
	WKC SURVEYTOOL	01/22/2015	$288.00
			$470.22
BECKY BOONE	BestBuyCom703897042474	01/08/2015	$139.09
			$139.09
BRIAN CLARK	BenMeds 1020440782	01/04/2015	$199.75
	ALTA SOFTWARE TOOLS INC	01/06/2015	$387.00
	SC TIMBER PRODCR ASSO	01/17/2015	$305.00
	FORESTRY SUPPLIERS	01/21/2015	$890.32
	BenMeds 1020465608	01/22/2015	$138.59
			$1,920.66
CANDACE G HOWELL	BLK CCU FOUNDATION	01/28/2015	$150.00
	BLK CCU FOUNDATION	01/29/2015	$150.00
			$300.00
CATHY MYERS	TCE HRDIRECT/GNEIL	01/14/2015	$497.30
	GREENSKEEPER FLORIST	01/29/2015	$44.52
			$541.82
CHRISTY CIMINERI	BLIZZARD ENT ONL STORE	01/25/2015	$59.99
			$59.99
CLAIRE BLACKWELDER	TEACHERSPAYTEACHERS	01/07/2015	$4.00
	AMAZON MKTPLACE PMTS	01/09/2015	$18.32
	Amazon.com	01/09/2015	$18.14
	Amazon.com	01/08/2015	$6.99
	AmazonPrime Membership	01/11/2015	$99.00
	DOLRTREE 516 00005165	01/08/2015	$10.70
	TEACHERSPAYTEACHERS	01/12/2015	$26.50
	Amazon.com	01/13/2015	$10.35
	Amazon.com	01/13/2015	$9.85
	CONSTRUCT PLAYTHNGS.COM	01/16/2015	$408.18
	JOANN FABRIC #1074	01/17/2015	$94.09

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	AMAZON MKTPLACE PMTS	01/22/2015	$25.82
	AMAZON MKTPLACE PMTS	01/22/2015	$26.82
	Amazon.com	01/21/2015	$26.92
	AMAZON MKTPLACE PMTS	01/22/2015	$28.97
	AMAZON MKTPLACE PMTS	01/22/2015	$10.99
	DOLRTREE 5287 00052878	01/22/2015	$5.40
	SQ DLW STORYTELLER, INC.	01/23/2015	$52.00
	AMAZON MKTPLACE PMTS	01/23/2015	$10.49
	AMAZON MKTPLACE PMTS	01/23/2015	$16.51
	Amazon.com	01/26/2015	$6.99
	Amazon.com	01/27/2015	$25.06
	DOLRTREE 516 00005165	01/27/2015	$23.54
	Amazon.com	01/29/2015	$42.63
	Amazon.com	01/29/2015	$22.03
			$1,030.29
COURTNEY GUENTHER	AMERICAN CHEMICAL SOCI	01/09/2015	$160.00
	AMAZON MKTPLACE PMTS	01/19/2015	$126.91
			$286.91
DANA GASQUE	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$350.00
DAVID MOSHINSKIE JR	LOWES #01705	01/06/2015	$139.53
	LOWES #01705	01/08/2015	$53.44
	LOWES #01705	01/09/2015	$119.39
	LOWES #01705	01/13/2015	$31.48
	FASTENAL COMPANY01	01/20/2015	$29.53
	LOWES #01705	01/20/2015	$54.89
	LOWES #01705	01/20/2015	$50.29
	LUMBER EXPRESS	01/20/2015	$60.87
	EYEWASH DIRECT	01/21/2015	$107.74
	LOWES #01705	01/21/2015	$79.32
	AUTO PLUS CONWAY	01/22/2015	$89.66
	LOWES #01705	01/22/2015	$33.47

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$849.61
DEWAYNE MILBURN	LOWES #01705	01/14/2015	$43.71
	SILMAR ELECTRONICS	01/21/2015	$339.19
	LOWES #01705	01/29/2015	$34.19
			$417.09
DONNA BURROWS	HERITAGE CLSSC FOUNDATION	01/06/2015	$600.00
			$600.00
DOUGLAS GLEASMAN	SOCIETY OF DIAGNOSTIC	01/12/2015	$155.00
			$155.00
DYAN H TODD	OFFICE DEPOT #1170	01/06/2015	$12.20
	WALMART.COM	01/07/2015	$191.88
	WALMART.COM 8009666546	01/08/2015	$191.88
	PAPERCLIP COMMUNICATIONS	01/09/2015	$389.00
	STA TRAVEL INC 224	01/14/2015	$1,985.00
	ENTERPRISE RENT-A-CAR	01/14/2015	$43.95
	STA TRAVEL INC 224	01/15/2015	$55.00
	ENTERPRISE RENT-A-CAR	01/16/2015	$43.95
	MARIANNA INDUSTRIES INC	01/27/2015	$222.50
	USAIRWAYS 0377568799116	01/28/2015	$286.70
			$3,422.06
EARL WILLIAMS	GEORGETOWN HARDWARE	01/08/2015	$19.06
	TRACTOR SUPPLY #1457	01/21/2015	$21.18
	THE HOME DEPOT 1122	01/22/2015	$29.80
			$70.04
HAROLD HAWLEY	HORRY TELEPHONE COOPERATI	01/14/2015	$85.59
	WAL-MART #4664	01/18/2015	$67.32
	FEDEX OFFICE 00015750	01/18/2015	$95.73
			$248.64
JEFF BALL	LOWES #01705	01/16/2015	$62.10
			$62.10
JENIFER N. RIDDEI	B&H PHOTO, 800-606-6969	01/08/2015	$89.90
	B&H PHOTO, 800-606-6969	01/09/2015	$59.40
			$149.30
JENNIFER OVERHOLT-MAU	ORIENTAL TRADING CO	01/28/2015	$125.03
			$125.03
JIM WESTERHOLD	WAVELAND PRESS, INC	01/07/2015	$495.80
	GEORGETOWN AUTO PARTS	01/20/2015	$75.16
	DOLLAR-GENERAL #8534	01/20/2015	$15.37
	LOWES #00539	01/21/2015	$176.51
	THOMAS SUPPLY CO	01/20/2015	$123.10
	TIDELANDS FORD LINCOLN	01/23/2015	$19.08
	TRACTOR SUPPLY #1457	01/28/2015	$30.70

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$935.72
JOHN SHARPE	BestBuyCom707476025093	01/27/2015	$37.44
			$37.44
JOSEPH BONAPARTE	BED BATH & BEYOND #772	01/19/2015	$129.58
	WILLIAMS-SONOMA 0906	01/26/2015	$64.79
			$194.37
KATHRYN C. DUDLEY	LIBRARY JUICE ACADEMY	01/15/2015	$700.00
	OTTERBOX / LIFEPROOF	01/16/2015	$42.34
	NADE	01/21/2015	$355.00
	NADE	01/21/2015	$445.00
	USAIRWAYS 0377567434876	01/22/2015	$431.20
	USAIRWAYS 0377567434875	01/22/2015	$431.20
	DELTA AIR 0067568893096	01/28/2015	$455.20
			$2,859.94
KEVIN BROWN	MY WHITEBOARDS.COM	01/09/2015	$70.75
			$70.75
MARY COX	SALLY BEAUTY #1344	01/13/2015	$39.10
	DOLRTREE 1398 00013987	01/13/2015	$14.98
	TNG WORLDWIDE - MAIN	01/17/2015	$304.68
	BURMAX INC	01/20/2015	$159.15
	SALONCENTRIC2008	01/22/2015	$71.28
			$589.19
MARY EADDY	PRESS PLUS	01/18/2015	$69.95
	TOTALLY (866) 795-4657	01/20/2015	$514.19
	CAROLINA TRADESHOW DECORA	01/22/2015	$451.44
	PUBLIC RELATIONS SOCIE	01/30/2015	$400.00
			$1,435.58
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	01/07/2015	$41.31
	FERGUSON ENTERPRISES 1924	01/07/2015	$16.01
	#448-UNITED REFRIGERATIO	01/13/2015	$8.99
	CAPP USA	01/13/2015	$121.02
	#448-UNITED REFRIGERATIO	01/16/2015	$209.11
	#448-UNITED REFRIGERATIO	01/23/2015	$129.76
	CREGGER COMPANY 14	01/28/2015	$13.38
	LOWES #01705	01/29/2015	$2.11
			$541.69
MELISSA BATTEN	PTK CONVENTION	01/16/2015	$3,070.00
	DELTA AIR 0062379637467	01/23/2015	$449.20
	DELTA AIR 0062379637468	01/23/2015	$449.20
	DELTA AIR 0062379370107	01/23/2015	$449.20
	DELTA AIR 0062379637466	01/23/2015	$449.20
	DELTA AIR 0062379370105	01/23/2015	$449.20
	DELTA AIR 0062379637465	01/23/2015	$449.20
	DELTA AIR 0062379370106	01/23/2015	$449.20

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BATTEN	DELTA AIR 0062379370108	01/23/2015	$449.20
	DELTA AIR 0062379637464	01/23/2015	$449.20
	LANDS END BUS OUTFITTERS	01/25/2015	$240.45
	DELTA AIR 0062379370109	01/23/2015	$449.20
			$7,802.45
MICHAEL SNOW	THE HOME DEPOT 1116	01/21/2015	$163.17
			$163.17
PATRICIA KASKO	DRI ASAP UTILITIES	01/21/2015	$49.00
	ANNOUNCEMENT CONVERTERS	01/22/2015	$57.49
	PRINTING ASSOCIATION	01/29/2015	$369.00
			$475.49
PATRICIA KLEBER	BEST BUY 00008557	01/13/2015	$107.98
	ACCO BRANDS DIRECT	01/28/2015	$76.01
			$183.99
PEGGY SAYLOR	LOWES #01705	01/05/2015	$9.64
			$9.64
RALPH SELANDER	BEST BUY 00008557	01/26/2015	$88.97
			$88.97
RHETT STEVENSON	LOWES #01705	01/05/2015	$11.36
	THOMAS SUPPLY CO	01/06/2015	$118.77
	THOMAS SUPPLY CO	01/20/2015	$257.58
			$387.71
RICHARD KIRCHMEYER	HORRY TELEPHONE COOPERATI	01/05/2015	$21.40
	REALTRUCK	01/08/2015	$257.13
	CONWAY DMV 26	01/13/2015	$115.00
			$393.53
RICHARD MCGUINNES	CAROLINAS GOLF COURSE	01/13/2015	$160.00
	SC ASSOCIATION OF HEATIN	01/13/2015	$25.00
	COSCIA COMMUNICATIONS	01/13/2015	$365.00
	SC ASSOCIATION OF HEATIN	01/13/2015	$25.00
	SC ASSOCIATION OF HEATIN	01/13/2015	$25.00
	GCSAA EIFG 8004727878	01/22/2015	$65.00
			$665.00
RICHARD P BARTHOLOMY	OWENS STEEL	01/08/2015	$270.00
	AMER SOC CIVIL ENGINEERS	01/28/2015	$25.00
			$295.00
ROBERT BROUGHMAN	LOWES #01705	01/05/2015	$87.10
	LOWES #01705	01/12/2015	$9.27
	LOWES #01705	01/14/2015	$85.01
	THE FLOOR STORE	01/13/2015	$47.85
	LOWES #01705	01/16/2015	$282.06
	LOWES #01705	01/21/2015	$63.87
	LOWES #01705	01/26/2015	$14.36

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROUGHMAN	LOWES #01705	01/28/2015	$53.33
	LOWES #01705	01/29/2015	$132.16
			$775.01
ROBERT BUKOWSKI	M AND M OUTDOOR EQUIPM	01/05/2015	$30.00
	TIRE TOWN CONWAY	01/05/2015	$40.00
	LOWES #01705	01/07/2015	$10.64
	SCNLA	01/07/2015	$260.00
	LOWES #01705	01/13/2015	$66.33
	BUGGIES UNLIMITED	01/16/2015	$759.96
	LOWES #01705	01/20/2015	$25.41
	SMITH TURF & IRRAGTION	01/22/2015	$24.92
	LOWES #01705	01/22/2015	$114.13
	SMITH TURF & IRRAGTION	01/22/2015	$13.50
	LOWES #01705	01/22/2015	$7.90
	CONWAY DMV 26	01/22/2015	$40.00
	LOWES #01705	01/26/2015	$95.94
	SQ ALL ABOUT LOCKS	01/26/2015	$66.62
			$1,555.35
ROBERTA TYSON	Amazon.com	01/07/2015	$41.47
	AMAZON MKTPLACE PMTS	01/09/2015	$35.98
	AMAZON.COM	01/12/2015	$64.59
	Amazon.com	01/12/2015	$37.51
	AMERICAN CONCRETE INST.	01/13/2015	$279.44
	LEGAL BLUEBOOK BLUEBOOK	01/13/2015	$43.16
	Amazon.com	01/13/2015	$95.02
	HIGHER EDUCATION PUBLICAT	01/13/2015	$83.00
	DEMCO INC	01/16/2015	$346.46
	PRONTO PRESS	01/26/2015	$196.88
	DOLLARTREE.COM	01/28/2015	$125.15
	AMAZON MKTPLACE PMTS	01/28/2015	$40.00
			$1,388.66
SCOTT CYGANIEWICZ	GROVE MEDICAL INC	01/13/2015	$38.56
	GROVE MEDICAL INC	01/13/2015	$8.31
	IN SOUTH CAROLINA EMS NE	01/27/2015	$189.00
	IN SOUTH CAROLINA EMS NE	01/27/2015	$189.00
			$424.87
SCOTT LAVIGNE	THE HOME DEPOT 1116	01/07/2015	$221.40
	THE HOME DEPOT 1116	01/07/2015	$16.24
	BATTERIES PLUS 123	01/13/2015	$38.41
	MSC	01/23/2015	$16.11
			$292.16
TAMALA MARCIN	FSBPT 703 2993100	01/22/2015	$51.00
			$51.00
TARA LAHNEN	KELMAR AND ASSOCIATES	01/05/2015	$385.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA LAHNEN	ERSKINE COL SERVICE FEE	01/07/2015	$0.14
	ERSKINE COLLEGE SBE65	01/07/2015	$5.00
	COLLEGE TRANSCRIPT	01/09/2015	$2.25
	COLLEGE TRANSCRIPT	01/09/2015	$7.00
	MUSC OFFICE OF ENRO	01/09/2015	$15.00
	NSU BOE CASHIER	01/21/2015	$10.00
	CHARLESTON SOUTHERN UNIV	01/21/2015	$5.00
	NEWBERRY COLLEGE	01/22/2015	$5.00
	LIBERTY UNIVERSITY - ORGA	01/24/2015	$10.00
			$444.39
TAUSHA DIVERS	B&H PHOTO, 800-606-6969	01/08/2015	$249.00
	BATTERIES PLUS 123	01/27/2015	$189.00
			$438.00
THYSSENE FREDERICK	USPS 45186005229805983	12/31/2014	$147.00
	ACT PROGRAMS	01/07/2015	$306.18
	BED BATH & BEYOND #772	01/07/2015	$50.50
	DOLRTREE 4328 00043281	01/08/2015	$25.92
	COLLEGEBOARD SEARCH	01/28/2015	$440.04
			$969.64
TOM HALLARAN	THE HOME DEPOT 1116	01/05/2015	$52.63
	AM LEONARD	01/07/2015	$110.94
	RUSSELL GRAHAM GOLF	01/08/2015	$60.00
	SURFSIDE EQUIPMENT RENTA	01/13/2015	$66.33
	NAPA AUTO PARTS 0004820	01/14/2015	$93.38
	COMEBACK RENTALS	01/15/2015	$42.80
	LOWES #00410	01/27/2015	$21.56
	SMITH TURF & IRRAGTION	01/27/2015	$84.04
	GRAND STRAND POWER EQUIPM	01/27/2015	$43.95
	THE HOME DEPOT 1116	01/27/2015	$82.11
			$657.74
TOM MULLALLY	LIFE UNIFORM 0442	01/12/2015	$104.86
			$104.86
VINCENT MYERS	EXTRON ELECTRONICS	01/07/2015	$99.00
	EXTRON ELECTRONICS	01/07/2015	$99.00
	EXTRON ELECTRONICS	01/07/2015	$99.00
			$297.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $37,329.68

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA RICHARDSON	FORMS AND SUPPLY - AOPD	01/07/2015	$131.94
	WM SUPERCENTER #1130	01/15/2015	$16.38
			$148.32
BOITER KEVIN	LOWES #02520	01/09/2015	$398.26
	MSC	01/14/2015	$27.86
	FASTENAL COMPANY01	01/14/2015	$145.24
	ITEM SOUTHEAST INC	01/21/2015	$186.00
	LOWES #02520	01/22/2015	$527.79
	AMAZON MKTPLACE PMTS	01/26/2015	$192.94
	CHANEY ELECTRONICS	01/26/2015	$365.00
	AMAZON MKTPLACE PMTS	01/27/2015	$30.77
			$1,873.86
BRENDA HOLLAND	AIR FILTER SERVICE CO	01/05/2015	$1,457.25
	OREILLY AUTO 00014746	01/05/2015	$86.19
	AIRGAS SOUTH	01/13/2015	$3.34
	CRESCENT SUPPLY COMP INC	01/13/2015	$163.24
	FORMS AND SUPPLY - AOPD	01/14/2015	$258.01
	QUARLES SUPPLY CO INC	01/15/2015	$92.62
	ALLIED ELECTRONICS INC	01/17/2015	$50.87
	CRESCENT SUPPLY COMP INC	01/20/2015	$84.05
	APL APPLE ONLINE STORE	01/21/2015	$60.42
	AIRGAS SOUTH	01/28/2015	$3.46
	BEST WAY SIGN ENGRAVERS	01/27/2015	$233.20
			$2,492.65
CAROLINE CHAPPELL	Amazon.com	01/07/2015	$582.85
	Amazon.com	01/07/2015	$453.10
	ASHP	01/26/2015	$360.00
			$1,395.95
CATHRYN E JAEGER	FORMS AND SUPPLY - AOPD	01/13/2015	$140.23
	ARMFIELDS INC	01/13/2015	$14.50
			$154.73
CHERYL W HOLMES	WM SUPERCENTER #1270	01/01/2015	$20.83
	FORMS AND SUPPLY - AOPD	01/06/2015	$127.05
			$147.88
CINDY KLAUCK	OFFICE MAX	01/26/2015	$378.50
	OFFICE DEPOT #1214	01/27/2015	$439.85
			$818.35
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	01/20/2015	$53.04
	OFFICE MAX	01/23/2015	$158.97
	CAROLINA BIOLOGIC SUPPLY	01/26/2015	$50.36
	CAROLINA BIOLOGIC SUPPLY	01/26/2015	$53.54
	CAROLINA BIOLOGIC SUPPLY	01/28/2015	$53.04
			$368.95
DAVID JONES	CART & TRAILER OF EMERALD	01/12/2015	$685.93

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	CRESCENT SUPPLY COMP INC	01/14/2015	$43.71
	CRESCENT SUPPLY COMP INC	01/14/2015	$55.12
	CRESCENT SUPPLY COMP INC	01/15/2015	$211.70
	GARY RUSS CHEVROLET	01/14/2015	$158.79
	CRESCENT SUPPLY COMP INC	01/20/2015	$106.53
	TRIANGLE TVHDW	01/20/2015	$73.91
	TRIANGLE TVHDW	01/20/2015	$13.58
	OREILLY AUTO 00014746	01/26/2015	$48.60
	LOWES #00518	01/28/2015	$63.57
	TRIANGLE TVHDW	01/28/2015	$40.92
	HARBOR FREIGHT TOOLS 532	01/28/2015	$90.04
			$1,592.40
DAVID KIBLER	BROWNELLS INC	01/15/2015	$1,969.04
			$1,969.04
DAVID MARTIN	VUE TESTING/TRAIN SVC	01/05/2015	$50.00
	PAYPAL FUNERAL EXM	01/05/2015	$500.00
	VUE TESTING/TRAIN SVC	01/05/2015	$50.00
	NATL FUNERAL DIRECTORS	01/13/2015	$384.00
	VUE TESTING/TRAIN SVC	01/28/2015	$50.00
	OFFICE MAX	01/28/2015	$24.46
			$1,058.46
DAVID ROSENBAUM	GREENWOOD DISCOUNT CENTER	01/13/2015	$17.96
			$17.96
DEIDRE STIDOM	MOORE MEDICAL LLC	01/16/2015	$418.49
	MOORE MEDICAL LLC	01/17/2015	$691.30
	DIABETIC PROMOTIONS	01/20/2015	$72.94
	MOORE MEDICAL LLC	01/27/2015	$106.57
			$1,289.30
HUGH BLAND	Amazon.com	01/02/2015	$12.97
	ISONS NURSERY & VINEYARD	01/12/2015	$224.40
	AMAZON MKTPLACE PMTS	01/14/2015	$44.75
	AMAZON MKTPLACE PMTS	01/14/2015	$143.98
	AMAZON MKTPLACE PMTS	01/15/2015	$100.26
	J&P PARKSEED WAYSIDE	01/20/2015	$37.90
	J&P PARKSEED WAYSIDE	01/21/2015	$930.40
	PIEDMONT FARM AND NURS	01/22/2015	$553.70
	GRIFF'S FARM AND H	01/24/2015	$25.94
	LOWES #00518	01/29/2015	$43.31
			$2,117.61
ISABELLE BEVERIDGE	STAPLES 00106567	01/24/2015	$492.86
	HOMEGOODS #0547	01/24/2015	$228.82
	FOOD LION #0073	01/26/2015	$18.25
			$739.93
JACQUELINE MATHIS	FACEBOOK F8ZEA7EMS2	12/31/2014	$282.44

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	GOOGLE ADWS6440548620	01/04/2015	$500.00
	AVL DISC MAKERS	01/06/2015	$34.50
	AVL DISC MAKERS	01/06/2015	$204.30
	Amazon.com	01/09/2015	$58.00
	MAILCHIMP	01/20/2015	$100.00
	GOOGLE ADWS6440548620	01/21/2015	$500.00
	EXPERIANCOM SMALL BUSINES	01/26/2015	$302.22
	AMAZON MKTPLACE PMTS	01/27/2015	$15.90
	FORMS AND SUPPLY - AOPD	01/27/2015	$50.32
	AMAZON MKTPLACE PMTS	01/29/2015	$127.82
			$2,175.50
JAMES FLEMING	LOWES #00518	01/07/2015	$22.32
			$22.32
JENNIFER FLEMING	ELI RESEARCH NC 800 223	01/07/2015	$299.00
			$299.00
JENNIFER STROUD	AMAZON MKTPLACE PMTS	01/08/2015	$30.89
	AMAZON MKTPLACE PMTS	01/09/2015	$90.98
	AMAZON MKTPLACE PMTS	01/15/2015	$119.90
	WAL-MART #1382	01/15/2015	$137.94
	FORMS AND SUPPLY - AOPD	01/16/2015	$102.82
	CPR CELL PHONE REPAIR-GRE	01/16/2015	$85.23
	CPR CELL PHONE REPAIR-GRE	01/16/2015	$84.99
	CPR CELL PHONE REPAIR-GRE	01/16/2015	$153.29
	Amazon.com	01/19/2015	$389.47
			$1,195.51
JERRY ALEWINE	DOLLAR-GENERAL #3784	01/09/2015	$33.39
	OFFICE MAX	01/09/2015	$186.22
	AMERICAN MEDICAL TECH	01/16/2015	$50.00
	OFFICE MAX	01/15/2015	$44.05
	MIPH-BUSINESS OFFICE	01/16/2015	$100.00
	AORN	01/20/2015	$125.00
	BIOTONE	01/20/2015	$541.73
	DOLLAR-GENERAL #6123	01/21/2015	$10.02
	FORMS AND SUPPLY - AOPD	01/22/2015	$144.61
	ARDMS	01/26/2015	$200.00
	AWL Pearson Education	01/27/2015	$116.83
			$1,551.85
KEENAN TALLENT	AIRGAS SOUTH	01/06/2015	$66.52
	MCCALLS SUPPLY #17	01/09/2015	$84.69
	INT'L CODE COUNCIL INC	01/10/2015	$37.56
	INT'L CODE COUNCIL INC	01/10/2015	$22.78
	INT'L CODE COUNCIL INC	01/13/2015	$150.00
	SC ASSOCIATION OF HEATIN	01/14/2015	$25.00
	JOHNSTONE SUPPLY	01/14/2015	$392.30

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$778.85
KEVIN WELLS	FORMS AND SUPPLY - AOPD	01/14/2015	$71.23
	ACCOUNTANCY BOARD	01/26/2015	$80.00
			$151.23
KIM COX	FORMS AND SUPPLY - AOPD	01/19/2015	$18.39
	SOUTH CAROLINA ASSOCIA	01/20/2015	$40.00
	FORMS AND SUPPLY - AOPD	01/21/2015	$20.91
			$79.30
KOSTER ROBERT	CAROLINA PRINT CONSULT	01/05/2015	$198.36
	CAROLINA PRINT CONSULT	01/05/2015	$58.98
	DILLON SUPPLY COMPANY	01/05/2015	$283.41
	DILLON SUPPLY COMPANY	01/08/2015	$42.49
	PIEDMONT BS5030	01/12/2015	$24.04
	FOSTER TOOLS INC.	01/15/2015	$340.15
	HERITAGE CRYSTAL CLEAN	01/21/2015	$47.70
	DILLON SUPPLY COMPANY	01/21/2015	$180.84
	FOSTER TOOLS INC.	01/26/2015	$381.20
	GUN PARTS CORPORATION	01/29/2015	$72.30
			$1,629.47
KRISTIN BURRIS	FORMS AND SUPPLY - AOPD	01/22/2015	$294.76
			$294.76
LYNN G BAKER	VOICEBROADCASTINGCOM	01/07/2015	$250.00
			$250.00
LYNN LANOUETTE	NADE	01/07/2015	$195.00
	NADE	01/07/2015	$195.00
	FORMS AND SUPPLY - AOPD	01/08/2015	$43.21
	Amazon.com	01/09/2015	$633.18
	Amazon.com	01/09/2015	$844.24
	FORMS AND SUPPLY - AOPD	01/08/2015	$54.55
	AMAZON.COM	01/09/2015	$633.18
	AMAZON MKTPLACE PMTS	01/14/2015	$27.95
	Vimeo PRO	01/16/2015	$199.00
			$2,825.31
MARY RUTH BUIST	PCI PATTERSON VETERINA	01/23/2015	$469.93
	WAL-MART #0624	01/23/2015	$33.79
			$503.72
MARYANNE GOFF	FORMS AND SUPPLY - AOPD	01/05/2015	$22.22
	FORMS AND SUPPLY - AOPD	01/12/2015	$71.96
	AMAZON MKTPLACE PMTS	01/20/2015	$21.85
	AMAZON MKTPLACE PMTS	01/20/2015	$421.88
	AMAZON MKTPLACE PMTS	01/20/2015	$44.82
	AMAZON MKTPLACE PMTS	01/20/2015	$26.96
	AMAZON MKTPLACE PMTS	01/21/2015	$17.29
	AMAZON MKTPLACE PMTS	01/21/2015	$99.16

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	AMAZON MKTPLACE PMTS	01/22/2015	$224.24
	AMAZON MKTPLACE PMTS	01/22/2015	$321.99
	AMAZON MKTPLACE PMTS	01/22/2015	$246.17
	AMAZON MKTPLACE PMTS	01/22/2015	$39.99
	AMAZON MKTPLACE PMTS	01/22/2015	$22.46
	AMAZON MKTPLACE PMTS	01/22/2015	$66.00
	AMER.ACADEMY OF PROF.CODE	01/26/2015	$59.90
	AMAZON MKTPLACE PMTS	01/29/2015	$296.28
	AMAZON MKTPLACE PMTS	01/28/2015	$23.89
			$2,027.06
MELISSA GREGORY	OFFICE MAX	01/09/2015	$166.39
			$166.39
MEREDITH DANIEL	Amazon.com	01/12/2015	$46.40
	Amazon.com	01/09/2015	$75.99
	AMERICAN CERAMIC S - CPC	01/13/2015	$59.85
	AMAZON MKTPLACE PMTS	01/14/2015	$10.04
	Amazon.com	01/14/2015	$32.92
	MCCASLANS BOOKSTORE	01/14/2015	$89.90
	AMAZON MKTPLACE PMTS	01/27/2015	$32.98
	Amazon.com	01/28/2015	$221.82
	AMAZON MKTPLACE PMTS	01/28/2015	$176.40
	AMAZON MKTPLACE PMTS	01/28/2015	$136.77
	Amazon.com	01/29/2015	$223.80
			$1,106.87
MICHAEL REID	CORD COMMUNICATIONS, INC.	01/08/2015	$358.10
	AMAZON MKTPLACE PMTS	01/22/2015	$14.97
	AMAZON MKTPLACE PMTS	01/23/2015	$42.68
	AMAZON MKTPLACE PMTS	01/23/2015	$23.98
	AMAZON MKTPLACE PMTS	01/23/2015	$18.75
	AMAZON MKTPLACE PMTS	01/23/2015	$26.68
	AMAZON MKTPLACE PMTS	01/24/2015	$49.69
	AMAZON MKTPLACE PMTS	01/23/2015	$13.35
	EFFECTIVETR	01/28/2015	$1,841.47
			$2,389.67
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	01/21/2015	$107.78
	WW GRAINGER	01/21/2015	$666.09
	FASTENAL COMPANY01	01/22/2015	$122.54
	ALLIED ELECTRONICS INC	01/24/2015	$135.31
	BATTERIES PLUS	01/23/2015	$729.92
	CRESCENT SUPPLY COMP INC	01/27/2015	$642.15
	MCMASTER-CARR	01/27/2015	$36.35
	CC DICKSON BRANCH 1086	01/29/2015	$79.38
	WHITE HARDWARE 35	01/29/2015	$19.28
			$2,538.80
PAIGE MILLS	FORMS AND SUPPLY - AOPD	01/19/2015	$241.33

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$241.33
PAULETTE W ROSS	WUFOO.COM/CHARGE	01/06/2015	$14.95
	ROMAC TROPHIES & SIGNS	01/09/2015	$148.40
	OFFICE MAX	01/09/2015	$118.09
	MCCORMICK MESSENGER	01/13/2015	$32.00
	OFFICE MAX	01/14/2015	$114.01
	ROMAC TROPHIES & SIGNS	01/26/2015	$20.14
			$447.59
PHILLIP L WHEELER	SHERWIN WILLIAMS #2557	01/05/2015	$343.38
	LOWES #00518	01/07/2015	$574.85
	SHERWIN WILLIAMS #2557	01/07/2015	$932.82
	CC DICKSON BRANCH 1086	01/12/2015	$92.13
	SHERWIN WILLIAMS #2557	01/12/2015	$171.69
	TRIANGLE TVHDW	01/12/2015	$34.52
	CONNECT AIR	01/13/2015	$236.80
	SHERWIN WILLIAMS #2557	01/13/2015	$619.98
	HOFFMAN & HOFFMAN INC	01/13/2015	$1,317.70
	THE TRANE COMPANY	01/14/2015	$116.44
	WW GRAINGER	01/13/2015	$451.39
	ENERGYCONTROL.COM	01/14/2015	$220.00
	ALLIED ELECTRONICS INC	01/15/2015	$62.38
	CC DICKSON BRANCH 1086	01/15/2015	$117.00
	CC DICKSON BRANCH 1086	01/20/2015	$108.93
	ATPTECHNOLO	01/22/2015	$436.74
	CC DICKSON BRANCH 1086	01/22/2015	$112.39
	WW GRAINGER	01/27/2015	$391.71
			$6,340.85
ROBERT B HIGGINS	THE AMISH OVEN	12/31/2014	$1,491.85
	THE AMISH OVEN	12/31/2014	$1,500.00
	COCA COLA BOTTLING CO	01/10/2015	$535.30
	TRIANGLE TVHDW	01/09/2015	$60.39
	YA YA E FAVORMART	01/15/2015	$410.30
	AMAZON MKTPLACE PMTS	01/16/2015	$99.00
	AMAZON MKTPLACE PMTS	01/18/2015	$175.78
	THE AMISH OVEN	01/16/2015	$170.64
	THE AMISH OVEN	01/16/2015	$310.50
	MOE'S SW GRILL 2352	01/19/2015	$425.42
	NEW YORK PIZZA & PASTA	01/19/2015	$107.46
	ZAX61	01/20/2015	$55.29
	MIGS PIZZA CASTLE-GREENWO	01/21/2015	$100.05
	TRIANGLE TVHDW	01/22/2015	$13.09
	APPLEBEES 614 39187778	01/23/2015	$96.24
	NEW YORK PIZZA & PASTA	01/23/2015	$100.50
	DS SERVICES STANDARD COFF	01/23/2015	$554.76
	BI-LO GROCERY #5555	01/27/2015	$112.53

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	THE AMISH OVEN	01/27/2015	$513.30
	BI-LO GROCERY #5555	01/29/2015	$109.65
			$6,942.05
ROBERT ROCHE	TRIANGLE TVHDW	01/26/2015	$29.55
			$29.55
SANDY WARNER	AMAZON MKTPLACE PMTS	01/09/2015	$8.00
	AMAZON MKTPLACE PMTS	01/09/2015	$108.68
	GIH GLOBALINDUSTRIALEQ	01/09/2015	$190.11
	AMAZON MKTPLACE PMTS	01/20/2015	$7.95
	AMAZON MKTPLACE PMTS	01/21/2015	$2.99
	PAYPAL PUBLICBROAD	01/21/2015	$75.00
	AMAZON MKTPLACE PMTS	01/21/2015	$23.99
	Amazon.com	01/28/2015	$283.03
	HARBOR FREIGHT TOOLS 532	01/27/2015	$16.95
	AMAZON MKTPLACE PMTS	01/29/2015	$56.29
			$772.99
STEVE COLEMAN	WWW.INNOVATIVEEDUCATOR	01/07/2015	$345.00
	FORMS AND SUPPLY - AOPD	01/08/2015	$18.97
	WAL-MART #1382	01/15/2015	$105.96
	WALMART.COM	01/16/2015	$453.68
	NADE	01/23/2015	$630.00
			$1,553.61
TAMATHA L SELLS	FORMS AND SUPPLY - AOPD	01/23/2015	$197.17
			$197.17
TERRY LEDFORD	Amazon.com	01/13/2015	$121.65
	ALICE TRAINING INSTITUTE	01/20/2015	$595.00
	PAYPAL SCEMA	01/27/2015	$150.00
	FORMS AND SUPPLY - AOPD	01/28/2015	$194.80
	AED BRANDS	01/28/2015	$413.55
			$1,475.00
TOYA L DAVIS	BUS MGMT DAILY BMD AUDI	01/05/2015	$197.00
	FORMS AND SUPPLY - AOPD	01/07/2015	$33.26
	INDEX JOURNAL-CR CD ACCT	01/09/2015	$59.21
			$289.47
VICKIE S BALDWIN	STURM RUGER AND CO	01/19/2015	$41.95
	STURM RUGER AND CO	01/20/2015	$59.90
	OFFICE MAX	01/23/2015	$84.56
			$186.41

Total for SC PIEDMONT TECH COLLEGE: $54,647.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	AUTOMATIONDIRECT.COM	01/14/2015	$1,048.50
	AUTOMATIONDIRECT.COM	01/23/2015	$3,181.55
			$4,230.05
ALYDIA CAMILLE SIMS	CIVITAS MEDIA LLC	01/05/2015	$53.09
	GAN 1120GRNVILLENEWCIR	01/08/2015	$24.00
	ABCCLIO LLC	01/13/2015	$1,044.30
	UPSTATE NEWSPAPERS INC	01/05/2015	$28.50
	PDR NETWORK LLC	01/12/2015	$179.85
	Amazon.com	01/14/2015	$41.55
	Amazon.com	01/14/2015	$49.03
	Amazon.com	01/14/2015	$49.02
	Amazon.com	01/14/2015	$46.88
			$1,516.22
AMOENA B NORCROSS	WWW.INNOVATIVEEDUCATOR	01/21/2015	$345.00
			$345.00
ANDREW C. ROBINSON	POCKET NURSE ENTERPRISE	01/05/2015	$429.48
	EQUAL EXCHANGE INC	01/05/2015	$114.00
	NET DOCTORS SC	01/06/2015	$25.00
	FORMS AND SUPPLY - AOPD	01/06/2015	$4.23
	DBC BLICK ART MATERIAL	01/08/2015	$1,544.29
	COCA COLA BOTTLING CO	01/08/2015	$254.00
	EBI EBAGS.COM	01/10/2015	$243.96
	MACHINE & WELDING SUPPLY	01/08/2015	$3,451.62
	EBI EBAGS.COM	01/13/2015	$23.99
	ULINE SHIP SUPPLIES	01/15/2015	$703.10
	FOOTHILLS PRINTING AND EM	01/13/2015	$2,166.74
	APL APPLE ONLINE STORE	01/14/2015	$368.88
	APL APPLE ONLINE STORE	01/14/2015	$1,015.48
	APL APPLE ONLINE STORE	01/14/2015	$92.22
	COCA COLA BOTTLING CO	01/15/2015	$63.00
	DBC BLICK ART MATERIAL	01/16/2015	$3.24
	CIRCUIT SPECIALISTS	01/21/2015	$548.55
	DBC BLICK ART MATERIAL	01/23/2015	$131.80
	TFS FISHER SCI ATL	01/23/2015	$124.52
	COLG AMER.PATHOLOGISTS	01/26/2015	$605.00
	COCA COLA BOTTLING CO	01/29/2015	$97.50
	DBC BLICK ART MATERIAL	01/30/2015	$278.97
	NATL ASSNCOLLEGESTORES	01/30/2015	$42.43
			$12,332.00
ANN BARNES	DOLRTREE 10 00000109	12/30/2014	$85.20
	DOLRTREE 2832 00028324	01/02/2015	$81.32
	LOWES #00728	01/03/2015	$100.57
	DOLRTREE 2442 00024422	01/14/2015	$36.38
	DOLRTREE 1965 00019653	01/14/2015	$22.26
	DOLRTREE 2832 00028324	01/14/2015	$14.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$340.71
ANNE BRYAN	AMERICAN ASSOC OF COMM	01/12/2015	$800.00
	FORMS AND SUPPLY - AOPD	01/22/2015	$14.90
	FORMS AND SUPPLY - AOPD	01/23/2015	$200.02
			$1,014.92
ASHLEY F BRADY	Butler Anima	01/14/2015	$987.19
	Butler Anima	01/14/2015	$1,418.83
	BAYER ANIMAL HEALTH	01/21/2015	$1,040.46
	PETSMART INC 1089	01/21/2015	$34.64
	USPS 45786006729830486	01/21/2015	$3.79
			$3,484.91
BETH BYARS	NTL COUNCL OF UNIV RSRCH	01/22/2015	$475.00
			$475.00
BRADLEY BLAKE	CAROLINA BIOLOGIC SUPPLY	01/07/2015	$63.14
	CAROLINA BIOLOGIC SUPPLY	01/09/2015	$60.53
	VWR INTERNATIONAL INC	01/11/2015	$167.06
	LOWES #00728	01/09/2015	$38.08
	GRIFF'S FARM AND H	01/09/2015	$31.78
	VWR INTERNATIONAL INC	01/14/2015	$139.88
	VWR INTERNATIONAL INC	01/14/2015	$199.26
	VWR INTERNATIONAL INC	01/15/2015	$33.93
	PUBLIX #205	01/15/2015	$10.66
	VWR INTERNATIONAL INC	01/22/2015	$123.51
	VWR INTERNATIONAL INC	01/22/2015	$191.10
	VWR INTERNATIONAL INC	01/24/2015	$84.76
	BI-LO GROCERY #5566	01/26/2015	$3.49
	THE HOME DEPOT 1105	01/26/2015	$16.83
	CAROLINA BIOLOGIC SUPPLY	01/27/2015	$47.57
	BI-LO GROCERY #5566	01/27/2015	$7.26
			$1,218.84
BRETT LOOPER	LOWES #00469	01/03/2015	$7.43
	ACCU-TECH CORPORATION	01/15/2015	$281.74
	PAYPAL TR GLOBAL	01/21/2015	$3.99
	PAYPAL TR GLOBAL	01/21/2015	$28.99
	PAYPAL SOLUTIONZCO	01/26/2015	$1,403.27
	LOWES #03071	01/29/2015	$28.55
	SAGEMCOM CANADA INC	01/28/2015	$2,354.00
			$4,107.97
BRIAN D SWORDS	WM SUPERCENTER #3192	01/12/2015	$38.86
	DTV DIRECTV SERVICE	01/18/2015	$76.29
	STAPLES 00108779	01/23/2015	$159.17
			$274.32
BRIAN L. GAINES	FONTS COM	01/16/2015	$29.00
			$29.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY NEWSOME	TCD CENGAGE LEARNING	01/13/2015	$4,331.98
	MSSC	01/14/2015	$40.00
	FORMS AND SUPPLY - AOPD	01/16/2015	$10.05
			$4,382.03
CAROL KRIDER	SUBWAY 00242172	01/06/2015	$118.26
	FORMS AND SUPPLY - AOPD	01/09/2015	$186.50
			$304.76
CAROL WATTS	STAPLES DIRECT	01/21/2015	$191.21
			$191.21
CATHY COLE	FORMS AND SUPPLY - AOPD	01/21/2015	$197.94
			$197.94
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	01/15/2015	$200.74
	AMAZON.COM	01/29/2015	$21.72
	AMAZON MKTPLACE PMTS	01/29/2015	$29.79
			$252.25
CHRISTOPHER L. MCFARLIN	USAIRWAYS 0372388474817	01/24/2015	$25.00
			$25.00
CINDY LEE	TRI COUNTY TECH COLLEGE	01/21/2015	$30.00
	USC EMALL	01/22/2015	$40.00
	GTC ONLINE	01/26/2015	$35.00
	TRI COUNTY TECH COLLEGE	01/27/2015	$30.00
			$135.00
CROSLENA JOHNSON	BRADY SCREEN PRINTING	01/09/2015	$185.50
	PARTY CITY #294	01/14/2015	$228.74
	USPS 45690006729829090	01/23/2015	$5.75
	UNITED 0167534408225	01/28/2015	$381.20
	APCA	01/28/2015	$279.00
	PLN PRICELINE.COM AIR	01/29/2015	$7.00
			$1,087.19
DANNY STOVALL	AUTOMATIONDIRECT.COM	01/14/2015	$127.20
	LOWES #03050	01/15/2015	$35.32
	AUTOMATIONDIRECT.COM	01/21/2015	$19.60
	MSC	01/23/2015	$153.12
	MSC	01/24/2015	$42.72
	MSC	01/27/2015	$391.02
	LIVINGSTON	01/27/2015	$226.54
	AUTOMATIONDIRECT.COM	01/27/2015	$242.72
	MSC	01/29/2015	$111.71
	WAL-MART #0644	01/29/2015	$9.20
			$1,359.15
DEBORAH BROCK	ASCLS	01/08/2015	$300.00
	VWR INTERNATIONAL INC	01/14/2015	$28.90
	VWR INTERNATIONAL INC	01/14/2015	$96.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH BROCK	IMMUCOR INC.	01/15/2015	$217.47
	IMMUCOR INC.	01/16/2015	$655.72
	VWR INTERNATIONAL INC	01/18/2015	$152.25
	IMMUCOR INC.	01/20/2015	$183.71
	ABBOTT DIAGNOSTICSDIV	01/24/2015	$72.15
	ABBOTT DIAGNOSTICSDIV	01/27/2015	$199.22
	TFS FISHER SCI HUS	01/28/2015	$30.72
	TFS FISHER SCI ATL	01/29/2015	$740.55
			$2,677.43
DELLA VANHUSS	OFFICE DEPOT #379	01/06/2015	$81.36
			$81.36
DENISE HALL	ATHENS PAPER-CHARLOTTE	01/08/2015	$1,407.79
	USTREAM TV	01/09/2015	$99.00
	MAC PAPERS INC	01/12/2015	$1,012.72
	STAPLS7130237619000001	01/16/2015	$1,144.38
	MAC PAPERS INC	01/19/2015	$248.04
	STAPLS7130852059000001	01/28/2015	$1,144.38
			$5,056.31
DIANA WALTER	Amazon.com	01/08/2015	$15.36
	AMAZON.COM	01/13/2015	$19.95
	AMAZON MKTPLACE PMTS	01/26/2015	$43.78
			$79.09
DONNA GUSTIN	DELTA AIR 0067516281576	01/06/2015	$627.70
	SUPERSHUTTLE/EXECUCARMCO	01/13/2015	$42.48
	FORMS AND SUPPLY - AOPD	01/14/2015	$64.36
	USAIRWAYS 0372387253342	01/14/2015	$25.00
	FORMS AND SUPPLY - AOPD	01/15/2015	$23.30
	USAIRWAYS 0372387642886	01/17/2015	$27.00
			$809.84
DONNA S. PALMER	SC.GOV	01/21/2015	$476.00
			$476.00
DORIAN R MCINTIRE	LOWES #01635	01/08/2015	$100.59
	AUTOMATIONDIRECT.COM	01/12/2015	$532.10
	GOLDMINE	01/16/2015	$78.77
	WM SUPERCENTER #3222	01/22/2015	$237.33
	INDUSTRIAL FIBER OPTICS	01/25/2015	$239.92
	PAYPAL BLUEPRINTS	01/25/2015	$40.45
	PAYPAL BLUEPRINTS	01/25/2015	$23.12
	GOLDMINE	01/26/2015	$357.24
			$1,609.52
ELAINE FOSTER	STAPLES 00111807	01/03/2015	$34.42
	BI-LO GROCERY #5566	01/09/2015	$36.19
	WAL-MART #1123	01/27/2015	$50.18
			$120.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMMA CAMPBELL	FORMS AND SUPPLY - AOPD	01/08/2015	$25.55
	STAPLES 00118976	01/16/2015	$18.01
	MSC	01/22/2015	$2,092.56
	MOTIVATORS INC	01/27/2015	$1,297.00
	STAPLES 00118976	01/27/2015	$10.68
	MARCO PROMOTIONAL PROD	01/28/2015	$482.06
			$3,925.86
GAYLE M ARRIES	STAPLES 00108688	01/02/2015	$28.61
	IN CROWES CORPORATE PROM	01/08/2015	$2,075.55
	MARTIN PRINTING COMPAN	01/08/2015	$2,644.70
	SC BUSINESS PUBLICATIONS	01/08/2015	$930.00
	DELTA AIR 0067568788194	01/28/2015	$547.70
	TRAVELOCITY.COM	01/29/2015	$39.00
			$6,265.56
GREGG A STAPLETON	AMERICAN ASSOC OF COMM	01/13/2015	$800.00
			$800.00
JACQUELYN BLAKLEY	STAPLES 00118976	01/04/2015	$27.81
	Amazon.com	01/10/2015	$95.21
	AMAZON MKTPLACE PMTS	01/16/2015	$111.98
			$235.00
JAMIE M BLACK	LOWES #00728	01/29/2015	$195.95
			$195.95
JANELLE HICKS	FISDAP	01/22/2015	$140.00
			$140.00
JASON BRENT HART	DOT NET NUKE	01/15/2015	$249.00
			$249.00
JEANNE OTEY	US INK AND TONER	01/07/2015	$231.00
	STAPLES DIRECT	01/08/2015	$528.94
	STAPLES DIRECT	01/10/2015	$343.41
	AMAZON MKTPLACE PMTS	01/10/2015	$35.90
	AMAZON MKTPLACE PMTS	01/12/2015	$101.99
	Amazon.com	01/10/2015	$349.30
	PALMETTO LABELS INC DG	01/08/2015	$297.00
	AMAZON.COM	01/12/2015	$24.95
	STAPLES DIRECT	01/13/2015	$55.85
	US INK AND TONER	01/13/2015	$220.14
	US INK AND TONER	01/15/2015	$101.27
	STAPLES 00118976	01/15/2015	$273.43
			$2,563.18
JEFF CHRISTMAS	ACDA INTERNET	01/13/2015	$95.00
	J W PEPPER	01/16/2015	$87.99
			$182.99
JENNI CREAMER	VALENCIA COL TUITION	01/23/2015	$595.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$595.00
JENNIFER CHAVIS	Butler Anima	01/09/2015	$438.58
	S. C. ASSOCIATION OF V	01/08/2015	$210.00
	Butler Anima	01/10/2015	$396.56
	AVMA - LOCKBOX ONLINE	01/09/2015	$330.00
	STAPLES 00118976	01/19/2015	$10.60
	AMAZON MKTPLACE PMTS	01/21/2015	$24.98
	MWI VETERINARY SUPPLY CO	01/22/2015	$199.49
	DISPLAYS2GOCOM	01/22/2015	$26.13
			$1,636.34
JENNIFER DENT	DOLRTREE 2832 00028324	01/17/2015	$10.70
	LOGICAL OPERATIONS	01/21/2015	$126.81
	NATL/PADGET 8006825061	01/22/2015	$60.00
	LABLEARNING.COM	01/22/2015	$170.17
	AMAZON MKTPLACE PMTS	01/24/2015	$17.99
	FORMS AND SUPPLY - AOPD	01/23/2015	$13.73
	LOGICAL OPERATIONS	01/23/2015	$18.40
	LOWE ELECTRIC SUPPLY	01/26/2015	$80.55
	LABLEARNING.COM	01/28/2015	$129.69
			$628.04
JESSICA H RAYMOND	APL ITUNES.COM/BILL	01/23/2015	$19.99
	APL ITUNES.COM/BILL	01/23/2015	$19.99
	APL ITUNES.COM/BILL	01/23/2015	$29.99
			$69.97
JOHN NORRIS	OFFICE DEPOT #379	01/16/2015	$121.88
	LOWES #01635	01/28/2015	$80.62
			$202.50
JOHN W WOODSON II	SC BROADCASTERS ASSOC	01/06/2015	$180.00
	WALDEN UNIVERSITY	01/06/2015	$1,000.00
	STAPLES 00118976	01/06/2015	$283.53
	STAPLES 00118976	01/15/2015	$246.08
	STAPLES 00105536	01/17/2015	$28.60
	SOUTH CAROLINA BROADCA	01/19/2015	$69.00
	MARKERTEK VIDEO SUPPLY	01/29/2015	$341.95
	B&H PHOTO, 800-606-6969	01/29/2015	$223.85
			$2,373.01
JONATHAN FINCH	GAL UNIFORM&EQUIPMENT	01/08/2015	$22.76
	DANA SAFETY SUPPLY	01/08/2015	$1,263.10
	SMITH`S ADDRESSING MACHIN	01/09/2015	$730.99
	WM SUPERCENTER #1322	01/14/2015	$36.98
	XPRESS LUBE OF CLEMSON	01/22/2015	$39.25
	STAPLES 00108779	01/24/2015	$34.73
	FORMS AND SUPPLY - AOPD	01/27/2015	$496.08
	Galls Intern	01/30/2015	$238.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN FINCH	FORMS AND SUPPLY - AOPD	01/28/2015	$496.08
			$3,358.71
JUSTIN HERNDON	CE GREENVILLE	01/26/2015	$364.85
	CANNON & SONS, INC.	01/27/2015	$28.75
	FERGUSON ENTERPRISES 1950	01/28/2015	$395.23
			$788.83
KATHERINE WILLIAMS	GREATER EASLEY CHAMBER OF	01/12/2015	$40.00
			$40.00
KATHLEEN C. BRAND	WAL-MART #3222	01/19/2015	$8.69
	WAL-MART #3222	01/19/2015	$121.04
			$129.73
KEN KOPERA	PROJECT MANAGEMENT INSTIT	01/26/2015	$129.00
			$129.00
KEVIN FOLEY	CAROLINA BIOLOGIC SUPPLY	01/05/2015	$177.04
	WM SUPERCENTER #631	01/06/2015	$29.55
	WM SUPERCENTER #631	01/07/2015	$41.40
	AMAZON MKTPLACE PMTS	01/08/2015	$29.96
	CAROLINA BIOLOGIC SUPPLY	01/08/2015	$123.77
	JOHNNY'S SELECTED SEED	01/09/2015	$24.75
	CAROLINA BIOLOGIC SUPPLY	01/09/2015	$365.02
	STAPLES 00108779	01/08/2015	$113.67
	BI-LO GROCERY #5566	01/12/2015	$25.72
	VWR INTERNATIONAL INC	01/13/2015	$49.35
	WAL-MART #0631	01/13/2015	$15.70
	VWR INTERNATIONAL INC	01/14/2015	$1,055.71
	VWR INTERNATIONAL INC	01/15/2015	$863.56
	VWR INTERNATIONAL INC	01/16/2015	$107.80
	WAL-MART #0631	01/14/2015	$36.94
	VWR INTERNATIONAL INC	01/17/2015	$52.17
	INGLES MARKETS #51	01/15/2015	$9.61
	CAROLINA BIOLOGIC SUPPLY	01/16/2015	$42.40
	LIVESCRIBE INC	01/20/2015	$1,063.55
	WAL-MART #0631	01/21/2015	$71.44
	PUBLIX #205	01/21/2015	$124.20
	VWR INTERNATIONAL INC	01/23/2015	$46.34
	CAROLINA BIOLOGIC SUPPLY	01/22/2015	$345.86
	STAPLES 00108779	01/21/2015	$11.22
	VWR INTERNATIONAL INC	01/24/2015	$174.71
	WM SUPERCENTER #631	01/26/2015	$47.38
	JOHNNY'S SELECTED SEED	01/26/2015	$66.25
	SEEDSOFCHANGE 00099986	01/27/2015	$52.83
	CAROLINA BIOLOGIC SUPPLY	01/28/2015	$319.00
	WAL-MART #0631	01/28/2015	$8.83
	VWR INTERNATIONAL INC	01/29/2015	$72.19
	VWR INTERNATIONAL INC	01/29/2015	$63.54

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,631.46
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	01/02/2015	$449.00
	MARTIN PRINTING COMPAN	01/16/2015	$2,391.36
	SOUTH CAROLINA ASSOCIA	01/16/2015	$40.00
	COSCIA COMMUNICATIONS	01/28/2015	$355.00
			$3,235.36
LARRY BARNES	SMITH`S ADDRESSING MACHIN	01/22/2015	$997.39
			$997.39
LAURA L. MCCLAIN	AMAZON MKTPLACE PMTS	01/08/2015	$60.37
	AMAZON.COM	01/12/2015	$259.53
	OFFICE MAX	01/19/2015	$100.08
	PAYPAL SOUTHCAROLI	01/25/2015	$41.00
	PAYPAL SOUTHCAROLI	01/25/2015	$41.00
	PAYPAL SOUTHCAROLI	01/25/2015	$103.00
	PAYPAL SOUTHCAROLI	01/25/2015	$41.00
			$645.98
LEAH GARRETT	FORMS AND SUPPLY - AOPD	01/14/2015	$26.90
	FORMS AND SUPPLY - AOPD	01/20/2015	$9.33
	FORMS AND SUPPLY - AOPD	01/23/2015	$87.28
	FORMS AND SUPPLY - AOPD	01/27/2015	$16.10
	STAPLS7130977837000001	01/29/2015	$18.54
	STAPLS7130978014000001	01/29/2015	$18.54
			$176.69
LEE PERKINS	LOWES #03071	01/05/2015	$257.42
	TRI-COUNTY ACE BLDRS S	01/14/2015	$25.58
	TRI-COUNTY ACE BLDRS S	01/20/2015	$14.41
	CLEMSON AUTO PARTS INC	01/20/2015	$15.82
	BATTERIES PLUS #25	01/22/2015	$58.25
	HARRIS INTEGRATED INC	01/23/2015	$644.81
	HARRIS INTEGRATED INC	01/23/2015	$39.56
	HARRIS INTEGRATED INC	01/23/2015	$819.06
	HARRIS INTEGRATED INC	01/23/2015	$221.85
	LOWES #03071	01/26/2015	$191.53
			$2,288.29
LINDA CROWE	IN RALPH'S TROPHY SHOP	01/27/2015	$12.47
			$12.47
MANDY HANKS	PURELIFE, LLC	01/06/2015	$144.75
	PATTERSON DENTAL SUPPL	01/13/2015	$631.65
	KILGORE INTERNATIONAL	01/23/2015	$246.23
	THOMAS P. HINMAN DENTA	01/27/2015	$65.00
			$1,087.63
MANDY ORZECHOWSKI	LOWES #00728	01/09/2015	$69.15
	LOWES #00728	01/12/2015	$63.18
	PAYPAL BBOARD COMP	01/14/2015	$533.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	01/14/2015	$219.00
			$884.83
MARGARET E ALLAN	INSTR TECH COUNCIL	01/16/2015	$500.00
			$500.00
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	01/12/2015	$210.49
	FORMS AND SUPPLY - AOPD	01/14/2015	$213.79
			$424.28
MARY JOHNSTON	ANDERSON AREA CHAMBER O	01/06/2015	$12.00
	AMAZON MKTPLACE PMTS	01/11/2015	$3.00
	TOYDOO.COM	01/14/2015	$37.89
	FORMS AND SUPPLY - AOPD	01/15/2015	$14.01
	ORIENTAL TRADING CO	01/15/2015	$255.28
	ANDERSON CHAMBER OF COMME	01/20/2015	$36.00
	ANDREWS BUSINESS SERVI	01/28/2015	$282.42
			$640.60
MARY L. CORLEY	TROXLER ELECTRONIC LAB 2	01/06/2015	$130.44
			$130.44
MATTHEW SIMON	WM SUPERCENTER #3222	01/14/2015	$16.01
			$16.01
MATTHEW WOODALL	UPSTATE INDUSTRIAL SUPPLI	01/07/2015	$571.40
	THE LINCOLN ELECTRIC CO	01/08/2015	$1,700.00
	UPSTATE INDUSTRIAL SUPPLI	01/22/2015	$206.87
			$2,478.27
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	01/08/2015	$18.88
	FORMS AND SUPPLY - AOPD	01/07/2015	$203.06
	FORMS AND SUPPLY - AOPD	01/08/2015	$16.68
	FORMS AND SUPPLY - AOPD	01/08/2015	$69.08
	FORMS AND SUPPLY - AOPD	01/09/2015	$9.65
	FORMS AND SUPPLY - AOPD	01/16/2015	$32.10
	GNAM	01/26/2015	$10.82
			$360.27
NATHAN A. GEARY	PAYPAL DVASILENKO2	01/01/2015	$160.00
	PAYPAL NEWERASOLUT	01/03/2015	$850.00
	PAYPAL DSISERVERRA	01/05/2015	$52.90
	PROVANTAGE LLC	01/13/2015	$158.12
	AMAZON MKTPLACE PMTS	01/13/2015	$775.92
	AMAZON MKTPLACE PMTS	01/13/2015	$68.99
	AMAZON MKTPLACE PMTS	01/14/2015	$144.99
	Amazon.com	01/18/2015	$135.98
	AVANGATE TELESTREAM.NE	01/21/2015	$199.00
	Amazon.com	01/21/2015	$159.88
	Amazon.com	01/21/2015	$139.98
	PAYPAL 1JOHNMCNARY	01/27/2015	$300.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,145.76
PATRICIA D. SEAWRIGHT	FORMS AND SUPPLY - AOPD	01/09/2015	$266.19
	PAYPAL ASSOTUTPROF	01/09/2015	$507.00
	FORMS AND SUPPLY - AOPD	01/23/2015	$29.73
	SOUTHWES 5262478372299	01/28/2015	$644.70
	SOUTHWES 5260659695767	01/28/2015	$25.00
			$1,472.62
PATRICIA WEST	NCCER	01/09/2015	$395.00
			$395.00
PAUL R PHELPS	AWS E-COMMERCE	01/17/2015	$860.00
	MSC	01/17/2015	$543.02
	MSC	01/23/2015	$1,244.44
	MACHINE & WELDING SUPPLY	01/24/2015	$127.50
	MACHINE & WELDING SUPPLY	01/24/2015	$1,225.11
			$4,000.07
PENNY EDWARDS	AMER PSYCH ASSOC	01/21/2015	$50.00
			$50.00
POLLY KAY	ASCLS	01/06/2015	$375.00
	DELTA AIR 0062377682613	01/08/2015	$421.20
	DELTA AIR 0062377682612	01/08/2015	$421.20
	MICROSCOPE SERVICE AND	01/26/2015	$344.50
			$1,561.90
REBECCA EIDSON	FORMS AND SUPPLY - AOPD	01/06/2015	$1.26
	FORMS AND SUPPLY - AOPD	01/06/2015	$9.64
	CLEMSON AREA CHAMBER OF C	01/05/2015	$1,200.00
	DOLRTREE 10 00000109	01/06/2015	$7.42
	HOBBY LOBBY #332	01/06/2015	$33.84
	THE UPS STORE 3497	01/10/2015	$57.07
	IN RALPH'S TROPHY SHOP	01/12/2015	$81.09
	SFI PHOTOSBYSHUTTERFLY	01/13/2015	$5.68
	ANDERSON AREA CHAMBER O	01/12/2015	$35.00
	SQ THE FLORAL SHOPPE AT	01/16/2015	$79.50
	CIVITAS MEDIA LLC	01/22/2015	$37.82
	GREATER EASLEY CHAMBER OF	01/28/2015	$1,500.00
	FORMS AND SUPPLY - AOPD	01/28/2015	$27.26
			$3,075.58
RICHARD MACBETH	LITTLE PIGS BBQ OF SPART	01/07/2015	$11.21
			$11.21
RICHARD PARKER	PAW'S DINER	01/06/2015	$39.27
	IN TECHNICAL CONSULTANTS	01/26/2015	$285.00
	PAW'S DINER	01/26/2015	$110.93
	PAW'S DINER	01/27/2015	$110.93
			$546.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN B MCFALL	OWW ORBITZ.COM	01/21/2015	$21.80
	USAIRWAYS 0377558325302	01/21/2015	$402.70
	SOUTHERN STATES COMMUNICA	01/21/2015	$45.00
			$469.50
RONALD HUMPHRIES	PAW'S DINER	01/05/2015	$43.09
	SOL SNAP-ON INDUSTRIAL	01/08/2015	$118.51
	MSSC	01/21/2015	$100.00
	MSSC	01/21/2015	$400.00
	DOLLAR-GENERAL #0163	01/27/2015	$11.90
			$673.50
RONNIE BOOTH	SC.GOV	01/05/2015	$104.00
	EMEDIA GROUP INC	01/06/2015	$893.38
	TAMASSEE DAR SCHOOL	01/07/2015	$150.00
	FORMS AND SUPPLY - AOPD	01/08/2015	$6.51
	GSP AIRPORT COMMISSION	01/08/2015	$20.00
	USAIRWAYS 0372386356642	01/07/2015	$25.00
	FORMS AND SUPPLY - AOPD	01/08/2015	$1.26
	IN RALPH'S TROPHY SHOP	01/26/2015	$71.83
	CALIFORNIA YELLOW CAB	01/28/2015	$18.90
	USAIRWAYS 0372388802304	01/27/2015	$25.00
	INN AT USC WYNDHAM GARDEN	01/29/2015	$638.98
			$1,954.86
ROSS WAGENSEIL	WM SUPERCENTER #3222	01/06/2015	$65.03
	BI-LO GROCERY #5566	01/20/2015	$13.22
			$78.25
SANDRA DACUS	WAL-MART #0644	01/05/2015	$20.34
	BI-LO GROCERY #5566	01/05/2015	$51.51
	WALMART.COM 8009666546	01/07/2015	$182.49
	FLWRSBAKRY052650005263	01/10/2015	$72.83
	BI-LO GROCERY #5566	01/12/2015	$8.06
	BI-LO GROCERY #5566	01/13/2015	$28.43
	SAVE A LOT #598	01/13/2015	$6.95
	STAPLES 00118976	01/12/2015	$133.50
	WAL-MART #0396	01/13/2015	$235.64
	WM SUPERCENTER #396	01/13/2015	$21.84
	BI-LO GROCERY #5566	01/14/2015	$70.09
	BI-LO GROCERY #5566	01/14/2015	$296.72
	EARTHGRAINS 42577034	01/15/2015	$6.25
	DOLLAR-GENERAL #0163	01/15/2015	$6.89
	WAL-MART #0644	01/19/2015	$20.99
	BI-LO GROCERY #5626	01/20/2015	$7.11
	WM SUPERCENTER #644	01/21/2015	$20.80
	BI-LO GROCERY #5566	01/21/2015	$22.95
	FLWRSBAKRY052650005263	01/21/2015	$19.82
	GOODWILL IND # 42	01/24/2015	$84.07

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	01/26/2015	$60.19
	EARTHGRAINS 42577034	01/26/2015	$10.50
	BI-LO GROCERY #5566	01/26/2015	$22.22
	BI-LO GROCERY #5566	01/26/2015	$8.72
	BI-LO GROCERY #5566	01/27/2015	$6.55
	BI-LO GROCERY #5566	01/27/2015	$42.20
	BI-LO GROCERY #5566	01/27/2015	$23.60
	BI-LO GROCERY #5566	01/28/2015	$5.23
	EARTHGRAINS 42577034	01/28/2015	$5.75
			$1,502.24
SANDRA N RODDEY	BEST BUY 00005207	01/08/2015	$383.69
	FORMS AND SUPPLY - AOPD	01/09/2015	$84.88
	FORMS AND SUPPLY - AOPD	01/12/2015	$29.68
	FORMS AND SUPPLY - AOPD	01/16/2015	$37.24
	FORMS AND SUPPLY - AOPD	01/28/2015	$47.19
			$582.68
SANDRA STRICKLAND	AMERICAN AI 0017551385153	01/13/2015	$387.20
	SUPERSHUTTLE EXECUCARLAX	01/14/2015	$36.00
	AMERICAN ASSOC OF COMM	01/13/2015	$35.00
	AGENT FEE 8900632876053	01/13/2015	$50.00
	SC.GOV	01/21/2015	$86.00
	WM SUPERCENTER #3222	01/27/2015	$34.18
			$628.38
SCOTT HARVEY	PAYPAL SACRAO2015	01/06/2015	$195.00
	PAYPAL SACRAO	01/09/2015	$100.00
			$295.00
SCOTT JAESCHKE	WWW.ABCTONER.DE	01/12/2015	$1,302.10
	WWW.ABCTONER.DE	01/12/2015	$1,363.36
	M LEFEVRE ROMAI	01/13/2015	$573.93
	ADWSHOP	01/12/2015	$446.83
	DIAMANT-UNIQUE.C	01/14/2015	$502.30
			$4,188.52
SHARON COLCOLOUGH	SQ THE FLORAL SHOPPE AT	01/15/2015	$42.10
			$42.10
SHARON ECKERT	FORMS AND SUPPLY - AOPD	01/15/2015	$124.60
	VALENCIA COL TUITION	01/22/2015	$595.00
	FORMS AND SUPPLY - AOPD	01/22/2015	$62.93
			$782.53
STEPHANIE BROWN	BI-LO GROCERY #5566	01/06/2015	$11.49
	ABAXIS, INC.	01/08/2015	$248.04
	IDEXX DISTRIBUTION INC	01/09/2015	$449.38
	CAROLINA BIOLOGIC SUPPLY	01/12/2015	$59.73
	HESKA CORPORATION	01/13/2015	$258.50
	Butler Anima	01/14/2015	$18.71

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE BROWN	BI-LO GROCERY #5566	01/14/2015	$10.85
	BI-LO GROCERY #5566	01/23/2015	$13.93
	CVS/PHARMACY #03599	01/27/2015	$24.37
			$1,095.00
STEPHANIE L WINKLER	PARTY CITY #294	01/17/2015	$77.89
	ORIENTAL TRADING CO	01/19/2015	$120.76
	WM SUPERCENTER #1123	01/24/2015	$12.80
	AMAZON MKTPLACE PMTS	01/28/2015	$12.95
			$224.40
SUSAN BLADZIK	FORMS AND SUPPLY - AOPD	01/19/2015	$24.21
	FORMS AND SUPPLY - AOPD	01/20/2015	$95.59
	PARTY CITY #294	01/27/2015	$107.98
	STAPLES 00118976	01/27/2015	$20.13
			$247.91
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	01/07/2015	$32.31
	PUBLIX SUPERMARKETS #1379	01/08/2015	$49.83
	FORMS AND SUPPLY - AOPD	01/09/2015	$116.13
	STAPLES 00111807	01/20/2015	$50.33
	FORMS AND SUPPLY - AOPD	01/22/2015	$35.70
			$284.30
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	01/07/2015	$194.00
	AIRGAS SOUTH	01/12/2015	$119.89
	FORMS AND SUPPLY - AOPD	01/12/2015	$70.27
	AMERICAN CHEMICAL SOCI	01/16/2015	$158.00
	WAL-MART #1111	01/16/2015	$27.57
	NATIONAL COLLEGIATE HONO	01/20/2015	$400.00
	AIRGAS SOUTH	01/21/2015	$3.46
			$973.19
SUZANNE KONIECZNY	NORTHLAND CABLE TV	01/07/2015	$119.37
			$119.37
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	01/08/2015	$91.40
	IN RALPH'S TROPHY SHOP	01/12/2015	$19.89
	FORMS AND SUPPLY - AOPD	01/22/2015	$273.94
	VALENCIA COL TUITION	01/26/2015	$595.00
	FORMS AND SUPPLY - AOPD	01/26/2015	$169.04
	FORMS AND SUPPLY - AOPD	01/28/2015	$60.67
			$1,209.94
TEQUISHA WHITENER	MCDONALD'S F33611	01/11/2015	$14.27
	USPS 45690006729829090	01/29/2015	$147.00
			$161.27
TERESA YOUNG	CVS/PHARMACY #04026	01/08/2015	$25.01
	STAPLES DIRECT	01/08/2015	$339.15
	OFFICE DEPOT #379	01/16/2015	$56.06
	BEST BUY 00002725	01/24/2015	$111.22

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA YOUNG	LOWES #01635	01/23/2015	$73.90
	BEST BUY 00005207	01/23/2015	$68.87
	LOWES #00728	01/27/2015	$67.82
	OFFICE DEPOT #379	01/27/2015	$192.82
			$934.85
TERRY S HEG	0184-ALL PHASE	01/06/2015	$805.18
	0184-ALL PHASE	01/08/2015	$16.02
	0184-ALL PHASE	01/14/2015	$100.00
	0184-ALL PHASE	01/14/2015	$82.43
	CARSON'S NUT-BOLT & TOOL	01/21/2015	$419.90
	0184-ALL PHASE	01/21/2015	$466.40
	TRI-COUNTY ACE BLDRS S	01/26/2015	$28.72
	0184-ALL PHASE	01/28/2015	$600.49
			$2,519.14
THWANDA L. DAVIDSON	STAPLES DIRECT	01/07/2015	$274.03
	MCDONALD'S F33611	01/11/2015	$110.09
	RYANS #2392 Q82	01/09/2015	$331.20
	WM SUPERCENTER #3222	01/27/2015	$88.54
			$803.86
TIFFANY R CARPENTER	USPS 45168006329807708	01/16/2015	$19.95
			$19.95
TIM JARED	BI-LO GROCERY #5566	01/05/2015	$46.50
	DOMINO'S 5620	01/19/2015	$30.84
	USPS 45690006729829090	01/27/2015	$7.58
	TIGER TOWN GRAPHICS	01/27/2015	$800.36
			$885.28
TODD CRISP-SIMONS	USAIRWAYS 0372387271933	01/14/2015	$1,200.00
			$1,200.00
TOM LAWRENCE	AOM ACADEMY OF MNGMNT	01/14/2015	$182.00
			$182.00
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	01/15/2015	$47.51
	LOWES #00469	01/21/2015	$11.72
	STAPLES 00108779	01/21/2015	$16.14
	HOBBY LOBBY #395	01/21/2015	$5.34
	IN RALPH'S TROPHY SHOP	01/23/2015	$12.47
	FORMS AND SUPPLY - AOPD	01/22/2015	$3.35
	BI-LO GROCERY #5566	01/24/2015	$9.98
	HP HP HOME STORE	01/23/2015	$928.09
	FORMS AND SUPPLY - AOPD	01/26/2015	$195.19
			$1,229.79
TONIQUE DENNIS	FORMS AND SUPPLY - AOPD	01/05/2015	$41.39
	ENTERPRISE RENT-A-CAR	01/09/2015	$167.65
	ENTERPRISE RENT-A-CAR	01/09/2015	$633.41
	ENTERPRISE RENT-A-CAR	01/20/2015	$13.32

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIQUE DENNIS	R W I INDUSTRIAL	01/26/2015	$1,248.62
	SUBURBAN PROPANE LP	01/29/2015	$281.96
			$2,386.35
TONY LOGAN	CANNON & SONS, INC.	01/07/2015	$1,060.56
	CANNON & SONS, INC.	01/07/2015	$1,060.57
			$2,121.13
TONY YOUNG	MCCOY LUMBER COMPANY	01/28/2015	$684.83
			$684.83
TRENT HULEHAN	PAYPAL CONKHIDEN10	01/13/2015	$859.97
	PAYPAL CONKHIDEN10	01/22/2015	$574.98
	CLEMSON AUTO PARTS INC	01/26/2015	$1,847.38
	CLEMSON AUTO PARTS INC	01/27/2015	$791.86
	CLEMSON AUTO PARTS INC	01/27/2015	$553.71
			$4,627.90
WILLIAM E. GRIFFITH	WAL-MART #0396	01/01/2015	$71.10
	GRIFF'S FARM AND H	01/05/2015	$18.00
	OVR O.CO/OVERSTOCK.COM	01/06/2015	$299.98
	TRI-COUNTY ACE BLDRS S	01/06/2015	$9.08
	SHERWIN WILLIAMS #2658	01/06/2015	$48.03
	SCHOOL OUTFITTERS	01/06/2015	$613.25
	TRI-COUNTY ACE BLDRS S	01/08/2015	$41.14
	WW GRAINGER	01/08/2015	$246.13
	ROTO ROOTER PLUMBING	01/16/2015	$190.00
	ADVANCE AUTO PARTS #5360	01/23/2015	$6.52
	GOS// GREENVILLE OFFICE S	01/26/2015	$72.69
	WW GRAINGER	01/28/2015	$623.49
	WW GRAINGER	01/28/2015	$215.32
	AMAZON MKTPLACE PMTS	01/28/2015	$164.65
			$2,619.38

Total for SC TRICOUNTY TECH COLLEGE: $142,218.12

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	SOUTHWES 5262471522687	01/05/2015	$389.20
	HERALD OFFICE SUPPLY INC	01/06/2015	$107.38
	FORMS AND SUPPLY - AOPD	01/08/2015	$78.45
	NATIONAL ADAPTATION FORU	01/23/2015	$400.00
	LOWES #00661	01/26/2015	$21.63
			$996.66
RYAN BRADLEY	CVS/PHARMACY #01039	01/05/2015	$60.65
	STAPLES 00115832	01/09/2015	$68.52
	DOLLAR-GENERAL #1898	01/09/2015	$21.70
	LOWES #00661	01/12/2015	$155.37
	ACCO BRANDS DIRECT	01/13/2015	$31.44
			$337.68

Total for SEA GRANT CONSORTIUM: $1,334.34

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	DROPBOX	01/21/2015	$99.00
			$99.00
MEREDITH AUGUSTINE	USPS 45180402029801016	01/13/2015	$20.31
	USPS 45180402029801016	01/23/2015	$24.37
			$44.68
RENEE DAGGERHART	PRESS PLUS	01/05/2015	$99.00
			$99.00
TRACY WATFORD	VARIDESK	01/14/2015	$368.68
	BCT SOUTH CAROLINA	01/21/2015	$55.95
	OFFICE DEPOT #2349	01/27/2015	$32.27
			$456.90

Total for SECRETARY OF STATE: $699.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AFRICA COLEMAN	WAL-MART #0641	01/07/2015	$133.05
			$133.05
ANGELA B MULHOLLAND	OFFICE DEPOT #5910	01/23/2015	$15.82
	OFFICE DEPOT #1165	01/22/2015	$60.72
			$76.54
ANGELA P TALLEY ROBINSON	STAPLS7130854728000002	01/28/2015	$19.75
	STAPLS7130854728000001	01/28/2015	$1,124.69
			$1,144.44
ANGELA PAYNE	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	12/31/2014	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
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	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$1,425.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	01/09/2015	$50.06
	FORMS AND SUPPLY - AOPD	01/09/2015	$53.82
	FORMS AND SUPPLY - AOPD	01/12/2015	$1.29
			$105.17
ANITA BUTLER	WULBERN-KOVAL CO.	01/08/2015	$391.33
	BEST BUY 00015156	01/17/2015	$595.56
	OFFICE DEPOT #2127	01/19/2015	$120.91
			$1,107.80
ANNIE WADE	FORMS AND SUPPLY - AOPD	01/23/2015	$952.71
	STAPLS7130756952000001	01/24/2015	$72.00
	STAPLS7130756952000002	01/24/2015	$70.56
	WM SUPERCENTER #625	01/26/2015	$37.78
			$1,133.05
ANTHONY BEATTY	SC BAR CLE	12/31/2014	$173.34
	STAPLS7129563103000001	01/06/2015	$447.47
	STAPLS7130082345000001	01/14/2015	$194.78
	STAPLS7130082345000002	01/14/2015	$6.73
			$822.32
APRIL STATEN	REDLEAF PRESS	12/31/2014	$594.59
	PITNEY BOWES PI	01/03/2015	$486.47
	STAPLS7129714404000001	01/08/2015	$349.79
	STAPLS7129731900000001	01/08/2015	$874.48
	STAPLS0130897943000001	01/09/2015	$233.19
	FORMS AND SUPPLY - AOPD	01/08/2015	$246.46

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
APRIL STATEN	FORMS AND SUPPLY - AOPD	01/08/2015	$324.37
	FORMS AND SUPPLY - AOPD	01/08/2015	$139.74
	Environments	01/15/2015	$2,232.36
	SCHOLASTIC INC. KEY 6	01/17/2015	$1,100.28
	FORMS AND SUPPLY - AOPD	01/21/2015	$325.79
			$6,907.52
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	12/31/2014	$37.28
	FORMS AND SUPPLY - AOPD	12/31/2014	$581.79
	FORMS AND SUPPLY - AOPD	01/06/2015	$6.66
	FORMS AND SUPPLY - AOPD	01/08/2015	$147.19
	FORMS AND SUPPLY - AOPD	01/07/2015	$50.38
	FORMS AND SUPPLY - AOPD	01/07/2015	$3.64
	FORMS AND SUPPLY - AOPD	01/08/2015	$19.97
	FORMS AND SUPPLY - AOPD	01/07/2015	$222.16
	FORMS AND SUPPLY - AOPD	01/08/2015	$89.26
	FORMS AND SUPPLY - AOPD	01/09/2015	$155.10
	FORMS AND SUPPLY - AOPD	01/09/2015	$49.14
	FORMS AND SUPPLY - AOPD	01/12/2015	$528.07
	FORMS AND SUPPLY - AOPD	01/12/2015	$66.11
	FORMS AND SUPPLY - AOPD	01/12/2015	$213.83
	FORMS AND SUPPLY - AOPD	01/13/2015	$573.18
	FORMS AND SUPPLY - AOPD	01/16/2015	$609.91
	FORMS AND SUPPLY - AOPD	01/16/2015	$269.05
	FORMS AND SUPPLY - AOPD	01/16/2015	$307.76
	FORMS AND SUPPLY - AOPD	01/22/2015	$617.58
	FORMS AND SUPPLY - AOPD	01/27/2015	$165.09
	DMI DELL K-12/GOVT	01/29/2015	$291.07
	FORMS AND SUPPLY - AOPD	01/28/2015	$29.15
			$5,033.37
B. ELIZABETH ROBERSON	DURALINE IMAGING INC	12/30/2014	$280.80
	WALGREENS #16246	01/05/2015	$3.41
	WALGREENS #16246	01/05/2015	$1.72
	STAPLS7129597736000003	01/07/2015	$96.39
	STAPLS7129597736000002	01/07/2015	$52.92
	STAPLS7129597736000004	01/07/2015	$92.33
	STAPLS7129813232000001	01/09/2015	$582.98
	MANAGEDPRINT	01/12/2015	$89.64
	STAPLS7129597736000001	01/14/2015	$34.66
	MANAGEDPRINT	01/14/2015	$75.60
	WALGREENS #16246	01/16/2015	$5.24
	DURALINE IMAGING INC	01/15/2015	$393.33
	WALGREENS #10257	01/23/2015	$5.32
	WALGREENS #10257	01/27/2015	$79.92
			$1,794.26
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	01/15/2015	$730.50

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$730.50
BARBARA MCBRIDE	OFFICEMAX CT IN#919879	01/05/2015	$353.67
	OFFICEMAX CT IN#931294	01/05/2015	$35.23
	OFFICEMAX CT IN#940872	01/06/2015	$43.62
	FORMS AND SUPPLY - AOPD	01/12/2015	$168.30
	CSI CRESTLINE CO INC	01/15/2015	$894.71
	FORMS AND SUPPLY - AOPD	01/15/2015	$30.22
	FORMS AND SUPPLY - AOPD	01/20/2015	$29.16
			$1,554.91
BETH COOPER	TWC TIME WARNER CABLE	01/09/2015	$89.95
	TWC TIME WARNER CABLE	01/09/2015	$120.73
	VERIZON WRLS 0390801	01/15/2015	$13.71
	OFFICE DEPOT #332	01/21/2015	$91.75
			$316.14
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	01/14/2015	$620.10
	MACKE WATER SYSTEMS IN	01/17/2015	$69.12
	WALMART.COM	01/19/2015	$64.77
			$753.99
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	12/31/2014	$151.58
	SC BAR CLE	01/05/2015	$240.00
	OFFICEMAX CT IN#764524	01/05/2015	$62.31
	NEOPOST USA	01/11/2015	$171.71
	SOUTHEASTERN PAPER GROUP	01/16/2015	$163.83
	USPS 45938006929830064	01/20/2015	$49.00
	DADE PAPER - 16	01/21/2015	$149.08
	DMI DELL K-12/GOVT	01/26/2015	$305.26
			$1,292.77
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	12/31/2014	$34.33
	FORMS AND SUPPLY - AOPD	12/31/2014	$126.64
	FORMS AND SUPPLY - AOPD	12/31/2014	$343.54
	FORMS AND SUPPLY - AOPD	12/31/2014	$154.07
	FORMS AND SUPPLY - AOPD	01/09/2015	$190.84
	FORMS AND SUPPLY - AOPD	01/09/2015	$142.73
	WULBERN-KOVAL CO.	01/08/2015	$106.10
	FORMS AND SUPPLY - AOPD	01/12/2015	$19.38
	FORMS AND SUPPLY - AOPD	01/14/2015	$115.34
	DMI DELL K-12/GOVT	01/17/2015	$32.38
	FORMS AND SUPPLY - AOPD	01/19/2015	$267.75
	FORMS AND SUPPLY - AOPD	01/19/2015	$429.60
	FORMS AND SUPPLY - AOPD	01/20/2015	$22.34
	FORMS AND SUPPLY - AOPD	01/23/2015	$60.52
	FORMS AND SUPPLY - AOPD	01/23/2015	$53.56
	FORMS AND SUPPLY - AOPD	01/22/2015	$140.18
	FORMS AND SUPPLY - AOPD	01/22/2015	$65.99
	DMI DELL K-12/GOVT	01/27/2015	$56.14

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE LOWDER	DMI DELL K-12/GOVT	01/27/2015	$76.65
	FORMS AND SUPPLY - AOPD	01/26/2015	$203.71
			$2,641.79
CAROLYN HUDSON	STAPLS7129468025000001	01/03/2015	$269.60
	STAPLS7130083476000001	01/14/2015	$41.52
	STAPLS7130083476000002	01/14/2015	$189.93
	STAPLS7130083476002001	01/16/2015	$144.40
			$645.45
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	12/30/2014	$57.21
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	HERALD OFFICE SUPPLY INC	01/12/2015	$233.01
	USPS 45558001029800448	01/13/2015	$13.05
	HERALD OFFICE SUPPLY INC	01/21/2015	$455.82
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
			$834.09
CATHIE CATOE	EASYKEYSCOM INC	01/07/2015	$41.70
	FORMS AND SUPPLY - AOPD	01/07/2015	$736.58
			$778.28
CHARLENE BOYD	SMITH & JONES JANITORI	12/30/2014	$115.56
	STAPLS7129417244000001	01/01/2015	$371.26
	PITNEY BOWES PI	01/07/2015	$71.67
	STAPLS7129938610000002	01/11/2015	$9.08
	STAPLS7129938610000001	01/10/2015	$722.66
	STAPLS7129942232000001	01/10/2015	$152.64
	STAPLS7129942232000002	01/11/2015	$26.84
	STAPLS7129938610000003	01/10/2015	$96.29
	STAPLS7129938610000004	01/13/2015	$43.97
	STAPLS7129938610002001	01/15/2015	$43.97
	STAPLS7130480752000001	01/21/2015	$133.73
	STAPLS7130480752000002	01/21/2015	$214.44
	STAPLS7130818753000001	01/27/2015	$66.61
	STAPLS7130818753000002	01/27/2015	$51.72
			$2,120.44
CHARLENE L SIMMONS	WULBERN-KOVAL CO.	01/08/2015	$285.66
	FORMS AND SUPPLY - AOPD	01/14/2015	$211.27
	FORMS AND SUPPLY - AOPD	01/14/2015	$18.17
			$515.10
CHERI HUNTER	STAPLS7129676918000002	01/07/2015	$39.19
	STAPLS7129676918000001	01/08/2015	$254.66
	OFFICE DEPOT #1214	01/21/2015	$169.78
			$463.63
CHRIS CUSHING	VISTAPR VistaPrint.com	01/05/2015	$69.26
	TOTAL OFFICE SOLUTIONS	01/09/2015	$499.83

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS CUSHING	THE KEY SHOP INC	01/15/2015	$5.40
	STAPLS7129800194000001	01/21/2015	$170.86
	FORMS AND SUPPLY - AOPD	01/28/2015	$48.74
			$794.09
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	01/09/2015	$211.28
	FORMS AND SUPPLY - AOPD	01/22/2015	$315.77
	FORMS AND SUPPLY - AOPD	01/28/2015	$65.40
	FORMS AND SUPPLY - AOPD	01/28/2015	$54.85
			$647.30
CONNIE S GRAHAM	COMPLIANCESIGNS.COM	01/08/2015	$45.00
	FORMS AND SUPPLY - AOPD	01/12/2015	$434.61
	FORMS AND SUPPLY - AOPD	01/14/2015	$6.83
	FORMS AND SUPPLY - AOPD	01/22/2015	$172.30
	FORMS AND SUPPLY - AOPD	01/23/2015	$576.72
	FORMS AND SUPPLY - AOPD	01/23/2015	$576.72
	FORMS AND SUPPLY - AOPD	01/23/2015	$774.75
	FORMS AND SUPPLY - AOPD	01/27/2015	$34.21
			$2,621.14
COOKIE O'NEAL	WULBERN-KOVAL CO.	01/08/2015	$108.49
	WULBERN-KOVAL CO.	01/08/2015	$67.06
			$175.55
CYNTHIA L YARBROUGH	WICK'S LOCKSMITH	01/07/2015	$4.01
	FORMS AND SUPPLY - AOPD	01/09/2015	$574.93
	FORMS AND SUPPLY - AOPD	01/12/2015	$29.89
			$608.83
DAPHNE Y BOWMAN	SC LAW ENFORCEMENT	01/26/2015	$25.00
			$25.00
DEBORAH JOHNSON	STAPLS7130127054000001	01/14/2015	$304.99
			$304.99
DEBORAH JORDAN	PALMETTO STATE ARMORY	01/08/2015	$121.96
	FORMS AND SUPPLY - AOPD	01/23/2015	$33.78
			$155.74
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	01/15/2015	$21.92
			$21.92
DENNIS YONGUE	MSFT E04000P138	01/21/2015	$198.72
	CABLE & CONNECTIONS	01/21/2015	$96.30
			$295.02
DIANE G BROWN	DMI DELL K-12/GOVT	01/01/2015	$132.12
	AMAZON MKTPLACE PMTS	12/31/2014	$130.05
	OFFICEMAX CT IN#967424	01/06/2015	$668.97
	DMI DELL K-12/GOVT	01/07/2015	$243.94
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE G BROWN	LOWES #01066	01/15/2015	$27.80
	LEXINGTON CO CHRONICLE	01/15/2015	$163.88
	OFFICEMAX CT IN#213464	01/16/2015	$1,505.15
	OFFICE DEPOT #2196	01/15/2015	$112.19
	OFFICEMAX CT IN#614342	01/19/2015	$50.71
	SC LAW ENFORCEMENT	01/20/2015	$25.00
	LEXINGTON CO CHRONICLE	01/26/2015	$138.94
	LOWES #01066	01/26/2015	$27.80
	LEXINGTON CO CHRONICLE	01/26/2015	$160.31
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	PITNEY BOWES PI	01/29/2015	$78.21
			$3,540.07
DIANE SYLVESTER	GRAHAMS LOCKSMITH INC	12/30/2014	$1.89
	FORMS AND SUPPLY - AOPD	01/06/2015	$330.90
	FORMS AND SUPPLY - AOPD	01/05/2015	$535.35
	GRAHAMS LOCKSMITH INC	01/13/2015	$3.78
	FORMS AND SUPPLY - AOPD	01/15/2015	$946.94
	FORMS AND SUPPLY - AOPD	01/16/2015	$387.68
	FORMS AND SUPPLY - AOPD	01/21/2015	$209.74
	MAJOR BUSINESS MACHINES	01/22/2015	$242.24
	FORMS AND SUPPLY - AOPD	01/26/2015	$881.28
	FORMS AND SUPPLY - AOPD	01/26/2015	$881.28
	FORMS AND SUPPLY - AOPD	01/27/2015	$350.02
			$4,771.10
DWAYNETTE SMITH	OFFICEMAX CT IN#027934	01/09/2015	$149.88
	WULBERN-KOVAL CO.	01/09/2015	$50.84
			$200.72
ELIZABETH GRAYSON-COPELAND	BREWER CO INC	01/09/2015	$448.36
	STAPLS7130078392000002	01/14/2015	$284.56
	STAPLS7130078392000001	01/14/2015	$47.47
	STAPLS7130078392003001	01/29/2015	$33.96
			$814.35
EVA LEE NOBLES	THE UPS STORE #2633	01/13/2015	$18.78
			$18.78
EYVONNE RICE	DMI DELL BUS ONLINE	01/09/2015	$106.99
	FORMS AND SUPPLY - AOPD	01/08/2015	$150.61
	FORMS AND SUPPLY - AOPD	01/23/2015	$77.36
	FORMS AND SUPPLY - AOPD	01/23/2015	$298.14
			$633.10
FANNIE M. STEVENS	OFFICEMAX CT IN#239976	12/31/2014	$3.29
	OFFICEMAX CT IN#898695	12/31/2014	$125.71
	OFFICEMAX CT IN#900583	01/02/2015	$50.03
	STAPLES DIRECT	01/09/2015	$206.11
	NEOPOST USA	01/11/2015	$124.11

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FANNIE M. STEVENS	OFFICEMAX CT IN#058333	01/09/2015	$107.07
	OFFICEMAX CT IN#333515	01/23/2015	$225.96
	OFFICEMAX CT IN#333676	01/23/2015	$25.79
			$868.07
FLAVIA T MANARD	SMITH RUBBER STAMP & SEAL	01/05/2015	$16.46
	LOWES #00626	01/09/2015	$61.37
	SMITH RUBBER STAMP & SEAL	01/15/2015	$19.63
	STAPLES DIRECT	01/21/2015	$114.98
	FORMS AND SUPPLY - AOPD	01/26/2015	$463.07
	SMITH RUBBER STAMP & SEAL	01/27/2015	$9.48
			$684.99
HOPE N LEWIS	PRESS PLUS	01/06/2015	$99.00
	FORMS AND SUPPLY - AOPD	01/07/2015	$207.63
	FORMS AND SUPPLY - AOPD	01/12/2015	$180.73
	FORMS AND SUPPLY - AOPD	01/14/2015	$369.71
	FORMS AND SUPPLY - AOPD	01/23/2015	$544.90
	PITNEY BOWES PI	01/29/2015	$136.72
			$1,538.69
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	01/16/2015	$488.28
	PITNEY BOWES	01/17/2015	$70.68
			$558.96
JANET PETOROCK	FORMS AND SUPPLY - AOPD	01/12/2015	$283.02
	FORMS AND SUPPLY - AOPD	01/12/2015	$523.69
			$806.71
JANICE D VINCZI	OFFICEMAX CT IN#107286	01/13/2015	$1,575.34
			$1,575.34
JANICE F CARTER	FORMS AND SUPPLY - AOPD	01/19/2015	$374.98
			$374.98
JEAN BEECHLER	STAPLS0131127993000001	01/15/2015	$149.68
	SPARTAN PHOTO CENTER	01/21/2015	$58.77
			$208.45
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	01/19/2015	$21.95
			$21.95
JOY HUNTER	FORMS AND SUPPLY - AOPD	01/22/2015	$661.21
			$661.21
KATHERINE W NEWSOME	USPS 45384005529806221	01/15/2015	$49.00
			$49.00
KATHY LINSE	FORMS AND SUPPLY - AOPD	12/31/2014	$96.67
	NEWSPAPERS KY FL NC SC	01/02/2015	$30.00
	FORMS AND SUPPLY - AOPD	01/06/2015	$36.31
	FORMS AND SUPPLY - AOPD	01/06/2015	$787.65
	FORMS AND SUPPLY - AOPD	01/08/2015	$134.81

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	FORMS AND SUPPLY - AOPD	01/07/2015	$117.19
	FORMS AND SUPPLY - AOPD	01/12/2015	$154.75
	FORMS AND SUPPLY - AOPD	01/14/2015	$85.03
	FORMS AND SUPPLY - AOPD	01/14/2015	$3.84
	FORMS AND SUPPLY - AOPD	01/16/2015	$7.00
	FORMS AND SUPPLY - AOPD	01/19/2015	$575.91
	AMAZON MKTPLACE PMTS	01/22/2015	$7.98
	STAPLS7130682503000001	01/23/2015	$269.16
	FORMS AND SUPPLY - AOPD	01/22/2015	$44.63
	FORMS AND SUPPLY - AOPD	01/23/2015	$126.18
	AMAZON MKTPLACE PMTS	01/26/2015	$9.56
	FORMS AND SUPPLY - AOPD	01/26/2015	$37.15
	FORMS AND SUPPLY - AOPD	01/28/2015	$94.91
			$2,618.73
KAYE B CLARK	PITNEY BOWES	01/06/2015	$84.43
	FORMS AND SUPPLY - AOPD	01/08/2015	$62.53
	FORMS AND SUPPLY - AOPD	01/08/2015	$79.25
	FORMS AND SUPPLY - AOPD	01/16/2015	$48.63
	FORMS AND SUPPLY - AOPD	01/28/2015	$148.92
			$423.76
KIM GOODWIN	DMI DELL K-12/GOVT	01/08/2015	$984.73
	FORMS AND SUPPLY - AOPD	01/07/2015	$1,303.16
	FORMS AND SUPPLY - AOPD	01/07/2015	$32.05
	FORMS AND SUPPLY - AOPD	01/09/2015	$479.57
	FORMS AND SUPPLY - AOPD	01/09/2015	$576.72
	OFFICEMAX CT IN#055017	01/10/2015	$773.02
	FORMS AND SUPPLY - AOPD	01/09/2015	$576.72
	DMI DELL K-12/GOVT	01/10/2015	$569.34
	FORMS AND SUPPLY - AOPD	01/15/2015	$305.21
	FORMS AND SUPPLY - AOPD	01/19/2015	$158.16
	FORMS AND SUPPLY - AOPD	01/20/2015	$128.31
	FORMS AND SUPPLY - AOPD	01/21/2015	$13.28
	FORMS AND SUPPLY - AOPD	01/21/2015	$314.12
	FORMS AND SUPPLY - AOPD	01/21/2015	$660.26
	FORMS AND SUPPLY - AOPD	01/28/2015	$161.19
			$7,035.84
LATOYA GADSON-WHITE	STAPLS7129686465000001	01/08/2015	$2,486.31
	STAPLES 00108282	01/09/2015	$215.60
	STAPLES 00108282	01/09/2015	$36.93
	STAPLES 00117127	01/22/2015	$129.04
			$2,867.88
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	01/28/2015	$387.78
			$387.78
LISA ASHBY	DMI DELL K-12/GOVT	01/23/2015	$678.49
	OFFICEMAX CT IN#378928	01/27/2015	$540.66

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ASHBY	OFFICEMAX CT IN#820540	01/29/2015	$66.75
			$1,285.90
LISA W COLLINS	INDUSTRIAL SOLUTIONS AND	12/30/2014	$297.18
	USPS 45230005329806148	01/09/2015	$16.95
	USPS 45230005329806148	01/12/2015	$16.95
			$331.08
LOUISE BULFINCH	PALATKA DAILY NEWS MEDIA	01/08/2015	$333.82
	BATTERIES PLUS #17	01/12/2015	$16.04
			$349.86
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	01/15/2015	$743.64
	PRINT HOUSE PLUS INC	01/16/2015	$26.00
	FORMS AND SUPPLY - AOPD	01/19/2015	$118.80
	PRINT HOUSE PLUS INC	01/28/2015	$35.24
			$923.68
MARGARET GLENN	SYSTEL BUSINESS EQUIPMENT	01/20/2015	$44.00
	SYSTEL BUSINESS EQUIPMENT	01/23/2015	$72.00
			$116.00
MARY ABNEY-YOUNG	STAPLS7130628026000001	01/23/2015	$13.81
	STAPLS7130628026000002	01/27/2015	$29.11
			$42.92
MARY J PAUL	FORMS AND SUPPLY - AOPD	12/31/2014	$495.26
	BAUDVILLE INC.	01/08/2015	$58.25
	FEDEX 772418571902	01/12/2015	$59.49
	LAURENS COUNTY ADVERTISER	01/12/2015	$207.00
	FORMS AND SUPPLY - AOPD	01/15/2015	$56.25
			$876.25
MARY WYLIE-STROM	STAPLES 00118976	01/07/2015	$28.59
	STAPLS7129921641000002	01/11/2015	$26.88
	STAPLS7129921641000003	01/10/2015	$2.43
	STAPLS7129921641000001	01/10/2015	$760.37
	BLUE RIDGE SECURITY	01/13/2015	$174.00
	STAPLS7130165911000001	01/15/2015	$3.17
	STAPLS7130165911000002	01/15/2015	$11.12
	STAPLS7130223973000001	01/15/2015	$22.24
	STAPLS7129921641000009	01/23/2015	$10.07
	STAPLS7129921641000005	01/23/2015	$22.09
	STAPLS7129921641000006	01/23/2015	$22.09
	STAPLS7129921641000004	01/23/2015	$21.20
	STAPLS7129921641000007	01/23/2015	$22.09
	STAPLS7129921641000008	01/23/2015	$30.21
			$1,156.55
MEHERA HAYNES	UNITED LASER	12/31/2014	$250.38
	FORMS AND SUPPLY - AOPD	01/05/2015	$588.87
	FORMS AND SUPPLY - AOPD	01/22/2015	$40.13

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	01/22/2015	$559.62
			$1,439.00
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	01/09/2015	$50.91
	FORMS AND SUPPLY - AOPD	01/16/2015	$142.48
	FORMS AND SUPPLY - AOPD	01/19/2015	$343.11
			$536.50
NAN BASS	PROFESSIONAL PRINT	01/07/2015	$75.60
	FORMS AND SUPPLY - AOPD	01/12/2015	$141.57
	FORMS AND SUPPLY - AOPD	01/15/2015	$96.01
			$313.18
NETTIE GRANT	STAPLS7130918378000001	01/29/2015	$291.49
			$291.49
PENNI R HENRY	OFFICEMAX CT IN#995489	01/07/2015	$61.84
	AMAZON MKTPLACE PMTS	01/28/2015	$15.09
	FORMS AND SUPPLY - AOPD	01/28/2015	$49.05
	FORMS AND SUPPLY - AOPD	01/28/2015	$5.10
			$131.08
PHYLLIS SMALLS	OFFICE MAX	01/13/2015	$184.82
			$184.82
REBECCA E STRAIN	PITNEY BOWES PI	01/07/2015	$173.86
			$173.86
ROSAZETTA KIRKLAND	STAPLS7129722133000001	01/08/2015	$188.72
	STAPLS7130738100000001	01/24/2015	$33.03
	OFFICEMAX CT IN#361870	01/27/2015	$139.79
	OFFICEMAX CT IN#400809	01/28/2015	$57.68
			$419.22
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	01/27/2015	$484.90
			$484.90
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	01/06/2015	$23.26
	FORMS AND SUPPLY - AOPD	01/06/2015	$226.05
	SMITH RUBBER STAMP & SEAL	01/28/2015	$25.92
			$275.23
SHAKEANMA MCDOUGALD	FORMS AND SUPPLY - AOPD	01/22/2015	$420.71
			$420.71
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	01/07/2015	$196.34
	FORMS AND SUPPLY - AOPD	01/08/2015	$15.13
	OFFICEMAX CT IN#221561	01/20/2015	$162.71
	WULBERN-KOVAL CO.	01/27/2015	$169.60
	FORMS AND SUPPLY - AOPD	01/27/2015	$27.75
			$571.53
SHARON COLE	THE STATE NEWSPAPER	01/23/2015	$443.49
	FORMS AND SUPPLY - AOPD	01/23/2015	$344.08

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COLE	WALMART.COM 8009666546	01/29/2015	$339.05
			$1,126.62
SHARON H COOK	OFFICEMAX CT IN#910259	01/02/2015	$229.36
	STAPLS7130899285000002	01/28/2015	$11.49
	OFFICEMAX CT IN#415370	01/28/2015	$121.39
	STAPLS7130899285000001	01/28/2015	$665.35
			$1,027.59
SHERRY LEWIS	PRESS PLUS	01/13/2015	$10.00
	PRESS PLUS	01/13/2015	$8.95
	FORMS AND SUPPLY - AOPD	01/16/2015	$81.05
	ANDERSON INDEPENDENT	01/20/2015	$4.99
	RITE AID STORE #11586	01/22/2015	$12.93
	PRESS PLUS	01/23/2015	$8.95
	FORMS AND SUPPLY - AOPD	01/22/2015	$151.91
	STAPLES 00106567	01/23/2015	$42.79
	AMAZON MKTPLACE PMTS	01/26/2015	$12.90
	FORMS AND SUPPLY - AOPD	01/26/2015	$121.79
			$456.26
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	12/30/2014	$44.21
	OFFICEMAX CT IN#919534	01/05/2015	$97.19
	FORMS AND SUPPLY - AOPD	01/06/2015	$103.23
	FORMS AND SUPPLY - AOPD	01/08/2015	$95.98
	FORMS AND SUPPLY - AOPD	01/15/2015	$101.79
	FORMS AND SUPPLY - AOPD	01/20/2015	$597.93
	GAN GREENVILENEWS-CCC	01/24/2015	$50.00
	FORMS AND SUPPLY - AOPD	01/23/2015	$71.21
	FORMS AND SUPPLY - AOPD	01/26/2015	$313.04
			$1,474.58
THOMAS WARREN	WM SUPERCENTER #511	12/31/2014	$16.07
	STAPLES 00104042	01/06/2015	$50.17
	STAPLES 00104042	01/12/2015	$53.20
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	STAPLES 00104042	01/16/2015	$31.63
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/16/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/21/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00
			$301.07
TIJUANA S RAINEY	OFFICEMAX CT IN#349704	01/26/2015	$309.20
			$309.20
VALERIE PRICE	FORMS AND SUPPLY - AOPD	01/06/2015	$109.03
	OFFICEMAX CT IN#167527	01/16/2015	$355.10
	FORMS AND SUPPLY - AOPD	01/15/2015	$1,262.12

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,726.25
VIRGINIA L CRISER	STAPLS7129363396000001	12/31/2014	$88.63
	Staples Tech Soln	01/01/2015	$227.59
	FORMS AND SUPPLY - AOPD	12/31/2014	$302.54
	STAPLS7129461049000001	01/03/2015	$678.62
	FORMS AND SUPPLY - AOPD	12/31/2014	$85.55
	Staples Tech Soln	01/03/2015	$137.64
	STAPLS7129363396000002	01/13/2015	$4.54
	STAPLS7130265126000002	01/16/2015	$64.09
	STAPLS7130265126000003	01/16/2015	$25.64
	FORMS AND SUPPLY - AOPD	01/16/2015	$177.93
	OFFICEMAX CT IN#290770	01/23/2015	$63.40
	BATTERIES PLUS #17	01/27/2015	$14.43
	STAPLS7130829988000002	01/27/2015	$53.36
	BAUDVILLE INC.	01/27/2015	$235.97
	STAPLS7130837450000001	01/29/2015	$148.78
	FORMS AND SUPPLY - AOPD	01/28/2015	$42.10
			$2,350.81
WILLAIM F BRAY JR.	USAIRWAYS 0377531617884	01/02/2015	$469.60
	AGENT FEE 0377531617884	01/02/2015	$43.00
	AGENT FEE 0377531617883	01/02/2015	$43.00
	USAIRWAYS 0377531617883	01/02/2015	$1,238.10
	AGENT FEE 0377531617937	01/06/2015	$43.00
	USAIRWAYS 0377531617934	01/06/2015	$256.20
	AGENT FEE 0377531617934	01/06/2015	$43.00
	USAIRWAYS 0377531617937	01/06/2015	$273.20
	USAIRWAYS 0377531617936	01/06/2015	$273.20
	AGENT FEE 0377531617936	01/06/2015	$43.00
	DELTA AIR 0067531618177	01/09/2015	$620.70
	AGENT FEE 0377531618180	01/09/2015	$43.00
	AGENT FEE 0067531618176	01/09/2015	$43.00
	AGENT FEE 0657531618081	01/08/2015	$43.00
	USAIRWAYS 0377531618181	01/09/2015	$695.20
	AGENT FEE 8900654000440	01/08/2015	$43.00
	AGENT FEE 0067531618177	01/09/2015	$43.00
	AGENT FEE 8900654000442	01/08/2015	$43.00
	USAIRWAYS 0377531618180	01/09/2015	$451.10
	SAUDIA AIR 0657531618081	01/08/2015	$676.80
	USAIRWAYS 0377531618182	01/09/2015	$695.20
	SPIRIT AIRL 4870107522563	01/08/2015	$149.09
	DELTA AIR 0067531618176	01/09/2015	$326.10
	AGENT FEE 0377531618181	01/09/2015	$43.00
	AGENT FEE 0377531618182	01/09/2015	$43.00
	SPIRIT AIRL 4870107522449	01/08/2015	$298.18
	AGENT FEE 0017531618223	01/12/2015	$43.00
	AMERICAN AI 0017531618223	01/12/2015	$310.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLAIM F BRAY JR.	AGENT FEE 0377531618482	01/16/2015	$43.00
	USAIRWAYS 0377531618483	01/16/2015	$321.70
	AGENT FEE 0377531618481	01/16/2015	$43.00
	AGENT FEE 0377531618483	01/16/2015	$43.00
	USAIRWAYS 0377531618482	01/16/2015	$371.20
	USAIRWAYS 0377531618481	01/16/2015	$371.20
	AGENT FEE 0167533735834	01/22/2015	$43.00
	UNITED 0167533735834	01/22/2015	$296.70
	DELTA AIR 0067533736060	01/27/2015	$335.20
	AGENT FEE 0017533736067	01/27/2015	$43.00
	AGENT FEE 0017533736066	01/27/2015	$43.00
	AMERICAN AI 0017533736066	01/27/2015	$396.70
	AMERICAN AI 0017533736067	01/27/2015	$396.70
	AGENT FEE 0067533736060	01/27/2015	$43.00
	AGENT FEE 0377533736111	01/28/2015	$43.00
	USAIRWAYS 0377533736111	01/28/2015	$560.20
			$10,728.47

Total for SOCIAL SERVICES DEPT: $98,464.26

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	OFFICE MAX	01/21/2015	$1,177.87
	OFFICE MAX	01/26/2015	$374.54
	GTATHLETICS	01/28/2015	$440.00
	JUSTBATS COM	01/28/2015	$659.98
			$2,652.39
CAROLYN MOSLEY	USAIRWAYS 0372387151430	01/13/2015	$525.20
	USAIRWAYS 0372387151431	01/13/2015	$525.20
			$1,050.40
CHRYSTEL ROGERS	SC.GOV	01/22/2015	$1,001.00
			$1,001.00
DELBERT T FOSTER	USAIRWAYS 0372385689352	01/02/2015	$430.20
	USAIRWAYS 0372385689351	01/02/2015	$430.20
	USAIRWAYS 0372387632271	01/17/2015	$371.20
	AGENT FEE 0377531618565	01/20/2015	$40.00
	USAIRWAYS 0377531618565	01/20/2015	$303.00
			$1,574.60
DOLLINE D TUCKER	OFFICE MAX	01/05/2015	$79.15
	OFFICE MAX	01/07/2015	$102.39
	OFFICE MAX	01/13/2015	$1,052.46
	OFFICE MAX	01/16/2015	$191.18
	OFFICE MAX	01/16/2015	$241.48
	OFFICE MAX	01/26/2015	$462.95
			$2,129.61
DONALD K WALTER	DELTA AIR 0068258286463	01/03/2015	$25.00
	DELTA AIR 0068258173373	01/08/2015	$25.00
	AMAZON MKTPLACE PMTS	01/14/2015	$111.97
	SC STATE UNIV BKST # 35	01/13/2015	$510.25
	SC STATE UNIV BKST # 35	01/14/2015	$309.75
	SC STATE UNIV BKST # 35	01/16/2015	$228.25
			$1,210.22
EARTHA MOSLEY	OFFICE MAX	01/27/2015	$104.79
			$104.79
ELLEN ZISHOLTZ	PICTUREFRAMES COM	01/23/2015	$475.31
	FORMS AND SUPPLY - AOPD	01/26/2015	$82.71
	RICOH USA, INC	01/27/2015	$2,044.85
	DBC BLICK ART MATERIAL	01/28/2015	$879.19
	Amazon.com	01/27/2015	$34.91
	FORMS AND SUPPLY - AOPD	01/27/2015	$173.29
			$3,690.26
GLORIA D PYLES	Amazon.com	01/15/2015	$154.97
	SC STATE UNIV BKST # 35	01/13/2015	$4.80
	USAIRWAYS 0377531618331	01/13/2015	$824.20
	AGENT FEE 0377531618331	01/13/2015	$43.00
	Amazon.com	01/15/2015	$157.13

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D PYLES	SC STATE UNIV BKST # 35	01/20/2015	$126.75
	SC STATE UNIV BKST # 35	01/23/2015	$2.54
	SC STATE UNIV BKST # 35	01/27/2015	$3.06
	XPEDX LLC	01/28/2015	$197.22
	XPEDX LLC	01/28/2015	$190.42
	SC STATE UNIV BKST # 35	01/27/2015	$221.85
			$1,925.94
JUDITH MWAKALONGE	AMAZON MKTPLACE PMTS	01/26/2015	$17.90
	AMAZON MKTPLACE PMTS	01/27/2015	$53.76
	Amazon.com	01/27/2015	$199.98
	AMAZON MKTPLACE PMTS	01/28/2015	$18.99
	AMAZON MKTPLACE PMTS	01/28/2015	$259.00
			$549.63
JUSTIN H. PEARSON	SC STATE UNIV BKST # 35	01/27/2015	$24.03
			$24.03
LARRY BUTLER	USAIRWAYS 0372386891023	01/11/2015	$422.20
	USAIRWAYS 0372386883857	01/11/2015	$628.70
	USAIRWAYS 0372386891025	01/11/2015	$422.20
	USAIRWAYS 0372386891026	01/11/2015	$422.20
	USAIRWAYS 0372386891024	01/11/2015	$422.20
	USAIRWAYS 0372387126195	01/13/2015	$482.20
	USAIRWAYS 0372387155960	01/13/2015	$524.20
	USAIRWAYS 0372387139340	01/13/2015	$420.20
	USAIRWAYS 0372387139341	01/13/2015	$420.20
	BEST BUY 00015156	01/17/2015	$264.56
	OFFICE DEPOT #2127	01/19/2015	$253.49
			$4,682.35
LILJANA BOZINOVSKA	OFFICE DEPOT #332	01/18/2015	$64.62
	USPS 45654001129800695	01/24/2015	$12.98
	OFFICE MAX	01/24/2015	$50.36
			$127.96
SHONDRA ABRAHAM	SC CHAMBER OF COMMERCE	01/29/2015	$95.00
	SC CHAMBER OF COMMERCE	01/29/2015	$1,500.00
			$1,595.00
SONJA BENNETT	RADIOSHACK COR00117812	01/14/2015	$97.34
	OFFICE MAX	01/14/2015	$128.36
			$225.70
VALORIA B WHITE	ENTERPRISE RENT-A-CAR	01/12/2015	$128.00
	ENTERPRISE RENT-A-CAR	01/12/2015	$210.27
	ENTERPRISE RENT-A-CAR	01/13/2015	$289.88
	ENTERPRISE RENT-A-CAR	01/15/2015	$94.63
	ENTERPRISE RENT-A-CAR	01/18/2015	$252.49
	ENTERPRISE RENT-A-CAR	01/19/2015	$289.88
	ENTERPRISE RENT-A-CAR	01/21/2015	$96.63

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VALORIA B WHITE	ENTERPRISE RENT-A-CAR	01/26/2015	$283.89
	ENTERPRISE RENT-A-CAR	01/26/2015	$386.51
	ENTERPRISE RENT-A-CAR	01/26/2015	$140.18
	ENTERPRISE RENT-A-CAR	01/26/2015	$283.89
	ENTERPRISE RENT-A-CAR	01/26/2015	$289.88
	ENTERPRISE RENT-A-CAR	01/26/2015	$289.88
	ENTERPRISE RENT-A-CAR	01/26/2015	$289.88
	ENTERPRISE RENT-A-CAR	01/26/2015	$289.88
	ENTERPRISE RENT-A-CAR	01/28/2015	$432.58
	ENTERPRISE RENT-A-CAR	01/29/2015	$56.96
			$4,105.31

Total for SOUTH CAROLINA STATE UNIVERSITY: $26,649.19

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	Galls Intern	01/21/2015	$135.51
			$135.51
BRIAN M WALLACE	LOWES #02595	01/09/2015	$5.81
	BATTERIES PLUS	01/29/2015	$146.28
			$152.09
CHERYL M ANDERSON -HUCKS	FACEBK 5SYGU6N292	12/31/2014	$62.44
	Call-Em-All	01/02/2015	$490.00
	RYDER ENGRAVING	01/12/2015	$31.20
	ISTOCK INTERNATIONAL	01/23/2015	$325.00
			$908.64
ERIC KERSHAW	MACK FULBRIGHT DIST INC	01/20/2015	$31.70
			$31.70
HENRY A VILLANUEVA	WILSON EQUIPMENT CO INC	01/07/2015	$103.01
	CARSON'S NUT-BOLT & TOOL	01/12/2015	$40.15
			$143.16
JAMES WILLIAMS JR	BUFORD STREET DRUG AND AC	01/05/2015	$6.47
	CITY ELECTRIC #30	01/05/2015	$310.85
	SPARTANBURG 0030715	01/20/2015	$104.94
			$422.26
JASON G BAGWELL	WILSON EQUIPMENT CO INC	01/12/2015	$63.88
	AGRI OF VIRGINIA	01/14/2015	$292.24
	FEDEX OFFICE 00030957	01/16/2015	$95.74
	PIEDMONT FARM AND NURS	01/20/2015	$89.57
			$541.43
JAY D MOORE	WILSON EQUIPMENT CO INC	01/07/2015	$301.33
	BULLIS HARDWARE	01/13/2015	$17.15
	KEN INC	01/27/2015	$20.99
	KEN INC	01/27/2015	$169.82
			$509.29
JEFFREY A DREW	PARADISE HOME CENT	01/14/2015	$48.71
	HOMEDEPOT.COM	01/28/2015	$219.42
			$268.13
JEREMY N NODINE	MCABEE TRACTOR & TURF	01/27/2015	$91.97
			$91.97
JOHNNY L FOLSOM	STEELCASE INC	01/16/2015	$48.76
	LOWES #02595	01/26/2015	$68.19
			$116.95
JOSEPH B CAMP	GATEWAY #4 SP	01/05/2015	$102.83
	TRAYCO CORP	01/08/2015	$445.62
	LOWES #02595	01/22/2015	$50.06
			$598.51
LESLIE K CAGLE	MIGHTY DOLLAR	01/14/2015	$77.38

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$77.38
LYNN F DALE	BOSE CORP WEB STORE	01/23/2015	$354.99
			$354.99
MARK A ROSEVEARE	PAYPAL BULKR PRO	01/28/2015	$39.00
			$39.00
MARSHALL T MURPH	VERIZON WRLS P2595-01	01/08/2015	$15.89
	TRAYCO CORP	01/09/2015	$292.30
	TRAYCO CORP	01/13/2015	$292.30
			$600.49
MARY IRENE DAUBENSPECK	ACT COSUGI	01/21/2015	$400.00
			$400.00
MICHAEL L HAWKINS	MATT MARSHALL AND COMPANY	01/13/2015	$120.83
	KULLY SUPPLY PC	01/15/2015	$60.87
	LOWES #02595	01/28/2015	$47.68
			$229.38
OLIN RICHARD TEAL	Amazon.com	01/21/2015	$97.78
	PAYPAL IPMA HR	01/23/2015	$60.00
			$157.78
PATRICIA R JORDAN	BARNES&NOBLE COM	01/13/2015	$36.99
	BARNES&NOBLE COM	01/13/2015	$9.99
	BOYS TOWN PRESS	01/26/2015	$430.00
	TARGET 00013490	01/26/2015	$15.89
	Amazon.com	01/27/2015	$27.85
	AMAZON MKTPLACE PMTS	01/26/2015	$44.93
	AMAZON MKTPLACE PMTS	01/27/2015	$24.97
	Amazon.com	01/27/2015	$170.56
	AMAZON MKTPLACE PMTS	01/29/2015	$8.17
	Amazon.com	01/29/2015	$54.32
	AMAZON MKTPLACE PMTS	01/29/2015	$29.49
			$853.16
PETE C GALLEN	WWW.NEWEGG.COM	01/13/2015	$299.48
	Amazon.com	01/14/2015	$249.99
	DNH GODADDY.COM	01/21/2015	$69.99
			$619.46
PHILIP D KINARD	PAYPAL GYZENENTERP	01/29/2015	$254.96
			$254.96
ROBERT M CRAMER	TRAVERS TOOL CO	01/09/2015	$278.65
	TRAVERS TOOL CO	01/15/2015	$494.23
	TRAVERS TOOL CO	01/23/2015	$466.92
			$1,239.80
ROBIN M BRIDGES	AMAZON MKTPLACE PMTS	01/04/2015	$40.31
	AMAZON MKTPLACE PMTS	01/18/2015	$16.84

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN M BRIDGES	B&H PHOTO, 800-606-6969	01/28/2015	$159.07
			$216.22
ROY M SMITH	ID ZONE	01/13/2015	$37.00
	WWW.NEWEGG.COM	01/21/2015	$76.97
			$113.97
SHANNON L DAUGHERTY	NORFOLK WIRE AND ELECTRON	01/06/2015	$122.96
	CCTV STORE	01/28/2015	$173.11
	BATTERIES PLUS	01/29/2015	$101.74
			$397.81
TAMI A STEED	QUADRO CORPORATION	01/07/2015	$37.02
	AMAZON MKTPLACE PMTS	01/08/2015	$17.98
	AMAZON MKTPLACE PMTS	01/10/2015	$74.95
	SYPRIS TECHNOLOGIES	01/19/2015	$100.00
	PAYPAL AUGUSTAWARR	01/20/2015	$99.00
	PAYPAL PALMETTOCHA	01/22/2015	$25.00
	ACT TN Association of	01/23/2015	$500.00
	CPP INC	01/28/2015	$332.11
			$1,186.06
WILLIAM GLADDEN SMOKE	MAYSE MANUFACTURING CO	12/31/2014	$300.00
	BEST BUY 00002949	01/06/2015	$127.18
	DIXIE TIRE & AUTO	01/12/2015	$307.70
			$734.88

Total for SPARTANBURG COMM COLLEGE: $11,394.98

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name		Purchase Date	Amount
LORI BROCK	STAPLES	00103911	01/08/2015	$8.62
	STAPLES	00103911	01/22/2015	$103.65
				$112.27

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $112.27

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	FORMS AND SUPPLY - AOPD	01/05/2015	$27.31
	TCD GALE	01/07/2015	$424.82
	STAPLES DIRECT	01/08/2015	$90.66
	PRESS PLUS	01/08/2015	$99.00
	FORMS AND SUPPLY - AOPD	01/07/2015	$242.47
	AMAZON MKTPLACE PMTS	01/08/2015	$134.95
	AMER LIB ASSOC-CAREER	01/07/2015	$210.00
	CDW GOVERNMENT	01/08/2015	$36.09
	AGENT FEE 0017531934568	01/09/2015	$40.00
	AGENT FEE 0377531934564	01/08/2015	$40.00
	USAIRWAYS 0377531934564	01/08/2015	$282.20
	AMERICAN AI 0017531934567	01/09/2015	$530.20
	STAPLES DIRECT	01/09/2015	$34.97
	AGENT FEE 0017531934567	01/09/2015	$40.00
	OFFICE DEPOT #1214	01/08/2015	$54.48
	PBD ALA-GRAPH EDITIONS	01/09/2015	$61.77
	AMERICAN AI 0017531934568	01/09/2015	$530.20
	PAYPAL KEYSTONESYS	01/09/2015	$247.30
	CPP INC	01/12/2015	$693.18
	ATT CONS PHONE PMT	01/14/2015	$24.00
	PAYPAL DPLA	01/15/2015	$39.43
	HOMEDEPOT.COM	01/14/2015	$73.40
	CDW GOVERNMENT	01/15/2015	$48.98
	VZWRLSS IVR VB	01/17/2015	$521.07
	AMAZON MKTPLACE PMTS	01/16/2015	$204.69
	AMER LIB ASSOC-CAREER	01/16/2015	$255.00
	LEBLEU OF COLUMBIA	01/16/2015	$83.81
	AMAZON MKTPLACE PMTS	01/16/2015	$12.21
	LIBRARY JOURNAL	01/16/2015	$600.00
	AMAZON MKTPLACE PMTS	01/16/2015	$116.84
	DEMCO INC	01/19/2015	$658.80
	AMAZON MKTPLACE PMTS	01/25/2015	$79.00
	DEMCO INC	01/23/2015	$1,091.47
	AMAZON MKTPLACE PMTS	01/23/2015	$147.93
	MANAGEDPRINT	01/23/2015	$189.00
	AMAZON MKTPLACE PMTS	01/25/2015	$103.92
	TCD GALE	01/24/2015	$210.32
	Amazon.com	01/26/2015	$174.24
	WALMART.COM 8009666546	01/26/2015	$9.84
	WALMART.COM 8009666546	01/28/2015	$18.26
	B&H PHOTO, 800-606-6969	01/28/2015	$59.99
	Amazon.com	01/28/2015	$116.48
	PAPER SOURCE ECOMMERCE	01/27/2015	$27.95
	UNITED 0162924632683	01/28/2015	$75.00
	PAYPAL PIKTOCHART	01/29/2015	$39.99
			$8,801.22

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA M JAMES	PPI NORTH AMERICA	01/27/2015	$538.92
			$538.92

Total for STATE LIBRARY: $9,340.14

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WICKER	MAILCHIMP	01/20/2015	$15.00
			$15.00
SHEILA JONES	BCT SOUTH CAROLINA	01/07/2015	$18.65
	CDW GOVERNMENT	01/08/2015	$215.99
	FORMS AND SUPPLY - AOPD	01/07/2015	$53.13
	FOTOLIA - MUAHMC5FVGF9	01/09/2015	$400.00
	FACTORYOUTLETSTORE.COM	01/13/2015	$113.75
	AMAZON MKTPLACE PMTS	01/13/2015	$55.00
	QUILL CORPORATION	01/13/2015	$11.74
	NORTHEAST TROPHIES & A	01/19/2015	$430.92
	B&H PHOTO, 800-606-6969	01/21/2015	$17.94
	EAST COAST TRADING	01/22/2015	$24.95
	FORMS AND SUPPLY - AOPD	01/22/2015	$19.49
	CDW GOVERNMENT	01/23/2015	$187.21
	DNH GODADDY.COM	01/28/2015	$199.98
			$1,748.75

Total for STATE TREASURERS OFFICE: $1,763.75

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	AT&T DF Z2RCO 41325	01/08/2015	$449.40
			$449.40
ANDREW BISWELL	WESCO AIRCRAFT HARDWARE	12/31/2014	$800.00
	LOWES #00497	01/07/2015	$23.67
	USPS 45148795519802438	01/07/2015	$1.40
	THE HOME DEPOT 1103	01/06/2015	$27.02
	USPS 45148795519802438	01/07/2015	$1.82
	NATURE'S CALLING I	01/07/2015	$150.00
	ELECTRIDUCT INC	01/08/2015	$41.55
	OFFICE DEPOT #2233	01/09/2015	$30.35
	OFFICEMAX CT IN#532076	01/14/2015	$569.94
	OFFICEMAX CT IN#144453	01/14/2015	$524.73
	OFFICE DEPOT #2233	01/23/2015	$8.45
	TTI INCORPORATED	01/26/2015	$496.19
	LOWES #00497	01/27/2015	$55.05
	HEATCON INC	01/27/2015	$215.00
	PRAXAIR DIST-ACCUPAY	01/28/2015	$81.61
			$3,026.78
BERNARD GILL	LOWES #00497	01/06/2015	$31.12
	OFFICE DEPOT #332	01/12/2015	$271.05
	LOWES #00497	01/21/2015	$14.41
	HARBOR FREIGHT TOOLS 103	01/20/2015	$145.48
	HARBOR FREIGHT TOOLS 103	01/20/2015	$6.41
	LOWES #00433	01/28/2015	$4.26
	LOWES #00385	01/28/2015	$16.33
			$489.06
BETTY L MONTOYA-DIXON	JOHN WILEY & SONS PUBL	01/16/2015	$89.00
	LORICK OFFICE PRODUCTS	01/27/2015	$16.63
	FORMS AND SUPPLY - AOPD	01/26/2015	$93.09
			$198.72
BRIDGET BAKER	KB COVERS	01/20/2015	$45.74
			$45.74
CHRISTY BRANDON	AMAZON MKTPLACE PMTS	01/06/2015	$149.95
	STAPLES DIRECT	01/17/2015	$62.65
	IN BEAR MECHANICAL SERVI	01/19/2015	$175.00
	EB 2015 SUMMIT ON IT	01/20/2015	$20.00
	APL APPLE ONLINE STORE	01/21/2015	$49.99
	BEST BUY 00014662	01/21/2015	$374.49
	SHI CORP	01/23/2015	$144.87
	STAPLES DIRECT	01/28/2015	$441.89
	EDUCAUSE	01/27/2015	$525.00
			$1,943.84
DEBORAH WHITE	MSC	01/03/2015	$1,289.32
	WW GRAINGER	01/02/2015	$323.07

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	US INK AND TONER	01/06/2015	$131.30
	OFFICE DEPOT #1214	01/09/2015	$58.58
	ORANGEBURG AUTO PAINT	01/12/2015	$142.02
	US INK AND TONER	01/16/2015	$256.79
	TTC - PAYPAL WEB	01/27/2015	$79.00
	OFFICE DEPOT #1214	01/26/2015	$54.59
			$2,334.67
DEBRA HUDSON	SQ THE PROMOTIONAL PRODU	01/06/2015	$1,222.00
	UF DOCE BASIC SERV PROG	01/15/2015	$1,050.00
	UNITED 0162436610035	01/28/2015	$319.70
	UNITED 0162436610034	01/28/2015	$319.70
			$2,911.40
DONALD KEVIN MILLER	ONLINE METALS.COM	01/23/2015	$273.66
	WM SUPERCENTER #1359	01/27/2015	$14.19
	HARBOR FREIGHT TOOLS 129	01/27/2015	$43.30
			$331.15
JAN BEDENBAUGH	AmazonLocal	01/07/2015	$69.00
	AmazonLocal	01/07/2015	$69.00
	Amazon.com	01/09/2015	$38.73
	Amazon.com	01/09/2015	$38.73
	FORMS AND SUPPLY - AOPD	01/12/2015	$54.98
	STAPLES 00111211	01/12/2015	$19.60
	UPS 0000008882YA045	01/27/2015	$3.66
	UPS 0000008882YA035	01/27/2015	$3.66
	US INK AND TONER	01/28/2015	$163.76
	STAPLS7130942786000002	01/29/2015	$112.91
	STAPLS7130942786000001	01/29/2015	$13.52
			$587.55
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	01/15/2015	$29.00
	PROFESSIONAL PARTY REN	01/27/2015	$313.76
			$342.76
KAREN COLEMAN-GAUSE	FORMS AND SUPPLY - AOPD	01/09/2015	$85.10
	FORMS AND SUPPLY - AOPD	01/14/2015	$161.82
	FORMS AND SUPPLY - AOPD	01/14/2015	$75.33
	STAPLES 00106567	01/16/2015	$35.28
	USAIRWAYS 0372387534073	01/16/2015	$1,202.80
	FORMS AND SUPPLY - AOPD	01/20/2015	$38.94
	WW GRAINGER	01/22/2015	$32.80
	PALMETTO INK CONSULTANTS	01/28/2015	$139.69
			$1,771.76
KAREN O. TAYLOR	SC CHAMBER OF COMMERCE	01/09/2015	$190.00
	EB 2015 TRANSFORM SC	01/26/2015	$106.98
			$296.98
KATIE EVATT	CTC CONSTANTCONTACT.COM	01/02/2015	$15.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KATIE EVATT	STAPLES DIRECT	01/08/2015	$57.52
	ANOTHER PRINTER INC	01/13/2015	$102.57
	STAPLES DIRECT	01/21/2015	$584.90
	STAPLES DIRECT	01/28/2015	$64.15
			$824.14
KELLY STEINHILPER	PUBLIC RELATIONS SOCIE	01/28/2015	$380.00
	EB 2015 TRANSFORM SC	01/27/2015	$53.49
			$433.49
LINDA STENGEL	VERIZON WRLS P3405-01	01/23/2015	$32.39
			$32.39
MARY OAKMAN	ATIXA	01/20/2015	$599.00
			$599.00
ROBERT BROTHERS	LOWES #03071	01/05/2015	$77.34
	FORMS AND SUPPLY - AOPD	01/08/2015	$54.93
	USPS 45142006329827193	01/09/2015	$1.61
	DOLLAR GENERAL #14268	01/13/2015	$20.14
	LOWES #03071	01/14/2015	$350.64
	LOWES #00469	01/14/2015	$62.68
	LOWES #00728	01/15/2015	$93.03
	FASTENAL COMPANY01	01/21/2015	$253.49
	ANDERSON STAMP AND ENGRAV	01/22/2015	$20.93
	USPS 45690006729829090	01/28/2015	$7.55
			$942.34
SUSAN HEATH	COMPLIANCE AND SAF	12/31/2014	$311.76
	OFFICE DEPOT #1079	01/02/2015	$63.59
	OFFICE DEPOT #5910	01/02/2015	$259.17
	ISPE	01/22/2015	$22.00
	SOUTHERN ECONOMIC DEVELOP	01/28/2015	$360.00
			$1,016.52
TAMI HINSON	USAIRWAYS 0372386365074	01/07/2015	$209.20
	SC CHAMBER OF COMMERCE	01/09/2015	$95.00
	AMAZON MKTPLACE PMTS	01/09/2015	$58.24
	USAIRWAYS 0372182893556	01/15/2015	$29.00
	USAIRWAYS 0372387437661	01/15/2015	$492.20
	USAIRWAYS 0372182893557	01/15/2015	$22.00
	USAIRWAYS 0372182893554	01/15/2015	$26.00
	USAIRWAYS 0372182893553	01/15/2015	$15.00
	USAIRWAYS 0372387520968	01/16/2015	$1,202.80
	SP EYN	01/27/2015	$69.98
	SP EYN	01/27/2015	$34.99
	AMERICAN ASSOC OF COMM	01/27/2015	$850.00
	AMAZON MKTPLACE PMTS	01/29/2015	$15.99
			$3,120.40
TIMOTHY ALLEN CRAVEN	WESCO AIRCRAFT HARDWARE	12/31/2014	$920.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	STAPLS0130758537000003	01/03/2015	$8.85
	OFFICE DEPOT #2233	01/02/2015	$15.17
	STAPLS0130758537000002	01/03/2015	$47.56
	EAST COAST AVIATION SUPP	01/02/2015	$45.00
	SC.GOV	01/05/2015	$501.00
	MSC	01/07/2015	$101.36
	THE YARD STORE	01/06/2015	$67.50
	FORMS AND SUPPLY - AOPD	01/08/2015	$115.88
	JUS N TYME TOOLING SCR	01/08/2015	$46.00
	CHARLESTON ALUMINUM	01/13/2015	$175.00
	GRACO SUPPLY	01/12/2015	$100.00
	THE HOME DEPOT 1103	01/16/2015	$25.91
	STAPLS0131239512000001	01/20/2015	$257.73
	HAGEMEYER NA #1	01/20/2015	$183.10
	JUS N TYME TOOLING SCR	01/20/2015	$234.00
	WM SUPERCENTER #1359	01/21/2015	$15.49
	SOUTH CAROLINA MANUFAC	01/20/2015	$255.00
	DATA IMAGING & ASSOCIATES	01/26/2015	$509.86
			$3,624.41
TREZURE MCCOTTRY	SOCIETY FOR HUMAN RESOURC	01/05/2015	$190.00
	SOCIETY FOR HUMAN RESOURC	01/05/2015	$190.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	OFFICE DEPOT #1214	01/07/2015	$5.41
	OFFICE DEPOT #1165	01/07/2015	$30.74
	LORICK OFFICE PRODUCTS	01/13/2015	$98.54
	LORICK OFFICE PRODUCTS	01/13/2015	$598.27
	LORICK OFFICE PRODUCTS	01/14/2015	$32.38
	LORICK OFFICE PRODUCTS	01/14/2015	$24.84
	COLUMBIA SHRM	01/20/2015	$125.00
			$1,320.18
WILLIAM P MCGREW	CREFORM CORPORATION	01/14/2015	$232.67
			$232.67

Total for TECH & COMP EDUC BD: $26,875.35

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	AMAZON MKTPLACE PMTS	01/05/2015	$172.00
	AMAZON MKTPLACE PMTS	01/06/2015	$300.00
	PITNEY BOWES PI	01/07/2015	$297.85
	NFPA NATL FIRE PROTECT	01/07/2015	$243.70
	AMZ Displays2go	01/07/2015	$81.34
	ITS A BLACK THANG	01/07/2015	$19.95
	INKJETSUPERSTORE.COM	01/07/2015	$234.35
	AMAZON MKTPLACE PMTS	01/08/2015	$41.70
	AMAZON MKTPLACE PMTS	01/08/2015	$25.65
	AMAZON MKTPLACE PMTS	01/09/2015	$28.42
	AMAZON MKTPLACE PMTS	01/09/2015	$97.50
	AMAZON MKTPLACE PMTS	01/13/2015	$42.99
	AMAZON MKTPLACE PMTS	01/13/2015	$20.00
	AMZ CPR Savers & First	01/13/2015	$33.06
	SOLAR PATHFINDER	01/12/2015	$73.27
	API www.ramseyelectron	01/13/2015	$220.49
	AMAZON MKTPLACE PMTS	01/15/2015	$22.99
	EASYKEYSCOM INC	01/15/2015	$13.90
	COSMETOLOGY BOARD	01/14/2015	$82.00
	WALMART.COM	01/15/2015	$43.70
	ROANOKE STAMP & SEAL C	01/16/2015	$16.80
	DEEP SURPLUS	01/20/2015	$122.16
	AMAZON MKTPLACE PMTS	01/22/2015	$42.80
	AMAZON MKTPLACE PMTS	01/22/2015	$57.98
	FIREHOUSE SUBS #49	01/22/2015	$64.00
	EASYKEYSCOM INC	01/22/2015	$13.90
	TECHNICAL COLLEGE OF THE	01/23/2015	$560.90
	PR MEDIA	01/22/2015	$142.50
	AMERICAN ASSOCIATION O	01/27/2015	$200.00
	Amazon.com	01/28/2015	$25.49
	API www.ramseyelectron	01/28/2015	$172.29
	INKJETSUPERSTORE.COM	01/28/2015	$87.14
	AMAZON MKTPLACE PMTS	01/29/2015	$8.08
	AMAZON MKTPLACE PMTS	01/29/2015	$59.40
	AMAZON MKTPLACE PMTS	01/29/2015	$24.83
	INKJETSUPERSTORE.COM	01/29/2015	$267.00
			$3,960.13
CINDY HALSEY	Amazon.com	01/06/2015	$37.67
	KINDLE-Cookingwith	01/17/2015	$1.99
	Amazon.com	01/19/2015	$17.77
	Amazon.com	01/19/2015	$56.94
	Amazon.com	01/19/2015	$43.29
	Amazon.com	01/19/2015	$21.60
	Amazon.com	01/27/2015	$56.93
			$236.19
DOROTHY COPELAND	FACEBOOK 9MAU37E8T2	12/31/2014	$318.10

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	STAPLES 00108696	01/26/2015	$54.23
			$372.33
HAYES WISER	RINGCENTRAL, INC	01/15/2015	$41.44
			$41.44
JAMES DAVID JARRELL	BRUNSON BUILDING SUPPLY	01/21/2015	$8.93
			$8.93
JOAN BROWN	CVS/PHARMACY #03861	01/20/2015	$5.93
			$5.93
LARRY BECKLER	ZORO TOOLS INC	01/07/2015	$71.07
	AMAZON MKTPLACE PMTS	01/21/2015	$53.36
	AMAZON MKTPLACE PMTS	01/22/2015	$47.80
	COMPLIANCESIGNS.COM	01/27/2015	$87.00
	FERGUSON ENT #42	01/29/2015	$43.49
			$302.72
LINDA M MCGARVEY	CTC CONSTANTCONTACT.COM	01/22/2015	$195.00
			$195.00
LOUISE RENNIX	AVIONICS COMMUNICATIONS I	01/04/2015	$708.94
	SOLAR ENERGY INTERNATIONA	01/07/2015	$1,217.00
	COSCIA COMMUNICATIONS	01/21/2015	$151.00
	SOLAR ENERGY INTERNATIONA	01/28/2015	$192.00
			$2,268.94
MIKE SAPP	KI	01/08/2015	$159.00
	SQ TERRI BARKER	01/27/2015	$10.60
			$169.60
NATHAN ROSSO	ECOMELECTRO	01/14/2015	$16.75
	APEX SUPERSTORES INC	01/15/2015	$195.13
	CITY ELECTRIC #39	01/20/2015	$36.68
	HOMEEVERIN	01/21/2015	$12.24
	Rakuten.com Buy.com	01/23/2015	$17.88
	CITY ELECTRIC #39	01/27/2015	$32.08
	WM SUPERCENTER #1383	01/29/2015	$35.12
	WIREANDCABLETOGO COM	01/29/2015	$265.75
			$611.63
STEVEN JETER	THE TRANE COMPANY	01/01/2015	$1,143.60
	THE TRANE COMPANY	01/07/2015	$179.59
	MCCALLS SUPPLY #9	01/14/2015	$35.05
	THE TRANE COMPANY	01/17/2015	$36.52
	AUTO PARTS OF BEAUFORT	01/16/2015	$8.10
	THE TRANE COMPANY	01/21/2015	$42.34
	THE TRANE COMPANY	01/27/2015	$1,026.63
	THE TRANE COMPANY	01/27/2015	$794.26
	MCCALLS SUPPLY #9	01/27/2015	$4.04
			$3,270.13

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F. HENDERSON	STAPLES 00108696	01/15/2015	$328.58
	SCSI4ME CORPORATION	01/22/2015	$58.45
	Norton AP1136739855	01/24/2015	$84.79
			$471.82

Total for TECH COLLEGE LOWCOUNTRY: $11,914.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SIMS	TARGET 00014936	01/04/2015	$73.00
	TARGET 00014936	01/04/2015	$7.82
	AARON MATTES	01/05/2015	$387.00
	WWW.KOHLS.COM #0873	01/18/2015	$364.37
			$832.19
ALONZO DANTZLER	WM SUPERCENTER #1359	01/08/2015	$13.40
			$13.40
ANDREA LESCHACK	CAROLINA BIOLOGIC SUPPLY	01/06/2015	$195.21
	CAROLINA BIOLOGIC SUPPLY	01/12/2015	$15.55
	CAROLINA BIOLOGIC SUPPLY	01/29/2015	$37.69
			$248.45
ANGELA WIMBERLEY	CHRONICLE OF HIGHER EDU	01/12/2015	$310.00
	STAPLS0131084715000003	01/14/2015	$17.71
	STAPLS0131084715000002	01/14/2015	$539.92
	STAPLS0131328885000002	01/23/2015	$3.24
	STAPLS0131328885000001	01/23/2015	$176.20
	STAPLS0131084715000001	01/27/2015	$9.37
			$1,056.44
ANGIE DUNCAN	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	CRIMINALBACKGROUNDRECORD	01/06/2015	$24.95
	POCKET NURSE ENTERPRISE	01/06/2015	$17.32
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	CRIMINALBACKGROUNDRECORD	01/06/2015	$24.95
	POCKET NURSE ENTERPRISE	01/07/2015	$20.15
	POCKET NURSE ENTERPRISE	01/08/2015	$13.90
	GROVE MEDICAL INC	01/09/2015	$208.42
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	WM SUPERCENTER #1359	01/13/2015	$41.16
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	CRIMINALBACKGROUNDRECORD	01/13/2015	$24.95
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	WM SUPERCENTER #1359	01/15/2015	$136.80
	GROVE MEDICAL INC	01/16/2015	$117.95
	SC LAW ENFORCEMENT	01/19/2015	$25.00
	GROVE MEDICAL INC	01/19/2015	$31.60
			$987.15
ANNA MCRAE-LEWIS	STAPLS0130845441000001	01/07/2015	$163.86
	STAPLS0130845441000004	01/07/2015	$11.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA MCRAE-LEWIS	STAPLS0130845441000002	01/07/2015	$37.87
	STAPLS0130845441000003	01/07/2015	$29.23
	STAPLS0131080369000001	01/14/2015	$122.88
	STAPLS0131263490000001	01/21/2015	$140.82
	STAPLS0131267146000001	01/21/2015	$42.41
	STAPLS0131263490000003	01/21/2015	$6.75
	STAPLS0131263490000002	01/21/2015	$78.01
			$632.90
ANTONIO L ROBINSON	DELTA AIR 0062377900550	01/08/2015	$575.20
	COPPER RIVER OF COLUMBIA	01/09/2015	$317.88
	WM SUPERCENTER #4379	01/10/2015	$20.49
	ZAXBY'S #20702	01/11/2015	$108.68
	KFC K032016 29120169	01/09/2015	$61.36
	INTELITEK INC	01/13/2015	$295.00
	FIVE GUYS--SC # 10	01/17/2015	$77.19
	HILTON GARDEN INN FB	01/17/2015	$123.85
	CHICK-FIL-A #01476	01/17/2015	$92.70
	CHINA TOWN	01/16/2015	$86.95
	APPLEBEES 624 39190160	01/17/2015	$164.79
	VEX ROBOTICS	01/22/2015	$148.54
	PIZZA HUT 13745	01/24/2015	$169.50
	WAL-MART #2928	01/23/2015	$199.61
	MSC	01/27/2015	$43.46
	PFG PROFORMA	01/28/2015	$960.62
	PFG PROFORMA	01/29/2015	$987.61
			$4,433.43
BETH HICKS	FACEBOOK ME7RT62632	12/31/2014	$50.07
			$50.07
BETSY HOGAN	NSC NORTHERN SAFETY CO	01/06/2015	$747.45
	VWR INTERNATIONAL INC	01/09/2015	$203.71
	CAROLINA BIOLOGIC SUPPLY	01/09/2015	$121.88
	CAROLINA BIOLOGIC SUPPLY	01/12/2015	$234.37
	CAROLINA BIOLOGIC SUPPLY	01/13/2015	$92.45
	BI-LO GROCERY #5726	01/14/2015	$6.62
	CAROLINA BIOLOGIC SUPPLY	01/15/2015	$107.25
	CAROLINA BIOLOGIC SUPPLY	01/21/2015	$141.20
	BI-LO GROCERY #5726	01/22/2015	$2.03
	BI-LO GROCERY #5726	01/28/2015	$9.35
			$1,666.31
BILL GRIFFIN	CDW GOVERNMENT	01/13/2015	$1,578.63
	LEXJET	01/14/2015	$673.00
			$2,251.63
CAMILLE SAFFER	STAPLS0130963252000001	01/10/2015	$104.46
	STAPLS0131307215000001	01/22/2015	$98.47
	STAPLS0131338747000001	01/23/2015	$17.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$220.42
CARTER L. BURNS	STAPLS0131473179000001	01/28/2015	$44.84
	OFFICEMAX CT IN#386739	01/28/2015	$377.07
			$421.91
CHARLES ACKLAND	STAPLS0131409197000001	01/27/2015	$29.30
			$29.30
CHARLES TAYLOR	TOPJETSALES	01/08/2015	$199.87
			$199.87
CHARLOTTE INFINGER	DMI DELL HIGHER EDUC	01/08/2015	$121.62
	FACTORYOUTLETSTORE.COM	01/08/2015	$27.90
	STAPLS0130873889000003	01/08/2015	$23.87
	STAPLS0130873889000002	01/08/2015	$93.98
	STAPLS0130872740000002	01/08/2015	$5.60
	STAPLS0130873066000001	01/08/2015	$14.31
	OFFICEMAX CT IN#006233	01/09/2015	$697.36
	STAPLS0130872740000001	01/15/2015	$6.30
	STAPLS0130873889000001	01/16/2015	$26.72
	STAPLS0131379202000001	01/24/2015	$1.29
			$1,018.95
CHERYL MARTIN	EB 2015 METRO FORECAS	01/20/2015	$40.00
	EB S.C.MANUFACTURING	01/20/2015	$95.00
	PAYPAL SACRAO2015	01/23/2015	$245.00
			$380.00
CINDY GREENBERG	STAPLS0130843959000001	01/08/2015	$25.65
	STAPLS0131313859000001	01/22/2015	$227.65
	VARIDESK	01/24/2015	$60.64
			$313.94
CLINT SNIDER	Charleston Rubber and Gas	01/28/2015	$23.34
			$23.34
CLYDE CRAVEN	chandoo	01/14/2015	$80.00
			$80.00
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	01/05/2015	$78.08
	NSC NORTHERN SAFETY CO	01/06/2015	$579.32
	CAMCOR, INC.	01/07/2015	$14.71
	VWR INTERNATIONAL INC	01/09/2015	$49.18
	VWR INTERNATIONAL INC	01/09/2015	$103.60
	VWR INTERNATIONAL INC	01/09/2015	$92.52
	VWR INTERNATIONAL INC	01/09/2015	$122.94
	CAROLINA BIOLOGIC SUPPLY	01/12/2015	$19.53
	CAROLINA BIOLOGIC SUPPLY	01/12/2015	$114.33
	CAROLINA BIOLOGIC SUPPLY	01/12/2015	$52.11
	BI-LO GROCERY #5623	01/19/2015	$5.43
	CAROLINA BIOLOGIC SUPPLY	01/20/2015	$219.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	DOLRTREE 2772 00027722	01/19/2015	$15.12
	CAROLINA BIOLOGIC SUPPLY	01/20/2015	$17.33
	CAROLINA BIOLOGIC SUPPLY	01/21/2015	$42.27
	VWR INTERNATIONAL INC	01/23/2015	$154.12
	VWR INTERNATIONAL INC	01/23/2015	$95.31
	VWR INTERNATIONAL INC	01/24/2015	$67.79
	TFS FISHERSCI ECOM ATL	01/23/2015	$65.78
	VWR INTERNATIONAL INC	01/24/2015	$25.80
	CAROLINA BIOLOGIC SUPPLY	01/23/2015	$90.57
	CAROLINA BIOLOGIC SUPPLY	01/26/2015	$62.29
	WALGREENS #15024	01/27/2015	$20.00
	HARDY DIAGNOSTICS	01/27/2015	$544.91
	HARDY DIAGNOSTICS	01/27/2015	$345.08
			$2,997.48
CYNDI HARRELSON	OFFICEMAX CT IN#052273	01/10/2015	$99.51
	STAPLS0131039390000004	01/13/2015	$2.72
	STAPLS0131039390000003	01/13/2015	$2.95
	STAPLS0131039390000002	01/13/2015	$25.83
	STAPLS0131039390000001	01/14/2015	$9.06
	STAPLS0131148973000001	01/16/2015	$78.29
	STAPLS0131391004000001	01/24/2015	$60.12
	STAPLS0131495290000001	01/29/2015	$49.89
			$328.37
DANA COOMBS	LOWES #02464	01/11/2015	$86.04
	ADVANCE AUTO PARTS #5450	01/14/2015	$42.30
	ESSCO AIRCRAFT	01/15/2015	$15.00
	LOWES #02464	01/25/2015	$246.80
	WAL-MART #2928	01/25/2015	$57.91
			$448.05
DANIEL VICE	DUNCAN PARNELL N CHARLE	01/09/2015	$69.44
	HOOTSUITE MEDIA INC.	01/18/2015	$5.99
	FRAMES UNLIMITED	01/22/2015	$1,114.95
	DUNCAN PARNELL N CHARLE	01/22/2015	$91.14
	MAC PAPERS INC	01/29/2015	$352.25
			$1,633.77
DAVID HANSEN	WALGREENS #15024	01/06/2015	$10.81
	SQ COLOUR OF MUSIC	01/22/2015	$500.00
			$510.81
DAWN HELDRETH	VWR INTERNATIONAL INC	01/06/2015	$407.96
	VWR INTERNATIONAL INC	01/07/2015	$55.32
	VWR INTERNATIONAL INC	01/09/2015	$36.43
	VWR INTERNATIONAL INC	01/14/2015	$50.51
	VWR INTERNATIONAL INC	01/14/2015	$43.82
	VWR INTERNATIONAL INC	01/14/2015	$95.31
	VWR INTERNATIONAL INC	01/15/2015	$303.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HELDRETH	VWR INTERNATIONAL INC	01/15/2015	$4.58
	VWR INTERNATIONAL INC	01/17/2015	$61.78
	CAROLINA BIOLOGIC SUPPLY	01/22/2015	$1,231.34
	TFS FISHERSCI ECOM ATL	01/22/2015	$425.25
	VWR INTERNATIONAL INC	01/24/2015	$122.50
	TFS FISHERSCI ECOM ATL	01/27/2015	$295.65
			$3,134.08
DAWN HIGDON	STAPLS0131324166000001	01/24/2015	$587.84
			$587.84
DEBORAH WHITE	IMMUNIZATION COALITION	01/08/2015	$17.00
	TFS FISHERSCI ECOM ATL	01/20/2015	$644.40
	NASCO MAIL ORDER	01/23/2015	$462.60
	ARMSTRONG MEDICAL	01/27/2015	$311.85
	TFS FISHERSCI ECOM ATL	01/28/2015	$323.86
	CHANNING BETE CO AHA	01/29/2015	$374.96
			$2,134.67
DEBRA JENNINGS	HENRY SCHEIN	01/05/2015	$1,262.66
	PATTERSON DENTAL SUPPL	01/09/2015	$147.56
	P&G CREST ORALB	01/10/2015	$415.01
	PATTERSON DENTAL SUPPL	01/12/2015	$610.00
	PATTERSON DENTAL SUPPL	01/15/2015	$562.57
	WAL-MART #0628	01/15/2015	$118.97
	STAPLES 00108282	01/16/2015	$62.59
	XPEDX LLC	01/17/2015	$774.04
	PATTERSON DENTAL SUPPL	01/21/2015	$787.60
	PATTERSON DENTAL SUPPL	01/21/2015	$0.01
	PATTERSON DENTAL SUPPL	01/28/2015	$177.94
	PATTERSON DENTAL SUPPL	01/29/2015	$548.20
	SC.GOV	01/28/2015	$238.50
			$5,705.65
DESERET SCHARETT	ROSS PRINTING	01/08/2015	$36.18
	ROSS PRINTING	01/23/2015	$293.29
	ROSS PRINTING	01/26/2015	$14.25
			$343.72
DEXTER BADGETT	LOWES #00497	01/07/2015	$40.98
	LOWES #00497	01/13/2015	$1,287.07
	LOWES #00539	01/19/2015	$73.04
	WURTH WOOD GROUP CHARLE	01/21/2015	$702.76
	WURTH WOOD GROUP CHARLE	01/28/2015	$33.21
	WURTH WOOD GROUP CHARLE	01/28/2015	$944.29
			$3,081.35
DIANE LOHR	AMAZON MKTPLACE PMTS	01/10/2015	$75.49
	AMAZON MKTPLACE PMTS	01/09/2015	$15.59
	AMAZON MKTPLACE PMTS	01/09/2015	$23.06

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	AMAZON MKTPLACE PMTS	01/09/2015	$46.39
	AMAZON MKTPLACE PMTS	01/11/2015	$107.65
	AMAZON MKTPLACE PMTS	01/11/2015	$24.85
	AMAZON MKTPLACE PMTS	01/12/2015	$315.93
	AMAZON MKTPLACE PMTS	01/18/2015	$62.40
	AMAZON MKTPLACE PMTS	01/24/2015	$43.98
	AMAZON MKTPLACE PMTS	01/24/2015	$72.53
			$787.87
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	12/31/2014	$552.33
	MEDICALTRAI	01/09/2015	$895.00
	TFS FISHERSCI ECOM ATL	01/16/2015	$710.08
	TFS FISHERSCI ECOM ATL	01/20/2015	$701.80
	TFS FISHERSCI ECOM ATL	01/21/2015	$690.84
	TFS FISHERSCI ECOM ATL	01/28/2015	$210.26
	TFS FISHERSCI ECOM ATL	01/28/2015	$323.86
			$4,084.17
DONNA MCCOMSEY	STAPLS0131365136000001	01/23/2015	$93.65
			$93.65
DOREEN CROSS	STAPLS0123869664003001	01/09/2015	$43.35
			$43.35
DOROTHY DENNIS	AMAZON MKTPLACE PMTS	01/13/2015	$36.90
	STAPLS0131038798000001	01/13/2015	$77.22
	OFFICEMAX CT IN#070524	01/13/2015	$872.39
	PAPERCLIP COMMUNICATIONS	01/20/2015	$289.00
			$1,275.51
DOYLE BROOKS	AMAZON MKTPLACE PMTS	01/27/2015	$67.48
			$67.48
EARL MCFADDEN	WAL-MART #0632	01/14/2015	$7.56
	WAL-MART #1359	01/14/2015	$11.90
	MIDWAYUSA COM	01/26/2015	$64.57
			$84.03
EDWARD LEE	SOUTHEASTERN EMERG	01/07/2015	$116.10
	SOUTHEASTERN EMERG	01/22/2015	$121.52
			$237.62
ELINOR HAMBLIN	STAPLS0131080233000001	01/14/2015	$122.24
			$122.24
EVERETT GADSON	SHERWIN WILLIAMS #2037	01/13/2015	$203.29
	SHERWIN WILLIAMS #2037	01/13/2015	$359.57
	SHERWIN WILLIAMS #2037	01/15/2015	$39.31
	THE HOME DEPOT 1103	01/19/2015	$26.02
	SHERWIN WILLIAMS #2037	01/26/2015	$357.35
			$985.54
FARIBA EBRAHIMI	LEGAL BLUEBOOK BLUEBOOK	01/06/2015	$1,344.85

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FARIBA EBRAHIMI	INTL TRAUMALIFESUPPORT	01/08/2015	$1,913.29
	VUE COMPTIA CERT TEST	01/08/2015	$137.00
	MEDIALAB	01/13/2015	$360.00
	BROADWAY PRESS	01/17/2015	$297.12
	VUE COMPTIA CERT TEST	01/27/2015	$137.00
	VUE COMPTIA CERT TEST	01/29/2015	$191.00
			$4,380.26
GAIL ADDISON	STAPLS0130748460000001	01/03/2015	$188.71
	STAPLS0130748460000002	01/08/2015	$64.57
	STAPLS0131203533000001	01/17/2015	$71.24
	STAPLS0131203533000002	01/17/2015	$124.44
			$448.96
GARY DESILVA	LOWES #00497	01/05/2015	$14.63
	HDS POWER SOLUTIONS #5H	01/05/2015	$205.38
	HDS POWER SOLUTIONS #5H	01/06/2015	$123.80
	HDS POWER SOLUTIONS #5H	01/06/2015	$488.19
	HDS POWER SOLUTIONS #5H	01/07/2015	$300.39
	HDS POWER SOLUTIONS #5H	01/08/2015	$45.79
	LOWES #00497	01/08/2015	$14.08
	HDS POWER SOLUTIONS #5H	01/15/2015	$72.15
	LOWES #00497	01/21/2015	$48.80
	HDS POWER SOLUTIONS #5H	01/22/2015	$68.25
	HDS POWER SOLUTIONS #5H	01/27/2015	$45.79
	HDS POWER SOLUTIONS #5H	01/29/2015	$45.79
			$1,473.04
GAYNOR MUELLER	STAPLS0130339453000002	01/07/2015	$35.03
	STAPLS0131080181000002	01/14/2015	$11.07
	STAPLS0131080181000001	01/14/2015	$103.94
	AC MOORE STR 68	01/27/2015	$32.23
			$182.27
GLENN SEALE	BEST BUY 00005173	01/14/2015	$97.61
			$97.61
HEATHER HOBBS	PCI PATTERSON VETERINA	01/07/2015	$32.40
	OSTERGROOM/HYDROSURGE	01/07/2015	$334.96
	STAPLS0130499094002001	01/09/2015	$573.83
	STAPLES 00117127	01/11/2015	$70.49
	MILA INTERNATIONAL INC	01/14/2015	$277.85
	PCI PATTERSON VETERINA	01/14/2015	$122.81
	PCI PATTERSON VETERINA	01/15/2015	$67.39
	PCI PATTERSON VETERINA	01/23/2015	$92.41
	STAPLS0131356307000001	01/23/2015	$32.31
	OFFICEMAX CT IN#336314	01/24/2015	$161.99
	MILA INTERNATIONAL INC	01/27/2015	$70.85
	MEDICAL ARTS PRESS	01/27/2015	$21.82
	PCI PATTERSON VETERINA	01/28/2015	$80.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	SC.GOV	01/27/2015	$126.00
			$2,065.22
HEATHERLYN GRANT	STAPLS0130783634000001	01/06/2015	$41.23
	OFFICEMAX CT IN#115319	01/14/2015	$102.62
	STAPLS0131439308000001	01/27/2015	$96.47
	STAPLS0131439308000002	01/27/2015	$97.64
			$337.96
HELEN SUGHRUE	ALL AMERICAN AWARDS	01/14/2015	$747.00
	CHEERFUL EXPRESSIONS	01/27/2015	$75.60
	CHEERFUL EXPRESSIONS	01/27/2015	$199.80
			$1,022.40
HERB WATERS	ALUFOIL PRODUCTS CO INC	01/05/2015	$269.95
	AMORETTI	01/06/2015	$97.15
	THE WEBSTAURANT STORE	01/07/2015	$334.15
	WM SUPERCENTER #1359	01/07/2015	$252.23
	H & L ASIAN MARKET	01/07/2015	$18.18
	AMAZON MKTPLACE PMTS	01/09/2015	$25.86
	SYSCO FOOD SERVICES OF CO	01/08/2015	$607.34
	SMITH & JONES JANITORI	01/12/2015	$238.89
	WM SUPERCENTER #1359	01/14/2015	$106.29
	THE WEBSTAURANT STORE	01/14/2015	$134.44
	AMAZON MKTPLACE PMTS	01/15/2015	$14.36
	ALSCO	01/14/2015	$142.00
	CHARLESTON TEA	01/15/2015	$133.04
	ALSCO	01/16/2015	$276.60
	WAL-MART #1359	01/16/2015	$178.60
	THE WEBSTAURANT STORE	01/16/2015	$90.18
	THE WEBSTAURANT STORE	01/16/2015	$79.85
	LOWES #00497	01/20/2015	$39.86
	THE WEBSTAURANT STORE	01/20/2015	$170.98
	SQ COOK-N-OUT, LLC	01/20/2015	$162.00
	AMAZON MKTPLACE PMTS	01/21/2015	$37.83
	WM SUPERCENTER #1359	01/21/2015	$63.30
	WAL-MART #1359	01/22/2015	$34.98
	THE WEBSTAURANT STORE	01/23/2015	$59.00
	THE WEBSTAURANT STORE	01/23/2015	$182.70
	AMAZON MKTPLACE PMTS	01/23/2015	$67.12
	SALTWORKS, INC.	01/23/2015	$139.95
	WM SUPERCENTER #1359	01/26/2015	$24.57
	WW GRAINGER	01/26/2015	$161.88
	ALSCO	01/26/2015	$253.60
	H & L ASIAN MARKET	01/27/2015	$77.37
	THE WEBSTAURANT STORE	01/28/2015	$88.76
	WAL-MART #1359	01/28/2015	$76.82
	WHOLEFDS CHL 10201	01/29/2015	$202.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,842.11
IRIS FINN	GIH GLOBALINDUSTRIALEQ	01/06/2015	$84.56
	LOWES #00497	01/27/2015	$21.65
			$106.21
JACK DOUGLAS	STAPLS0131471983000001	01/28/2015	$773.94
			$773.94
JACQUELINE DUCHENE	LOWES #00497	01/06/2015	$18.57
	LOWES #00497	01/06/2015	$75.49
	LOWES #00497	01/08/2015	$37.83
	DKC DIGI KEY CORP	01/23/2015	$142.17
	DKC DIGI KEY CORP	01/30/2015	$254.74
			$528.80
JAMES ROBINSON	LAKEERIESYS	01/23/2015	$283.55
			$283.55
JAMES SINGLETON	STAPLS0128750010000002	01/24/2015	$106.31
	STAPLS0131428364000001	01/27/2015	$62.59
	EMEDCO	01/28/2015	$212.85
			$381.75
JAMES SKINNER	VWR INTERNATIONAL INC	01/09/2015	$65.29
	WAL-MART #1359	01/08/2015	$12.40
	VWR INTERNATIONAL INC	01/09/2015	$272.24
	CHEMINNOVATION SOFTWARE	01/09/2015	$308.50
	VWR INTERNATIONAL INC	01/09/2015	$29.44
			$687.87
JANET JONES	THE CHRONICLE	01/08/2015	$78.00
			$78.00
JARAE SZYDLOWSKI	OFFICEMAX CT IN#401302	01/29/2015	$191.16
			$191.16
JEAN BROOKS	STAPLS0131115746000001	01/15/2015	$142.98
	OFFICEMAX CT IN#174885	01/16/2015	$241.56
			$384.54
JEANETTE FREDERICK	WALGREENS #6073	01/06/2015	$63.09
	WALGREENS #6073	01/13/2015	$13.36
	COSMOPROF #6511	01/13/2015	$69.53
	COSMOPROF #6511	01/21/2015	$40.10
	COSMOPROF #6511	01/22/2015	$106.05
	COSMOPROF #6511	01/27/2015	$47.28
			$339.41
JEFF ODELL	MSFT MICROSOFTSTORE	01/12/2015	$6,145.40
	AMAZON MKTPLACE PMTS	01/28/2015	$395.98
	AMAZON MKTPLACE PMTS	01/28/2015	$173.98
	AMAZON MKTPLACE PMTS	01/28/2015	$248.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF ODELL	PLC ELECTRONIC SOLUTIONS	01/27/2015	$5,046.46
	AMAZON MKTPLACE PMTS	01/28/2015	$431.36
			$12,441.90
JEFFERY COMBS	AMAZON MKTPLACE PMTS	01/09/2015	$4.25
	AMAZON MKTPLACE PMTS	01/16/2015	$38.50
	THE HOME DEPOT 1103	01/15/2015	$68.07
	AMAZON MKTPLACE PMTS	01/21/2015	$57.97
	AMAZON MKTPLACE PMTS	01/21/2015	$43.13
	AMAZON MKTPLACE PMTS	01/22/2015	$14.44
	ALLFUSES COM	01/23/2015	$129.62
			$355.98
JENNIFER GRAHAM	STAPLS0130824361000001	01/07/2015	$296.75
			$296.75
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	01/05/2015	$40.00
			$40.00
JENNIFER NORMAN	WAL-MART #1359	01/04/2015	$369.51
	PCA SKIN CARE	01/07/2015	$432.92
	THE TANNING STORE	01/06/2015	$1,356.00
	TARGET 00018291	01/07/2015	$123.62
	UNIVERSAL COMPANIES	01/08/2015	$1,177.92
	DERMALOGICA PRODUCTS	01/22/2015	$753.46
	IREDALE MINERAL COSMETICS	01/23/2015	$255.16
			$4,468.59
JENNIFER TAYLOR	STAPLS0131159851000001	01/16/2015	$199.28
	STAPLS0131159851000002	01/16/2015	$15.17
	OFFICEMAX CT IN#208464	01/17/2015	$178.85
	STAPLS0131317273000001	01/22/2015	$72.02
	STAPLS0131482209000002	01/28/2015	$116.53
	STAPLS0131482209000003	01/28/2015	$33.18
	STAPLS0131482209000004	01/28/2015	$5.92
			$620.95
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	01/08/2015	$287.54
	GROVE MEDICAL INC	01/08/2015	$24.43
	AMAZON MKTPLACE PMTS	01/15/2015	$124.47
	AMAZON MKTPLACE PMTS	01/15/2015	$25.17
	AMAZON MKTPLACE PMTS	01/15/2015	$256.52
	TARGET 00018291	01/15/2015	$16.23
	AMAZON MKTPLACE PMTS	01/15/2015	$19.99
	GROVE MEDICAL INC	01/26/2015	$20.13
	GROVE MEDICAL INC	01/26/2015	$61.53
			$836.01
JERRY WALTHALL	OTHER WORLD COMPUTING	01/28/2015	$249.00
			$249.00
JIM HASKELL	B&H PHOTO STORE	01/12/2015	$388.97

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$388.97
JOE POTTER	DNH GODADDY.COM	01/23/2015	$139.98
			$139.98
JOHN BARBA	LOWES #00497	01/07/2015	$41.20
	CAPITOL MATERIALS OF SAVA	01/07/2015	$237.17
	INPRO CORPORATION	01/06/2015	$303.78
	LOWES #00497	01/19/2015	$6.60
	WW GRAINGER	01/21/2015	$286.62
	LOWES #00497	01/21/2015	$108.77
	WURTH WOOD GROUP CHARLE	01/26/2015	$138.65
	ULINE SHIP SUPPLIES	01/29/2015	$387.54
	ALPINE SALES INC	01/29/2015	$33.09
	LOWES #00497	01/29/2015	$51.96
	LOWES #00497	01/29/2015	$64.45
			$1,659.83
JOHN JAYROE	HARBOR FREIGHT TOOLS 129	01/06/2015	$379.73
	THE HOME DEPOT 1103	01/06/2015	$21.67
	THE HOME DEPOT 1103	01/06/2015	$45.64
	LOWES #00539	01/07/2015	$102.03
	FERGUSON ENT #23	01/08/2015	$151.94
	LOWES #00497	01/12/2015	$11.27
	LOWES #00497	01/12/2015	$23.92
	LOWES #00497	01/12/2015	$46.85
	Charleston Rubber and Gas	01/12/2015	$23.13
	FERGUSON ENT #23	01/20/2015	$52.44
	TRAYCO CORP	01/19/2015	$481.50
	FERGUSON ENTERPRISES 0249	01/20/2015	$182.19
	LOWES #00497	01/28/2015	$8.57
			$1,530.88
JOSEPH GRIFFIN	Amazon.com	01/11/2015	$117.05
	Amazon.com	01/11/2015	$33.78
	Amazon.com	01/11/2015	$167.12
	Amazon.com	01/11/2015	$173.59
	Amazon.com	01/12/2015	$31.66
	Amazon.com	01/12/2015	$200.00
	Amazon.com	01/12/2015	$169.91
	CHEERFUL EXPRESSIONS	01/12/2015	$89.64
	TLF THE BIRDS NEST FLORAL	01/16/2015	$91.75
	TLF TIGER LILY FLORIST IN	01/23/2015	$87.88
	STAPLS0131365235000002	01/24/2015	$11.92
	STAPLS0131365235000004	01/23/2015	$19.91
	STAPLS0131365235000001	01/23/2015	$35.77
	STAPLS0131442800000002	01/27/2015	$11.92
	STAPLS0131442800000001	01/27/2015	$16.00
	TLF THE BIRDS NEST FLORAL	01/27/2015	$64.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,322.65
JOSEPH LUHRS	STAPLS0130893096000001	01/08/2015	$125.47
			$125.47
JOY CRAWFORD	THERAPRO INC.	01/13/2015	$337.80
			$337.80
JUAN PEREZ	BEST GOLF CARS	01/07/2015	$47.46
	WOODLAND POWER PRODUCT	01/06/2015	$275.00
	Palmor Products Inc	01/09/2015	$298.53
	DRIGGERS SMALL ENGINE, IN	01/09/2015	$1,319.95
	Palmor Products Inc	01/12/2015	$109.03
	ASHLEY PHOSPHATE AUTOMOTI	01/13/2015	$214.43
	NAPA AUTO 0031250	01/13/2015	$98.99
	FASTENAL COMPANY01	01/15/2015	$21.80
	HILL TIRE & AUTO CTR INC	01/15/2015	$213.41
	Jones Ford Inc.	01/16/2015	$31.99
	BUBBA'S TRUCK'N TR	01/19/2015	$556.00
	FASTENAL COMPANY01	01/22/2015	$153.66
	STEEN ENTERPRISES INC	01/22/2015	$1,049.22
	HI-LINE, INC.	01/23/2015	$66.07
	Palmor Products Inc	01/27/2015	$514.72
	NAPA AUTO 0031250	01/27/2015	$28.38
	BLANCHARD EQUIPMENT	01/28/2015	$90.85
	FORESTRY SUPPLIERS	01/28/2015	$96.86
	STEEN ENTERPRISES INC	01/28/2015	$547.90
	NAPA AUTO 0031250	01/28/2015	$85.09
	BLANCHARD EQUIPMENT	01/29/2015	$1,091.46
			$6,910.80
JULIA BROWN	SAGE SOFTWARE INC	01/21/2015	$400.00
			$400.00
KAREN RIVERS	OFFICEMAX CT IN#039033	01/10/2015	$224.51
	STAPLS0130946602000001	01/09/2015	$60.39
	OFFICEMAX CT IN#198513	01/17/2015	$41.41
	STAPLS0130117039000002	01/22/2015	$12.14
	STAPLS0131288976000001	01/22/2015	$118.75
	STAPLS0131440334000001	01/27/2015	$80.92
	AMAZON MKTPLACE PMTS	01/29/2015	$16.00
			$554.12
KARL KOCH	1010 CED	01/06/2015	$72.15
	HDS POWER SOLUTIONS #5H	01/06/2015	$86.58
	HDS POWER SOLUTIONS #5H	01/14/2015	$443.54
	HDS POWER SOLUTIONS #5H	01/15/2015	$99.83
	HDS POWER SOLUTIONS #5H	01/16/2015	$430.75
	1010 CED	01/16/2015	$75.95
	LOWES #00497	01/21/2015	$26.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KARL KOCH	HDS POWER SOLUTIONS #5H	01/22/2015	$445.01
	HDS POWER SOLUTIONS #5H	01/27/2015	$458.55
			$2,139.35
KATHERINE MCSWAIN	STAPLS0131087209000001	01/14/2015	$200.78
	STAPLS0131377731000001	01/24/2015	$43.13
	OFFICEMAX CT IN#404675	01/29/2015	$469.65
			$713.56
KATHRYN HOVIS	OFFICEMAX CT IN#967377	01/07/2015	$124.03
	STAPLS0128582986002001	01/07/2015	$210.26
	STAPLS0131013380000003	01/13/2015	$16.44
	STAPLS0130832344000001	01/20/2015	$72.13
	IPI INSCAPEPUBLISH INC	01/21/2015	$1,050.00
	STAPLS0131375127000001	01/24/2015	$126.98
	STAPLS0131375127000003	01/24/2015	$24.94
	STAPLS0131375127000002	01/24/2015	$44.26
	STAPLS0131013380000002	01/27/2015	$216.39
	OFFICEMAX CT IN#348482	01/27/2015	$509.84
	STAPLS0131013380000001	01/27/2015	$72.13
	STAPLES 00108282	01/27/2015	$630.91
			$3,098.31
KELLI BURKE	HOKUS POKUS COSTUMES	01/16/2015	$21.68
	TARGET 00018291	01/16/2015	$68.21
	IPI INSCAPEPUBLISH INC	01/22/2015	$1,050.00
	TLF TIGER LILY FLORIST IN	01/28/2015	$157.33
			$1,297.22
KELLY DEFIBAUGH	PEPBOYS STORE 37	01/07/2015	$54.21
	DMI DELL HIGHER EDUC	01/10/2015	$243.24
	Galls Intern	01/10/2015	$165.51
	Galls Intern	01/12/2015	$67.05
	PEPBOYS STORE 37	01/09/2015	$10.84
	OFFICEMAX CT IN#025500	01/09/2015	$81.67
	LOWES #00539	01/18/2015	$10.81
			$633.33
KEVIN BELT	CAMCOR, INC.	01/14/2015	$1,478.85
	CAMCOR, INC.	01/14/2015	$1,478.85
	BEST BUY 00005173	01/29/2015	$253.76
			$3,211.46
KEVIN GREENE	SHERWIN WILLIAMS #2728	01/05/2015	$113.14
	HUGHES LUMBER & BUILDI	01/06/2015	$89.74
	HUGHES LUMBER & BUILDI	01/06/2015	$35.10
	THE HOME DEPOT 1103	01/07/2015	$372.46
	SHERWIN WILLIAMS #2728	01/09/2015	$69.24
	OFFICE DEPOT #3357	01/15/2015	$86.74
	THE HOME DEPOT 1118	01/15/2015	$74.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GREENE	BATTERIES PLUS #39	01/20/2015	$94.31
	SHERWIN WILLIAMS #2728	01/29/2015	$227.18
			$1,162.73
KIM PARLER	USPS 45148702429802428	01/09/2015	$11.41
	SC BUSINESS PUBLICATIONS	01/13/2015	$84.95
			$96.36
KRISTA GENTRY	SC.GOV	01/20/2015	$101.00
	STAPLS0131299196000001	01/22/2015	$38.03
	STAPLS0131299196000003	01/22/2015	$10.30
	STAPLS0131299196000002	01/22/2015	$12.11
			$161.44
KRISTINA SKIRVING	EVO PIZZA	01/19/2015	$53.04
			$53.04
LARRY GOTTEMOELLER	TNG WORLDWIDE - MAIN	01/17/2015	$478.60
	WM SUPERCENTER #4384	01/17/2015	$65.85
	CSMPRFDAVIDSON#6388	01/15/2015	$110.94
	TAMMY'S NAILS & SUPPLY LL	01/22/2015	$62.22
	USPS 45344004429804655	01/26/2015	$8.03
	TNG WORLDWIDE - MAIN	01/28/2015	$312.50
			$1,038.14
LATOSHA MARION	STAPLS0131461734000001	01/28/2015	$35.23
			$35.23
LAURA AMERSON	LINKEDIN-177 3494833	01/01/2015	$36.96
	FACEBK 7Q55A7SHS2	12/31/2014	$198.35
	FACEBK 7NGYE7NGS2	01/07/2015	$157.87
	LINKEDIN-180 2306253	01/07/2015	$100.87
	B & B SALES/CROSSPOINTE	01/08/2015	$1,100.00
	GOOGLE ADWS1394712518	01/12/2015	$500.00
	LINKEDIN-183 6810143	01/13/2015	$88.21
	OBLIQUE MAGAZINE	01/14/2015	$250.00
	ISLAND PUBLICATIONS	01/15/2015	$200.00
	LINKEDIN-185 3807083	01/19/2015	$87.97
	FACEBK UH83E7EHS2	01/25/2015	$754.36
	LINKEDIN-237 5459613	01/25/2015	$98.31
	SC BUSINESS PUBLICATIONS	01/28/2015	$1,140.00
			$4,712.90
LES GREENAWALT	1010 CED	01/07/2015	$104.16
	LOWES #00497	01/13/2015	$29.23
	LOWES #00497	01/14/2015	$281.02
	1010 CED	01/20/2015	$141.59
	CITY ELECTRIC #19	01/20/2015	$420.68
	TRAYCO CORP	01/21/2015	$391.71
	1010 CED	01/28/2015	$266.37
	PORTER PAINTS 9314	01/28/2015	$14.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LES GREENAWALT	PORTER PAINTS 9314	01/28/2015	$5.56
			$1,654.41
LETITIA ROBERTS	CAROLINA SASH AND SEW LLC	01/09/2015	$159.50
	OFFICEMAX CT IN#028437	01/09/2015	$41.54
	GROVE MEDICAL INC	01/13/2015	$140.65
	Amazon.com	01/16/2015	$167.47
	WAL-MART #1037	01/22/2015	$76.34
	GROVE MEDICAL INC	01/21/2015	$87.94
	STAPLS0131501723000001	01/29/2015	$57.91
			$731.35
LILLY MIZZELL	SHERWIN WILLIAMS #2037	01/13/2015	$141.53
			$141.53
LISA FOUGHT	SC LAW ENFORCEMENT	01/06/2015	$25.00
	WAL-MART #1359	01/09/2015	$25.87
	WAL-MART #1359	01/09/2015	$84.07
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	WM SUPERCENTER #1359	01/12/2015	$12.93
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	WAL-MART #1359	01/15/2015	$42.75
	WAL-MART #1748	01/16/2015	$25.42
	SC LAW ENFORCEMENT	01/19/2015	$25.00
	SENTRYLINK LLC	01/21/2015	$19.95
			$435.99
LISA MIDDLETON	STAPLS0130876782000001	01/08/2015	$10.84
	STAPLS0130925995000001	01/09/2015	$6.90
	MSSC	01/12/2015	$40.00
	MSSC	01/12/2015	$40.00
	STAPLS0131166128000002	01/16/2015	$9.44
	OFFICEMAX CT IN#209671	01/16/2015	$124.83
	STAPLS0131166128000001	01/16/2015	$48.59
	STAPLS0131271078000001	01/21/2015	$357.04
	STAPLS0131447104000001	01/27/2015	$122.42
			$760.06
LIZ RANDOLPH	STAPLS0130813777000001	01/07/2015	$121.57
	STAPLS0130989141000002	01/10/2015	$5.12
	STAPLS0130989141000003	01/11/2015	$15.56
	STAPLS0130183491002001	01/11/2015	$24.08
	STAPLS0130989141000001	01/10/2015	$166.99
	OFFICEMAX CT IN#314540	01/23/2015	$192.05
	OFFICEMAX CT IN#312528	01/29/2015	$569.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,094.75
LOIS SCHWARZ	OFFICEMAX CT IN#084293	01/13/2015	$205.24
	AMAZON MKTPLACE PMTS	01/21/2015	$127.26
			$332.50
LONNIE BURBAGE	CENTRAL TRUE VALUE	01/05/2015	$63.46
	HARBOR FREIGHT TOOLS 129	01/08/2015	$609.48
	UNIVERSAL STEEL SPLY INC	01/12/2015	$978.06
	AIRGAS SOUTH	01/24/2015	$270.28
	AIRCRAFT SPRUCE AND SPECI	01/28/2015	$1,119.69
	AIRCRAFT SPRUCE AND SPECI	01/28/2015	$298.75
			$3,339.72
LORI FISCHER	PRO THERAPY SUPPLIES	01/28/2015	$291.51
			$291.51
LORI NELSON	GARRETTS DISCOUNT GOLF CA	01/06/2015	$141.05
	BECKER COMPLETE COMPACTOR	01/12/2015	$368.90
	LOWES #00497	01/14/2015	$302.32
	DRIGGERS SMALL ENGINE, IN	01/19/2015	$446.43
	ALL SEASONS MULCH MARKET	01/23/2015	$971.08
	HYGO TECH	01/23/2015	$1,214.60
	WAL-MART #1359	01/27/2015	$19.40
			$3,463.78
LUCILLE LOGAN	GAN USA TODAY	01/03/2015	$108.00
	STAPLS0130968540000002	01/10/2015	$42.29
	STAPLS0130968540000001	01/20/2015	$77.24
	WAL-MART #1359	01/22/2015	$41.96
	PARTY CITY	01/22/2015	$185.10
	WAL-MART #1359	01/26/2015	$15.82
	PARTY CITY	01/26/2015	$108.39
			$578.80
MACK FLEMING	POSSUMS LANDSCAPE&PEST C	01/20/2015	$66.80
			$66.80
MARK HUNTER	PAYPAL SERVICEMANU	01/08/2015	$25.98
	INFOTELDISTRIBUTOR	01/21/2015	$1,457.03
	LAKEERIESYS	01/23/2015	$118.91
	LAKEERIESYS	01/23/2015	$361.11
	ACCU-TECH CORPORATION	01/28/2015	$311.07
	AMAZON MKTPLACE PMTS	01/29/2015	$123.65
			$2,397.75
MARY DYER	STAPLS0130880610000002	01/08/2015	$11.43
	STAPLS0130880610000001	01/08/2015	$207.92
			$219.35
MATTHEW MURDAUGH	BEST BUY 00005173	01/08/2015	$271.24
	BEST BUY 00005173	01/28/2015	$86.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$358.01
MEREDITH ENGLISH	STAPLS0131279895000001	01/21/2015	$300.17
			$300.17
MICHAEL ADKISSON	ALL ELECTRONICS CORP	01/15/2015	$70.80
	BATTERIES PLUS	01/20/2015	$21.69
	NEWARKINONE-US00000109	01/28/2015	$274.65
			$367.14
MICHAEL HODGE	WM SUPERCENTER #1359	01/20/2015	$14.06
	LOWES #00497	01/21/2015	$24.92
	THE HOME DEPOT 1103	01/21/2015	$134.51
	LOWES #00539	01/23/2015	$36.41
			$209.90
MICHAEL PATTERSON	WM SUPERCENTER #632	01/05/2015	$38.96
	STAPLES 00108266	01/07/2015	$129.10
			$168.06
MICHAEL STEINBERG	LOWES #00497	01/26/2015	$133.13
			$133.13
MICHELLE SMITH	STAPLS0130975692000002	01/10/2015	$25.57
	STAPLS0131119060000001	01/15/2015	$63.32
	STAPLS0130975692000001	01/21/2015	$20.60
	STAPLS0131385671000002	01/24/2015	$24.35
	Amazon.com	01/24/2015	$72.36
	STAPLS0131385671000001	01/24/2015	$141.04
	AMAZON MKTPLACE PMTS	01/28/2015	$84.25
			$431.49
MIKE GOODWIN	ECK SUPPLY CO 34	01/05/2015	$293.87
	THE HOME DEPOT 1120	01/06/2015	$74.69
	THE HOME DEPOT 1120	01/09/2015	$122.34
	LOWES #02464	01/13/2015	$588.30
	THE HOME DEPOT 1120	01/14/2015	$134.89
	LOWES #00358	01/16/2015	$25.23
	LOWES #02464	01/21/2015	$1,032.05
	LOWES #00358	01/22/2015	$417.88
	LOWES #00358	01/22/2015	$605.51
	CENTRAL TRUE VALUE	01/26/2015	$61.72
	THE HOME DEPOT 1120	01/26/2015	$190.60
	LOWES #02464	01/27/2015	$457.34
	THE HOME DEPOT 1120	01/27/2015	$106.30
			$4,110.72
MIKE JOHNSON	B&H PHOTO STORE	01/06/2015	$609.24
	LOWES #00497	01/07/2015	$44.77
	BEST BUY 00005173	01/09/2015	$81.34
	EMEDCO	01/13/2015	$55.49
	LOWES #00497	01/13/2015	$69.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE JOHNSON	EMEDCO	01/14/2015	$136.84
	LOWES #00497	01/15/2015	$88.75
	MARKERTEK VIDEO SUPPLY	01/15/2015	$491.77
	BEST BUY 00005173	01/16/2015	$28.20
	LOWES #00497	01/19/2015	$31.22
	B&H PHOTO STORE	01/19/2015	$421.06
	B&H PHOTO STORE	01/26/2015	$496.86
	GTI GRAPHIC TECHNOLOGY	01/27/2015	$75.00
			$2,629.72
MITCHELL HARP	OFFICE DEPOT #2233	01/19/2015	$64.06
	OFFICE DEPOT #2233	01/22/2015	$228.37
			$292.43
NADINE HANNER	STAPLS0130787308000002	01/06/2015	$76.99
	STAPLS0130787308000001	01/06/2015	$410.50
			$487.49
NAN HAYES	STAPLS0131123744000004	01/15/2015	$68.88
	STAPLS0131123744000003	01/15/2015	$94.42
	STAPLS0131123744000001	01/16/2015	$72.80
	OFFICEMAX CT IN#300945	01/23/2015	$312.58
	STAPLS0131123744000002	01/23/2015	$35.14
	STAPLS0131356054000001	01/23/2015	$74.72
	LAKEERIESYS	01/26/2015	$180.05
			$838.59
NANCY BURKE	BI-LO GROCERY #5246	01/03/2015	$20.40
	BI-LO GROCERY #5246	01/03/2015	$30.60
	BI-LO GROCERY #5246	01/03/2015	$20.40
	BI-LO GROCERY #5246	01/03/2015	$20.40
	BI-LO GROCERY #5246	01/03/2015	$20.40
	STAPLS0130776930000001	01/06/2015	$15.87
	CHICK-FIL-A #00654	01/06/2015	$1,685.10
	STAPLS0130776930000004	01/13/2015	$80.28
	STAPLS0131419786000001	01/27/2015	$116.36
			$2,009.81
NANCY STEWART	BIG LOTS STORES - #1498	01/24/2015	$15.62
			$15.62
NATALIE GAMBLE	WW GRAINGER	01/27/2015	$65.18
	EMEDCO	01/28/2015	$31.41
	EMEDCO	01/28/2015	$15.71
			$112.30
NOEL NADOLNY	STAPLES 00115832	01/13/2015	$58.08
			$58.08
NOELLE BLANEY	PUBLIX #824	01/20/2015	$29.96
	PARTY CITY	01/20/2015	$12.98
	PARTY CITY	01/20/2015	$14.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NOELLE BLANEY	PARTY CITY	01/20/2015	$3.24
	OBLIQUE MAGAZINE	01/26/2015	$250.00
	ROTARY CLUB OF NORTH CHAR	01/28/2015	$500.00
	ROTARY CLUB OF NORTH CHAR	01/28/2015	$500.00
			$1,310.66
PATRIC WHEELER	A AND E DIGITAL PRINTING	12/30/2014	$384.34
	UNITED REFRIG BR #91	01/09/2015	$46.64
	PLANGRID	01/22/2015	$19.99
	CHARLESTON DOWNTOWN	01/28/2015	$395.03
			$846.00
PHILIP TURNER	THE HOME DEPOT 1103	01/05/2015	$203.30
	BEST BUY 00005173	01/18/2015	$650.99
	BEST BUY 00014282	01/19/2015	$136.06
	LOWES #02464	01/27/2015	$9.99
	SEARS ROEBUCK 1325	01/28/2015	$214.34
			$1,214.68
PHOEBE WILLIAMS	ACCO BRANDS DIRECT	01/14/2015	$39.04
	STAPLS0131363004000002	01/23/2015	$10.84
	STAPLS0131363004000001	01/23/2015	$123.73
	STAPLS0131363004000003	01/23/2015	$13.87
			$187.48
PHYLLIS DOWNEY	OFFICEMAX CT IN#962742	01/07/2015	$392.48
	STAPLS0131268780000001	01/21/2015	$8.20
	STAPLS0131269869000001	01/21/2015	$20.28
	STAPLS0131268780000002	01/21/2015	$5.64
			$426.60
PRESSLEY BAKER	KRU-KEL CO INC	01/16/2015	$569.58
	OTT DISTRIBUTORS INC	01/16/2015	$625.13
	KRU-KEL CO INC	01/29/2015	$149.83
			$1,344.54
REBECCA BOISVERT	STAPLS0130845810000003	01/07/2015	$6.30
	STAPLS0130845810000001	01/07/2015	$80.17
	STAPLS0131063646000001	01/14/2015	$55.90
	STAPLS0130845810000002	01/15/2015	$37.42
			$179.79
REGINA LANE	FLORISTS REVIEW	01/09/2015	$418.52
	BKSAMILN.COM 00093062	01/12/2015	$219.20
	SC CHAPTER NATIONAL SAFET	01/12/2015	$25.30
			$663.02
REGINA SMART	WAL-MART #3367	01/27/2015	$100.66
			$100.66
RICHARD DOOLEY	B&H PHOTO STORE	01/07/2015	$139.50
	STAPLS0130827865000001	01/07/2015	$89.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD DOOLEY	LOWES #02948	01/10/2015	$12.65
	STAPLS0130827865000002	01/14/2015	$6.82
	STAPLS0130827865000005	01/16/2015	$14.31
	AMZ Blick Art Materi	01/18/2015	$108.49
	STAPLS0131167964000001	01/16/2015	$26.07
	STAPLS0130827865000004	01/16/2015	$11.82
	STAPLS0130827865000003	01/16/2015	$20.93
	B&H PHOTO STORE	01/19/2015	$139.50
	B&H PHOTO STORE	01/20/2015	$130.30
	LOWES #00358	01/24/2015	$34.52
			$734.40
ROBERT ELLIOTT	RED WING SHOE STORE	01/09/2015	$260.39
	NORTHERN TOOL EQUIP	01/12/2015	$22.71
			$283.10
RODNEY MAXWELL	SOLARWINDS	01/27/2015	$498.89
			$498.89
RODOLFO SALCEDO	NEWARKINONE-US00000109	01/08/2015	$971.76
	WWW.NORTHERNSAFETY.COM	01/15/2015	$214.28
	NEWARKINONE-US00000109	01/15/2015	$320.87
	TEST EQUIPMENT DEPOT	01/19/2015	$839.70
			$2,346.61
RON VANN	OFFICE DEPOT #2233	01/04/2015	$47.14
	CAROLINA WELDER SERVICE	01/07/2015	$667.15
	OFFICE DEPOT #2233	01/11/2015	$15.49
	AIRGAS SOUTH	01/16/2015	$287.34
	PEPBOYS STORE 37	01/20/2015	$124.59
	THE HOME DEPOT 1103	01/23/2015	$69.27
	TRACKER CNC	01/29/2015	$792.23
			$2,003.21
RORY MOORE	NORTHERN TOOL EQUIP	01/06/2015	$36.86
	MSC	01/10/2015	$980.77
	MSC	01/14/2015	$832.65
	MSC	01/15/2015	$150.82
	MSC	01/22/2015	$898.77
	MSC	01/24/2015	$992.17
	MSC	01/28/2015	$834.33
			$4,726.37
ROXAN HOLMES-MIKELL	PREZI INC	01/12/2015	$59.00
	STAPLS0131510581000001	01/29/2015	$451.84
	STAPLS0131510581000002	01/29/2015	$45.88
			$556.72
RUTH OTT	SALONCENTRIC2005	01/17/2015	$119.80
			$119.80
SA'ID SA'D	AMAZON MKTPLACE PMTS	01/27/2015	$19.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SA'ID SA'D	AMAZON MKTPLACE PMTS	01/27/2015	$30.57
	AMAZON MKTPLACE PMTS	01/27/2015	$25.80
			$76.36
SCOTT HENNING	HDS POWER SOLUTIONS #5H	01/05/2015	$476.24
	ECK SUPPLY CO 21	01/09/2015	$40.17
	ECK SUPPLY CO 21	01/09/2015	$176.06
	HDS POWER SOLUTIONS #5H	01/09/2015	$297.87
	SOUTHEASTERN ELECTRICAL D	01/22/2015	$73.78
	HDS POWER SOLUTIONS #5H	01/27/2015	$9.24
	HDS POWER SOLUTIONS #5H	01/27/2015	$221.50
	LOWES #00497	01/28/2015	$28.19
			$1,323.05
SHADONNA WALKER	STAPLS0130986798000002	01/10/2015	$111.52
	STAPLS0131040226000003	01/13/2015	$32.54
	STAPLS0131040226000001	01/13/2015	$112.57
	STAPLS0131040226000002	01/13/2015	$10.84
	WM SUPERCENTER #1359	01/15/2015	$67.85
	STAPLS0131203022000001	01/17/2015	$112.71
	OFFICEMAX CT IN#172615	01/16/2015	$964.45
	JB ENTERPRISES	01/16/2015	$285.79
	BAUDVILLE INC.	01/20/2015	$182.46
	STAPLS0130986798000001	01/23/2015	$33.96
	THE BOOTJACK INC	01/26/2015	$39.05
	DOLRTREE 3219 00032193	01/26/2015	$43.40
	STAPLS0131459363000001	01/28/2015	$49.73
			$2,046.87
SHARON COKE	GREENSPIRITS HYDROGARDENS	01/06/2015	$175.77
	AM LEONARD	01/06/2015	$55.58
	ARBICO ORGANICS	01/13/2015	$121.57
	SOUTHERN AGRICULTURAL 2	01/15/2015	$153.74
	ARBICO ORGANICS	01/15/2015	$102.82
	GARDENS ALIVE	01/15/2015	$18.92
	BARNES&NOBLE COM	01/17/2015	$30.98
	OFFICE DEPOT #2233	01/21/2015	$40.84
	1000BULBS.COM	01/22/2015	$269.10
	GREENSPIRITS HYDROGARDENS	01/29/2015	$42.24
			$1,011.56
SHARON WILLIS	GOODWILL - JAMES I	12/31/2014	$3.53
	GOODWILL - DORCHES	01/03/2015	$0.95
	TMS ANIMAL HELPERS RET	01/03/2015	$20.00
	GOODWILL - JAMES I	01/05/2015	$12.46
	HOSPICE COMMUNITY THRIFT	01/07/2015	$15.00
	GOODWILL - HILTON	01/07/2015	$3.25
	THE BARGAIN BOX	01/07/2015	$22.00
	HANCOCK FABRICS 1384	01/08/2015	$72.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON WILLIS	MICHAELS STORES 9813	01/08/2015	$146.54
	LOWES #00497	01/09/2015	$31.82
	LOWES #00497	01/09/2015	$899.44
	DOLRTREE 1153 00011536	01/08/2015	$54.25
	GOODWILL - JAMES I	01/09/2015	$5.24
	LOWES #00497	01/09/2015	$71.51
	ST. MARKS EPISCOPAL	01/17/2015	$4.24
	GOODWILL OF THE COASTAL E	01/19/2015	$1.92
	GOODWILL - NORTH C	01/20/2015	$2.62
	LOWES #00497	01/20/2015	$12.93
	THE HOME DEPOT 1103	01/20/2015	$22.36
	THE HOME DEPOT 1103	01/20/2015	$4.25
	STAPLES 00117127	01/23/2015	$12.24
	DOMINO'S 5656	01/26/2015	$45.54
	DOMINO'S 5656	01/25/2015	$46.54
	LOWES #00661	01/23/2015	$84.93
	LOWES #00497	01/24/2015	$94.07
	AMAZON MKTPLACE PMTS	01/23/2015	$5.30
	MICHAELS STORES 1241	01/26/2015	$38.25
	HANCOCK FABRICS 1410	01/26/2015	$169.45
	DOLRTREE 1153 00011536	01/26/2015	$17.36
	AMAZON MKTPLACE PMTS	01/28/2015	$116.10
			$2,036.95
SHERRY MOON	STAPLS0130985190000001	01/10/2015	$51.73
	STAPLS0130939559000001	01/09/2015	$26.69
	OFFICEMAX CT IN#007935	01/09/2015	$192.05
	BARNES&NOBLE COM	01/13/2015	$29.34
	OFFICEMAX CT IN#230175	01/20/2015	$160.79
	STAPLS0131243316000001	01/21/2015	$325.49
	OFFICEMAX CT IN#336229	01/24/2015	$144.68
			$930.77
SHIRLEY AXTELL	APL APPLE ONLINE STORE	01/06/2015	$41.23
	BEST BUY 00005173	01/06/2015	$34.17
	APL APPLE ONLINE STORE	01/06/2015	$94.40
	APL APPLE ONLINE STORE	01/06/2015	$61.85
			$231.65
SUZIE WALTERS	STAPLS0130823747000001	01/07/2015	$73.22
	GAI GAIAM AMERICAS	01/22/2015	$251.27
	YESFITNESSMUSIC.COM	01/22/2015	$96.75
	GOPHER SPORT	01/28/2015	$66.95
	POCKET NURSE ENTERPRISE	01/28/2015	$70.10
	POCKET NURSE ENTERPRISE	01/29/2015	$22.09
			$580.38
SYLVIA BLAKE	STAPLS0130827609000001	01/07/2015	$41.23
	STAPLS0130901207000001	01/09/2015	$36.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA BLAKE	STAPLS0130901207000002	01/21/2015	$11.11
			$88.39
TAMALA LEIGHFIELD	HRC	01/06/2015	$32.11
	B&H PHOTO STORE	01/07/2015	$240.73
			$272.84
TAMARA LIPSEY	STAPLS0131191821000001	01/17/2015	$324.14
	STAPLS0131503334000001	01/29/2015	$205.81
			$529.95
TANGELA SMALLS	STAPLS0131103768000001	01/15/2015	$4.12
	OFFICEMAX CT IN#167962	01/16/2015	$66.78
			$70.90
THERESA HIGNUTT	LOWES #00497	01/19/2015	$646.66
	STAPLS0131024288000001	01/20/2015	$157.58
	STAPLS0131024288000002	01/20/2015	$133.85
			$938.09
THOMAS BROWN	WAL-MART #2928	01/08/2015	$34.42
	DELTA AIR 0067532754386	01/08/2015	$380.20
	DELTA AIR 0067532754387	01/08/2015	$380.20
	STAPLS0131208625000001	01/17/2015	$267.66
			$1,062.48
THOMAS CHRISTENSON	AIRCRAFT SPRUCE AND SPECI	01/05/2015	$938.08
	AIRCRAFT TOOL SUPPLY	01/08/2015	$66.89
	KAMEN WIPING MATERIALS	01/10/2015	$220.96
	STAPLES 00108282	01/09/2015	$70.05
	STYLESLOGIS	01/13/2015	$64.64
	STAPLS0131240221000001	01/20/2015	$132.36
	HARBOR FREIGHT TOOLS 129	01/21/2015	$32.25
	NOR NORTHERN TOOL	01/26/2015	$37.11
	MSC	01/28/2015	$13.46
	HARBOR FREIGHT TOOLS 129	01/27/2015	$26.47
			$1,602.27
THOMAS KAMENICKY	STAPLS0130745831000001	01/03/2015	$200.91
	BEST BUY 00005173	01/04/2015	$69.40
	AIRCRAFT SPRUCE AND SPECI	01/02/2015	$620.18
	STAPLS0131207525000002	01/17/2015	$101.34
	OFFICE DEPOT #2233	01/20/2015	$26.02
	STAPLS0131207525000001	01/24/2015	$59.86
	MSC	01/30/2015	$350.40
			$1,428.11
THOMAS MALANIAK	AMAZON MKTPLACE PMTS	01/12/2015	$918.00
	ACCU-TECH CORPORATION	01/14/2015	$1,213.70
	LOWES #00497	01/28/2015	$42.89
			$2,174.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WATERS	STAPLS0130808492000001	01/06/2015	$2,342.73
	STAPLS0131038805000001	01/13/2015	$1,742.73
	XEROX SUPPLY TEXAS	01/16/2015	$1,041.60
			$5,127.06
TODD MAHON	FERGUSON ENT #23	01/08/2015	$708.21
	DYNA	01/16/2015	$487.06
	MESCONS	01/26/2015	$347.20
	SOUTHERN LUMBER & MILLWO	01/27/2015	$1,076.32
			$2,618.79
TOM IAFRATE	AMA BOOKS	01/12/2015	$407.38
			$407.38
TONY BERTAUSKI	STAPLS0130878892000001	01/08/2015	$11.76
	STAPLS0130878892000002	01/08/2015	$90.08
	STAPLS0130983621000001	01/10/2015	$36.34
	HANNA INSTRUMENTS	01/09/2015	$287.57
			$425.75
TRISH BRYCE-JACOBS	OFFICEMAX CT IN#961079	01/07/2015	$234.83
	STAPLS0131074928000001	01/14/2015	$65.28
	STAPLS0131501509000001	01/29/2015	$6.18
			$306.29
TROY PENDER	RADIOSHACK COR00119792	01/05/2015	$3.79
	SEARS ROEBUCK 1325	01/07/2015	$32.54
	COOK AND BOARDMAN	01/06/2015	$104.16
	EAST COOPER LOCK & SAFE I	01/08/2015	$8.68
	STANLEY ACCESS TECH	01/08/2015	$963.92
	THE HOME DEPOT 1118	01/14/2015	$194.20
	ACCREDITED LOCK SUPPLY	01/16/2015	$549.60
	A & R SHEET METAL WORKS,	01/22/2015	$40.00
	COOK AND BOARDMAN	01/26/2015	$876.38
	FIELDS ORNAMENTAL IRON &	01/26/2015	$80.00
	HAGEMEYER NA #1	01/28/2015	$325.50
	COOK AND BOARDMAN	01/27/2015	$135.63
	COOK AND BOARDMAN	01/27/2015	$1,086.86
	LOWES #00497	01/29/2015	$36.55
			$4,437.81
WALTER VARELLA	WHATEVER IT TAKES TRANS	01/12/2015	$160.99
	AESWAVE	01/13/2015	$475.27
	BEST BUY 00005173	01/15/2015	$221.28
	ALLEN AND WEBB	01/15/2015	$230.02
	WARREN FASTENINGS SOUTH	01/15/2015	$22.65
	Charleston Rubber and Gas	01/21/2015	$66.96
	Charleston Rubber and Gas	01/20/2015	$675.25
	LOWES #00497	01/22/2015	$10.08
	NORTHERN TOOL EQUIP	01/21/2015	$71.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	NORTHERN TOOL EQUIP	01/23/2015	$47.72
	LOWES #00497	01/27/2015	$15.14
	NORTHERN TOOL EQUIP	01/27/2015	$47.72
	NORTHERN TOOL EQUIP	01/28/2015	$43.38
			$2,088.04
WENDY DENNIS	USAIRWAYS 0372182811167	01/07/2015	$15.00
	USAIRWAYS 0372182811165	01/07/2015	$15.00
	USAIRWAYS 0372386410152	01/07/2015	$101.20
	BROOKSTONE 501	01/08/2015	$1,486.36
	NORIA CORPORATION	01/13/2015	$1,529.04
			$3,146.60
WILL HAGGARD	STAPLS0131018097000001	01/13/2015	$19.92
	STAPLS0131018097000002	01/13/2015	$44.81
	STAPLS0131018097002001	01/15/2015	$19.92
	FSBPT 703 2993100	01/28/2015	$97.00
			$181.65
YOLANDA BLAND	WM SUPERCENTER #1037	01/27/2015	$166.16
	WM SUPERCENTER #628	01/28/2015	$124.37
			$290.53

Total for TRIDENT TECHNICAL COLLEGE: $194,193.36

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Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	LOWES #01064	01/18/2015	$135.08
			$135.08
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	01/08/2015	$227.50
	VWR INTERNATIONAL INC	01/11/2015	$89.55
	VWR INTERNATIONAL INC	01/14/2015	$15.85
	ACE HARDWARE CAYCE	01/14/2015	$6.62
	VWR INTERNATIONAL INC	01/23/2015	$53.94
	VWR INTERNATIONAL INC	01/27/2015	$99.77
	OMEGA ENGINEERING	01/29/2015	$70.00
			$563.23
ADAM HARTSTONE-ROSE	TFS FISHER SCI PTO	12/31/2014	$67.25
	PAYPAL THUNDERBAYT	01/08/2015	$216.85
	PAYPAL WILDHERITAG	01/13/2015	$267.36
	PAYPAL TJAMESTRUMA TJA	01/15/2015	$100.00
	REYNOLDS ADVANCEED MAT	01/15/2015	$22.40
	PAYPAL DEERFLY53	01/17/2015	$32.50
	FOREDOM OLSON ZONA EFC	01/22/2015	$343.00
	LOWES #01064	01/26/2015	$158.72
			$1,208.08
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	01/09/2015	$463.90
	HAYES PIPE SUPPLY - NASHV	01/09/2015	$9.58
	HAYES PIPE SUPPLY - NASHV	01/09/2015	$374.61
	PARTMASTER	01/10/2015	$173.37
			$1,021.46
ADRIANNE L BEASLEY	LOWES #00499	01/02/2015	$102.59
	SP FILASTRUDER.COM	01/05/2015	$24.95
	SP FILASTRUDER.COM	01/05/2015	$299.99
	THE HOME DEPOT 1112	01/05/2015	$21.57
	OMEGA ENGINEERING	01/06/2015	$227.00
	LOWES #00499	01/08/2015	$9.56
	RADIOSHACK COR00196360	01/09/2015	$110.11
	OFFICE DEPOT #2349	01/09/2015	$77.19
	HP HP HOME STORE	01/12/2015	$647.98
	ACCU CHEK INC	01/13/2015	$270.47
	RADIOSHACK COR00196279	01/16/2015	$124.61
	MOUSER ELECTRONICS DIS	01/22/2015	$12.68
	MOUSER ELECTRONICS DIS	01/22/2015	$73.50
	VZWRLSS APOCC VISB	01/22/2015	$315.49
	VZWRLSS APOCC VISB	01/23/2015	$157.76
	MCMASTER-CARR	01/22/2015	$19.68
	SURVEYMONKEY.COM	01/24/2015	$204.00
	MAILCHIMP	01/23/2015	$50.00
	BIMBA MANUFATURING COMPAN	01/23/2015	$116.06
	CABLETIES AND MORE.COM	01/22/2015	$21.46
	FEDEX OFFICE 00015024	01/23/2015	$58.03

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE L BEASLEY	WHALEY PARTS AND SUPPLY	01/26/2015	$13.91
	IN QUANTUM POLYMERS CORP	01/26/2015	$425.72
	SP FILASTRUDER.COM	01/27/2015	$71.94
	LOWES #00499	01/27/2015	$78.17
	LOWES #00385	01/28/2015	$179.83
	BEST BUY 00002642	01/29/2015	$21.92
	MATHWORKS	01/29/2015	$1,824.00
	HARBOR FREIGHT TOOLS 103	01/28/2015	$59.64
			$5,619.81
ADRIENNE N CATALDO	BSN SPORT SUPPLY GROUP	01/16/2015	$459.83
	TEAM EXPRESS INTERNET	01/20/2015	$101.47
	SQ COCONUT HORSE, LLC	01/21/2015	$411.10
	TEAM EXPRESS INTERNET	01/21/2015	$75.44
	TEAM EXPRESS INTERNET	01/21/2015	$43.73
	TEAM EXPRESS INTERNET	01/22/2015	$120.20
			$1,211.77
ALAN W DECHO	STAPLES 00103911	01/03/2015	$114.46
	STAPLES DIRECT	01/08/2015	$308.87
	STAPLES 00103911	01/13/2015	$117.99
	AMAZON MKTPLACE PMTS	01/17/2015	$256.95
	Amazon.com	01/16/2015	$599.04
	TFS FISHERSCI ECOM ATL	01/22/2015	$62.78
	TFS FISHERSCI ECOM ATL	01/22/2015	$827.88
	OFFICE DEPOT #2349	01/23/2015	$59.85
	TFS FISHERSCI ECOM ATL	01/23/2015	$100.16
			$2,447.98
ALAN WALDMAN	IN ETON BIOSCIENCE, INC.	01/17/2015	$146.58
	FEDEX 805920153187	01/22/2015	$20.43
			$167.01
ALEX S HUFFSTETLER	GATEWAY #1 COLA	01/02/2015	$61.24
	GATEWAY #1 COLA	01/06/2015	$4.24
	BEARING DIST - COLUMBIA	01/07/2015	$119.40
	BEARING DIST - COLUMBIA	01/08/2015	$607.33
	GATEWAY #1 COLA	01/09/2015	$25.81
	GATEWAY #1 COLA	01/20/2015	$72.57
	ACTION INDUSTRIAL GROUP	01/26/2015	$25.50
	CC DICKSON BRANCH 1002	01/29/2015	$322.88
			$1,238.97
ALEXANDER C EDWARDS	ABC SUPPLY 0044	01/14/2015	$282.46
	ABC SUPPLY 0044	01/28/2015	$149.48
			$431.94
ALI COOK	DROPBOX	01/08/2015	$99.00
			$99.00
ALICIA C STROCK	ABEBOOKS.COM	01/05/2015	$31.98

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Cardholder	Vendor Name	Purchase Date	Amount
ALICIA C STROCK	ABEBOOKS.COM	01/05/2015	$35.62
	ABEBOOKS.COM	01/05/2015	$46.98
	ABEBOOKS.COM	01/06/2015	$24.31
	ULINE SHIP SUPPLIES	01/08/2015	$105.12
	ABEBOOKS.COM	01/09/2015	$303.46
	ABEBOOKS.COM	01/10/2015	$13.20
	ABEBOOKS.COM	01/09/2015	$21.00
	ABEBOOKS.COM	01/10/2015	$80.99
	ABEBOOKS.COM	01/09/2015	$36.32
	ABEBOOKS.COM	01/09/2015	$24.16
	ABEBOOKS.COM	01/09/2015	$16.37
	ABEBOOKS.COM	01/09/2015	$477.24
	BARNES&NOBLE MRKTPLACE	01/16/2015	$8.45
	BARNES&NOBLE COM	01/19/2015	$177.77
	ABEBOOKS.COM	01/20/2015	$144.55
	ABEBOOKS.COM	01/20/2015	$25.49
	ABEBOOKS.COM	01/26/2015	$76.12
	AMAZON MKTPLACE PMTS	01/27/2015	$75.45
	AMAZON MKTPLACE PMTS	01/27/2015	$79.98
	AMAZON MKTPLACE PMTS	01/28/2015	$328.12
	AMAZON MKTPLACE PMTS	01/28/2015	$75.46
	AMAZON MKTPLACE PMTS	01/28/2015	$68.99
			$2,277.13
ALICIA HOPE	STATACORP LP	01/06/2015	$134.35
	US INK AND TONER	01/15/2015	$302.40
	AM SOCIOLOGICAL ASSOC	01/16/2015	$569.00
	AM SOCIOLOGICAL ASSOC	01/22/2015	$312.00
	AM SOCIOLOGICAL ASSOC	01/23/2015	$330.00
	PRINTING SUPPLIES USA	01/27/2015	$26.00
			$1,673.75
ALISHIA ZYER	U OF O NEUROSCIENCE/ZIRC/	01/08/2015	$653.60
	PETSMART INC 1186	01/19/2015	$7.42
	PETCO 2756 63527568	01/19/2015	$14.29
	WAL-MART #2832	01/20/2015	$4.72
	LAB RECYCLERS	01/28/2015	$215.00
	TARGET 00012989	01/29/2015	$4.65
			$899.68
ALISON M MATHE	WALMART.COM 8009666546	01/12/2015	$289.90
	BED BATH & BEYOND #651	01/12/2015	$148.10
			$438.00
ALLEN L BROADUS	AT&T PREMIER EBIL	01/09/2015	$1,310.85
	US PATRIOT FT JACKSON	01/26/2015	$1,213.90
			$2,524.75
ALLENA L JORDAN	SUMTER PRINTING COMPANY	01/09/2015	$374.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$374.24
ALLISON K HAYS	SOMA TECHNOLOGY	01/05/2015	$399.30
	DMI DELL HIGHER EDUC	01/07/2015	$332.49
	SOMA TECHNOLOGY	01/26/2015	$667.96
	PROMAXIMA MFG LTD	01/26/2015	$690.00
	SMP HOLT FSG PALGRAVE	01/27/2015	$2,337.37
			$4,427.12
ALLISON M LATSHAW	USC STUDENT MAIL CE	01/08/2015	$3.73
	ELLSWORTH ADHESIVES	01/23/2015	$231.39
			$235.12
ALYNE E HALLMAN	US INK AND TONER	01/03/2015	$540.30
	XEROX SUPPLY TEXAS	01/06/2015	$540.00
	OFFICE DEPOT #1214	01/06/2015	$53.98
	US INK AND TONER	01/07/2015	$502.44
	US INK AND TONER	01/07/2015	$493.24
	FEDEX 772478506167	01/08/2015	$32.41
	FEDEX 772476598533	01/08/2015	$20.86
	OFFICE DEPOT #1214	01/09/2015	$179.06
	US INK AND TONER	01/15/2015	$368.73
	FEDEX 772593524640	01/19/2015	$22.28
			$2,753.30
ALYSIA D DUFFEY	DMI DELL HIGHER EDUC	01/07/2015	$1,105.42
	BFG INDUSTRIES INC	01/06/2015	$259.20
	AMAZON MKTPLACE PMTS	01/12/2015	$2.19
	AMAZON MKTPLACE PMTS	01/12/2015	$7.98
	AMAZON MKTPLACE PMTS	01/12/2015	$37.88
	AMAZON MKTPLACE PMTS	01/15/2015	$353.08
			$1,765.75
AMANDA D WHITTEN	ACUHO-I	01/24/2015	$668.00
			$668.00
AMANDA L DUNCAN	ARTHUR L DAVIS PUBLISHIN	01/02/2015	$1,239.41
	Amazon.com	01/09/2015	$48.43
	POCKET NURSE ENTERPRISES	01/15/2015	$2,272.25
	ANDERSON STAMP AND ENGRAV	01/20/2015	$115.90
			$3,675.99
AMELIA M QUINT	BUFFER	01/20/2015	$10.00
			$10.00
AMIE B RITNER	BOXWOOD TECH	01/06/2015	$250.00
			$250.00
AMY E KAUTZ	GENBOOK INC	12/31/2014	$70.00
	AMAZON MKTPLACE PMTS	01/12/2015	$15.27
	AMAZON MKTPLACE PMTS	01/12/2015	$41.97
	Amazon.com	01/13/2015	$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY E KAUTZ	AMAZON MKTPLACE PMTS	01/12/2015	$132.05
	DICK'S SPORTING GOODS	01/12/2015	$374.47
	AMAZON MKTPLACE PMTS	01/12/2015	$32.37
	AMAZON MKTPLACE PMTS	01/12/2015	$55.96
	Amazon.com	01/13/2015	$6.64
	AMAZON MKTPLACE PMTS	01/26/2015	$100.14
	AMAZON MKTPLACE PMTS	01/26/2015	$38.99
	AMAZON MKTPLACE PMTS	01/26/2015	$38.99
	AMAZON MKTPLACE PMTS	01/26/2015	$48.07
	AMAZON MKTPLACE PMTS	01/26/2015	$24.76
	AMAZON MKTPLACE PMTS	01/26/2015	$187.36
	AMAZON MKTPLACE PMTS	01/26/2015	$18.97
	AMAZON MKTPLACE PMTS	01/26/2015	$15.47
	Amazon.com	01/27/2015	$18.49
	AMAZON MKTPLACE PMTS	01/27/2015	$63.86
			$1,682.83
AMY F HENDERSON	L2GSPARTANBURG FARP	01/06/2015	$100.00
			$100.00
AMY MORGAN	US INK AND TONER	01/26/2015	$62.55
			$62.55
AMY N STANLEY	004 CENTURYLINK IVR	01/06/2015	$5.15
	NEELEY HEATING AND AC	01/06/2015	$247.00
	NEELEY HEATING AND AC	01/07/2015	$2,000.00
	SPIRIT COMM EBILLING	01/12/2015	$0.94
	BURNETT ATHLETICS INC	01/15/2015	$1,627.83
	SQ BEST PLUMBING INC	01/20/2015	$565.00
	DEX ONE	01/20/2015	$136.00
	THE PRESS AND STANDARD	01/20/2015	$1,682.00
	KELLEY COMMUNICATIONS	01/21/2015	$43.45
	CAROLINA BIOLOGIC SUPPLY	01/23/2015	$127.61
	VZWRLSS IVR VB	01/24/2015	$414.33
	CAROLINA BIOLOGIC SUPPLY	01/26/2015	$18.67
	TFS FISHER SCI ATL	01/28/2015	$202.13
			$7,070.11
ANDRE L STEVENSON	HAJOCA COLUMBIA PC122	01/05/2015	$25.68
			$25.68
ANDRE WIGGINS	NAPA AUTO PARTS RIDGELAND	01/06/2015	$4.44
	WM SUPERCENTER #2832	01/13/2015	$20.58
			$25.02
ANDREA B POUNCEY	J W PEPPER	01/09/2015	$224.89
	PAYPAL PATTAM777	01/12/2015	$150.00
	J W PEPPER	01/12/2015	$143.10
	FEDEX OFFICE 00015024	01/16/2015	$60.40
	FEDEX OFFICE 00015024	01/20/2015	$10.78

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B POUNCEY	FEDEX OFFICE 00015024	01/23/2015	$32.34
	WILSON AND ASSOCIATES SPO	01/23/2015	$250.00
	CVS/PHARMACY #00830	01/28/2015	$16.19
	PECKNEL MUSIC COMPANY,	01/28/2015	$204.00
			$1,091.70
ANDREA BENIGNI	AMAZON MKTPLACE PMTS	01/22/2015	$9.99
	AMAZON MKTPLACE PMTS	01/23/2015	$60.24
	AMAZON MKTPLACE PMTS	01/23/2015	$170.06
	AMAZON MKTPLACE PMTS	01/23/2015	$127.42
	AMAZON MKTPLACE PMTS	01/23/2015	$178.65
			$546.36
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	01/09/2015	$124.35
	AMAZON MKTPLACE PMTS	01/09/2015	$122.10
			$246.45
ANDREW B GREYTAK	AMAZON MKTPLACE PMTS	01/02/2015	$49.90
			$49.90
ANDREW D MILLS	238 C-K COLUMBIA	01/05/2015	$734.05
	LOWES #01064	01/05/2015	$172.76
	ROSE BRAND WIPERS	01/06/2015	$515.67
	LOWES #01751	01/07/2015	$25.24
	JOANN FABRIC #1126	01/08/2015	$16.34
	ACE HARDWARE CAYCE	01/08/2015	$6.94
	LOWES #01064	01/13/2015	$331.93
	WAL-MART #0634	01/13/2015	$11.81
	LOWES #01751	01/14/2015	$23.50
	SEW WHAT INC	01/14/2015	$34.88
	HARBOR FREIGHT TOOLS 103	01/16/2015	$43.84
	SOUTHEASTERN SALVAGE C	01/23/2015	$105.84
	ROSE TALBERT	01/23/2015	$44.62
	LOWES #01064	01/27/2015	$302.57
	BOOKS A MILLIO00002774	01/27/2015	$64.64
			$2,434.63
ANDREW J NEWELL	ADOBE SYSTEMS, INC.	01/01/2015	$34.99
	ADOBE SYSTEMS, INC.	01/03/2015	$19.99
	AMAZON MKTPLACE PMTS	01/06/2015	$52.50
	US INK AND TONER	01/06/2015	$225.09
	AMAZON MKTPLACE PMTS	01/08/2015	$80.97
	AMAZON.COM	01/08/2015	$199.99
	DMI DELL HIGHER EDUC	01/08/2015	$71.99
	US INK AND TONER	01/08/2015	$455.05
	ADOBE SYSTEMS, INC.	01/09/2015	$29.99
	ADOBE SYSTEMS, INC.	01/09/2015	$29.99
	AMAZON MKTPLACE PMTS	01/12/2015	$315.93
	AMAZON MKTPLACE PMTS	01/12/2015	$99.90
	ADOBE SYSTEMS, INC.	01/20/2015	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW J NEWELL	AMAZON MKTPLACE PMTS	01/21/2015	$59.95
	ADOBE SYSTEMS, INC.	01/21/2015	$19.99
	US INK AND TONER	01/26/2015	$90.89
	Amazon.com	01/28/2015	$199.99
	Amazon.com	01/29/2015	$239.99
	AMAZON MKTPLACE PMTS	01/29/2015	$63.00
			$2,310.18
ANDREW L LEIER	BENCHPRO	01/05/2015	$924.70
	THE GEOLOGICAL SOCIETY	01/12/2015	$29.97
	THE GEOLOGICAL SOCIETY	01/12/2015	$9.99
			$964.66
ANDREW THOMAS	SHERWIN WILLIAMS #2076	01/05/2015	$29.91
	ROSE TALBERT	01/08/2015	$26.20
	ROSE TALBERT	01/08/2015	$79.65
	ROSE TALBERT	01/14/2015	$49.74
	SHERWIN WILLIAMS #2076	01/14/2015	$26.05
	SHERWIN WILLIAMS #2076	01/15/2015	$52.11
	SHERWIN WILLIAMS #2076	01/23/2015	$23.54
	SHERWIN WILLIAMS #2076	01/23/2015	$35.27
	ROSE TALBERT	01/23/2015	$18.17
	ROSE TALBERT	01/28/2015	$166.94
	SHERWIN WILLIAMS #2076	01/28/2015	$81.91
	SHERWIN WILLIAMS #2076	01/29/2015	$78.16
			$667.65
ANGEL M MIANO	TCT ANDERSON'S	01/10/2015	$301.44
	AMAZON MKTPLACE PMTS	01/20/2015	$158.64
	HOBBY LOBBY #289	01/22/2015	$151.73
	WWW.VISTAPRINT.COM	01/28/2015	$15.97
			$627.78
ANGELA L BENSON	1140 PERRY MANN	01/14/2015	$463.09
	LEDFORDS PEST CONTROL	01/15/2015	$300.00
	1140 PERRY MANN	01/20/2015	$1,814.40
			$2,577.49
ANGELA L FOULKS	LOWES #01064	01/23/2015	$57.18
	STAPLES 00103911	01/23/2015	$42.66
			$99.84
ANGELA M OSBON	WM SUPERCENTER #4487	01/05/2015	$5.32
	CURTAIN CALL COSTUMES	01/05/2015	$697.65
	CURTAIN CALL COSTUMES	01/06/2015	$199.83
	CURTAIN CALL COSTUMES	01/06/2015	$179.93
	CURTAIN CALL COSTUMES	01/12/2015	$29.99
	VZWRLSS APOCC VISB	01/22/2015	$76.02
			$1,188.74
ANGELA S TAYLOR	ACT IB Mid-Atlantic	01/07/2015	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA S TAYLOR	BCT SOUTH CAROLINA	01/06/2015	$18.48
	FEDEX 899460107273	01/18/2015	$74.72
			$343.20
ANGELA Y WRIGHT	IN SHRED WITH US	12/31/2014	$30.00
	Amazon.com	01/28/2015	$80.00
			$110.00
ANGELA-NADIA ALBETEL	SARTORIUS CORPORATION	01/22/2015	$173.00
			$173.00
ANGELICA L NASO	AT&T BILL PAYMENT	01/01/2015	$73.29
	OFFICE DEPOT #1214	01/12/2015	$35.13
	SURVEYMONKEY.COM	01/29/2015	$204.00
			$312.42
ANGIE L KEITH	SMITH RUBBER STAMP & SEAL	01/13/2015	$32.40
	USA MOBILITY WIRELE	01/15/2015	$152.27
	VZWRLSS IVR VB	01/21/2015	$1,898.10
	SMITH RUBBER STAMP & SEAL	01/21/2015	$32.40
			$2,115.17
ANN K DORR	CHRONICLE OF HIGHER EDU	01/29/2015	$1,008.88
			$1,008.88
ANN MARIE ALEXANDER	BATTERIES PLUS	01/05/2015	$101.74
	DEHART AUTO PARTS	01/26/2015	$17.97
	THOMPSON BROS EXTERMIN	01/26/2015	$125.00
	CONSOLIDATED PLASTICS CO	01/29/2015	$170.09
			$414.80
ANN R CASSADY	APHA EDONOREDUEPUBS	01/05/2015	$180.00
	DROPBOX	01/06/2015	$99.00
	THE STATE NEWSPAPER	01/06/2015	$430.00
	PENDRAGON SOFTWARE CORPOR	01/06/2015	$506.00
	AMAZON MKTPLACE PMTS	01/08/2015	$108.46
	DMI DELL HIGHER EDUC	01/09/2015	$1,073.43
	CRUCIAL.COM	01/09/2015	$51.83
	Staples Tech Soln	01/08/2015	$601.70
	AMAZON MKTPLACE PMTS	01/12/2015	$474.00
	SOCIOLOGISTS FOR W	01/12/2015	$56.00
	SOUTHERN SOCIOLOGICAL SO	01/12/2015	$60.00
	AMZ NCHEC, Inc	01/12/2015	$119.07
	THE STATE NEWSPAPER	01/13/2015	$430.00
	AM SOCIOLOGICAL ASSOC	01/16/2015	$113.00
	Amazon.com	01/20/2015	$128.99
	Amazon.com	01/21/2015	$31.84
	ACADEMY HEALTH	01/22/2015	$756.00
	Amazon.com	01/21/2015	$31.84
	SQ XPRESSTRANSLATE	01/23/2015	$165.00
			$5,416.16

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD	01/07/2015	$831.00
	BIO RAD	01/14/2015	$231.38
	BIO RAD	01/15/2015	$124.84
	BIO RAD	01/23/2015	$59.76
	MICROSCOPY SOCIETY OF AME	01/27/2015	$75.00
	AM SOC CELL BIO	01/27/2015	$145.00
	BIO RAD	01/28/2015	$341.96
	BIO RAD	01/29/2015	$99.60
			$1,908.54
ANNA REDWINE	GENBOOK INC	01/11/2015	$40.00
	MAILCHIMP	01/11/2015	$50.00
	ADOBE SYSTEMS, INC.	01/10/2015	$139.96
	VZWRLSS APOCC VISB	01/12/2015	$322.10
	Benchmarkemail com	01/16/2015	$39.95
	TARGET 00019232	01/25/2015	$11.98
	DOLLAR-GENERAL #9468	01/25/2015	$3.24
	WALGREENS #11433	01/27/2015	$43.18
	WALGREENS #11433	01/29/2015	$63.70
			$714.11
ANNE H SMALL	STAPLES 00111211	01/09/2015	$12.43
	THE HOME DEPOT #8913	01/12/2015	$9.52
	WM SUPERCENTER #1030	01/16/2015	$88.43
			$110.38
ANNE SERRAO	SIGMA ALDRICH US	01/06/2015	$55.63
	LIFETECH 27739117	01/06/2015	$247.50
	CELLSIGNAL.COM	01/08/2015	$93.00
	BIOLEGEND INC	01/08/2015	$75.00
	ABCAM	01/20/2015	$392.00
	AMAZON MKTPLACE PMTS	01/24/2015	$8.65
	Amazon.com	01/23/2015	$14.81
	AMAZON MKTPLACE PMTS	01/24/2015	$9.95
			$896.54
ANNETTE H BEELER	BCT SOUTH CAROLINA	01/07/2015	$18.48
	KEEN SIGNS & GRAPHICS	01/08/2015	$85.32
	COLUMBIA FLAG & SIGN COMP	01/07/2015	$148.51
	PARAGON MOTOR CLUB,INC.	01/12/2015	$1,219.65
	DMV INTERNET 205	01/14/2015	$6.00
	IN COLD CREEK NURSERIES,	01/14/2015	$2,126.50
	VZWRLSS IVR VB	01/17/2015	$111.15
	ZEE MEDICAL 00022012	01/21/2015	$325.09
	WILSON AND ASSOCIATES SPO	01/22/2015	$2,375.00
	DMV INTERNET 205	01/27/2015	$6.00
	MATT MARSHALL AND COMPANY	01/28/2015	$468.00
	DMV INTERNET 205	01/29/2015	$6.00
	BRADLEY PLUMBING AND HEAT	01/28/2015	$347.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,242.70
ANNIE L SMITH	THE CLINTON CHRONICLE	01/12/2015	$485.88
	THE GAFFNEY LEDGER INC	01/12/2015	$189.00
	WBCU AM 1460	01/12/2015	$634.00
	FEDEX OFFICE 00030957	01/20/2015	$169.60
	FEDEX OFFICE 00030957	01/20/2015	$210.86
	LAURENS COUNTY ADVERTISER	01/20/2015	$157.50
	CIVITAS MEDIA LLC	01/26/2015	$187.50
	CTC CONSTANTCONTACT.COM	01/28/2015	$15.00
	NCG OWOSSO CINEMA	01/28/2015	$600.00
			$2,649.34
ANTHONY J CORTESE	PERKINELMER CORTESE20150	01/09/2015	$148.30
			$148.30
ANTHONY J THOMAS	LOWES #01064	01/06/2015	$100.44
	PALMETTO METAL PROD IN	01/07/2015	$351.00
	LOWES #01064	01/12/2015	$21.37
			$472.81
ANTHONY N STILLSON	1140 PERRY MANN	01/09/2015	$441.27
	1140 PERRY MANN	01/09/2015	$105.35
	HDS POWER SOLUTIONS #5G	01/12/2015	$425.84
	LOWES #00499	01/12/2015	$731.43
	RICHLAND INDUSTRIAL	01/12/2015	$21.86
	1140 PERRY MANN	01/12/2015	$188.71
	1140 PERRY MANN	01/12/2015	$186.43
	HDS POWER SOLUTIONS #5G	01/12/2015	$642.60
	GRAYBAR ELECTRIC	01/13/2015	$454.40
	WW GRAINGER	01/14/2015	$351.04
	1140 PERRY MANN	01/20/2015	$53.03
	1140 PERRY MANN	01/20/2015	$402.71
	1140 PERRY MANN	01/21/2015	$19.30
	1140 PERRY MANN	01/21/2015	$7.45
	LOWES #00499	01/28/2015	$32.07
			$4,063.49
ANTHONY P REYNOLDS	LINDQUIST STEELS INC	01/05/2015	$42.00
	USA MOBILITY WIRELE	01/05/2015	$12.33
	HARBOR FREIGHT CATALOG	01/13/2015	$39.20
	OTTO FREI	01/12/2015	$49.92
	LECO CORPORATION	01/15/2015	$232.09
			$375.54
ANTHONY W MOTLEY	1140 PERRY MANN	01/06/2015	$93.59
	1140 PERRY MANN	01/07/2015	$10.25
	1140 PERRY MANN	01/07/2015	$4.37
	1140 PERRY MANN	01/08/2015	$36.68
	1140 PERRY MANN	01/08/2015	$19.33

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY W MOTLEY	1140 PERRY MANN	01/12/2015	$59.35
	1140 PERRY MANN	01/21/2015	$25.75
	GATEWAY #1 COLA	01/20/2015	$207.40
			$456.72
ANTWON L COLEMAN	FEDEX 482252157	01/08/2015	$18.56
	MARCO RUBBER AND PLASTIC	01/21/2015	$32.16
			$50.72
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	12/31/2014	$110.89
	AMAZON MKTPLACE PMTS	01/03/2015	$88.98
	CAROLINA BIOLOGIC SUPPLY	01/02/2015	$548.80
	AMAZON MKTPLACE PMTS	01/13/2015	$140.02
	AMAZON MKTPLACE PMTS	01/13/2015	$8.90
	AMAZON MKTPLACE PMTS	01/13/2015	$29.82
	FOOD LION #2120	01/21/2015	$38.28
			$965.69
ARCHIE D SIGHTLER III	1140 PERRY MANN	01/07/2015	$340.20
	1140 PERRY MANN	01/07/2015	$161.35
	1140 PERRY MANN	01/07/2015	$215.14
	1140 PERRY MANN	01/07/2015	$43.09
	1140 PERRY MANN	01/09/2015	$75.49
	1140 PERRY MANN	01/13/2015	$2,295.00
	1140 PERRY MANN	01/13/2015	$161.35
	1140 PERRY MANN	01/14/2015	$193.86
	GRAYBAR ELECTRIC COMPANY	01/23/2015	$180.53
	1140 PERRY MANN	01/28/2015	$80.86
			$3,746.87
ARLENE B MCWHORTER	PRINTING SUPPLIES USA	01/14/2015	$102.00
	AHC MEDIA	01/14/2015	$436.95
			$538.95
ARLENE DIPIETRO	STAPLES 00108449	01/11/2015	$43.71
	STAPLES 00108449	01/26/2015	$8.47
	CVS/PHARMACY #04295	01/28/2015	$5.34
			$57.52
ARLENE R MARTURANO	COPY PICKUP INC	01/27/2015	$9.72
	STAPLES 00103911	01/27/2015	$51.90
			$61.62
ARTHUR A KOROUS	Amazon.com	01/13/2015	$99.75
			$99.75
ARTHUR WF ILLINGWORTH JR	GILLWARE DATA SERVICES	12/31/2014	$14.79
	MCMASTER-CARR	01/05/2015	$234.62
	ACE HARDWARE CAYCE	01/09/2015	$25.63
	MCMASTER-CARR	01/08/2015	$93.63
	MCMASTER-CARR	01/13/2015	$17.32
	ONLINE METALS.COM	01/22/2015	$123.13

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Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR WF ILLINGWORTH JR	METAL SUPERMARKETS	01/26/2015	$47.70
	LOWES #00499	01/26/2015	$10.33
	GRAYBAR ELECTRIC	01/27/2015	$12.08
			$579.23
ARTIE W LUCAS	N W White & Co	01/27/2015	$344.90
			$344.90
ASHELEY M SCHRYER	MANAGEDPRINT	01/28/2015	$155.52
			$155.52
ASHLEY A SAPP	DEA REGISTRATION	01/12/2015	$244.00
	DEA REGISTRATION	01/12/2015	$244.00
			$488.00
ATTIE T HOOKS	ULINE SHIP SUPPLIES	01/23/2015	$82.19
			$82.19
AUDREY E JONES	TARGET 00019232	01/11/2015	$42.62
	MAILCHIMP	01/22/2015	$50.00
	CVS/PHARMACY #00830	01/23/2015	$5.39
	PECKNEL MUSIC COMPANY,	01/26/2015	$406.71
	DOLRTREE 2912 00029124	01/27/2015	$19.44
	STAPLES 00103911	01/28/2015	$87.13
			$611.29
AUDREY S DUKE	WWW.VGSCIENT.COM	01/21/2015	$157.00
			$157.00
AUGUSTA H SCHNEIDER	ASSOCIATION FOR STUDENT C	01/13/2015	$95.00
	AMAZON MKTPLACE PMTS	01/23/2015	$8.98
	ACADEMIC SUPPLIER OFFICE	01/23/2015	$272.81
			$376.79
BARBARA A PELFREY	BOCASYSTEMS	01/06/2015	$2,462.00
			$2,462.00
BARBARA C WALDMAN	VWR INTERNATIONAL INC	01/09/2015	$86.90
	VWR INTERNATIONAL INC	01/09/2015	$130.63
			$217.53
BARBARA CHASTAIN	WAL-MART #2806	01/15/2015	$10.59
	US INK AND TONER	01/25/2015	$152.92
			$163.51
BARBARA D MCHUGH	CRUCIAL.COM	01/13/2015	$86.38
	WWW.NEWEGG.COM	01/28/2015	$64.99
	PCI PATTERSON MEDICAL	01/29/2015	$373.73
			$525.10
BARBARA H BARNES	FEDEX 15758579	01/03/2015	$113.60
	GENBOOK INC	01/21/2015	$20.00
			$133.60
BARBARA H LUBEROFF	FRANKLINCOVEYPRODUCTS	01/05/2015	$48.42

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	Amazon.com	01/06/2015	$17.94
	FORMS AND SUPPLY - AOPD	01/06/2015	$8.06
	THE UPS STORE 3770	01/07/2015	$12.96
	FORMS AND SUPPLY - AOPD	01/08/2015	$55.08
	FORMS AND SUPPLY - AOPD	01/07/2015	$19.40
	FORMS AND SUPPLY - AOPD	01/07/2015	$23.52
	UNIVENTURE, INC.	01/08/2015	$1,075.40
	FORMS AND SUPPLY - AOPD	01/07/2015	$25.90
	FORMS AND SUPPLY - AOPD	01/09/2015	$311.98
	FORMS AND SUPPLY - AOPD	01/09/2015	$116.45
	FORMS AND SUPPLY - AOPD	01/12/2015	$4.93
	FORMS AND SUPPLY - AOPD	01/12/2015	$57.09
	AMAZON MKTPLACE PMTS	01/14/2015	$10.50
	FORMS AND SUPPLY - AOPD	01/12/2015	$28.56
	FORMS AND SUPPLY - AOPD	01/14/2015	$21.48
	FORMS AND SUPPLY - AOPD	01/14/2015	$39.78
	FORMS AND SUPPLY - AOPD	01/15/2015	$5.02
	FORMS AND SUPPLY - AOPD	01/19/2015	$46.50
	FORMS AND SUPPLY - AOPD	01/19/2015	$41.24
	FORMS AND SUPPLY - AOPD	01/21/2015	$101.47
	FORMS AND SUPPLY - AOPD	01/27/2015	$26.52
	FORMS AND SUPPLY - AOPD	01/27/2015	$67.29
			$2,165.49
BARBARA J ULRICH	Amazon.com	01/07/2015	$249.95
	FEDEX 643168644	01/07/2015	$40.86
	Amazon.com	01/07/2015	$5.99
	AMAZON MKTPLACE PMTS	01/08/2015	$1,699.00
	WWW.NEWEGG.COM	01/09/2015	$30.09
	FEDEX 482699451	01/13/2015	$10.24
	HTTP://WEBEX.COM	01/14/2015	$45.36
	ORACLE USA INC.	01/17/2015	$284.04
	Amazon.com	01/22/2015	$99.99
	AMAZON.COM	01/22/2015	$92.71
	Amazon.com	01/22/2015	$142.48
	FEDEX 643725074	01/23/2015	$42.32
	APL APPLE ONLINE STORE	01/26/2015	$1,780.92
	AMAZON MKTPLACE PMTS	01/29/2015	$25.77
	BAILEY'S INC	01/29/2015	$189.69
	CABLE WHOLESALE.COM	01/29/2015	$32.27
	PAYPAL ALICE198311	01/28/2015	$37.02
	Amazon.com	01/28/2015	$24.07
	DKC DIGI KEY CORP	01/29/2015	$143.07
	POLOLU CORPORATION	01/28/2015	$210.95
	JAMECO/JIMPAK ELECTRONICS	01/28/2015	$727.69
			$5,914.48
BARBARA W SMITH	AMZ Southeas8645827289	01/08/2015	$498.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$498.94
BARRIE TOMPKINS	AT&T DATA	01/13/2015	$50.00
	COX MATTHEWS ASSOCIATES	01/28/2015	$26.00
			$76.00
BARRY E STARNES	INTERSTATE ALL BATTERY	01/09/2015	$263.20
	ZORO TOOLS INC	01/13/2015	$237.33
	1140 PERRY MANN	01/13/2015	$39.47
	GRAYBAR ELECTRIC COMPANY	01/14/2015	$52.39
	SHIFFLER EQUIPMENT SAL	01/17/2015	$111.35
	SQ CSRA SERVICE AN	01/16/2015	$825.00
	LOWES #00499	01/21/2015	$52.34
	THE KEY SHOP INC	01/23/2015	$16.20
	LOWES #01064	01/23/2015	$139.15
	GRAYBAR ELECTRIC	01/24/2015	$576.52
	SEAL AND PROTECT.COM	01/26/2015	$305.00
	LOWES #01064	01/29/2015	$128.34
			$2,746.29
BEHRAD KOOHBOR	MCMASTER-CARR	01/12/2015	$27.60
	Amazon.com	01/19/2015	$46.45
	MCMASTER-CARR	01/19/2015	$54.38
	MCMASTER-CARR	01/20/2015	$86.70
			$215.13
BELINDA C ROUSE	DELL SALES & SERVICE	01/22/2015	$320.99
			$320.99
BELINDA P IRBY	COVERBIND CORPORATION	01/05/2015	$91.30
	VZWRLSS APOCC VISB	01/17/2015	$46.66
			$137.96
BENJAMIN D WILLIAMS	W.P.LAW, INC #5	01/05/2015	$644.50
	BURNETT ATHLETICS INC	01/08/2015	$379.48
	JOHN DEERE LANDSCAPES775	01/13/2015	$87.90
	LOWES #01986	01/21/2015	$110.71
	JOHN DEERE LANDSCAPES775	01/21/2015	$89.14
	HENSON'S INC,MULCH & MORE	01/21/2015	$600.00
	BOILING SPRINGS SMALL ENG	01/21/2015	$68.85
	HELENA CHEM CO 35041	01/22/2015	$230.55
			$2,211.13
BENJAMIN F SINGLETON	FEDEX 481590145	12/31/2014	$201.55
	RIT FINAN SRVS ONLINE #1	01/06/2015	$320.00
	FEDEX 482293893	01/10/2015	$40.12
	FEDEX 483109892	01/19/2015	$150.64
	FEDEX 482938147	01/19/2015	$203.90
	FEDEX 483452667	01/22/2015	$83.21
	FEDEX 643828071	01/27/2015	$46.29
	FEDEX 483970389	01/28/2015	$27.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,073.27
BENJAMIN RUIZ-YI	OFFICE DEPOT #1214	01/12/2015	$29.10
			$29.10
BENJAMIN S URBATES	BLYTHEWOOD FEED & HARDWAR	12/30/2014	$10.64
	CONSOLIDATED PIPE-COLUMBI	01/07/2015	$838.08
	CONSOLIDATED PIPE-COLUMBI	01/07/2015	$1,365.00
	GATEWAY #1 COLA	01/07/2015	$875.32
	GATEWAY #1 COLA	01/07/2015	$27.54
	HAYES PIPE SUPPLY - NASHV	01/07/2015	$36.92
	SOUTHEASTERN INDUSTRIAL S	01/12/2015	$2,000.00
	CONSOLIDATED PIPE-COLUMBI	01/16/2015	$1,008.00
	HD SUPPLY WATERWORKS 552	01/16/2015	$293.76
	CONSOLIDATED PIPE-COLUMBI	01/20/2015	$448.80
	HAJOCA COLUMBIA PC122	01/26/2015	$288.10
	PARTMASTER	01/28/2015	$324.21
			$7,516.37
BENSON M SOLOMON	ISOFLEX USA	01/15/2015	$730.00
	TFS FISHERSCI ECOM ATL	01/21/2015	$52.80
	ELECTRON MICROSCOPY SCIEN	01/22/2015	$80.97
	TFS FISHERSCI ECOM ATL	01/22/2015	$489.54
	Amazon.com	01/23/2015	$39.98
	Amazon.com	01/23/2015	$491.19
			$1,884.48
BETH A KRIZEK	VWR INTERNATIONAL INC	01/08/2015	$52.78
	VWR INTERNATIONAL INC	01/11/2015	$113.33
	TARGET 00019232	01/11/2015	$17.19
	VWR INTERNATIONAL INC	01/13/2015	$342.68
	VWR INTERNATIONAL INC	01/13/2015	$18.49
	VWR INTERNATIONAL INC	01/20/2015	$30.86
	TFS FISHERSCI ECOM ATL	01/22/2015	$35.00
	TFS FISHERSCI ECOM ATL	01/24/2015	$45.00
	OFFICE DEPOT #2349	01/24/2015	$46.42
	VWR INTERNATIONAL INC	01/27/2015	$56.18
	AMAZON MKTPLACE PMTS	01/26/2015	$60.50
	VWR INTERNATIONAL INC	01/29/2015	$46.44
	VWR INTERNATIONAL INC	01/29/2015	$236.84
			$1,101.71
BETSY POWER	PAPERCLIP COMMUNICATIONS	01/05/2015	$389.00
	PAYPAL GRANTTRAINI	01/16/2015	$335.00
	PAYPAL SCNAFSASCAI	01/21/2015	$50.00
	PAYPAL SCNAFSASCAI	01/21/2015	$50.00
	MANAGEDPRINT	01/23/2015	$43.20
	PAYPAL SCNAFSASCAI	01/23/2015	$75.00
			$942.20

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY J EDWARDS	UGA CAREER CENTER	01/05/2015	$250.00
	SOC FOR SOCIAL WKRESE	01/10/2015	$150.00
	JOSEF SILNY AND ASSOCIATE	01/13/2015	$250.00
	FEDEX 93071348	01/18/2015	$10.42
	LRADAC	01/16/2015	$35.00
	JOBTARGET LLC	01/23/2015	$505.00
	JOBTARGET LLC	01/23/2015	$450.00
	Amazon.com	01/27/2015	$264.79
	U OF G - TRANSCRIPTS	01/26/2015	$9.70
	VICTORYSTORE.COM	01/26/2015	$151.26
	Amazon.com	01/27/2015	$395.19
	GBC ECOMMERCE	01/29/2015	$242.67
			$2,714.03
BIHTER PADAK	AMAZON MKTPLACE PMTS	01/16/2015	$161.98
			$161.98
BILLIE G MURPHY	CAROLINA EMBROIDERY	01/05/2015	$70.00
			$70.00
BIN LIN	AMAZON MKTPLACE PMTS	01/13/2015	$74.53
	AMAZON MKTPLACE PMTS	01/14/2015	$59.17
	AMAZON MKTPLACE PMTS	01/14/2015	$26.47
	AMAZON MKTPLACE PMTS	01/14/2015	$38.99
	LOWES #00385	01/13/2015	$23.00
	AMAZON MKTPLACE PMTS	01/13/2015	$388.61
	AMAZON MKTPLACE PMTS	01/14/2015	$34.07
	Amazon.com	01/15/2015	$30.94
	AMAZON MKTPLACE PMTS	01/14/2015	$175.28
	AMAZON MKTPLACE PMTS	01/14/2015	$36.86
	AMAZON MKTPLACE PMTS	01/14/2015	$16.99
	MCMASTER-CARR	01/14/2015	$104.14
	Amazon.com	01/21/2015	$209.99
	HP HP HOME STORE	01/21/2015	$118.79
			$1,337.83
BIN ZHANG	AMAZON MKTPLACE PMTS	01/18/2015	$5.99
	AMAZON MKTPLACE PMTS	01/19/2015	$19.95
	AMAZON MKTPLACE PMTS	01/19/2015	$9.15
	AMAZON MKTPLACE PMTS	01/19/2015	$21.60
	AMAZON MKTPLACE PMTS	01/20/2015	$69.12
	AMAZON MKTPLACE PMTS	01/20/2015	$1.64
	STAPLES DIRECT	01/21/2015	$9.62
	NEWARKINONE-US00000109	01/22/2015	$70.67
	WWW.NEWEGG.COM	01/24/2015	$234.99
			$442.73
BLAINE D GRIFFEN	ADAFRUIT INDUSTRIES	12/31/2014	$25.63
	LOWES #00385	01/07/2015	$30.08
	COVEROO INC.	01/19/2015	$59.46

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Cardholder	Vendor Name	Purchase Date	Amount
BLAINE D GRIFFEN	Amazon.com	01/20/2015	$93.44
	VZWRLSS APOCC VISE	01/24/2015	$138.53
			$347.14
BLANCHE HOLLIDAY	VWR INTERNATIONAL INC	01/29/2015	$510.80
			$510.80
BONNIE A HARGROVE	PARTNERS BROADCAST GROUP	01/07/2015	$350.00
	THEATRICAL RIGHTS WORL	01/08/2015	$19.00
	US INK AND TONER	01/09/2015	$103.30
	NEW SOUTH SHIRTS LLC	01/09/2015	$1,358.92
	SAVANNAH MEDIA LLC	01/09/2015	$188.00
	SQ LOWCOUNTRY WEEKLY	01/12/2015	$220.00
	ADAM OUTDOOR ADVERTISING	01/16/2015	$285.00
	MURRPRINTINGBEAUFORT	01/16/2015	$589.36
	MURRPRINTINGBEAUFORT	01/20/2015	$133.03
	MURRPRINTINGBEAUFORT	01/20/2015	$226.42
	SPECTRUM	01/22/2015	$89.93
	CTC CONSTANTCONTACT.COM	01/23/2015	$75.00
	FULLCOMPASSWEB	01/23/2015	$197.52
	STAPLES 00108696	01/23/2015	$13.63
	SQ LOWCOUNTRY WEEKLY	01/28/2015	$220.00
			$4,069.11
BORIS KANTOR	KIRKEGAARDPERRYLABS	01/07/2015	$57.50
	ASGCT	01/09/2015	$110.00
	TFS FISHERSCI ECOM ATL	01/10/2015	$160.31
	SIGMA ALDRICH US	01/21/2015	$20.23
	TFS FISHERSCI ECOM ATL	01/23/2015	$24.73
	FEDEX 483964614	01/28/2015	$231.78
	FEDEX 484039419	01/29/2015	$84.23
			$688.78
BRADLEY D REINHART	DASH MEDICAL GLOVES	01/05/2015	$208.33
	CAROLINA BIOLOGIC SUPPLY	01/06/2015	$758.36
	TFS FISHERSCI ECOM ATL	01/08/2015	$95.95
	ANC Ancestry.com	01/08/2015	$19.99
	WM SUPERCENTER #4487	01/08/2015	$65.32
	ANC Ancestry.com	01/08/2015	$19.99
	TFS FISHERSCI ECOM ATL	01/08/2015	$561.64
	TFS FISHERSCI ECOM ATL	01/09/2015	$171.96
	Amazon.com	01/09/2015	$49.49
	Amazon.com	01/09/2015	$49.49
	DIVERIGHTINSCUBA.COM	01/09/2015	$94.94
	NEW ENGLAND BIOLABS	01/14/2015	$262.00
	AIRGAS SOUTH	01/14/2015	$59.55
	TFS FISHER SCI CHI	01/14/2015	$797.32
	AIRGAS SOUTH	01/14/2015	$61.54
	GENESEE SCIENTIFIC CORP	01/14/2015	$76.37

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	AMAZON MKTPLACE PMTS	01/18/2015	$34.79
	AMAZON MKTPLACE PMTS	01/16/2015	$17.36
	HACH COMPANY	01/20/2015	$277.89
	AIRGAS SOUTH	01/21/2015	$75.55
	VWR INTERNATIONAL INC	01/22/2015	$554.78
	THE AQUARIUM	01/22/2015	$103.81
	WM SUPERCENTER #4487	01/22/2015	$4.62
	ANC Ancestry.com	01/22/2015	$19.99
	NEW ENGLAND BIOLABS	01/23/2015	$81.00
	THE AQUARIUM	01/22/2015	$86.94
	CAROLINA BIOLOGIC SUPPLY	01/26/2015	$176.28
	BOSTER IMMUNOLEADER	01/26/2015	$320.00
	TFS FISHERSCI ECOM ATL	01/29/2015	$343.03
	TFS FISHERSCI ECOM ATL	01/29/2015	$68.22
	NEW ENGLAND BIOLABS	01/30/2015	$150.00
			$5,666.50
BRANDON AIKEN	POWER SYSTEMS	01/20/2015	$1,191.06
	ACADEMY SPORTS# 183	01/23/2015	$96.27
			$1,287.33
BRANDON K PERRY	GROUPON INC	01/15/2015	$14.81
			$14.81
BRENDA F SMITH	AMAZON MKTPLACE PMTS	01/07/2015	$86.28
	FORMS AND SUPPLY - AOPD	01/07/2015	$35.37
	FORMS AND SUPPLY - AOPD	01/07/2015	$15.75
	ACADEMIC SUPPLIER OFFICE	01/10/2015	$159.88
	FORMS AND SUPPLY - AOPD	01/12/2015	$23.13
	XEROX SUPPLY TEXAS	01/14/2015	$135.00
	ACADEMIC SUPPLIER OFFICE	01/20/2015	$208.50
	ACADEMIC SUPPLIER OFFICE	01/28/2015	$113.66
	ACADEMIC SUPPLIER OFFICE	01/29/2015	$190.80
	FORMS AND SUPPLY - AOPD	01/28/2015	$125.72
			$1,094.09
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	01/02/2015	$63.18
	PRECISION FIRE SOLUTIO	01/05/2015	$986.00
	FAMILY DOLLAR #1366	01/09/2015	$41.04
	SCHOOL OUTFITTERS	01/15/2015	$711.99
	BIGSIGNS.COM	01/20/2015	$865.88
	BARNWELL SERVICE CENTER I	01/21/2015	$84.29
	FAMILY DOLLAR #1366	01/27/2015	$16.74
	RITE AID STORE #11670	01/28/2015	$8.62
	RITE AID STORE #11670	01/29/2015	$43.19
			$2,820.93
BRENDA SELLARS	VWR INTERNATIONAL INC	01/01/2015	$39.22
	FEDEX 643039386	01/02/2015	$84.16
	J2 METROFAX	01/02/2015	$12.95

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	VWR INTERNATIONAL INC	01/07/2015	$56.46
	CLONTECH LABS INC	01/06/2015	$530.00
	VWR INTERNATIONAL INC	01/07/2015	$276.97
	AMSBIO	01/05/2015	$340.00
	ABCAM	01/06/2015	$404.00
	AMAZON MKTPLACE PMTS	01/08/2015	$49.96
	SIGMA ALDRICH US	01/07/2015	$91.21
	VZWRLSS MY VZ VB P	01/06/2015	$1,124.37
	ACCESSDISPLAYGROUP	01/07/2015	$759.36
	AMERICAN TYPE CULTURE COL	01/08/2015	$967.75
	LIFETECH 27755915	01/08/2015	$127.26
	DMI DELL HIGHER EDUC	01/09/2015	$1,157.19
	DMI DELL HIGHER EDUC	01/09/2015	$382.87
	INTEGRATED DNA TECH	01/08/2015	$65.07
	FEDEX 482302996	01/10/2015	$65.61
	BATTDEPOT	01/09/2015	$42.99
	BIO RAD	01/10/2015	$1,499.00
	AMERICAN TYPE CULTURE COL	01/10/2015	$392.25
	PAYPAL DIATHEVASRL	01/12/2015	$1,115.63
	CELL GUIDAN	01/12/2015	$325.00
	UPS 000001004176064	01/13/2015	$1.81
	FEDEX 643342064	01/13/2015	$36.16
	UPS 000000994783312	01/13/2015	$30.24
	UPS 000000993984348	01/13/2015	$2.96
	UPS 000000983337922	01/13/2015	$49.44
	STAPLES DIRECT	01/14/2015	$8.63
	IN ETON BIOSCIENCE, INC.	01/14/2015	$6.98
	R & D SYSTEMS	01/14/2015	$193.50
	AGILENTTECHNOLOGIES	01/13/2015	$764.70
	IN ETON BIOSCIENCE, INC.	01/14/2015	$556.50
	TFS FISHERSCI ECOM ATL	01/14/2015	$111.80
	IN ETON BIOSCIENCE, INC.	01/14/2015	$170.00
	TFS FISHERSCI ECOM ATL	01/14/2015	$43.51
	IN ETON BIOSCIENCE, INC.	01/14/2015	$18.58
	SIGMA ALDRICH US	01/15/2015	$68.57
	TFS FISHERSCI ECOM ATL	01/15/2015	$412.33
	LIFETECH 27836356	01/15/2015	$111.00
	INTEGRATED DNA TECH	01/15/2015	$21.65
	VWR INTERNATIONAL INC	01/16/2015	$85.38
	LIFETECH 27836441	01/15/2015	$498.81
	LIFETECH 27836577	01/15/2015	$287.50
	MILLIPORE AMERICAS	01/15/2015	$357.00
	AmazonPrime Membership	01/15/2015	$49.00
	OFFICE DEPOT #1214	01/15/2015	$183.59
	TFS FISHERSCI ECOM ATL	01/17/2015	$336.12
	DMI DELL HIGHER EDUC	01/19/2015	$170.98

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	UAC UNIDENSERVICES,INC	01/16/2015	$73.98
	TFS FISHERSCI ECOM ATL	01/17/2015	$172.00
	LIFETECH 27836441	01/16/2015	$111.50
	OFFICE DEPOT #1214	01/15/2015	$64.79
	SPECTRUMLAB	01/16/2015	$239.40
	AVADIRECT 866-766-4629	01/19/2015	$2,309.83
	NEW ENGLAND BIOLABS	01/20/2015	$360.00
	INTEGRATED DNA TECH	01/19/2015	$21.39
	IN ZYMO RESEARCH	01/19/2015	$208.06
	FEDEX OFFICE 00015024	01/20/2015	$43.19
	TFS FISHERSCI ECOM ATL	01/20/2015	$90.13
	ROCHE DIAGNO DIAGNOSTI	01/21/2015	$1,354.00
	R & D SYSTEMS	01/20/2015	$73.50
	TFS FISHERSCI ECOM ATL	01/20/2015	$244.70
	RESEARCH PRODUCTS INTL	01/19/2015	$407.48
	MILLIPORE AMERICAS	01/21/2015	$322.00
	SIGMA ALDRICH US	01/21/2015	$156.00
	TFS FISHERSCI ECOM ATL	01/21/2015	$681.00
	SQ INTERNATIONAL LABORAT	01/22/2015	$2,350.00
	FEDEX 483455698	01/22/2015	$58.90
	TFS FISHER SCI CHI	01/22/2015	$1,225.00
	GENSCRIPT	01/22/2015	$45.50
	VWR INTERNATIONAL INC	01/24/2015	$34.63
	VWR INTERNATIONAL INC	01/25/2015	$155.28
	TFS FISHERSCI ECOM ATL	01/23/2015	$418.80
	SANTA CRUZ BIOTECHNOLOGY	01/24/2015	$303.50
	CELLSIGNAL.COM	01/22/2015	$302.00
	QIAGEN INC	01/27/2015	$323.35
	GENSCRIPT	01/26/2015	$261.88
	DMI DELL HIGHER EDUC	01/27/2015	$227.98
	VWR INTERNATIONAL INC	01/27/2015	$291.27
	ABCAM	01/26/2015	$1,194.00
	AMERICAN PHYSIOLOGICAL SO	01/26/2015	$50.00
	AFFYMETRIX, INC	01/26/2015	$206.00
	VWR INTERNATIONAL INC	01/28/2015	$481.50
	AGILENTTECHNOLOGIES	01/26/2015	$829.50
	RESEARCH PRODUCTS INTL	01/26/2015	$1,149.71
	NOVUS BIOLOGICALS LLC	01/27/2015	$374.00
	VWR INTERNATIONAL INC	01/28/2015	$284.40
	USA MOBILITY WIRELE	01/26/2015	$78.05
	SIGMA ALDRICH US	01/27/2015	$159.00
	LIFETECH 27914876	01/28/2015	$511.06
	AMAZON.COM	01/28/2015	$231.03
	USA SCIENTIFIC, INC.	01/27/2015	$163.58
	SIGMA ALDRICH US	01/28/2015	$444.18
	SIGMA ALDRICH US	01/28/2015	$83.07

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	NEW ENGLAND BIOLABS	01/30/2015	$273.00
	GENSCRIPT	01/29/2015	$412.00
	LIFETECH 27964868	01/29/2015	$383.00
			$34,724.14
BRENT C HAGER	RADIOSHACK COR00197558	01/23/2015	$35.28
			$35.28
BRIAN C BENICEWICZ	Staples Tech Soln	01/13/2015	$218.66
	VWR INTERNATIONAL INC	01/15/2015	$16.43
	TFS FISHERSCI ECOM ATL	01/14/2015	$38.98
	FEDEX 482883822	01/15/2015	$40.02
	FORMS AND SUPPLY - AOPD	01/16/2015	$17.24
	US PLASTICS/NEATLY SMART	01/22/2015	$14.27
	FEDEX 483656626	01/24/2015	$86.16
	FEDEX 483838121	01/27/2015	$38.29
			$470.05
BRIAN C LOGGANS	HP HP HOME STORE	01/07/2015	$120.95
	WWW.NEWEGG.COM	01/08/2015	$46.30
	PAYPAL BORNALLIANC	01/13/2015	$179.00
	BEST BUY 00002642	01/13/2015	$105.90
	DMI DELL HIGHER EDUC	01/15/2015	$827.10
	BEST BUY 00002642	01/22/2015	$1,079.99
	DMI DELL HIGHER EDUC	01/24/2015	$1,262.48
			$3,621.72
BRIAN D COCKRELL	GRAYBAR ELECTRIC COMPANY	01/13/2015	$84.60
			$84.60
BRIAN J JEFFCOAT	ACE HARDWARE CAYCE	01/02/2015	$28.87
	ACE HARDWARE CAYCE	01/05/2015	$23.40
	P AND S CONSTRUCTION	01/07/2015	$224.00
	LOWES #00499	01/22/2015	$53.43
			$329.70
BRIAN K WOOD	RICHLAND INDUSTRIAL	01/22/2015	$7.24
			$7.24
BRIAN M MALLORY	LINKEDIN-183 8576153	01/13/2015	$199.00
	WWW.NEWEGG.COM	01/22/2015	$72.98
			$271.98
BRIAN N GLAZE	DBC BLICK ART MATERIAL	01/07/2015	$73.84
	STAPLES 00108696	01/06/2015	$35.16
	BLICK ART 800 447 1892	01/09/2015	$104.26
	BLICK ART 800 447 1892	01/09/2015	$28.87
	JOANN STORE INTERNET	01/10/2015	$10.36
	JOANN STORE INTERNET	01/10/2015	$33.90
	DBC BLICK ART MATERIAL	01/15/2015	$491.66
	SPECTRUM	01/15/2015	$51.22
	DBC BLICK ART MATERIAL	01/16/2015	$1,654.13

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN N GLAZE	LOWES #01521	01/19/2015	$220.26
	BLICK ART 800 447 1892	01/20/2015	$199.44
	SMOOTH-ON, INC	01/22/2015	$170.72
	LOWES #01521	01/22/2015	$30.70
	LOWES #01521	01/22/2015	$336.94
	PAYPAL PLUGITLIMIT	01/23/2015	$223.00
	STAPLES 00108696	01/23/2015	$100.15
	WAL-MART #1383	01/23/2015	$46.53
	LOWES #01521	01/27/2015	$200.68
	DBC BLICK ART MATERIAL	01/30/2015	$115.15
			$4,126.97
BRIAN R HANN	IIA/CPCU INSTITUTE	01/09/2015	$195.00
	IIA/CPCU INSTITUTE	01/28/2015	$346.00
			$541.00
BRITTANY H PARKER	CAROLINA AWARDS AND ENGRA	01/22/2015	$8.03
	QI AFTERSCHOOL.COM	01/27/2015	$52.49
			$60.52
BRITTANY S RICE	AMAZON MKTPLACE PMTS	01/06/2015	$48.94
	AMAZON MKTPLACE PMTS	01/07/2015	$45.34
	STAPLES DIRECT	01/08/2015	$61.52
	DMI DELL HIGHER EDUC	01/09/2015	$104.99
	OFFICE DEPOT #2349	01/08/2015	$120.03
	STAPLES DIRECT	01/09/2015	$91.82
	ADOBE SYSTEMS, INC.	01/12/2015	$139.96
	STAPLES 00103911	01/13/2015	$142.48
	OFFICE DEPOT #1214	01/19/2015	$226.77
	B&H PHOTO, 800-606-6969	01/20/2015	$236.00
	XEROX SUPPLY TEXAS	01/21/2015	$280.80
	OFFICE DEPOT #2196	01/22/2015	$49.20
	ARC 313	01/27/2015	$346.89
			$1,894.74
BRUCE H SUDDETH	BURNETT ATHLETICS INC	01/06/2015	$411.28
	BURNETT ATHLETICS INC	01/07/2015	$1,192.50
			$1,603.78
BRYAN C MCENTIRE	1140 PERRY MANN	01/06/2015	$313.22
	CC DICKSON BRANCH 1002	01/08/2015	$48.06
	BEARING DIST - COLUMBIA	01/14/2015	$37.98
	1140 PERRY MANN	01/28/2015	$861.84
			$1,261.10
BRYAN PACK	MELTON EMBROIDERY	01/13/2015	$1,102.40
	BASEBALL SAVINGS	01/16/2015	$49.34
	PLAY IT AGAIN SPORTS SPAR	01/28/2015	$79.47
			$1,231.21
BRYAN S BURGIN	DIXIE TROPHIES	01/28/2015	$424.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$424.71
BRYAN S WILLIS	ADI-CB	01/21/2015	$1,499.95
	IN BOLD TECHNOLOGIES, LT	01/22/2015	$1,350.00
	OFFICE DEPOT #2349	01/22/2015	$367.19
	FIRESTONE 025194	01/26/2015	$575.01
	POSMICRO.COM	01/28/2015	$968.00
			$4,760.15
BRYSON D MILLS	NAPA BOILING SPGS0023167	01/08/2015	$214.04
	CARSON'S NUT-BOLT & TOOL	01/09/2015	$27.35
	MCREY DISTRIBUTORS INC	01/12/2015	$58.35
	LOWES #01986	01/14/2015	$46.72
	MCREY DISTRIBUTORS INC	01/14/2015	$129.95
	MCREY DISTRIBUTORS INC	01/16/2015	$269.37
	TRAYCO CORP	01/16/2015	$455.38
	MCREY DISTRIBUTORS INC	01/19/2015	$121.91
	TRAYCO CORP	01/19/2015	$438.27
	MCREY DISTRIBUTORS INC	01/21/2015	$18.49
	GATEWAY #4 SP	01/23/2015	$223.29
			$2,003.12
BURTON WARD	METAL SUPERMARKETS	01/20/2015	$62.19
	METAL SUPERMARKETS	01/23/2015	$29.69
	TRAVERS TOOL CO	01/22/2015	$37.57
	TRAVERS TOOL CO	01/22/2015	$160.41
			$289.86
C MICHAEL CARLISLE	ACUSHNET COMPANY	01/10/2015	$345.25
	ACUSHNET COMPANY	01/14/2015	$311.35
	ACUSHNET COMPANY	01/20/2015	$123.76
	CAROLINA EMBROIDERY	01/21/2015	$170.00
	RACK ROOM SHOES #0513	01/26/2015	$411.85
			$1,362.21
CALEB MORRISON	SIGMA ALDRICH US	01/05/2015	$20.56
	SIGMA ALDRICH US	01/05/2015	$30.31
	TFS FISHERSCI ECOM ATL	01/07/2015	$80.42
	SIGMA ALDRICH US	01/07/2015	$225.19
	GROVE MEDICAL INC	01/06/2015	$173.62
	FORMS AND SUPPLY - AOPD	01/08/2015	$17.85
	TFS FISHERSCI ECOM ATL	01/08/2015	$38.00
	CAROLINA BIOLOGIC SUPPLY	01/09/2015	$1,045.49
	TFS FISHERSCI ECOM ATL	01/09/2015	$33.89
	NIXON POWER SERVICES	01/13/2015	$221.54
	TFS FISHERSCI ECOM ATL	01/13/2015	$657.66
	FLINN SCIENTIFIC, I	01/13/2015	$136.08
	CAROLINA BIOLOGIC SUPPLY	01/14/2015	$364.50
	HP DIRECT-PUBLICSECTOR	01/20/2015	$1,285.85
	CAROLINA BIOLOGIC SUPPLY	01/21/2015	$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	STAPLES DIRECT	01/24/2015	$103.59
	IN PROBLEM SOLVER	01/23/2015	$152.56
	MORRIS COMMUNICATIONS	01/27/2015	$42.55
	VZWRLSS IVR VB	01/27/2015	$180.72
	CAROLINA BIOLOGIC SUPPLY	01/27/2015	$18.00
	THE LANCASTER NEWS	01/28/2015	$643.73
	JAMES LONG COMPANY	01/29/2015	$455.25
			$6,053.36
CALLIANDRA M LOMBARD	AD SURGICAL	01/05/2015	$150.46
	VWR INTERNATIONAL INC	01/06/2015	$99.84
	TFS FISHERSCI ECOM ATL	01/08/2015	$110.16
	TFS FISHERSCI ECOM ATL	01/09/2015	$178.00
	STOELTING CO	01/14/2015	$49.59
	PHOSPHOSOLUTIONS	01/15/2015	$45.00
	TFS FISHERSCI ECOM ATL	01/28/2015	$52.79
	AMERICAN PHYSIOLOGICAL SO	01/29/2015	$105.00
			$790.84
CANDACE F ARNOLD	PANDORA INTERNET RADIO	12/31/2014	$4.31
	UNIVERSITY ATHLETE INC	01/07/2015	$595.00
	NCAA FULFILLMENT	01/17/2015	$49.45
	MHE MCGRAW-HILL ECOMM	01/21/2015	$85.00
	MHE MCGRAW-HILL ECOMM	01/21/2015	$85.00
	MHE MCGRAW-HILL ECOMM	01/21/2015	$85.00
	SPORTS BUSINESS JOURNAL	01/22/2015	$116.00
	TME SPORTS ILLUSTRATED	01/24/2015	$77.84
	SPORTS BUSINESS JOURNAL	01/22/2015	$116.00
	SPORTS BUSINESS JOURNAL	01/22/2015	$116.00
	SPORTS BUSINESS JOURNAL	01/22/2015	$116.00
	AMAZON MKTPLACE PMTS	01/26/2015	$679.95
	PRESS PLUS	01/27/2015	$11.90
	PG CROSSCHECKER.COM	01/27/2015	$60.00
	PG CROSSCHECKER.COM	01/27/2015	$60.00
	PG CROSSCHECKER.COM	01/27/2015	$60.00
	PG CROSSCHECKER.COM	01/27/2015	$60.00
	GAN USATODAYCIRC	01/30/2015	$292.71
	GAN USATODAYCIRC	01/30/2015	$586.94
	GAN USATODAYCIRC	01/30/2015	$292.74
			$3,549.84
CARL J CORBETT	HDS POWER SOLUTIONS #5G	01/06/2015	$54.53
	1140 PERRY MANN	01/09/2015	$84.89
	1140 PERRY MANN	01/09/2015	$75.55
	HDS POWER SOLUTIONS #5G	01/09/2015	$47.56
	HDS POWER SOLUTIONS #5G	01/09/2015	$32.05
	HDS POWER SOLUTIONS #5G	01/20/2015	$50.36
	HDS POWER SOLUTIONS #5G	01/26/2015	$22.52

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Cardholder	Vendor Name	Purchase Date	Amount
CARL J CORBETT	1140 PERRY MANN	01/28/2015	$8.32
	HDS POWER SOLUTIONS #5G	01/28/2015	$14.57
	LOWES #00499	01/29/2015	$151.91
			$542.26
CARL ROSENFELD	Amazon.com	01/02/2015	$934.34
	RADIOSHACK COR00196360	01/06/2015	$4.85
	DKC DIGI KEY CORP	01/27/2015	$274.89
	NEWARKINONE-US00000109	01/27/2015	$235.30
			$1,449.38
CARLA C OWINGS	OFFICEMAX CT IN#222669	01/19/2015	$359.13
			$359.13
CARMEN WILLIAMS	AMAZON.COM	01/10/2015	$14.88
	WWW.NEWEGG.COM	01/12/2015	$59.99
	AMAZON MKTPLACE PMTS	01/20/2015	$50.80
			$125.67
CAROL B MCKAY	Amazon.com	01/12/2015	$25.93
			$25.93
CAROL DAVIS	Amazon.com	01/08/2015	$30.69
	SCANTRON CORPORATION	01/11/2015	$980.68
	WWW.QUESTIONPRO.COM	01/12/2015	$15.00
	STAPLS3145662606000	01/14/2015	$116.35
	STAPLES DIRECT	01/14/2015	$243.83
	STAPLES DIRECT	01/14/2015	$143.61
	SPRINT WIRELESS	01/17/2015	$77.56
	WWW.QUESTIONPRO.COM	01/25/2015	$15.00
	STAPLES DIRECT	01/27/2015	$100.18
	STAPLES DIRECT	01/28/2015	$88.86
			$1,811.76
CAROL L BOGGS	PNA BIO	01/20/2015	$563.00
			$563.00
CAROL R CUTSINGER	EUROFINSMWGOPERONINC	01/06/2015	$60.00
	AMAZON MKTPLACE PMTS	01/09/2015	$8.22
	INTEGRATED DNA TECH	01/09/2015	$121.89
	ADDGENE INC	01/12/2015	$280.00
	AMAZON MKTPLACE PMTS	01/12/2015	$148.99
	EUROFINSMWGOPERONINC	01/20/2015	$22.50
	INTEGRATED DNA TECH	01/20/2015	$147.42
			$789.02
CAROLE A OSKERITZIAN	SIGMA ALDRICH US	01/09/2015	$93.38
	DELL SALES & SERVICE	01/13/2015	$1,293.09
	WALMART.COM	01/14/2015	$66.82
	STAPLES 00103911	01/15/2015	$37.50
	STAPLES 00103234	01/24/2015	$9.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,499.79
CAROLYN ASH	SQ AAF OF THE MIDL	01/07/2015	$500.00
	IF ITS PAPER 2 LLC	01/14/2015	$10.33
			$510.33
CAROLYN ELAINE MILLER	Amazon.com	01/06/2015	$84.43
	Amazon.com	01/08/2015	$39.80
			$124.23
CAROLYN GOSSETT	PAYNE CALENDARS	01/03/2015	$16.45
	OFFICEMAX CT IN#068311	01/12/2015	$87.83
	SQ ALPHA PHI SIGMA	01/13/2015	$50.00
			$154.28
CAROLYN S AMICK	FEDEX 482155707	01/07/2015	$63.27
	FEDEX 482798724	01/14/2015	$14.14
	FEDEX 643473749	01/16/2015	$42.90
	FEDEX 483051449	01/19/2015	$30.02
	AT&T BILL PAYMENT	01/25/2015	$1,111.24
	VZWRLSS APOCC VISB	01/26/2015	$604.78
			$1,866.35
CARSON M BLACKWELDER	ABSTRACT DESIGNS LLC	01/05/2015	$979.44
	OFFICE DEPOT #2361	01/09/2015	$62.75
	DICKS SPORTING GOODS	01/13/2015	$33.87
	GOTTA RUN SPARTANBURG	01/16/2015	$90.10
			$1,166.16
CARYN E OUTTEN	THE SOCIETY OF BIOLOGICA	01/05/2015	$240.00
	AAAS SCIENCE MAGAZINE	01/20/2015	$50.00
	FORMS AND SUPPLY - AOPD	01/27/2015	$80.55
			$370.55
CASEY D PRICE	1140 PERRY MANN	01/05/2015	$65.66
	1140 PERRY MANN	01/08/2015	$29.52
	CITY ELECTRIC REPAIR INC	01/08/2015	$140.81
	CITY ELECTRIC REPAIR INC	01/13/2015	$352.67
			$588.66
CASSANDRA D BRUNSON	SP TOPAZ SYSTEMS	01/14/2015	$59.00
	PROVANTAGE LLC	01/14/2015	$204.07
	DRI NUANCE	01/16/2015	$172.74
	PROVANTAGE LLC	01/15/2015	$221.91
	OFFICE DEPOT #1078	01/15/2015	$151.19
	VZWRLSS APOCC VISB	01/17/2015	$1,017.42
	OFFICE DEPOT #1214	01/16/2015	$151.19
	HP HP HOME STORE	01/27/2015	$356.39
	DMI DELL HIGHER EDUC	01/28/2015	$150.70
	DMI DELL HIGHER EDUC	01/29/2015	$311.46
			$2,796.07

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	01/29/2015	$135.94
			$135.94
CATHERINE K GORE	Amazon Services-Kindle	01/05/2015	$14.74
	AMAZON MKTPLACE PMTS	01/05/2015	$37.74
	Amazon.com	01/06/2015	$25.88
	B&H PHOTO, 800-606-6969	01/06/2015	$1,346.67
	CITY ART	01/07/2015	$1,674.81
	AMAZON MKTPLACE PMTS	01/07/2015	$44.80
	DBC BLICK ART MATERIAL	01/09/2015	$1,701.83
	AMAZON MKTPLACE PMTS	01/08/2015	$4.71
	LEXJET	01/10/2015	$187.00
	DBC BLICK ART MATERIAL	01/13/2015	$126.80
	US PLASTICS/NEATLY SMART	01/12/2015	$558.22
	INTERNATIONAL SCULPTURE C	01/13/2015	$200.00
	DBC BLICK ART MATERIAL	01/14/2015	$897.95
	LOWES #00907	01/13/2015	$191.97
	Amazon.com	01/13/2015	$210.45
	TRU SUPPLY COMPANY	01/14/2015	$344.46
	Amazon.com	01/14/2015	$81.00
	SOUTHEASTERN COLLEGE ART	01/15/2015	$150.00
	LOWES #01064	01/20/2015	$99.29
	PAYPAL JERRYSARTAR	01/21/2015	$58.16
	Amazon.com	01/21/2015	$44.48
	LOWES #00907	01/21/2015	$35.41
	Amazon.com	01/21/2015	$80.19
	LOWES #00907	01/21/2015	$4.28
	LOWES #00907	01/21/2015	$136.53
	LOWES #00907	01/21/2015	$13.83
	B&H PHOTO, 800-606-6969	01/22/2015	$279.95
	KREMER PIGMENTS	01/21/2015	$124.00
	HIGHWATER CLAYS INC	01/23/2015	$920.64
			$9,595.79
CATHY J DARBY	OFFICEMAX CT IN#008300	01/08/2015	$494.46
	FEDEX 482811414	01/15/2015	$16.88
	OFFICEMAX CT IN#441798	01/29/2015	$179.89
	FEDEX 484027442	01/29/2015	$22.11
			$713.34
CATHY R THOMAS	HOBBY LOBBY #289	01/05/2015	$179.60
	HOBBY LOBBY #289	01/07/2015	$120.93
	HOBBY LOBBY #289	01/20/2015	$57.48
			$358.01
CATLIN M BILES	SPECIALIST ID INC.	01/07/2015	$21.19
	UNDER ARMOUR DIRECT VIRT	01/08/2015	$519.89
	UNDER ARMOUR DIRECT VIRT	01/08/2015	$279.95
	ORIENTAL TRADING CO	01/08/2015	$33.20

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Cardholder	Vendor Name	Purchase Date	Amount
CATLIN M BILES	Galls Intern	01/10/2015	$157.64
	WRIGHT JOHNSTON UNIFORMS	01/13/2015	$305.53
	RED CROSS STORE	01/13/2015	$94.00
	BOUND TREE MEDICAL LLC	01/13/2015	$219.90
	BOUND TREE MEDICAL LLC	01/15/2015	$16.46
	BATES PRODEAL.COM	01/22/2015	$197.47
	UNDER ARMOUR DIRECT VIRT	01/22/2015	$539.85
	BATES FOOTWEAR.COM	01/22/2015	$777.15
	UNDER ARMOUR DIRECT VIRT	01/23/2015	$287.95
	WRIGHT JOHNSTON UNIFORMS	01/26/2015	$19.28
	DANA SAFETY SUPPLY INC	01/28/2015	$1,916.00
			$5,385.46
CECILY SCHNEIDER MCCOY	OPTUMINSIGHT, INC.	01/06/2015	$236.43
			$236.43
CEDRIC S SUMPTER	1140 PERRY MANN	01/12/2015	$40.98
	1140 PERRY MANN	01/14/2015	$141.59
	HDS POWER SOLUTIONS #5G	01/16/2015	$203.27
	HAGEMEYER NA #57	01/21/2015	$363.98
	1140 PERRY MANN	01/27/2015	$473.04
	HDS POWER SOLUTIONS #5G	01/27/2015	$194.89
	SHEALY ELECT 803-227-0599	01/28/2015	$245.98
			$1,663.73
CHADWICK A FUNDERBURK	HAHN MASON AIR SYSTEMS IN	01/15/2015	$560.00
			$560.00
CHARITY DUNN	SIGMA ALDRICH US	01/06/2015	$189.79
	VWR INTERNATIONAL INC	01/08/2015	$70.86
	VWR INTERNATIONAL INC	01/08/2015	$117.67
	VWR INTERNATIONAL INC	01/08/2015	$201.13
	BECKMAN COULTER	01/08/2015	$200.18
	TFS FISHERSCI ECOM ATL	01/08/2015	$864.05
	SIGMA ALDRICH US	01/22/2015	$344.43
	SIGMA ALDRICH US	01/26/2015	$426.60
	VWR INTERNATIONAL INC	01/27/2015	$155.25
	TFS FISHERSCI ECOM ATL	01/28/2015	$1,381.56
			$3,951.52
CHARLENE E RACKLEY	LUCKS MUSIC LIBRARY INC	01/14/2015	$173.01
	LUCKS MUSIC LIBRARY INC	01/28/2015	$43.86
			$216.87
CHARLENE GOODWIN	NUB GAMES, INC.	01/12/2015	$300.00
	DMI DELL HIGHER EDUC	01/22/2015	$269.51
	FS octomobi	01/23/2015	$119.40
	WAL-MART #4487	01/28/2015	$5.01
			$693.92
CHARLENE WILSON PROFIT	FEDEX 481992666	01/05/2015	$6.92

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	01/26/2015	$84.81
			$91.73
CHARLES A WADE	CTC CONSTANTCONTACT.COM	01/21/2015	$60.00
			$60.00
CHARLES C HERRIN	LOWES #01986	01/06/2015	$35.29
	RAY'S VACUUM & SEWING	01/07/2015	$137.70
	8161-CED	01/08/2015	$108.20
	PROSOURCE II	01/07/2015	$66.42
	WW GRAINGER	01/08/2015	$511.95
	LOWES #02595	01/13/2015	$70.48
	COOK AND BOARDMAN	01/13/2015	$164.30
	LOWES #02548	01/13/2015	$670.94
	MCREY DISTRIBUTORS INC	01/13/2015	$23.66
	LOWES #01986	01/14/2015	$86.13
	COOK AND BOARDMAN	01/15/2015	$925.79
	COOK AND BOARDMAN	01/15/2015	$466.40
	WW GRAINGER	01/15/2015	$84.74
	LOWES #01986	01/16/2015	$99.45
	LOWES #01986	01/20/2015	$169.17
	WW GRAINGER	01/21/2015	$71.28
	RAY'S VACUUM & SEWING	01/21/2015	$137.15
	WW GRAINGER	01/22/2015	$97.88
	RAY'S VACUUM & SEWING	01/22/2015	$26.45
	8161-CED	01/23/2015	$304.75
	JOHNSTONE SUPPLY	01/22/2015	$325.82
	SALSBURY INDUSTRIES	01/26/2015	$195.18
	LOWES #01986	01/27/2015	$45.98
	AREA CONSTRUCTION SUPPLI	01/28/2015	$195.38
	WW GRAINGER	01/29/2015	$73.41
			$5,093.90
CHARLES D CATHCART	GUARANTEED SUPPLY COMPANY	12/30/2014	$1,866.24
	JEFFERS-MCGILL APP/FURN	01/06/2015	$54.00
	CARINAPICTU	01/07/2015	$278.50
	SHERWIN WILLIAMS #2306	01/12/2015	$263.41
	BEST BUY 00002709	01/24/2015	$43.19
	LOWES #01064	01/23/2015	$77.37
	RICHLAND INDUSTRIAL	01/23/2015	$178.20
	COASTAL CONCRETE - COLUMB	01/28/2015	$1,788.48
			$4,549.39
CHARLES E HOLLAND	MCMASTER-CARR	01/20/2015	$32.97
	MCMASTER-CARR	01/26/2015	$23.42
	PAYPAL CKNAPP2VIVO	01/27/2015	$159.99
	PINE RESEARCH INSTRUME	01/28/2015	$182.58
			$398.96
CHARLES E RYAN	LOWES #01064	01/08/2015	$17.79

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	BLYTHEWOOD FEED & HARDWAR	01/12/2015	$9.00
	JOHN DEERE LANDSCAPES525	01/15/2015	$258.80
	LOWES #01064	01/16/2015	$104.43
	REESE'S TROPICAL PLA	01/20/2015	$450.90
	WOODLEYS GARDEN CENTER	01/22/2015	$249.39
	REESE'S TROPICAL PLA	01/21/2015	$20.25
	SEVEN OAKS PLANT SHOP	01/23/2015	$246.61
	STAR NURSERY INC. #E51	01/27/2015	$50.33
	SEVEN OAKS PLANT SHOP	01/27/2015	$119.10
			$1,526.60
CHARLES F MACTUTUS	Amazon.com	01/18/2015	$39.95
	MED ASSOCIATES	01/19/2015	$885.50
	AT&T DATA	01/22/2015	$30.00
	BIO SERV	01/29/2015	$428.06
			$1,383.51
CHARLES G KERNS	AMAZON MKTPLACE PMTS	01/05/2015	$74.74
	BATTERIESPLUS.COM	01/06/2015	$73.46
	DMI DELL HIGHER EDUC	01/09/2015	$74.99
	DMI DELL HIGHER EDUC	01/09/2015	$62.29
	CRUCIAL.COM	01/10/2015	$133.90
	W H PLATTS COMPANY	01/13/2015	$1,328.40
	CDW GOVERNMENT	01/13/2015	$93.60
	APL APPLE ONLINE STORE	01/13/2015	$158.00
	APL APPLE ONLINE STORE	01/13/2015	$17.00
	DMI DELL HIGHER EDUC	01/14/2015	$94.23
	AMAZON MKTPLACE PMTS	01/14/2015	$106.43
	FASTENAL COMPANY01	01/15/2015	$81.78
	Amazon.com	01/15/2015	$17.38
	CDW GOVERNMENT	01/16/2015	$58.49
	DMI DELL HIGHER EDUC	01/23/2015	$48.94
	ASKNET CYBERLINK SHOP	01/22/2015	$208.30
	DMI DELL HIGHER EDUC	01/23/2015	$40.64
	MSFT MICROSOFTSTORE	01/23/2015	$151.18
	DMI DELL HIGHER EDUC	01/24/2015	$323.68
	VZWRLSS APOCC VISB	01/26/2015	$620.00
			$3,767.43
CHARLES H DORMAN	NORTHWOODS GOLF LLC	01/05/2015	$1,225.00
	BSN SPORT SUPPLY GROUP	01/07/2015	$149.30
	PAYPAL SYNERGYSPOR	01/08/2015	$1,606.18
	JUS SPORTS	01/09/2015	$375.57
	TEAM EXPRESS INTERNET	01/09/2015	$719.10
	SPORTS DEPOT	01/13/2015	$239.97
	SPORTS INFORMATION MEDIA	01/22/2015	$97.00
			$4,412.12
CHARLES J DAVIS JR	IPN/PAYMENTNETWORK	01/09/2015	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J DAVIS JR	NEW YORK TIMES DIGITAL	01/12/2015	$10.00
	IPARADIGMS LLC	01/28/2015	$500.00
			$1,010.00
CHARLES N ANDERSON	WM SUPERCENTER #4379	01/08/2015	$44.81
	SQ CAROLINA FITNESS REPA	01/14/2015	$2,478.07
	COLUMBIA VACUUM CENTER IN	01/23/2015	$233.19
	SQ CAROLINA FITNESS REPA	01/28/2015	$601.30
	WW GRAINGER	01/28/2015	$140.44
	CABLE & CONNECTIONS INC	01/28/2015	$27.82
	CABLE & CONNECTIONS INC	01/28/2015	$96.89
			$3,622.52
CHARLES R CAMPBELL	123 SECURITYPRODUCTS.C	01/02/2015	$1,105.29
			$1,105.29
CHARLES R LOVELL	BIGELOW LAB OCEAN	01/14/2015	$202.46
	VWR INTERNATIONAL INC	01/22/2015	$295.14
	VWR INTERNATIONAL INC	01/27/2015	$196.74
			$694.34
CHARLES T SANDERSON	CARQUEST 1311	01/02/2015	$9.78
	CARQUEST 1311	01/02/2015	$9.92
	AUTOZONE #0278	01/02/2015	$109.45
	CARQUEST 1311	01/05/2015	$4.11
	CARQUEST 1311	01/05/2015	$15.88
	CLASSIC FORD OF COLUMBIA	01/05/2015	$99.52
	CARQUEST 1311	01/05/2015	$3.84
	CARQUEST 1311	01/05/2015	$4.11
	CARQUEST 1311	01/05/2015	$3.84
	CARQUEST 1311	01/05/2015	$3.84
	CARQUEST 1311	01/06/2015	$4.11
	FRASIER TIRE S62800024	01/05/2015	$141.32
	CARQUEST 1311	01/06/2015	$24.04
	CARQUEST 1311	01/06/2015	$428.74
	AUTOZONE #0278	01/06/2015	$102.44
	CARQUEST 1311	01/06/2015	$3.84
	FRASIER TIRE S62800024	01/05/2015	$282.64
	CARQUEST 1311	01/06/2015	$4.44
	CARQUEST 1311	01/06/2015	$3.28
	CARQUEST 1311	01/07/2015	$61.29
	CLASSIC FORD OF COLUMBIA	01/07/2015	$62.98
	CARQUEST 1311	01/07/2015	$267.50
	CARQUEST 1311	01/07/2015	$18.34
	CARQUEST 1311	01/07/2015	$458.57
	DILMAR OIL COMPANY	01/07/2015	$80.22
	CLASSIC FORD OF COLUMBIA	01/07/2015	$62.98
	CARQUEST 1311	01/08/2015	$23.59
	CARQUEST 1311	01/08/2015	$40.06

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	01/08/2015	$44.04
	CARQUEST 1311	01/09/2015	$7.24
	CARQUEST 1311	01/09/2015	$28.34
	CARQUEST 1311	01/09/2015	$6.55
	3 MAN AUTO SERVICE	01/09/2015	$396.32
	CARQUEST 1311	01/09/2015	$7.60
	CARQUEST 1311	01/12/2015	$7.24
	CARQUEST 1311	01/12/2015	$8.13
	CARQUEST 1311	01/12/2015	$6.63
	CARQUEST 1311	01/13/2015	$5.18
	CARQUEST 1311	01/13/2015	$17.33
	CARQUEST 1311	01/13/2015	$6.63
	CARQUEST 1311	01/14/2015	$39.40
	CARQUEST 1311	01/14/2015	$81.52
	CARQUEST 1311	01/14/2015	$210.88
	AUTOZONE #0278	01/15/2015	$130.85
	CARQUEST 1311	01/16/2015	$3.84
	CARQUEST 1311	01/16/2015	$12.45
	CARQUEST 1311	01/16/2015	$48.91
	CARQUEST 1311	01/20/2015	$15.83
	OREILLY AUTO 00016568	01/20/2015	$4.03
	OREILLY AUTO 00016568	01/20/2015	$4.03
	AUTOZONE #0278	01/21/2015	$110.53
	FRASIER TIRE S62800024	01/21/2015	$123.98
	OREILLY AUTO 00016568	01/22/2015	$15.31
	CARQUEST 1311	01/22/2015	$3.84
	CARQUEST 1311	01/22/2015	$23.66
	CARQUEST 1311	01/22/2015	$9.85
	CARQUEST 1311	01/22/2015	$4.44
	CARQUEST 1311	01/22/2015	$140.23
	GOODYEAR AUTO SVS CT 2323	01/23/2015	$52.70
	POPE DAVIS TIRE CO #1	01/23/2015	$340.42
	FRASIER TIRE S62800024	01/23/2015	$251.47
	FRASIER TIRE S62800024	01/22/2015	$414.00
	CARQUEST 1311	01/23/2015	$47.30
	CARQUEST 1311	01/26/2015	$4.11
	AUTOZONE #0278	01/26/2015	$91.09
	CARQUEST 1311	01/27/2015	$3.84
	AUTOZONE #0278	01/27/2015	$18.47
	CARQUEST 1311	01/27/2015	$20.97
	CARQUEST 1311	01/28/2015	$44.21
	CARQUEST 1311	01/28/2015	$15.83
	LOVE CHEVROLET PARTS AND	01/28/2015	$7.06
			$5,170.95
CHARLES W PRICE	GATEWAY #1 COLA	01/05/2015	$157.54
	FERGUSON ENTERPRISES 1891	01/08/2015	$164.96

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W PRICE	GATEWAY #1 COLA	01/16/2015	$15.00
			$337.50
CHARLIANNE W NESTLEN	MICHAELS STORES 3855	01/22/2015	$43.41
	AMZ Southeas8645827289	01/22/2015	$128.26
	PARTY CITY #198	01/22/2015	$10.59
	ALLEGRA PRINT AND IMAGIN	01/22/2015	$306.77
	THE DAVIS COMPANY	01/22/2015	$383.92
	OFFICE DEPOT #200	01/22/2015	$37.27
	TJMAXX #0620	01/26/2015	$52.99
			$963.21
CHARLIE E BROWN	APL APPLE ONLINE STORE	01/14/2015	$1,294.92
	WWW.NEWEGG.COM	01/19/2015	$42.47
	BEST BUY 00015156	01/18/2015	$367.18
	RADIOSHACK COR00196360	01/26/2015	$30.23
	OFFICE DEPOT #2349	01/27/2015	$44.78
			$1,779.58
CHARLIE FAUCETTE	STAT COUNTER LTD	01/05/2015	$89.00
	BC.BASECAMP 1549763	01/17/2015	$49.00
			$138.00
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	01/05/2015	$135.52
	AIEA	01/06/2015	$400.00
	FEDEX 93142089	01/21/2015	$134.43
	VZWRLSS APOCC VISB	01/21/2015	$106.06
	THE CHRONICLE	01/21/2015	$91.00
	VZWRLSS APOCC VISB	01/26/2015	$423.35
	G3VISAS.COM	01/28/2015	$1,990.00
			$3,280.36
CHARLOTTE L DENNISTON	Staples Tech Soln	01/07/2015	$31.60
	TCG	01/14/2015	$150.00
	Staples Tech Soln	01/24/2015	$108.79
	Staples Tech Soln	01/28/2015	$139.91
			$430.30
CHASE FERCH	AMAZON MKTPLACE PMTS	01/06/2015	$149.50
			$149.50
CHEN LI	MCMASTER-CARR	01/05/2015	$5.88
	IDEX HEALTH AND SCIENCE	01/06/2015	$12.42
	PHOTOMASKPORTAL.COM	01/06/2015	$817.00
	BestBuyCom696379042866	01/07/2015	$107.99
	OMEGA ENGINEERING	01/08/2015	$330.00
	AMAZON MKTPLACE PMTS	01/11/2015	$48.08
	AMAZON MKTPLACE PMTS	01/11/2015	$44.00
	OMEGA ENGINEERING	01/13/2015	$1,265.75
	AMAZON MKTPLACE PMTS	01/14/2015	$22.00
	UNIVERSITY WAFER	01/15/2015	$452.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHEN LI	MCMASTER-CARR	01/15/2015	$328.04
	ALFA AESAR	01/20/2015	$260.22
	COLUMBIA FLUID SYSTEMS	01/21/2015	$18.47
	MCMASTER-CARR	01/21/2015	$119.88
	Amazon.com	01/25/2015	$40.62
	PAYPAL ZORO.COM	01/26/2015	$19.08
	OMEGA ENGINEERING	01/28/2015	$854.75
	MCMASTER-CARR	01/28/2015	$78.72
			$4,825.40
CHERI SHINN	INTERNATIONAL COUNCIL OF	01/08/2015	$600.00
	FEDEX 772529898951	01/13/2015	$25.75
	J M GRACE	01/27/2015	$111.25
	FEDEX 772712472505	01/28/2015	$25.53
	FEDEX 772713627088	01/29/2015	$30.25
			$792.78
CHERRIE R BROWN	AMAZON MKTPLACE PMTS	01/09/2015	$37.08
	AMAZON MKTPLACE PMTS	01/11/2015	$14.99
	B&H PHOTO, 800-606-6969	01/15/2015	$1,193.99
			$1,246.06
CHERYL AMAKER	ADOBE SYSTEMS, INC.	01/20/2015	$19.99
	ADOBE SYSTEMS, INC.	01/27/2015	$19.99
			$39.98
CHERYL Y SMALL	PAYFLOW/PAYPAL	01/02/2015	$59.95
	AMAZON MKTPLACE PMTS	01/07/2015	$89.91
	FORMS AND SUPPLY - AOPD	01/26/2015	$784.63
	DMI DELL HIGHER EDUC	01/29/2015	$44.49
			$978.98
CHERYLE A EHMKE	SOUTHEASTERN PAPER GROUP	01/27/2015	$48.21
	HD SUPPLY FACILITIES MTNC	01/26/2015	$1,661.40
			$1,709.61
CHESTER DALE HARMON	ACE HARDWARE CAYCE	01/12/2015	$8.54
	ACE HARDWARE CAYCE	01/13/2015	$10.44
	HDS POWER SOLUTIONS #5G	01/15/2015	$17.01
	ACE HARDWARE CAYCE	01/14/2015	$17.08
	RICHLAND INDUSTRIAL	01/15/2015	$13.98
			$67.05
CHRIS HANKE	VZWRLSS MY VZ VB P	01/06/2015	$833.02
	LAWSONS GEMS INTERNA	01/13/2015	$218.68
	WWW.NEWEGG.COM	01/16/2015	$337.08
	DMI DELL BUS ONLINE	01/17/2015	$263.94
	WWW.NEWEGG.COM	01/16/2015	$1,015.98
			$2,668.70
CHRIS HAWKINS	OFFICE MAX	01/06/2015	$26.49
	SPORTS INFORMATION MEDIA	01/07/2015	$97.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAWKINS	JUGS SPORTS INC	01/14/2015	$191.58
	WSG WILSON SPTG GDS	01/15/2015	$242.50
	ACADEMY SPORTS #215	01/16/2015	$106.00
	OREILLY AUTO 00015925	01/19/2015	$21.17
	THE HOME DEPOT #1129	01/21/2015	$53.64
	BASEBALL PLUS	01/26/2015	$559.65
			$1,298.03
CHRISTIAN A PRICE	MSFT MICROSOFTSTORE	12/31/2014	$1,097.38
	MSFT MICROSOFTSTORE	01/07/2015	$431.98
	MSFT MICROSOFTSTORE	01/09/2015	$1,108.17
	AMZ Lenovo USD	01/10/2015	$513.58
	FS JotForm	01/12/2015	$45.00
	TILE INC.	01/12/2015	$76.00
	FILEMAKER,INC.	01/13/2015	$197.00
	AMZ Other World Comput	01/13/2015	$363.87
	DRI TECHSMITH	01/15/2015	$76.08
	VZWRLSS APOCC VISB	01/15/2015	$91.23
	WWW.NEWEGG.COM	01/16/2015	$1,007.59
	BOX BOX.NET BUS SRVCS	01/20/2015	$48.60
	EXIN HOLDING B.V.	01/20/2015	$225.00
	WWW.NEWEGG.COM	01/21/2015	$85.94
	DRI VMWARE	01/27/2015	$239.97
	VARIDESK	01/27/2015	$536.91
	SILICON SOLUTIONS	01/28/2015	$1,636.20
			$7,780.50
CHRISTINA M MILLER	ALL MEDICAL INC	01/21/2015	$1,727.16
	HANNAH DIRECT	01/28/2015	$269.55
			$1,996.71
CHRISTINE A GIBBS	READCUBE ARTICLE	01/05/2015	$35.00
	HAR HARVARD BUSNSS SCH	01/26/2015	$8.95
			$43.95
CHRISTINE JACKY	HOBBY LOBBY #323	01/13/2015	$36.35
	BARBIZON CHARLOTTE INC	01/14/2015	$46.06
			$82.41
CHRISTOPHER L BURKE	SPRINT WIRELESS	01/08/2015	$67.90
	POLLOCK COMPANY	01/21/2015	$78.00
			$145.90
CHRISTOPHER L DAVIS	CASHION ELECTRICIANS INC	01/07/2015	$2,400.00
	BLACK BOX CORPORATION	01/10/2015	$502.21
	ADI-CB	01/17/2015	$2,309.95
	ADI-CB	01/22/2015	$174.95
	ADI-CB	01/29/2015	$107.98
	Electronic Security Assoc	01/27/2015	$25.00
	ADI-CB	01/29/2015	$111.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L DAVIS	Electronic Security Assoc	01/28/2015	$35.00
			$5,667.08
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	01/06/2015	$1,720.98
	BLANKDOORHA	01/15/2015	$110.04
	ACADEMIC SUPPLIER OFFICE	01/17/2015	$197.10
			$2,028.12
CHRISTOPHER L WUCHENICH	CREATIVE LABS, INC	01/08/2015	$509.98
	CABLE & CONNECTIONS	01/08/2015	$12.52
			$522.50
CHRISTOPHER T HAGINS	CLKBANK COM BBB5VESQ	01/10/2015	$9.99
	CLKBANK COM YPXDE7FN	01/10/2015	$57.00
	OFFICE DEPOT #2349	01/26/2015	$41.02
	STAPLES 00106567	01/27/2015	$181.64
			$289.65
CLAUDIA A GRILLO	SOC FOR NEUROSCIENCE MEM	01/16/2015	$195.00
	ENDOCRINE SOCIETY Q	01/16/2015	$299.00
	BIO RAD	01/23/2015	$67.00
			$561.00
CLAUDIA F CARRIERE	WALMART.COM	01/14/2015	$168.48
	OFFICE DEPOT #1214	01/23/2015	$138.20
			$306.68
CLAUDIA R BENITEZ NELSON	FEDEX 482309686	01/10/2015	$59.77
	UPS 0000461A0Y11222014	01/10/2015	$142.23
	UPS 1ZX316A80292101714	01/11/2015	$22.63
	Discount School Supply	01/16/2015	$103.16
	DMI DELL HIGHER EDUC	01/20/2015	$410.38
	DMI DELL HIGHER EDUC	01/21/2015	$1,158.61
	AT&T BILL PAYMENT	01/25/2015	$130.88
	TFS FISHER SCI RAR	01/27/2015	$261.51
	TFS FISHER SCI RAR	01/27/2015	$10.49
	TFS FISHER SCI RAR	01/27/2015	$59.11
	TFS FISHER SCI RAR	01/27/2015	$39.94
	TFS FISHER SCI RAR	01/27/2015	$136.52
	TFS FISHER SCI RAR	01/27/2015	$83.72
	TFS FISHER SCI RAR	01/27/2015	$93.20
	TFS FISHER SCI RAR	01/27/2015	$84.43
	TFS FISHER SCI RAR	01/27/2015	$41.34
	DMI DELL HIGHER EDUC	01/28/2015	$1,689.42
	TFS FISHER SCI RAR	01/27/2015	$21.66
	TFS FISHER SCI RAR	01/27/2015	$100.89
	TFS FISHER SCI RAR	01/27/2015	$99.08
	TFS FISHER SCI RAR	01/27/2015	$27.03
	TFS FISHER SCI RAR	01/27/2015	$184.53
			$4,960.53

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Cardholder	Vendor Name	Purchase Date	Amount
CLEMENTINE GETER	FACTORYOUTLETSTORE.COM	01/13/2015	$29.95
	OFFICEMAX CT IN#149122	01/14/2015	$85.89
	SOCIETY OF AMERICAN AR	01/17/2015	$300.00
	ANDERSON STAMP AND ENGRAV	01/23/2015	$13.34
			$429.18
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	01/17/2015	$1,145.10
			$1,145.10
CLIFTON J JERALD	1140 PERRY MANN	01/09/2015	$558.41
	GRAHL ELECTRIC SUPPLY CO	01/14/2015	$1,765.50
	CITY ELECTRIC REPAIR INC	01/20/2015	$238.89
	HDS POWER SOLUTIONS #5G	01/23/2015	$45.54
	HDS POWER SOLUTIONS #5G	01/23/2015	$162.00
			$2,770.34
CONELIOUS G MIDDLETON	FASTENAL COMPANY01	01/02/2015	$5.66
	CABLE & CONNECTIONS	01/05/2015	$164.14
	JOHNSON CONTROLS SS	01/06/2015	$2,350.85
	BEARING DIST - COLUMBIA	01/07/2015	$16.24
	1140 PERRY MANN	01/08/2015	$876.90
	CABLE & CONNECTIONS	01/08/2015	$387.95
	HVAC USA	01/12/2015	$372.45
	JOHNSON CONTROLS SP	01/13/2015	$116.27
	WW GRAINGER	01/13/2015	$896.95
	JOHNSON CONTROLS SP	01/15/2015	$1,161.38
	RICHLAND INDUSTRIAL	01/16/2015	$40.11
	GRAYBAR ELECTRIC	01/16/2015	$16.31
	WW GRAINGER	01/15/2015	$101.35
	1140 PERRY MANN	01/20/2015	$450.87
	MIDLANDS SPECIALTY	01/20/2015	$372.60
	1140 PERRY MANN	01/21/2015	$170.72
	LOWES #01064	01/22/2015	$98.00
	JOHNSON CONTROLS SS	01/26/2015	$1,347.40
	1140 PERRY MANN	01/28/2015	$226.15
	OFFICE DEPOT #2349	01/27/2015	$10.57
	ADI-CB	01/30/2015	$58.77
			$9,241.64
CONNIE S BREWER	OFFICEMAX CT IN#004381	01/08/2015	$28.63
	OFFICEMAX CT IN#331026	01/23/2015	$57.26
	OFFICEMAX CT IN#403704	01/28/2015	$28.63
			$114.52
CONRAD GORE	LOWES #00499	01/08/2015	$14.95
	HARBOR FREIGHT TOOLS 103	01/08/2015	$50.20
	WW GRAINGER	01/13/2015	$103.08
	TFS FISHER SCI CHI	01/20/2015	$265.43
	LOWES #01064	01/27/2015	$27.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$461.39
CONSTANCE M PENDER	STAPLS7130086867000001	01/14/2015	$291.49
			$291.49
COREY FERALDI	NATIONAL ASSOC OF COLL	01/09/2015	$225.00
	GALLUP INC -US	01/22/2015	$148.91
			$373.91
COREY R HENDREN	FIRST TEAM SPORTS	01/13/2015	$1,055.65
	WWW.KROSSOVER.COM	01/28/2015	$700.00
			$1,755.65
COREY T ROBERTS	LOWES #01064	01/07/2015	$142.53
	LOWES #00499	01/08/2015	$21.64
	SHERWIN WILLIAMS #2076	01/08/2015	$288.85
	SHERWIN WILLIAMS #2076	01/09/2015	$214.09
	LOWES #00385	01/09/2015	$390.55
	SHERWIN WILLIAMS #2076	01/12/2015	$179.11
	SHERWIN WILLIAMS #2076	01/14/2015	$134.96
	SHERWIN WILLIAMS #2076	01/20/2015	$114.23
	SHERWIN WILLIAMS #2076	01/21/2015	$283.44
	LOWES #00433	01/22/2015	$303.70
	238 C-K COLUMBIA	01/22/2015	$37.59
	SHERWIN WILLIAMS #2306	01/22/2015	$26.31
	SHERWIN WILLIAMS #2076	01/22/2015	$84.20
	SHERWIN WILLIAMS #2076	01/26/2015	$139.39
	SHERWIN WILLIAMS #2076	01/29/2015	$25.63
	SHERWIN WILLIAMS #2076	01/29/2015	$63.83
	LOWES #00499	01/29/2015	$14.38
			$2,464.43
CORNICE C COX	NAPA STORE 1015006	12/31/2014	$54.30
	NAPA STORE 1015006	01/05/2015	$71.09
	NATURAL SAND COMPANY	01/08/2015	$1,240.00
	NAPA STORE 1015006	01/08/2015	$96.24
	BLYTHEWOOD FEED & HARDWAR	01/17/2015	$13.66
	NAPA STORE 1015006	01/23/2015	$92.86
			$1,568.15
COTINA M ANDERSON	VZWRLSS APOCC VISW	01/03/2015	$132.77
	VZWRLSS APOCC VISW	01/07/2015	$73.24
	AmazonPrime Membership	01/14/2015	$99.00
	MISTRAS HOLDING CORP.	01/14/2015	$200.00
	PAYPAL TEXTCHECK	01/20/2015	$288.00
	PAYPAL UNITEDSTATE	01/26/2015	$150.00
	IN SHRED WITH US	01/29/2015	$30.00
			$973.01
COURTNEY BROCKINGTON	AT&T BILL PAYMENT	01/07/2015	$38.51
	Amazon.com	01/29/2015	$151.99

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Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY BROCKINGTON	AMAZON MKTPLACE PMTS	01/28/2015	$151.16
	Amazon.com	01/29/2015	$455.97
			$797.63
COYET D GREENE	BKL BOOKFACTORY.COM	01/01/2015	$28.47
	RESEARCH PRODUCTS INTL	12/31/2014	$53.11
	BKL BOOKFACTORY.COM	01/03/2015	$92.92
	US PLASTICS/NEATLY SMART	01/05/2015	$35.85
	US PLASTICS/NEATLY SMART	01/06/2015	$78.11
	Staples Tech Soln	01/06/2015	$162.97
	DUNIWAY STOCKROOM CORP	01/13/2015	$102.00
	WWW.NEWEGG.COM	01/15/2015	$149.48
	DUNIWAY STOCKROOM CORP	01/14/2015	$72.35
	BIOLINE USA INC	01/14/2015	$396.00
	EMEDCO	01/15/2015	$23.80
	DOLLAR-GENERAL #2376	01/14/2015	$65.81
	EMEDCO	01/15/2015	$89.22
	DOLLAR-GENERAL #2376	01/18/2015	$24.08
	MICRO ESSENTIAL LABORA	01/21/2015	$100.48
	DOLLAR-GENERAL #2376	01/21/2015	$20.01
	TFS FISHER SCI ATL	01/24/2015	$29.45
	TFS FISHER SCI HUS	01/27/2015	$153.90
	ULINE SHIP SUPPLIES	01/29/2015	$92.94
	Amazon.com	01/29/2015	$39.99
	Amazon.com	01/30/2015	$39.99
			$1,850.93
CUN WEN	MCMASTER-CARR	01/15/2015	$23.25
	VWR INTERNATIONAL INC	01/23/2015	$121.39
			$144.64
CURTIS G SUFFRIDGE	N W White & Co	01/07/2015	$997.96
	ACE HARDWARE CAYCE	01/16/2015	$22.20
			$1,020.16
CURTIS W HART	1140 PERRY MANN	01/12/2015	$109.88
			$109.88
CYNTHIA B GELINAS	INNOVATIVE SOLUTIONS	01/22/2015	$187.25
			$187.25
CYNTHIA L EVANS	SC SCHOOL FOR DEAF	01/15/2015	$442.50
	OFFICE DEPOT #2361	01/19/2015	$18.98
	KEYS PRINTING	01/23/2015	$2,041.13
			$2,502.61
CYNTHIA L STEELE	WALGREENS #6262	01/18/2015	$47.48
			$47.48
CYNTHIA M MCABEE	DAWN SIGN PRESS	01/08/2015	$332.51
	DOLLAR DAYS	01/24/2015	$148.20
	DOLLAR DAYS	01/23/2015	$64.91

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA M MCABEE	PARTNERSHIP LLC	01/28/2015	$1,140.16
	FEDEX 15983702	01/29/2015	$2,075.52
			$3,761.30
CYNTHIA PARKER	DMI DELL HIGHER EDUC	01/10/2015	$327.10
	JOHN WILEY & SONS PUBL	01/09/2015	$149.00
	JOHN WILEY & SONS PUBL	01/09/2015	$176.00
	DRI ENDNOTE	01/14/2015	$249.95
	DMI DELL HIGHER EDUC	01/22/2015	$1,649.98
	AMAZON MKTPLACE PMTS	01/21/2015	$99.98
	CAPSULECRM.COM ZESTIA	01/25/2015	$24.00
	GRADUATE MGMT ADMISSION	01/26/2015	$348.75
			$3,024.76
DALE J GLOVER	WW GRAINGER	01/06/2015	$80.11
	CORRUGATED CONTAINERS INC	01/06/2015	$136.96
	CORRUGATED CONTAINERS INC	01/06/2015	$80.25
	ACE HARDWARE CAYCE	01/07/2015	$20.83
	CABLE & CONNECTIONS INC	01/08/2015	$481.65
	STAPLES 00103911	01/09/2015	$147.12
	WW GRAINGER	01/15/2015	$529.20
	CORRUGATED CONTAINERS INC	01/16/2015	$306.02
	WW GRAINGER	01/21/2015	$248.68
	WW GRAINGER	01/26/2015	$149.79
	ACE HARDWARE CAYCE	01/26/2015	$10.87
			$2,191.48
DANIEL C LITTLEFIELD	LONGLEAF SERVICES LSU	01/04/2015	$152.91
	LONGLEAF SERVICES INC	01/15/2015	$134.94
			$287.85
DANIEL I SPEISER	PREMIUM AQUATICS	01/29/2015	$103.76
			$103.76
DANIEL L RUCKER	MID CAROLINA STEEL	01/02/2015	$307.37
	MD BUILDING PRODUCTS INC	01/23/2015	$195.00
			$502.37
DANIEL L TUFFORD	DROPBOX	01/17/2015	$99.00
			$99.00
DANIELLE J MICKEL	PRAXAIR DISTRIBUTION I	01/05/2015	$80.60
	THOMAS SCIENTIFIC INC/	01/06/2015	$42.96
	WAL-MART #2832	01/09/2015	$7.11
	CLEAN IT SUPPLY	01/14/2015	$86.19
	VWR INTERNATIONAL INC	01/16/2015	$296.34
			$513.20
DANIELLE M PILOT	IN SHRED WITH US	12/31/2014	$75.00
	NATL ASSOC MED STAFF SER	01/09/2015	$175.00
	ACADEMIC SUPPLIER OFFICE	01/13/2015	$119.53
	AMA CATALOG ORDER	01/14/2015	$713.65

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE M PILOT	ACADEMIC SUPPLIER OFFICE	01/14/2015	$53.36
	IN SHRED WITH US	01/29/2015	$45.00
	AMERCOLLHLTHASSOC	01/29/2015	$180.00
			$1,361.54
DAPING FAN	INTEGRATED DNA TECH	01/16/2015	$83.98
			$83.98
DARRELL TERRY	VWR INTERNATIONAL INC	01/30/2015	$119.20
			$119.20
DAVID A GRAVES	STAPLES DIRECT	01/10/2015	$390.84
	STAPLES DIRECT	01/17/2015	$675.51
	STAPLES DIRECT	01/17/2015	$426.26
	ADOBE SYSTEMS, INC.	01/24/2015	$29.99
	STAPLES DIRECT	01/24/2015	$298.90
			$1,821.50
DAVID A WESTBURY	MSC	01/27/2015	$1,645.75
			$1,645.75
DAVID B DEWEIL	MAILCHIMP	01/09/2015	$50.00
	THE OFFICE PAL	01/09/2015	$284.55
	OFFICE DEPOT #2349	01/08/2015	$367.18
	EAI EDUCATION	01/12/2015	$16.49
	WUFOO.COM/CHARGE	01/16/2015	$29.95
	GAN USA TODAY	01/29/2015	$550.00
	GAN USA TODAY	01/29/2015	$242.00
			$1,540.17
DAVID C DOHAN	WWW.NEWEGG.COM	01/07/2015	$71.96
	WWW.NEWEGG.COM	01/08/2015	$32.99
			$104.95
DAVID C VOLZ	DRI BUFFALOTECH.COM	01/06/2015	$494.61
	LIFETECH 27743073	01/06/2015	$560.25
	TFS FISHER SCI RAR	01/09/2015	$1,702.22
	EPIGENTEK GROUP INC	01/29/2015	$582.68
			$3,339.76
DAVID D MOTT	SOC FOR NEUROSCIENCE MEM	01/27/2015	$195.00
			$195.00
DAVID E DANNELS	OFFICE DEPOT #2349	01/16/2015	$412.78
	ADOBE SYSTEMS, INC.	01/19/2015	$214.92
	PROVANTAGE LLC	01/20/2015	$989.65
	PROVANTAGE LLC	01/20/2015	$1,404.47
	CareerBuilder Government	01/26/2015	$250.00
	MWW MONSTER.COM	01/28/2015	$1,200.00
	CareerBuilder Government	01/28/2015	$250.00
			$4,721.82
DAVID G BRITT	BARNES & NOBLE #2868	01/06/2015	$85.10

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID G BRITT	RADIOSHACK COR00196089	01/16/2015	$16.19
	TARGET 00019232	01/16/2015	$43.19
	LOWES #00499	01/23/2015	$82.18
	ROSE TALBERT	01/23/2015	$99.91
			$326.57
DAVID K LINNAN	Web	01/02/2015	$60.35
			$60.35
DAVID M GOODMAN	VZWRLSS APOCC VISB	01/04/2015	$76.02
	STAPLES 00117127	01/06/2015	$387.55
	STAPLES 00108696	01/09/2015	$9.00
	NEWBERRY COUNTY CHAMBER	01/20/2015	$175.00
	MAIN STREET BEAUFORT	01/23/2015	$225.00
	NORTHEAST TROPHIES & A	01/28/2015	$16.20
	STAPLES 00108696	01/28/2015	$159.36
			$1,048.13
DAVID M LONDON	OOMA,INC	01/03/2015	$3.83
	PAYPAL KIAMULLC	01/06/2015	$49.99
	Amazon.com	01/08/2015	$164.97
	LOWES #00385	01/11/2015	$83.21
	Amazon.com	01/10/2015	$29.98
	AMAZON MKTPLACE PMTS	01/13/2015	$35.98
	AMAZON MKTPLACE PMTS	01/15/2015	$52.99
	AMAZON MKTPLACE PMTS	01/15/2015	$34.99
	KEYSIGHT TECHNOLOGIES	01/21/2015	$1,432.08
	AMAZON MKTPLACE PMTS	01/23/2015	$84.90
	PAYPAL NKTRADINGIN	01/29/2015	$39.96
			$2,012.88
DAVID M METTS	DKC DIGI KEY CORP	01/06/2015	$77.61
	GOLDMINE	01/06/2015	$136.76
	MCMASTER-CARR	01/05/2015	$55.59
	ELECTRONIX EXPRESS	01/05/2015	$697.56
	ELECTRONIX EXPRESS	01/06/2015	$420.92
	ALL ELECTRONICS CORP	01/06/2015	$125.00
	NEWARKINONE-US00000109	01/07/2015	$775.38
	NEWARKINONE-US00000109	01/10/2015	$1,204.59
	ACE HARDWARE CAYCE	01/08/2015	$89.82
	ALL ELECTRONICS CORP	01/09/2015	$937.50
	DRI FREESCALE	01/21/2015	$441.74
			$4,962.47
DAVID MULLANEY	OFFICE DEPOT #2349	01/27/2015	$205.19
			$205.19
DAVID N DIXON	B&H PHOTO, 800-606-6969	01/05/2015	$95.76
	AMAZON MKTPLACE PMTS	01/16/2015	$14.99
	Amazon.com	01/15/2015	$10.98

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	AMAZON MKTPLACE PMTS	01/16/2015	$26.27
	B&H PHOTO, 800-606-6969	01/20/2015	$40.15
	B&H PHOTO, 800-606-6969	01/19/2015	$599.99
	AMAZON MKTPLACE PMTS	01/21/2015	$23.28
	AMAZON MKTPLACE PMTS	01/21/2015	$15.99
	AMAZON MKTPLACE PMTS	01/22/2015	$149.00
	AMAZON MKTPLACE PMTS	01/27/2015	$20.98
	AMAZON MKTPLACE PMTS	01/28/2015	$131.96
			$1,129.35
DAVID R MYERS	NORTHERN TOOL EQUIP	01/09/2015	$37.09
	BATTERIES PLUS	01/13/2015	$72.03
	ELITE AUDIO	01/14/2015	$245.00
	ATLAS BUSINESS SOLUTIONS	01/15/2015	$50.00
	NORTHERN TOOL EQUIP	01/14/2015	$23.82
	OREILLY AUTO 00022335	01/20/2015	$7.09
	LOWES #01986	01/27/2015	$6.32
			$441.35
DAVID REISMAN	BIO MATRIX INC	01/02/2015	$20.00
	AIRGAS SOUTH	01/07/2015	$6.90
	AIRGAS SOUTH	01/06/2015	$49.60
	BIO RAD	01/06/2015	$50.00
	FEDEX OFFICE 00015024	01/19/2015	$9.85
	FEDEX OFFICE 00015024	01/26/2015	$10.69
			$147.04
DAVID S SMITH	LAPTOP SCREEN.COM	01/14/2015	$72.94
	DMI DELL HIGHER EDUC	01/29/2015	$350.77
	SUPPORTSYSTEM.COM	01/28/2015	$81.01
			$504.72
DAVID S WETHEY	WP-REALVNC LTD	01/14/2015	$25.00
	OMEGA ENGINEERING	01/16/2015	$149.00
	NEWARKINONE-US00000109	01/22/2015	$153.08
	BEST BUY 00002709	01/23/2015	$136.03
	JAYCAR PTY LTD	01/27/2015	$49.81
	BUNNINGS - 9474	01/27/2015	$366.66
			$879.58
DAVID W HUTSON	Amazon.com	01/02/2015	$34.75
	AMAZON MKTPLACE PMTS	01/02/2015	$474.98
	AMAZON MKTPLACE PMTS	01/02/2015	$39.35
	AMAZON MKTPLACE PMTS	01/02/2015	$1,331.98
	Amazon.com	01/05/2015	$169.99
	WWW.NEWEGG.COM	01/06/2015	$38.98
	WWW.NEWEGG.COM	01/06/2015	$172.45
	Amazon.com	01/05/2015	$100.00
	AMAZON MKTPLACE PMTS	01/06/2015	$89.99
	AMAZON.COM	01/06/2015	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	WWW.NEWEGG.COM	01/07/2015	$303.53
	AMAZON MKTPLACE PMTS	01/08/2015	$13.31
	AMAZON MKTPLACE PMTS	01/08/2015	$360.99
	WWW.NEWEGG.COM	01/08/2015	$319.90
	DRI FARONICS	01/09/2015	$135.00
	AMAZON MKTPLACE PMTS	01/13/2015	$38.99
	Amazon.com	01/12/2015	$85.10
	AmazonPrime Membership	01/15/2015	$99.00
	AMAZON MKTPLACE PMTS	01/21/2015	$292.26
	Amazon.com	01/22/2015	$7.20
	AMAZON.COM	01/22/2015	$100.00
	Amazon.com	01/22/2015	$7.20
	Amazon.com	01/23/2015	$20.98
	Amazon.com	01/23/2015	$125.00
	AMAZON MKTPLACE PMTS	01/30/2015	$200.00
	Amazon.com	01/30/2015	$47.98
	Amazon.com	01/30/2015	$47.98
	AMAZON MKTPLACE PMTS	01/30/2015	$208.98
			$5,165.87
DAWN L BRUCE	STAPLES DIRECT	01/14/2015	$336.92
	US INK AND TONER	01/14/2015	$124.18
	US INK AND TONER	01/23/2015	$197.73
			$658.83
DEAN M ELLISOR	GATEWAY #1 COLA	01/05/2015	$152.57
	GATEWAY #1 COLA	01/05/2015	$22.87
	GATEWAY #1 COLA	01/05/2015	$76.85
	GATEWAY #1 COLA	01/05/2015	$131.17
	UNITED REFRIG BR #U2	01/06/2015	$67.20
	GATEWAY #1 COLA	01/09/2015	$25.27
	MERRITT PLUMBING & HEATIN	01/12/2015	$1,400.00
	SEXAUER CORP	01/12/2015	$80.52
	MERRITT PLUMBING & HEATIN	01/13/2015	$1,150.00
	SHUMAN OWENS SUPPLY CO	01/16/2015	$44.00
	GATEWAY #1 COLA	01/16/2015	$77.79
	UNITED REFRIG BR #U2	01/20/2015	$108.73
	GATEWAY #1 COLA	01/20/2015	$74.40
	HAJOCA COLUMBIA PC122	01/22/2015	$100.79
	WW GRAINGER	01/23/2015	$641.52
	TRAYCO CORP	01/22/2015	$196.18
	CLASSIC FORD OF COLUMBIA	01/26/2015	$240.40
	TRAYCO CORP	01/23/2015	$29.65
	RICHLAND INDUSTRIAL	01/26/2015	$35.35
	TRIANGLE SAFE AND LOCK IN	01/26/2015	$90.95
	JAMES M PLEASANTS	01/28/2015	$1,535.76
	GATEWAY #1 COLA	01/28/2015	$392.87
	WW GRAINGER	01/29/2015	$369.17

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY #1 COLA	01/28/2015	$133.48
	GATEWAY #1 COLA	01/28/2015	$45.44
	GATEWAY #1 COLA	01/28/2015	$146.16
	WW GRAINGER	01/29/2015	$183.78
	WW GRAINGER	01/29/2015	$56.71
	GATEWAY #1 COLA	01/28/2015	$30.71
			$7,640.29
DEANNA S SMITH	TFS FISHERSCI ECOM ATL	01/01/2015	$187.36
	TFS FISHERSCI ECOM ATL	01/01/2015	$309.59
	TFS FISHERSCI ECOM ATL	01/03/2015	$207.00
	FEDEX OFFICE 00015024	01/08/2015	$130.14
	DROPBOX	01/13/2015	$99.00
	VWR INTERNATIONAL INC	01/14/2015	$36.84
	SIGMA ALDRICH US	01/14/2015	$187.29
	VWR INTERNATIONAL INC	01/15/2015	$67.44
	SANTA CRUZ BIOTECHNOLOGY	01/17/2015	$390.50
	SIGMA ALDRICH US	01/16/2015	$264.08
	AGILENTTECHNOLOGIES	01/20/2015	$573.00
	AGILENTTECHNOLOGIES	01/20/2015	$336.13
	TFS FISHERSCI ECOM ATL	01/24/2015	$183.50
	TFS FISHERSCI ECOM ATL	01/23/2015	$303.17
	TFS FISHERSCI ECOM ATL	01/24/2015	$177.26
	VWR INTERNATIONAL INC	01/27/2015	$68.32
	GRANTWRITER	01/26/2015	$85.60
	BestBuyCom707832024321	01/27/2015	$53.98
	LIFETECH 27960093	01/28/2015	$351.58
	ATLANTA BIOLOGICALS INC	01/28/2015	$1,754.58
	SIGMA ALDRICH US	01/29/2015	$23.76
			$5,790.12
DEBBIE BOGGS	HOBBY LOBBY #289	01/03/2015	$240.72
	CAROLINA AWARDS AND ENGRA	01/07/2015	$98.13
	BALLOONS EVERYWHERE	01/09/2015	$180.85
	DOLRTREE 3174 00031740	01/16/2015	$49.34
	HOBBY LOBBY #289	01/16/2015	$45.72
	CAROLINA AWARDS AND ENGRA	01/21/2015	$32.11
	TROPHIES UNLIMITED	01/22/2015	$160.50
	CAROLINA AWARDS AND ENGRA	01/26/2015	$79.72
			$887.09
DEBBIE T KASSIANOS	APL APPLE ONLINE STORE	12/31/2014	$31.32
	APL APPLE ONLINE STORE	12/31/2014	$85.32
	APL APPLE ONLINE STORE	12/31/2014	$268.92
	APL APPLE ONLINE STORE	12/31/2014	$1,888.92
	HP HP HOME STORE	01/05/2015	$1,295.99
	TECH SMART SALES LLC	01/06/2015	$1,024.92
	JUNGLEDISK.COM	01/08/2015	$3.21

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	AT&T BILL PAYMENT	01/09/2015	$627.50
	BEST BUY 00002642	01/13/2015	$791.78
	TECH SMART SALES LLC	01/15/2015	$2,494.80
	TECH SMART SALES LLC	01/20/2015	$1,265.76
	Amazon.com	01/28/2015	$515.27
	Amazon.com	01/29/2015	$433.29
			$10,727.00
DEBORAH C BECK	VZWRLSS APOCC VISE	01/22/2015	$98.16
			$98.16
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	01/09/2015	$341.07
	AMAZON MKTPLACE PMTS	01/19/2015	$72.33
	AMAZON MKTPLACE PMTS	01/26/2015	$623.92
	AMAZON MKTPLACE PMTS	01/28/2015	$158.16
			$1,195.48
DEBORAH M GIPSON	DNH GODADDY.COM	01/07/2015	$45.51
	WWW.FONTFONT.COM	01/07/2015	$129.00
	DMI DELL BUS ONLINE	01/14/2015	$129.59
	J M GRACE	01/12/2015	$50.59
	J M GRACE	01/13/2015	$16.95
	REV.COM	01/14/2015	$189.00
	VZWRLSS IVR VB	01/16/2015	$228.08
	DNH GODADDY.COM	01/16/2015	$28.17
	DNH GODADDY.COM	01/22/2015	$43.51
	AMAZON MKTPLACE PMTS	01/24/2015	$7.29
	AMAZON MKTPLACE PMTS	01/23/2015	$4.40
	J M GRACE	01/23/2015	$192.41
	NAME-CHEAP.COM NAME-CH	01/22/2015	$9.00
	AMAZON MKTPLACE PMTS	01/23/2015	$38.74
	Amazon.com	01/25/2015	$31.54
	TWILIO	01/28/2015	$100.00
			$1,243.78
DEBORAH M MARTIN	ACCO BRANDS DIRECT	01/07/2015	$36.70
	DMV INTERNET 205	01/21/2015	$6.00
			$42.70
DEBORAH OWENS	SPIRIT COMM EBILLING	12/31/2014	$3.38
	VZWRLSS APOCC VISB	01/15/2015	$139.78
	AT&T BILL PAYMENT	01/25/2015	$678.91
			$822.07
DEBORAH W NELSON	Amazon.com	01/18/2015	$132.17
	Amazon.com	01/28/2015	$23.93
	Amazon.com	01/29/2015	$14.07
			$170.17
DEBRA G BROWN	FEDEX 482301722	01/10/2015	$17.12
	APL APPLE ONLINE STORE	01/13/2015	$517.32

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	APL APPLE ONLINE STORE	01/13/2015	$31.32
	FEDEX 643879306	01/28/2015	$42.32
			$608.08
DEBRA K ALLEN	VZWRLSS MY VZ VB P	01/07/2015	$134.94
	FEDEX 482145713	01/07/2015	$14.14
	GOLD LINE FRAMING	01/07/2015	$402.66
	VZWRLSS MY VZ VB P	01/09/2015	$134.94
	FEDEX 483033980	01/19/2015	$16.73
	MANAGEDPRINT	01/26/2015	$37.80
	FEDEX 484101316	01/29/2015	$10.90
	RYDER ENGRAVING	01/28/2015	$24.10
			$776.21
DEBRA L JOHNSON	US INK AND TONER	01/07/2015	$435.20
	SQ LOWCOUNTRY WEEKLY	01/12/2015	$412.50
	WHHI-TV	01/14/2015	$1,000.00
	IN LA ISLA MAGAZINE	01/15/2015	$933.00
	STAPLES 00111906	01/15/2015	$90.97
	IMPRINT PLUS	01/21/2015	$554.03
	MURRPRINTINGBEAUFORT	01/22/2015	$527.77
	CLUB COLORS	01/22/2015	$260.85
	CLUB COLORS	01/22/2015	$332.82
	HMR PUBLICATIONS GROUP	01/28/2015	$215.00
	US INK AND TONER	01/28/2015	$108.76
	SQ LOWCOUNTRY WEEKLY	01/28/2015	$412.50
	MICHAELS STORES 4711	01/29/2015	$10.59
			$5,293.99
DEBRA L SIGHTLER	VZWRLSS APOCC VISB	01/21/2015	$59.46
			$59.46
DEBRA R CAUDILL	OFFICEMAX CT IN#077462	01/12/2015	$84.05
	STAPLS7130524603000001	01/22/2015	$48.68
	STAPLS7130524603000002	01/22/2015	$23.85
			$156.58
DEBRA WILLIAMS	LEARNUPON LIMITED	01/04/2015	$129.00
			$129.00
DEBRA Y BROWN	VZWRLSS MY VZ VB P	01/14/2015	$1,307.15
	HP DIRECT-PUBLICSECTOR	01/15/2015	$828.63
	HP DIRECT-PUBLICSECTOR	01/21/2015	$20.17
	HP DIRECT-PUBLICSECTOR	01/21/2015	$130.20
			$2,286.15
DELECIA R LAFRANCE	AMAZON MKTPLACE PMTS	01/03/2015	$47.23
	AMAZON MKTPLACE PMTS	01/03/2015	$173.91
	AMAZON MKTPLACE PMTS	01/02/2015	$102.87
	AMAZON MKTPLACE PMTS	01/02/2015	$30.87
	AMAZON MKTPLACE PMTS	01/04/2015	$531.98

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Cardholder	Vendor Name	Purchase Date	Amount
DELECIA R LAFRANCE	AMAZON MKTPLACE PMTS	01/06/2015	$301.67
	ASCP	01/06/2015	$576.65
	ASCP	01/16/2015	$225.00
	ASCP	01/19/2015	$566.40
			$2,556.58
DELIA WEST	THE OBESITY SOCIETY MEMBE	01/10/2015	$235.00
			$235.00
DELMAGE A WILLIAMS	AUTOZONE #0278	01/05/2015	$213.00
	CARQUEST 1311	01/06/2015	$155.24
	CARQUEST 1311	01/07/2015	$15.73
	CARQUEST 1311	01/07/2015	$12.32
	OREILLY AUTO 00016568	01/09/2015	$52.66
	INTERSTATE TRANSPORTATION	01/14/2015	$58.00
	CARQUEST 1311	01/14/2015	$12.40
	COLUMBIA 87	01/14/2015	$709.37
	AUTOZONE #0278	01/20/2015	$5.01
	CARQUEST 1311	01/21/2015	$4.25
	A PARTS	01/22/2015	$108.00
	OREILLY AUTO 00016568	01/22/2015	$15.31
	HPA # 07	01/23/2015	$112.91
	BLANCHARD MACHINERY CO	01/26/2015	$11.86
	AUTOZONE #0278	01/27/2015	$34.98
	CARQUEST 1311	01/29/2015	$12.73
			$1,533.77
DEMETRIUS T JAMES	RICHLAND INDUSTRIAL	01/07/2015	$7.21
	RICHLAND INDUSTRIAL	01/29/2015	$29.56
			$36.77
DEONNE G WHALEY	WM SUPERCENTER #2832	01/07/2015	$41.69
	PITNEY BOWES PI	01/09/2015	$75.98
	USC EMALL	01/12/2015	$5.00
	BAHAMA JOES	01/15/2015	$657.16
	TAYLOR SPORTS LLC	01/14/2015	$831.71
	TAYLOR SPORTS LLC	01/14/2015	$900.13
	AMAZON MKTPLACE PMTS	01/16/2015	$39.98
	WAL-MART #2832	01/22/2015	$43.52
	ORIENTAL TRADING CO	01/26/2015	$66.30
	WAL-MART #2832	01/29/2015	$14.04
			$2,675.51
DEV KARAN	QIAGEN INC	01/06/2015	$2,295.90
	BIO RAD	01/09/2015	$769.00
	SIGMA ALDRICH US	01/12/2015	$306.75
	TFS FISHER SCI HUS	01/13/2015	$43.92
	OFFICE DEPOT #1214	01/13/2015	$194.37
	THOMAS SCIENTIFIC INC/	01/14/2015	$375.00
	BIO RAD	01/15/2015	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEV KARAN	MSC	01/17/2015	$85.22
	COSTCO.COM ONLINE	01/20/2015	$307.77
	COSTCO.COM ONLINE	01/21/2015	$70.14
	FOCIS	01/27/2015	$30.00
	LI-COR, INC.	01/28/2015	$117.08
	SANTA CRUZ BIOTECHNOLOGY	01/28/2015	$931.50
	FOCIS	01/28/2015	$80.00
	LI-COR, INC.	01/28/2015	$117.08
	MILLIPORE AMERICAS	01/29/2015	$282.00
			$6,020.73
DEVIN K MOCK	APL APPLE ONLINE STORE	01/03/2015	$83.74
	AMAZON MKTPLACE PMTS	01/02/2015	$178.00
	TONER CABLE EQUIPMENT INC	01/06/2015	$124.25
	GCI MSCN-FRND-WB	01/07/2015	$184.94
	GREENSCREEN	01/07/2015	$100.18
	AMAZON MKTPLACE PMTS	01/08/2015	$49.99
	B&H PHOTO, 800-606-6969	01/09/2015	$1,185.97
	IN DATA NETWORK SOLUTION	01/09/2015	$714.66
	US INK AND TONER	01/10/2015	$108.79
	AMZ Monoprice	01/09/2015	$53.25
	I D WHOLESALERS	01/12/2015	$682.10
	WWW.NEWEGG.COM	01/12/2015	$35.99
	DMI DELL HIGHER EDUC	01/16/2015	$44.99
	AMAZON.COM	01/16/2015	$53.72
	DMI DELL HIGHER EDUC	01/23/2015	$1,256.15
	ADVANCED A/V RENTALS	01/22/2015	$115.00
	SXM SIRIUSXM.COM/ACCT	01/28/2015	$20.21
	PURPLE SHOP	01/29/2015	$67.00
	WWW.NEWEGG.COM	01/29/2015	$120.24
	WWW.NEWEGG.COM	01/29/2015	$66.47
	AMZ Monoprice	01/29/2015	$77.42
			$5,323.06
DIANA DIAZ	ROSE TALBERT	01/16/2015	$8.09
	ROSE TALBERT	01/16/2015	$22.14
	ROSE TALBERT	01/16/2015	$43.80
	Amazon.com	01/27/2015	$47.96
	Amazon.com	01/28/2015	$118.48
			$240.47
DIANE S RICHARDSON	BSN SPORT SUPPLY GROUP	01/08/2015	$788.00
	ABSOLUTE FENCING GEAR	01/15/2015	$730.96
	BLUE GAUNTLET	01/15/2015	$51.70
	ACADEMIC SUPPLIER OFFICE	01/23/2015	$218.97
	US INK AND TONER	01/23/2015	$187.80
	US INK AND TONER	01/28/2015	$79.20
	BILL FRITZ SPORTS CORPORA	01/28/2015	$449.73

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE S RICHARDSON	APPLIED VIDEO SYSTEMS INC	01/29/2015	$247.05
			$2,753.41
DIANNE I GREENFIELD	QIAGEN INC	01/20/2015	$182.02
	QIAGEN INC	01/20/2015	$211.14
	INTEGRATED DNA TECH	01/20/2015	$66.24
			$459.40
DILEKA ABEYSINGHE	VWR INTERNATIONAL INC	01/15/2015	$39.01
			$39.01
DJAMEL KAOUMI	AMAZON MKTPLACE PMTS	01/14/2015	$26.74
	Amazon.com	01/14/2015	$96.24
	AMAZON MKTPLACE PMTS	01/15/2015	$13.99
	Amazon.com	01/15/2015	$34.99
	AMAZON MKTPLACE PMTS	01/15/2015	$35.00
	AMAZON MKTPLACE PMTS	01/16/2015	$199.95
	PACE TECHNOLOGIES INC	01/19/2015	$2,250.00
	INDIGO INSTRUMENTS	01/19/2015	$239.91
	TFS FISHER SCI ATL	01/24/2015	$287.62
	ACROSS INTERNATIONAL	01/23/2015	$774.08
			$3,958.52
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	01/07/2015	$22.00
	VWR INTERNATIONAL INC	01/09/2015	$34.00
	VWR INTERNATIONAL INC	01/10/2015	$44.00
	VWR INTERNATIONAL INC	01/27/2015	$33.01
			$133.01
DON H DOYLE	Amazon.com	01/08/2015	$22.22
	AMAZON MKTPLACE PMTS	01/11/2015	$5.56
	AMAZON MKTPLACE PMTS	01/11/2015	$14.99
	AMAZON MKTPLACE PMTS	01/20/2015	$10.89
	WWW.BRITISHNEWSPAPERAC	01/27/2015	$73.01
			$126.67
DONALD H GARBADE	Galls Intern	01/07/2015	$297.83
	Galls Intern	01/07/2015	$49.98
	Amazon.com	01/07/2015	$36.88
	AMAZON MKTPLACE PMTS	01/07/2015	$53.95
	OPC Furman Univ	01/09/2015	$150.00
	Galls Intern	01/10/2015	$298.43
	Galls Intern	01/13/2015	$110.00
	Galls Intern	01/13/2015	$110.00
	Stitch Designs	01/20/2015	$67.84
	Galls Intern	01/23/2015	$189.00
	Galls Intern	01/26/2015	$179.97
	Galls Intern	01/27/2015	$159.98
	Galls Intern	01/28/2015	$814.26
			$2,518.12

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD M JORDAN	PAYPAL CMPLE COM	01/05/2015	$19.73
	PAYPAL COMBATACCES	01/05/2015	$21.27
	STAPLES 00103911	01/17/2015	$119.50
	TFS FISHERSCI ECOM CHI	01/22/2015	$107.83
	MICHAELS.COM	01/24/2015	$30.15
	STAPLES 00103911	01/26/2015	$52.15
			$350.63
DONALD S CARTER	1140 PERRY MANN	01/05/2015	$127.44
	ACE HARDWARE CAYCE	01/05/2015	$23.28
	GATEWAY #1 COLA	01/08/2015	$323.64
	LOWES #00499	01/27/2015	$53.49
			$527.85
DONETTE STEWART	STAPLS7129470277000002	01/03/2015	$46.70
	STAPLS7129470277000001	01/03/2015	$16.79
	WELDORS SUPPLY HOUSE INC	01/02/2015	$5.46
	STAPLS7129657333000001	01/07/2015	$184.41
	STAPLS7129657333000002	01/08/2015	$64.43
	ATT CONS PHONE PMT	01/10/2015	$4.00
	VZWRLSS APOCC VISB	01/13/2015	$133.54
	PIEDMONT GRAPHICS	01/17/2015	$203.05
	PIEDMONT GRAPHICS	01/17/2015	$161.27
	ADOBE SYSTEMS, INC.	01/21/2015	$29.99
	ADOBE SYSTEMS, INC.	01/21/2015	$239.88
	ADOBE SYSTEMS, INC.	01/22/2015	$29.99
	STAPLS7130825182000001	01/27/2015	$74.30
			$1,193.81
DONNA B BAILEY	AT&T DATA	01/05/2015	$30.00
	4IMPRINT	01/12/2015	$610.56
	APL APPLE ONLINE STORE	01/23/2015	$20.52
	APL APPLE ONLINE STORE	01/23/2015	$787.32
	APL APPLE ONLINE STORE	01/23/2015	$85.32
	AMAZON MKTPLACE PMTS	01/24/2015	$12.99
	APL APPLE ONLINE STORE	01/23/2015	$31.32
	AMAZON MKTPLACE PMTS	01/26/2015	$49.60
	AMAZON MKTPLACE PMTS	01/29/2015	$7.95
	AMAZON MKTPLACE PMTS	01/29/2015	$16.79
	Amazon.com	01/29/2015	$27.98
	AMAZON MKTPLACE PMTS	01/29/2015	$69.54
	VESTA T-MOBILE	01/29/2015	$40.00
			$1,789.89
DONNA S SANDOR	AHIMA	01/14/2015	$185.00
			$185.00
DONNIE LONGSHORE	CARQUEST 1311	01/02/2015	$14.03
	CARQUEST 1311	01/02/2015	$12.80
	CARQUEST 1311	01/05/2015	$102.31

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CAMPBELLS WRECKER SERVICE	01/05/2015	$508.60
	CAMPBELLS WRECKER SERVICE	01/05/2015	$588.28
	COLUMBIA TRUCK CENTER	01/07/2015	$141.45
	IBS OF COLUMBIA	01/08/2015	$107.95
	DYNA	01/13/2015	$148.31
	DYNA	01/13/2015	$224.20
	AUTO SAFETY GLASS AND	01/16/2015	$221.30
	AUTO SAFETY GLASS AND	01/15/2015	$451.96
	CARQUEST 1311	01/23/2015	$25.66
	LOVE CHEVROLET PARTS AND	01/27/2015	$91.77
	CARQUEST 1311	01/29/2015	$21.74
	FRASIER TIRE S62800024	01/28/2015	$153.63
	COLUMBIA TRUCK CENTER	01/29/2015	$273.70
			$3,087.69
DOROTHY M BYRDEN	ATHENS PAPER-CHARLOTTE	01/05/2015	$92.00
	HERALD OFFICE SUPPLY INC	01/09/2015	$78.92
	HERALD OFFICE SUPPLY INC	01/09/2015	$228.29
	VZWRLSS APOCC VISB	01/10/2015	$150.72
	VZWRLSS APOCC VISB	01/17/2015	$67.42
	US INK AND TONER	01/25/2015	$49.65
			$667.00
DOROTHY PRIOLEAU	SMITH RUBBER STAMP & SEAL	01/12/2015	$157.96
	LIVESCRIBE INC	01/14/2015	$803.78
			$961.74
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	01/02/2015	$11.18
	MULTI MEDIA SERVICES	01/05/2015	$517.02
	AMAZON MKTPLACE PMTS	01/07/2015	$377.89
	Amazon.com	01/07/2015	$173.04
	AMAZON MKTPLACE PMTS	01/07/2015	$37.88
	B&H PHOTO, 800-606-6969	01/07/2015	$392.50
	AMAZON MKTPLACE PMTS	01/07/2015	$20.11
	UPS 000022291912202014	01/08/2015	$18.32
	UPS AE167809	01/08/2015	$42.24
	UPS 000022291912272014	01/08/2015	$23.92
	ADVANCED VIDEO GROUP INC	01/08/2015	$654.88
	DNSMADEEASY TIGGEE	01/08/2015	$19.92
	B&H PHOTO, 800-606-6969	01/09/2015	$130.79
	CLARK-POWELL ASSOC INC	01/08/2015	$1,946.70
	DNSMADEEASY TIGGEE	01/13/2015	$25.18
	AMAZON MKTPLACE PMTS	01/14/2015	$897.46
	B&H PHOTO, 800-606-6969	01/14/2015	$199.50
	AT&T PREMIER EBIL	01/14/2015	$929.52
	AMAZON MKTPLACE PMTS	01/15/2015	$7.97
	AMAZON MKTPLACE PMTS	01/15/2015	$551.91
	AMAZON MKTPLACE PMTS	01/15/2015	$79.93

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	WORLDLABEL HOLDINGS IN	01/15/2015	$200.05
	SKC COMMUNICATION PRODUCT	01/16/2015	$180.00
	AMAZON MKTPLACE PMTS	01/17/2015	$45.49
	AMAZON MKTPLACE PMTS	01/16/2015	$23.98
	AMAZON MKTPLACE PMTS	01/19/2015	$362.13
	AMAZON MKTPLACE PMTS	01/19/2015	$34.95
	AMAZON MKTPLACE PMTS	01/19/2015	$14.99
	CLARK-POWELL ASSOC INC	01/19/2015	$850.00
	VZWRLSS S P1667-01	01/21/2015	$172.48
	MULTI MEDIA SERVICES	01/21/2015	$2,093.04
	AMAZON MKTPLACE PMTS	01/23/2015	$119.90
	ERGOMART	01/23/2015	$16.85
	SKC COMMUNICATION PRODUCT	01/22/2015	$1,872.00
	MULTI MEDIA SERVICES	01/23/2015	$1,160.80
	MATERIAL FLOW&CONVEYOR	01/27/2015	$1,326.98
	AT&T K008 9969	01/26/2015	$215.99
	ADVANCED VIDEO GROUP INC	01/27/2015	$168.71
	MULTI MEDIA SERVICES	01/28/2015	$125.88
	AMAZON MKTPLACE PMTS	01/28/2015	$209.93
	AMAZON MKTPLACE PMTS	01/28/2015	$129.90
	GRAYBAR ELECTRIC COMPANY	01/29/2015	$1,710.00
			$18,091.91
DOUG F COGDELL	MSFT MICROSOFTSTORE	01/20/2015	$1,670.85
	MSFT MICROSOFTSTORE	01/20/2015	$160.92
	DRI TECHSMITH	01/20/2015	$179.00
	SCIENTIFIC SOFTWARE INTL	01/21/2015	$495.00
	Amazon.com	01/26/2015	$64.83
	CDW GOVERNMENT	01/24/2015	$1,559.52
	CDW GOVERNMENT	01/28/2015	$222.24
			$4,352.36
DOUGLAS A SMITH	PALMETTO TILE DISTRIBUTOR	01/06/2015	$29.94
	SHEPPARD`S GLASS	01/06/2015	$190.67
	PALMETTO METAL PROD IN	01/21/2015	$214.40
	GUARANTEED SUPPLY COMPANY	01/21/2015	$25.92
			$460.93
DOUGLAS H WEDELL	WAL-MART #4440	01/24/2015	$121.55
	WWW.NCHSOFTWARE.COM	01/24/2015	$28.09
			$149.64
DOUGLAS L HEWETT JR	PROSOURCE SPECIALTIES L	01/15/2015	$514.88
			$514.88
DUANE C GROOMS	SHERWIN WILLIAMS #9255	01/07/2015	$153.79
	ATO LTD	01/08/2015	$2,053.32
			$2,207.11
DUNCAN B HOWE	BLU susme.org	01/25/2015	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$14.99
DUNCAN E ALFORD	2CO.COM REFWORKS	01/08/2015	$100.00
			$100.00
DWAN SAMUEL	Amazon.com	01/16/2015	$90.84
	Amazon.com	01/21/2015	$36.64
	INTL READING ASSOC	01/28/2015	$99.00
	NCTE - MOTO	01/29/2015	$150.00
	AMERICAN EDUCATIONAL RESE	01/29/2015	$232.00
			$608.48
DWAYNE E PORTER	WOODS END LABORATORIES IN	01/09/2015	$840.00
	WOODS END LABORATORIES IN	01/09/2015	$280.00
	BLU sccoastalpesticides.o	01/13/2015	$143.88
	AMAZON MKTPLACE PMTS	01/15/2015	$67.71
	WWW.NEWEGG.COM	01/16/2015	$137.99
	VZWRLSS MY VZ VB P	01/16/2015	$104.74
	AMAZON MKTPLACE PMTS	01/23/2015	$344.90
	VZWRLSS APOCC VISB	01/23/2015	$500.74
			$2,419.96
DYLAN S HANSON	CC DICKSON BRANCH 1002	01/05/2015	$37.61
	JOHNSON CONTROLS SS	01/13/2015	$598.65
	JOHNSON CONTROLS SS	01/13/2015	$212.78
	JOHNSON CONTROLS SS	01/15/2015	$1,700.00
	UNITED REFRIG BR #U2	01/22/2015	$32.18
	GATEWAY #1 COLA	01/26/2015	$75.93
	JOHNSON CONTROLS SS	01/29/2015	$2,300.00
			$4,957.15
EBONY SMITH	OFFICE MAX	01/05/2015	$127.19
			$127.19
EDDIE J DURANT	LOWES #03026	01/12/2015	$31.23
	HAYES PIPE SUPPLY - NASHV	01/12/2015	$45.66
	BLYTHEWOOD FEED & HARDWAR	01/12/2015	$10.65
	GATEWAY #1 COLA	01/13/2015	$132.68
	GATEWAY #1 COLA	01/16/2015	$284.25
	W.P.LAW, INC	01/21/2015	$1,625.00
	HAYES PIPE SUPPLY - NASHV	01/23/2015	$307.84
			$2,437.31
EDWARD B CARD III	BC.BASECAMP 1707888	01/11/2015	$49.00
	MAILCHIMP	01/15/2015	$63.75
	GOTOCITRIX.COM	01/16/2015	$510.15
	WWW.QUESTIONPRO.COM	01/16/2015	$99.00
	Amazon.com	01/24/2015	$227.98
	AMAZON MKTPLACE PMTS	01/24/2015	$12.95
	DECAL UNDERGROUND	01/23/2015	$74.06
	Amazon.com	01/25/2015	$193.00

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD B CARD III	AMAZON MKTPLACE PMTS	01/24/2015	$23.98
	Amazon.com	01/24/2015	$16.99
	AMAZON MKTPLACE PMTS	01/28/2015	$49.98
			$1,320.84
EDWARD L DANTONIO	TFS FISHERSCI ECOM ATL	01/03/2015	$92.18
	SIGMA ALDRICH US	01/05/2015	$277.23
	AIRGAS SOUTH	01/07/2015	$76.13
	STAPLES 00111906	01/06/2015	$24.33
	FEDEX 92884703	01/08/2015	$254.54
	CARBOSYNTH LIMITED	01/10/2015	$464.50
	THE UPS STORE 1500	01/09/2015	$37.81
	WM SUPERCENTER #2832	01/12/2015	$10.49
	TFS FISHERSCI ECOM ATL	01/17/2015	$561.32
	TFS FISHERSCI ECOM ATL	01/28/2015	$321.59
	SIGMA ALDRICH US	01/28/2015	$199.18
	WM SUPERCENTER #2832	01/29/2015	$15.49
	TFS FISHERSCI ECOM ATL	01/29/2015	$581.94
	TFS FISHERSCI ECOM ATL	01/29/2015	$96.10
			$3,012.83
EDWARD PUCHNER	ULINE SHIP SUPPLIES	01/06/2015	$139.26
	PALMETTO FRAMING SUPPLIES	01/09/2015	$92.92
	HOBBY LOBBY #342	01/09/2015	$5.17
	HOBBY LOBBY #323	01/09/2015	$37.44
	PALMETTO FRAMING SUPPLIES	01/14/2015	$78.88
	GBC ECOMMERCE	01/20/2015	$412.61
	PALMETTO FRAMING SUPPLIES	01/23/2015	$329.66
			$1,095.94
EDWIN T GRIFFIN	UNIV-OF-SC-BOOKSTORE#2400	01/09/2015	$15.04
	CARAWAY FIRE & SAFETY	01/21/2015	$1,863.00
			$1,878.04
EILEEN G KORPITA	AAMC	01/08/2015	$1,339.50
			$1,339.50
ELAINE M REESE	LASER SERVICES INC	01/16/2015	$80.00
			$80.00
ELIJAH PRICE III	LAWMENS SAFETY SUPPLY IN	01/06/2015	$130.00
	EMERGENCY MEDICAL PRODUC	01/13/2015	$151.15
	EMERGENCY MEDICAL PRODUC	01/15/2015	$26.65
			$307.80
ELINA LEVINA	ASSOCIATED MICROSC	01/05/2015	$1,508.38
	Amazon.com	01/07/2015	$26.85
	WAL-MART #1164	01/07/2015	$26.25
	VWR INTERNATIONAL INC	01/09/2015	$64.78
	UNIV-OF-SC-BOOKSTORE#2400	01/14/2015	$60.00
	VWR INTERNATIONAL INC	01/16/2015	$109.95

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Cardholder	Vendor Name	Purchase Date	Amount
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	01/23/2015	$32.21
	PUBLIX #1095	01/25/2015	$9.18
	PUBLIX #597	01/26/2015	$6.00
			$1,843.60
ELISE J PORTER	Amazon.com	01/15/2015	$15.78
	J M GRACE	01/15/2015	$49.31
	ACADEMIC SUPPLIER OFFICE	01/20/2015	$136.58
	ACADEMIC SUPPLIER OFFICE	01/27/2015	$74.85
	J M GRACE	01/27/2015	$28.38
			$304.90
ELIZABETH A BARROW	ALFA AESAR	01/08/2015	$155.07
	TFS FISHERSCI ECOM ATL	01/09/2015	$223.69
	TFS FISHERSCI ECOM ATL	01/27/2015	$350.71
			$729.47
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	01/08/2015	$193.80
	VWR INTERNATIONAL INC	01/08/2015	$30.56
	VWR INTERNATIONAL INC	01/09/2015	$117.60
	CLODRONATELIPOSOMES.	01/08/2015	$495.83
	VIAGEN BIOTECH INC	01/09/2015	$171.00
	CRYSTAL CHEM INC	01/12/2015	$1,920.00
	VWR INTERNATIONAL INC	01/13/2015	$84.66
	LIFETECH 27816154	01/14/2015	$258.00
	SANTA CRUZ BIOTECHNOLOGY	01/15/2015	$582.50
	USA SCIENTIFIC, INC.	01/16/2015	$312.49
	VWR INTERNATIONAL INC	01/18/2015	$44.87
	VWR INTERNATIONAL INC	01/17/2015	$162.00
	WWW.JACKSONIMMUNO.COM	01/28/2015	$143.00
	BIO CARE MEDICAL	01/29/2015	$785.00
	ABCAM	01/29/2015	$1,180.00
			$6,481.31
ELIZABETH A SUDDUTH	ABEBOOKS.COM	01/02/2015	$543.08
	KEN LOPEZ BOOKSELLER	01/02/2015	$35.00
	ABEBOOKS.COM	01/07/2015	$240.07
	ABEBOOKS.COM	01/21/2015	$355.85
	Amazon.com	01/21/2015	$18.98
	LION HEART AUTOGRAPHS	01/23/2015	$312.00
			$1,504.98
ELIZABETH C BAIR	IN GLASS EXPANSION, INC.	01/07/2015	$456.00
	AMAZON MKTPLACE PMTS	01/08/2015	$34.06
	PUBLIX #1095	01/09/2015	$9.42
	THE UPS STORE 3770	01/09/2015	$20.09
	IN ELEMENTAL SCIENTIFIC,	01/09/2015	$289.16
	TFS FISHERSCI ECOM ATL	01/10/2015	$107.95
	STAPLES DIRECT	01/09/2015	$84.30
	IN ELEMENTAL SCIENTIFIC,	01/20/2015	$1,020.34

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	TFS FISHERSCI ECOM ATL	01/21/2015	$771.71
	TFS FISHERSCI ECOM ATL	01/21/2015	$107.95
	TFS FISHERSCI ECOM ATL	01/22/2015	$21.59
	Amazon.com	01/23/2015	$43.65
	STAPLES DIRECT	01/27/2015	$64.12
	IN ELEMENTAL SCIENTIFIC,	01/28/2015	$460.76
	TFS FISHERSCI ECOM ATL	01/29/2015	$106.75
			$3,597.85
ELIZABETH D NIEHAUS	Amazon.com	01/14/2015	$29.49
	VZWRLSS APOCC VISB	01/21/2015	$470.73
	AMAZON MKTPLACE PMTS	01/22/2015	$3.57
	AMAZON MKTPLACE PMTS	01/22/2015	$65.67
			$569.46
ELIZABETH E AMOROSO	MULTI-HEALTH SYSTEMS	01/15/2015	$125.00
	LOWES #01986	01/20/2015	$7.40
	IN TITANIUM SOFTWARE INC	01/27/2015	$187.00
			$319.40
ELIZABETH E WINGARD	AMAZON MKTPLACE PMTS	01/20/2015	$24.01
	AMAZON MKTPLACE PMTS	01/22/2015	$45.50
	AMAZON MKTPLACE PMTS	01/27/2015	$55.92
			$125.43
ELIZABETH F MEADE	ADOBE SYSTEMS, INC.	01/14/2015	$16.19
			$16.19
ELIZABETH L THAMES	SANTA CRUZ BIOTECHNOLOGY	01/05/2015	$106.50
	VWR INTERNATIONAL INC	01/07/2015	$32.80
	MICROLAMP INC	01/09/2015	$22.95
	VWR INTERNATIONAL INC	01/14/2015	$474.61
			$636.86
ELIZABETH LEE HECKLE	CORRUGATED CONTAINERS INC	01/13/2015	$576.94
	FEDEX 93050989	01/14/2015	$239.87
	FEDEX 93147766	01/22/2015	$256.81
			$1,073.62
ELIZABETH P BILDERBACK	FOREST & GRANT PHOTO IMAG	01/08/2015	$16.17
	HOLLINGER METAL EDGE INC	01/19/2015	$1,027.42
			$1,043.59
ELIZABETH P HENDRIX	SOUTHERN WAY CATERING	01/22/2015	$1,408.92
	MAILCHIMP	01/22/2015	$42.50
			$1,451.42
ELIZABETH R WHIGHAM	PAYPAL SCMIDLANDSC	01/05/2015	$400.00
	AMAZON MKTPLACE PMTS	01/06/2015	$4.85
	AMAZON MKTPLACE PMTS	01/08/2015	$72.41
	Amazon.com	01/14/2015	$81.33
	Amazon.com	01/14/2015	$854.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,413.58
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	01/12/2015	$10.56
			$10.56
ELLEN D SCHLAEFER	ROSE BRAND WIPERS	01/15/2015	$409.93
	TUXEDO WHOLESALER	01/23/2015	$454.00
	HANCOCK FABRICS 1450	01/26/2015	$163.59
	ROSE TALBERT	01/27/2015	$180.73
	ROSE TALBERT	01/28/2015	$74.97
			$1,283.22
ELLEN E ROUECHE	Amazon.com	01/08/2015	$40.12
	MAGNET VALLEY	01/09/2015	$25.84
	FINANCIAL MANAGEMENT ASSO	01/09/2015	$70.00
	UW FOSTER SCHOOL OF BUSIN	01/26/2015	$325.00
	PORTFOLIO123COM	01/27/2015	$995.00
	THEECONOMIST NEWSPAPER	01/28/2015	$85.00
			$1,540.96
EMILY A GOLDMAN	BLN DPLOT SOFTWARE	01/05/2015	$300.00
	VWR INTERNATIONAL INC	01/07/2015	$22.00
	N. ARIZONA BKST #1008	01/05/2015	$19.93
	TFS FISHERSCI ECOM ATL	01/07/2015	$85.22
	VWR INTERNATIONAL INC	01/08/2015	$5.60
	CAROLINA BIOLOGIC SUPPLY	01/16/2015	$203.20
	WM SUPERCENTER #1286	01/18/2015	$11.06
	VWR INTERNATIONAL INC	01/20/2015	$176.40
	TFS FISHERSCI ECOM ATL	01/20/2015	$213.20
	CAROLINA BIOLOGIC SUPPLY	01/20/2015	$529.20
	THE KEY SHOP INC	01/21/2015	$5.40
	VWR INTERNATIONAL INC	01/28/2015	$16.25
	TFS FISHERSCI ECOM ATL	01/28/2015	$175.44
	PUBLIX #1095	01/29/2015	$11.29
			$1,774.19
EMILY REYNOLDS	VZWRLSS IVR VB	01/13/2015	$65.63
	OFFICEMAX CT IN#101047	01/14/2015	$79.68
	THE CHRONICLE	01/29/2015	$91.00
			$236.31
EMIR DOGDIBEGOVIC	SIGMA ALDRICH US	01/08/2015	$126.91
	ALFA AESAR	01/16/2015	$208.46
	IN NEXTECH MATERIALS, LT	01/19/2015	$512.00
	ALLIED ELECTRONICS INC	01/28/2015	$25.08
	TED PELLA INC	01/27/2015	$501.23
			$1,373.68
EMMA WANAMAKER	AGILENTTECHNOLOGIES	01/26/2015	$19.17
			$19.17
ERDEM SASMAZ	WWW.NORTHERNSAFETY.COM	01/07/2015	$355.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$355.16
ERIC L MCKEOWN	Amazon.com	01/08/2015	$219.50
	AMAZON MKTPLACE PMTS	01/09/2015	$78.49
	AMAZON MKTPLACE PMTS	01/10/2015	$141.99
	PAYPAL REPLACEMENT REP	01/12/2015	$36.65
	UNITED REFRIG BR #U2	01/12/2015	$499.47
	AMAZON MKTPLACE PMTS	01/12/2015	$52.55
	AMAZON MKTPLACE PMTS	01/13/2015	$72.30
	AMAZON MKTPLACE PMTS	01/13/2015	$52.53
	AMAZON MKTPLACE PMTS	01/14/2015	$239.99
	Amazon.com	01/13/2015	$98.37
	TFS THERMOASHEVILLE	01/16/2015	$1,918.39
	AMAZON MKTPLACE PMTS	01/16/2015	$18.93
	AMAZON MKTPLACE PMTS	01/16/2015	$91.18
	CONTROLLED ENVIRONMENTS	01/19/2015	$111.96
	AMAZON MKTPLACE PMTS	01/19/2015	$42.49
	AMAZON MKTPLACE PMTS	01/22/2015	$18.92
	MCMASTER-CARR	01/23/2015	$129.25
	AMAZON MKTPLACE PMTS	01/25/2015	$65.34
	GATEWAY #1 COLA	01/26/2015	$15.29
	MOMAR INC.	01/27/2015	$100.35
	TFS THERMOELECTRONNORT	01/29/2015	$140.28
			$4,144.22
ERIC M REISENAUER	SIMPSON ACE HDWE	01/05/2015	$4.21
	PAYPAL COUNCILFORI	01/05/2015	$100.00
	LOWES #00626	01/07/2015	$36.50
			$140.71
ERIC MORRIS	AMAZON MKTPLACE PMTS	01/12/2015	$79.00
	STAGESTEP	01/15/2015	$120.00
	PRODUCTION ADVANTAGE INC	01/22/2015	$119.02
	RICHLAND INDUSTRIAL	01/22/2015	$4.06
	WINDY CITY NOVELTIE	01/21/2015	$23.11
	MAINSTAGE THEATRICAL S	01/23/2015	$7.77
	FOREVER 21.COM	01/24/2015	$266.75
	MAINSTAGE THEATRICAL S	01/22/2015	$88.20
			$707.91
ERIC TAPPA	OFFICE DEPOT #2349	12/31/2014	$53.99
	BEST BUY 00002709	01/03/2015	$21.60
	POLLOCKS WESTERN	01/07/2015	$500.00
	VWR INTERNATIONAL INC	01/09/2015	$113.31
	TFS FISHER SCI RAR	01/09/2015	$345.02
	TFS FISHER SCI RAR	01/09/2015	$461.17
	TFS FISHER SCI RAR	01/09/2015	$141.17
	CLS AMERICA INC	01/14/2015	$51.59
	FEDEX 482756175	01/14/2015	$47.93

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	FEDEX 482851569	01/15/2015	$54.42
	FEDEX 482984048	01/19/2015	$290.90
	OFFICE DEPOT #2349	01/24/2015	$318.56
	VZWRLSS APOCC VISB	01/26/2015	$115.96
	EA CONSUMABLES, INC.	01/28/2015	$755.60
			$3,271.22
ERICA D CALDWELL	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
			$375.00
ERICA M STUDER	PREZI INC	01/06/2015	$59.00
	BestBuyCom704437026727	01/13/2015	$43.18
	PAYPAL SABELLAASSO	01/13/2015	$3.99
	CDW GOVERNMENT	01/14/2015	$942.56
	LEGISLATIVE PRNTG INFO	01/13/2015	$27.70
	CABLE & CONNECTIONS	01/13/2015	$26.75
	AMAZON MKTPLACE PMTS	01/20/2015	$55.18
	BEST BUY 00015156	01/21/2015	$48.59
	BestBuyCom704437026743	01/21/2015	$48.59
			$1,255.54
ERIKA L BLANCK	WM SUPERCENTER #1286	01/09/2015	$39.24
			$39.24
ERIKO PALMER	IN SHRED WITH US	01/05/2015	$35.00
	Amazon.com	01/05/2015	$40.80
	Amazon.com	01/08/2015	$40.73
	CAN CANONBUSSOL CBS	01/08/2015	$85.00
	Amazon.com	01/10/2015	$39.96
	AMAZON.COM	01/15/2015	$17.41
	NEW READERS PRESS	01/20/2015	$26.50
	IN SHRED WITH US	01/21/2015	$35.00
	Amazon.com	01/21/2015	$56.06
	AMAZON MKTPLACE PMTS	01/22/2015	$349.72
	OFFICE DEPOT #1214	01/23/2015	$88.20

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKO PALMER	OFFICE DEPOT #1214	01/23/2015	$226.93
	OFFICE DEPOT #1214	01/23/2015	$117.02
			$1,158.33
ERIN CONNOLLY	TFS FISHERSCI ECOM ATL	01/09/2015	$271.41
	WW GRAINGER	01/21/2015	$6.80
			$278.21
ESMAIEL JABBARI	AmazonPrime Membership	01/02/2015	$49.00
	AMERICAN TYPE CULTURE COL	01/03/2015	$152.20
	VWR INTERNATIONAL INC	01/07/2015	$310.00
	VWR INTERNATIONAL INC	01/07/2015	$59.00
	PEPROTECH	01/06/2015	$300.00
	VWR INTERNATIONAL INC	01/07/2015	$1,053.50
	SIGMA ALDRICH US	01/07/2015	$52.00
	BIO RAD	01/10/2015	$288.00
	INTEGRATED DNA TECH	01/12/2015	$107.12
	VWR INTERNATIONAL INC	01/13/2015	$67.64
	VWR INTERNATIONAL INC	01/13/2015	$44.91
	VWR INTERNATIONAL INC	01/14/2015	$74.11
	VWR INTERNATIONAL INC	01/14/2015	$108.22
	MYBIOSOURCE INC	01/17/2015	$765.00
	SIGMA ALDRICH US	01/20/2015	$471.85
	QIAGEN INC	01/21/2015	$382.35
	LIFETECH 27879831	01/21/2015	$313.02
	VWR INTERNATIONAL INC	01/23/2015	$66.22
	VWR INTERNATIONAL INC	01/25/2015	$1,239.46
	VWR INTERNATIONAL INC	01/25/2015	$119.54
			$6,023.14
EUGENE W GALLAGHER	238 C-K COLUMBIA	01/12/2015	$233.28
	1140 PERRY MANN	01/14/2015	$38.77
	GATEWAY #1 COLA	01/16/2015	$163.76
	TRAYCO CORP	01/21/2015	$570.09
	TRAYCO CORP	01/23/2015	$91.95
			$1,097.85
EVANGELINE CORNELIUS	JABR COMMUNICATIONS	01/05/2015	$800.00
	MCWATERS INC.	01/06/2015	$1,683.72
	DMI DELL HIGHER EDUC	01/09/2015	$857.01
	DMI DELL HIGHER EDUC	01/10/2015	$43.65
	INTERCAMBIO UNITING COMMU	01/09/2015	$106.75
	DMI DELL HIGHER EDUC	01/15/2015	$1,009.79
	ACCUCONF BY ARKADIN	01/17/2015	$107.66
			$4,608.58
EVELYN GRIGGS	WKH LIPPINCOTT WMS/WIL	01/22/2015	$35.00
	AMA CATALOG ORDER	01/22/2015	$194.90
	FEDEX 483815514	01/27/2015	$87.88
	HEADSETSCOM	01/29/2015	$428.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$746.73
FANGLIN CHEN	AMAZON MKTPLACE PMTS	01/14/2015	$13.69
	VWR INTERNATIONAL INC	01/15/2015	$246.41
	VWR INTERNATIONAL INC	01/15/2015	$34.24
	VWR INTERNATIONAL INC	01/16/2015	$615.84
	AMAZON MKTPLACE PMTS	01/17/2015	$62.95
	IN WYN-WYN, INC.	01/16/2015	$206.00
	VWR INTERNATIONAL INC	01/27/2015	$40.86
			$1,219.99
FELICIA N ERGLE	WAL-MART #4487	01/02/2015	$9.01
	AMAZON MKTPLACE PMTS	01/06/2015	$6.94
	AMAZON MKTPLACE PMTS	01/05/2015	$8.24
	AMAZON MKTPLACE PMTS	01/06/2015	$7.24
	AMAZON MKTPLACE PMTS	01/06/2015	$8.53
	AMAZON MKTPLACE PMTS	01/06/2015	$10.98
	AMAZON MKTPLACE PMTS	01/06/2015	$7.88
	AMAZON MKTPLACE PMTS	01/06/2015	$8.99
	AMAZON MKTPLACE PMTS	01/06/2015	$13.59
	AMAZON MKTPLACE PMTS	01/07/2015	$10.25
	WAL-MART #4487	01/07/2015	$13.40
	AMAZON MKTPLACE PMTS	01/07/2015	$8.99
	AMAZON MKTPLACE PMTS	01/07/2015	$7.23
	AMAZON MKTPLACE PMTS	01/15/2015	$12.70
	AMAZON MKTPLACE PMTS	01/14/2015	$12.69
			$146.66
FELICIA T SMALLS	CDW GOVERNMENT	01/13/2015	$22.78
	CDW GOVERNMENT	01/14/2015	$51.67
	CUBIFY COM	01/15/2015	$749.96
	APL ITUNES.COM/BILL	01/16/2015	$19.99
	OFFICE DEPOT #2349	01/15/2015	$80.99
	DIGITALSIGNAGE.COM	01/16/2015	$390.00
	CDW GOVERNMENT	01/28/2015	$412.27
			$1,727.66
FELICIA YEH	OVID TECH ONLINE SUBSC	01/09/2015	$605.00
			$605.00
FELISSA A CARTER-MOORE	MAILCHIMP	01/01/2015	$30.00
	BUSINESS 2	01/04/2015	$49.00
	VZWRLSS MY VZ VB P	01/14/2015	$733.49
			$812.49
FRANCES P EPPERSON	RYDER ENGRAVING	01/28/2015	$86.50
			$86.50
FRANCES T MCTEE	Amazon.com	01/15/2015	$48.04
			$48.04
FRANCIS J BELL	RICHLAND INDUSTRIAL	12/31/2014	$35.42

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	01/06/2015	$377.30
	RICHLAND INDUSTRIAL	01/07/2015	$40.85
	HPA # 07	01/09/2015	$135.25
	HPA # 07	01/09/2015	$45.91
	SOUTHEASTERN INDUSTRIAL S	01/12/2015	$2,000.00
			$2,634.73
FRANCIS L HEAPE	SAGEWORKS	01/13/2015	$500.00
	VZWRLSS APOCC VISB	01/18/2015	$125.30
			$625.30
FRANK M AYCOCK JR	RICHLAND INDUSTRIAL	01/06/2015	$7.62
	CUMMINS ATLANTIC #5	01/15/2015	$87.77
	PARTMASTER	01/27/2015	$219.44
	IBS OF COLUMBIA	01/27/2015	$397.33
	CUMMINS ATLANTIC #2	01/28/2015	$89.80
	NIXON POWER SERVICES	01/28/2015	$370.10
	THE KEY SHOP INC	01/28/2015	$32.40
			$1,204.46
FRANK MITCHELL	B&H PHOTO, 800-606-6969	01/02/2015	$478.00
	B&H PHOTO, 800-606-6969	01/22/2015	$567.44
	TROXELL COMMUNICATIONS IN	01/23/2015	$1,592.85
			$2,638.29
FRANKLIN W OUTTEN	SIGMA ALDRICH US	12/31/2014	$63.17
	AMAZON MKTPLACE PMTS	01/05/2015	$115.49
	LIFETECH 27835203	01/15/2015	$588.50
	US LASER INC	01/15/2015	$107.68
	INTEGRATED DNA TECH	01/22/2015	$31.27
			$906.11
FREDERICA R DAVIS	NATA ONLINE	01/16/2015	$227.00
	SURVEYMONKEY.COM	01/22/2015	$300.00
			$527.00
FREDRICK MURPHY JR	WW GRAINGER	01/06/2015	$1,074.07
	VELVETEX	01/12/2015	$424.44
	VELVETEX	01/16/2015	$410.40
	ROSE TALBERT	01/21/2015	$64.18
	ROSE TALBERT	01/21/2015	$210.55
	ROSE TALBERT	01/21/2015	$36.89
	LOWES #00499	01/22/2015	$9.99
	RICHLAND INDUSTRIAL	01/23/2015	$462.27
			$2,692.79
GABRIEL J BROWN	AIRGAS SOUTH	12/31/2014	$227.55
			$227.55
GAIL S RATCHFORD	SERVICE PRINTING COMPANY	01/08/2015	$957.13
			$957.13

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL V BARNES	Amazon.com	01/22/2015	$40.35
	4IMPRINT	01/23/2015	$349.86
	VIMEO.COM	01/28/2015	$154.65
			$544.86
GALEN P MANAPAT	ACTION INDUSTRIAL GROUP	01/08/2015	$13.72
	RICHLAND INDUSTRIAL	01/08/2015	$48.45
	BAKER DISTRIBUTING #541	01/14/2015	$34.61
	MATT MARSHALL AND COMPANY	01/14/2015	$176.00
	CAROLINA FILTERS INC	01/14/2015	$35.10
	ALLENS COMPRESSOR SERVICE	01/14/2015	$108.88
	GATEWAY #1 COLA	01/14/2015	$12.43
	GATEWAY #1 COLA	01/20/2015	$12.65
	HPA # 07	01/22/2015	$45.83
	HOBGOOD ELEC & MACHINERY	01/23/2015	$700.74
	GATEWAY #1 COLA	01/22/2015	$4.55
	BAKER DISTRIBUTING #541	01/28/2015	$289.92
	BEARING DIST - COLUMBIA	01/28/2015	$17.30
			$1,500.18
GARRETT D FAULK	FRESHWATER EFILTER	01/05/2015	$308.13
	BARNEY CORP/FILTERS.CO	01/05/2015	$475.27
	LIFETECH 27732380	01/06/2015	$484.00
	WWW.NEWEGG.COM	01/06/2015	$504.98
	AIRGAS SOUTH	01/08/2015	$133.88
	Amazon.com	01/09/2015	$155.54
	STAPLES DIRECT	01/10/2015	$269.95
	TFS FISHERSCI ECOM CHI	01/17/2015	$409.78
	CPI COLEPARMERINSTRUMT	01/17/2015	$114.77
	Chefmax of Miami	01/20/2015	$1,846.00
	CPI COLEPARMERINSTRUMT	01/22/2015	$133.75
	AIRGAS SOUTH	01/23/2015	$66.94
			$4,902.99
GARY C HORVATH	BIO RAD VIHORBATH	01/27/2015	$218.00
	SC.GOV	01/27/2015	$126.00
	Amazon.com	01/30/2015	$62.54
			$406.54
GARY E ANDERSON	INTUIT QB ONLINE	01/05/2015	$14.55
	FEDEX 772466620766	01/06/2015	$43.05
	MAILCHIMP	01/15/2015	$75.00
			$132.60
GARY J SENN	WAL-MART #4487	01/08/2015	$10.66
	TROPHIES UNLIMITED	01/21/2015	$124.12
			$134.78
GARY MOORE	APL APPLE ONLINE STORE	01/09/2015	$20.52
	APL APPLE ONLINE STORE	01/09/2015	$20.52

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Cardholder	Vendor Name	Purchase Date	Amount
GARY MOORE	ADOBE SYSTEMS, INC.	01/13/2015	$10.79
	DROPBOX	01/15/2015	$99.00
	AMAZON MKTPLACE PMTS	01/21/2015	$609.39
	STAPLES DIRECT	01/22/2015	$103.98
	B&H PHOTO, 800-606-6969	01/28/2015	$173.95
			$1,038.15
GAYLE S WALSH	DMI DELL HIGHER EDUC	01/09/2015	$500.28
	DMI DELL HIGHER EDUC	01/13/2015	$76.58
	PAYPAL BUSCONTACT	01/12/2015	$46.98
	COMPUCOM SYSTEMS INC	01/13/2015	$1,719.70
	GRAYBAR ELECTRIC COMPANY	01/13/2015	$421.16
	SYX GLOBALGOV/EDSOLUTN	01/14/2015	$450.69
	DMI DELL HIGHER EDUC	01/17/2015	$1,500.84
	DMI DELL HIGHER EDUC	01/17/2015	$164.99
	AMAZON MKTPLACE PMTS	01/20/2015	$12.99
	DMI DELL HIGHER EDUC	01/21/2015	$1,309.83
	DISH NETWORK DISH DIGITA	01/21/2015	$16.20
			$6,220.24
GEERTRUIDA WIERTS	ACADEMIC SUPPLIER OFFICE	01/29/2015	$124.99
			$124.99
GENE E MEDING	US INK AND TONER	01/08/2015	$195.35
			$195.35
GENEVA M CURRIE	DMI DELL HIGHER EDUC	01/26/2015	$1,233.03
	VZWRLSS APOCC VISB	01/26/2015	$69.10
	AMAZON MKTPLACE PMTS	01/28/2015	$36.90
			$1,339.03
GEOFFRY I SCOTT	VZWRLSS APOCC VISB	01/17/2015	$101.26
	OFFICE DEPOT #2349	01/27/2015	$229.86
			$331.12
GEORGE F SCOTT III	GLIDDEN PRO 8211	01/09/2015	$724.52
	GLIDDEN PRO 8211	01/14/2015	$400.84
	LPS COMPUTER SERVICES GRO	01/16/2015	$363.37
	Kapasi Glass Mart	01/26/2015	$1,600.00
	HARVEY AND ASSOCIATES INC	01/27/2015	$626.49
	INTEGRITYBLINDS&SHUTTE	01/28/2015	$193.45
			$3,908.67
GEORGE L WINGARD	FEDEX 865096702876	01/01/2015	$170.36
	FEDEX 805579858498	12/31/2014	$18.02
	VZWRLSS IVR VE	01/09/2015	$440.31
	BETA ANALYT	01/13/2015	$595.00
	BETA ANALYT	01/13/2015	$645.00
	FEDEX 802517300333	01/13/2015	$24.30
	FEDEX 865096702865	01/14/2015	$200.20
	FEDEX 865096702887	01/14/2015	$91.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,185.14
GEORGE M CAUGHMAN	SMITH RUBBER STAMP & SEAL	01/27/2015	$70.55
			$70.55
GEORGE R FRYE	THE TRANE COMPANY	01/09/2015	$927.55
	GRAYBAR ELECTRIC COMPANY	01/09/2015	$588.19
			$1,515.74
GEORGE S FETNER	US INK AND TONER	01/14/2015	$408.73
	US INK AND TONER	01/15/2015	$104.64
	US INK AND TONER	01/21/2015	$55.80
	FEDEX OFFICE 00015024	01/24/2015	$45.79
	US INK AND TONER	01/24/2015	$114.86
			$729.82
GEORGE VOULGARIS	THE GEOLOGICAL SOCIETY	01/12/2015	$75.00
	AMERICAN GEOPHYSICAL UNI	01/12/2015	$50.00
	OFFICE OF THE IAS TRE	01/12/2015	$29.65
	DRG SEAGATE	01/15/2015	$183.57
	DRG SEAGATE	01/16/2015	$431.98
	VZWRLSS MY VZ VB P	01/25/2015	$228.08
			$998.28
GEORGI V PETKOV	AMERICAN PHYSIOLOGICAL SO	01/24/2015	$50.00
	UNIV-OF-SC-BOOKSTORE#2400	01/28/2015	$38.77
			$88.77
GEORGIA PETRITSIS	AMAZON MKTPLACE PMTS	01/21/2015	$42.99
	INTERNATIONAL CHRIE	01/23/2015	$205.00
			$247.99
GINA C BUCKLEY	STAPLES 00108449	01/11/2015	$104.68
	STAPLES 00108449	01/15/2015	$501.94
	ALLEGRA MARKETING PRINT A	01/19/2015	$169.64
	WM SUPERCENTER #4487	01/28/2015	$29.94
	WM SUPERCENTER #4487	01/28/2015	$99.45
			$905.65
GLADYS M GAILLARD-MCBRIDE	WESTSIDE ICE	01/12/2015	$10.80
			$10.80
GLENDA G FEDRICCI	FEDEX 772494748029	01/10/2015	$45.81
	ACADEMIC SUPPLIER OFFICE	01/15/2015	$203.32
	FEDEX 805783849930	01/15/2015	$25.04
	FEDEX 772591496276	01/19/2015	$44.03
	FEDEX 805783849610	01/20/2015	$15.70
			$333.90
GLENN D SEVERT	GOVCNCTN	12/31/2014	$725.00
	GOVCNCTN	01/08/2015	$1,614.00
	GOVCNCTN	01/13/2015	$1,469.00
	AMAZON MKTPLACE PMTS	01/14/2015	$26.85

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN D SEVERT	GOVCNCTN	01/16/2015	$399.00
	GOVCNCTN	01/16/2015	$84.00
	Amazon.com	01/20/2015	$6.73
	GOVCNCTN	01/21/2015	$259.00
			$4,583.58
GLORIA A ZINKY	LEGAL BLUEBOOK BLUEBOOK	01/20/2015	$43.16
			$43.16
GLORIA L WILSON	US INK AND TONER	01/29/2015	$836.46
			$836.46
GLYNDA MILLER	MOSSBURG SIGN PRODUCTS	01/05/2015	$396.28
	UTILITY ASSOCIATES INC.	01/05/2015	$676.00
	VZWRLSS IVR VB	01/06/2015	$1,392.23
	COLORID	01/07/2015	$40.00
	DISH NETWORK-ONE TIME	01/14/2015	$75.26
	FLEET TRUCK SERVICE	01/14/2015	$80.00
	MOTOROLA, INC. - ONLINE	01/22/2015	$421.37
	ALLEGRA PRINT AND IMAGIN	01/26/2015	$371.00
	DIVERSIFIED ELECTRONICS	01/26/2015	$194.00
			$3,646.14
GLYNN E FULMER	WW GRAINGER	01/02/2015	$1,561.71
	WW GRAINGER	01/05/2015	$119.35
	WW GRAINGER	01/06/2015	$42.50
	WW GRAINGER	01/15/2015	$1,794.14
	WW GRAINGER	01/23/2015	$377.68
	WW GRAINGER	01/23/2015	$113.53
			$4,008.91
GRACIE HEARST	FEDEX 483424632	01/22/2015	$10.78
	FEDEX 484120953	01/29/2015	$13.42
			$24.20
GREGORIO V GOMEZ	STAPLES 00103911	01/15/2015	$35.77
	R & D SYSTEMS	01/27/2015	$289.00
			$324.77
GREGORY A JONES	RICHLAND INDUSTRIAL	01/08/2015	$15.13
	RICHLAND INDUSTRIAL	01/28/2015	$6.47
			$21.60
GREGORY P HENDRIX	RICHLAND INDUSTRIAL	01/08/2015	$12.43
			$12.43
GREGORY W RAY	LOWES #01533	01/23/2015	$105.87
	LOWES #01533	01/29/2015	$182.55
			$288.42
GRIGORY S SIMIN	VZWRLSS APOCC VISB	01/26/2015	$68.40
			$68.40

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Cardholder	Vendor Name	Purchase Date	Amount
GUIREN WANG	PAYPAL STARLIGHTPH	01/02/2015	$12.95
			$12.95
HAROLD G HAWKINS	NATL BOARD MED EXAM	01/05/2015	$82.00
			$82.00
HARRISTON J HOLMES	LOWES #01521	01/05/2015	$42.60
	ADVANCED IMAGING SYSTEMS	01/12/2015	$372.74
	APPLIANCE PARTS PROS	01/12/2015	$42.63
	HILL MANUFACTURING CO INC	01/13/2015	$353.93
	APPLIANCE PARTS PROS	01/15/2015	$118.89
	GRAYCO BUILDING CNT-LADY	01/14/2015	$15.82
	ELITE LIGHTING CO INC	01/16/2015	$88.85
	HILL MANUFACTURING CO INC	01/16/2015	$342.51
	ELITE LIGHTING CO INC	01/16/2015	$138.81
	APPLIANCE PARTS PROS	01/21/2015	$262.12
	LOWES #01521	01/23/2015	$246.49
	HILL MANUFACTURING CO INC	01/26/2015	$183.12
	LOWES #01521	01/26/2015	$22.22
			$2,230.73
HASALA N LOKUPITIYA	AMAZON MKTPLACE PMTS	01/08/2015	$5.49
	SIGMA ALDRICH US	01/13/2015	$64.81
	IN COMBI-BLOCKS, INC.	01/13/2015	$158.00
	SYNQUEST LABORATORIES	01/15/2015	$210.00
	SIGMA ALDRICH US	01/21/2015	$134.46
	MCMASTER-CARR	01/22/2015	$39.12
	SANTA CRUZ BIOTECHNOLOGY	01/27/2015	$64.50
	SIGMA ALDRICH US	01/27/2015	$51.60
			$727.98
HEATHER DOVIAK	PCI PATTERSON VETERINA	01/06/2015	$55.86
	PCI PATTERSON VETERINA	01/06/2015	$27.40
	MEDTRONIC	01/06/2015	$235.00
	MEDLINE	01/07/2015	$56.77
	MERRITT VETERINARY SUPPLI	01/08/2015	$274.66
	PAYPAL NATIONALSAL	01/09/2015	$199.99
	MEDTRONIC	01/13/2015	$1,200.00
	MEDTRONIC	01/13/2015	$400.00
	PCI PATTERSON VETERINA	01/13/2015	$27.55
	PCI PATTERSON VETERINA	01/16/2015	$73.50
	MERRITT VETERINARY SUPPLI	01/16/2015	$53.30
	MERRITT VETERINARY SUPPLI	01/16/2015	$292.10
	CARDINAL HEALTH MP&S	01/19/2015	$389.30
	VWR INTERNATIONAL INC	01/20/2015	$76.29
	VWR INTERNATIONAL INC	01/21/2015	$99.40
	sasinc INV MULTIPLE	01/22/2015	$620.92
	TFS FISHER SCI ATL	01/24/2015	$49.56
	SAS INC.	01/28/2015	$77.71

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DOVIAK	MEDTRONIC	01/29/2015	$700.00
			$4,909.31
HEATHER M BRANDT	FREE CONFERENCING CORP	01/27/2015	$4.35
	FNDRSNG FOR A CAUSE INC	01/29/2015	$131.76
	WWW.NEWEGG.COM	01/29/2015	$159.90
			$296.01
HEATHER S GOOGE	VZWRLSS APOCC VISB	01/15/2015	$243.60
	VISTAPR VistaPrint.com	01/15/2015	$23.72
	DEC	01/26/2015	$79.76
			$347.08
HEIDI A DIFRANCO	ABEBOOKS.COM	01/05/2015	$3.73
	ABEBOOKS.COM	01/05/2015	$10.22
	VZWRLSS MY VZ VB P	01/05/2015	$76.02
	VZWRLSS MY VZ VB P	01/05/2015	$38.01
	AMAZON MKTPLACE PMTS	01/09/2015	$6.99
	AMAZON MKTPLACE PMTS	01/09/2015	$41.96
	AMAZON MKTPLACE PMTS	01/10/2015	$6.98
	AMAZON MKTPLACE PMTS	01/09/2015	$6.99
	AMAZON MKTPLACE PMTS	01/09/2015	$20.98
	AMAZON MKTPLACE PMTS	01/09/2015	$6.97
	AMAZON MKTPLACE PMTS	01/09/2015	$7.49
	SHELF TALKERS MANUFACTURI	01/12/2015	$69.30
	GIH GLOBALINDUSTRIALEQ	01/13/2015	$35.53
	AMAZON MKTPLACE PMTS	01/13/2015	$5.04
	AMAZON MKTPLACE PMTS	01/13/2015	$4.80
	AMAZON MKTPLACE PMTS	01/13/2015	$4.80
	AMAZON MKTPLACE PMTS	01/13/2015	$15.04
	AMAZON MKTPLACE PMTS	01/14/2015	$5.32
			$366.17
HEIDI R HERRIN	PAYPAL SACRAO	01/22/2015	$100.00
			$100.00
HELEN MERRIWEATHER	HMCO BOOKS	01/07/2015	$1,846.74
	WALMART.COM 8009666546	01/09/2015	$257.45
			$2,104.19
HENRY PHILIP CROTWELL	LOWES #00358	01/06/2015	$24.07
	84 LUMBER COMPANY #2412	01/20/2015	$13.96
			$38.03
HERIBERTO ROJAS	ACE HARDWARE CAYCE	01/05/2015	$13.13
	1140 PERRY MANN	01/21/2015	$242.03
			$255.16
HEXIN CHEN	AIRGAS SOUTH	12/31/2014	$39.48
	SANTA CRUZ BIOTECHNOLOGY	01/05/2015	$144.50
	BECTON DICKINSON	01/07/2015	$207.00
	VWR INTERNATIONAL INC	01/07/2015	$131.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	WAKO CHEMICAL USA, INC	01/08/2015	$568.00
	WPCHRG.COM	01/09/2015	$18.00
	WPCHRG.COM	01/09/2015	$18.00
	LIFETECH 27858759	01/17/2015	$731.04
	VWR INTERNATIONAL INC	01/20/2015	$32.52
	VWR INTERNATIONAL INC	01/20/2015	$66.18
	VWR INTERNATIONAL INC	01/21/2015	$372.33
	TFS FISHERSCI ECOM ATL	01/20/2015	$37.81
	LIFETECH 27858759	01/20/2015	$185.60
	VWR INTERNATIONAL INC	01/23/2015	$27.36
	TFS FISHERSCI ECOM ATL	01/23/2015	$116.59
	ADDGENE INC	01/23/2015	$85.00
			$2,780.41
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	01/09/2015	$11.89
	THE HOME DEPOT #8913	01/13/2015	$37.88
	SNIPES CO	01/16/2015	$383.38
	Amazon.com	01/27/2015	$37.54
	ADVANCE AUTO PARTS #5700	01/26/2015	$152.81
	AMAZON MKTPLACE PMTS	01/27/2015	$27.44
	WWW.EXITLIGHTCO.COM	01/27/2015	$111.25
	THE HOME DEPOT #8913	01/26/2015	$52.49
	CC DICKSON BRANCH 1020	01/28/2015	$13.78
	CC DICKSON BRANCH 1020	01/28/2015	$260.89
			$1,089.35
HI LUV JOHNSON	VZWRLSS IVR VB	01/16/2015	$164.40
			$164.40
HO JIN KOH	VIAGEN BIOTECH INC	01/05/2015	$171.00
	AMAZON MKTPLACE PMTS	01/07/2015	$93.30
	AMAZON MKTPLACE PMTS	01/10/2015	$38.96
	NEW ENGLAND BIOLABS	01/09/2015	$301.00
	AMAZON MKTPLACE PMTS	01/09/2015	$65.74
	TFS FISHERSCI ECOM ATL	01/10/2015	$178.75
	EUROFINSMWGOPERONINC	01/14/2015	$144.10
	Amazon.com	01/15/2015	$18.82
	EUROFINSMWGOPERONINC	01/17/2015	$20.00
	Amazon.com	01/16/2015	$98.99
	EUROFINSMWGOPERONINC	01/17/2015	$5.00
	EUROFINSMWGOPERONINC	01/20/2015	$20.00
	TFS FISHERSCI ECOM ATL	01/20/2015	$85.38
	TFS FISHERSCI ECOM ATL	01/20/2015	$11.33
	TFS FISHERSCI ECOM ATL	01/21/2015	$5.76
	EUROFINSMWGOPERONINC	01/23/2015	$10.00
	NEW ENGLAND BIOLABS	01/23/2015	$208.00
	HARVARD APPARATUS	01/22/2015	$284.80
	TFS FISHERSCI ECOM ATL	01/23/2015	$86.78

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Cardholder	Vendor Name	Purchase Date	Amount
HO JIN KOH	EUROFINSMWGOPERONINC	01/24/2015	$22.00
	VWR INTERNATIONAL INC	01/27/2015	$49.62
	EUROFINSMWGOPERONINC	01/27/2015	$22.00
	EUROFINSMWGOPERONINC	01/27/2015	$70.10
	BIOEXPRESS LLC	01/30/2015	$14.00
	TFS FISHERSCI ECOM ATL	01/29/2015	$110.51
	VWR INTERNATIONAL INC	01/30/2015	$32.13
			$2,168.07
HOLLY A LAVOIE	AMAZON MKTPLACE PMTS	01/05/2015	$104.69
	CELLSIGNAL.COM	01/06/2015	$264.00
	TFS FISHERSCI ECOM ATL	01/09/2015	$100.31
	TFS FISHERSCI ECOM ATL	01/13/2015	$40.36
	ORIGENE TECHNOLOGIES	01/21/2015	$1,170.00
	SANTA CRUZ BIOTECHNOLOGY	01/21/2015	$303.50
	LIFETECH 27898786	01/22/2015	$203.80
	TFS FISHERSCI ECOM ATL	01/23/2015	$268.10
			$2,454.76
HOLLY O GUY	WM SUPERCENTER #4487	01/15/2015	$10.07
	WM SUPERCENTER #4487	01/15/2015	$137.98
	WAL-MART #4487	01/27/2015	$12.69
			$160.74
HONGBING GUAN	SIGMA ALDRICH US	01/28/2015	$361.22
			$361.22
HOPE D JOHNSON	OFFICE DEPOT #1214	01/09/2015	$17.69
	NEWARKINONE-US00000109	01/14/2015	$333.56
	NEWARKINONE-US00000109	01/14/2015	$167.77
	NEWARKINONE-US00000109	01/14/2015	$175.40
	PCB FAB EXPRESS	01/14/2015	$518.79
	NEWARKINONE-US00000109	01/15/2015	$207.28
	NEWARKINONE-US00000109	01/15/2015	$145.95
	ELECTRONIX EXPRESS	01/13/2015	$678.27
	MCMASTER-CARR	01/19/2015	$322.96
	NEWARKINONE-US00000109	01/21/2015	$106.85
	MCMASTER-CARR	01/20/2015	$99.15
	ELECTRONIX EXPRESS	01/14/2015	$99.92
	VZWRLSS APOCC VISB	01/26/2015	$38.01
			$2,911.60
HOPE J SMITH-DUNBAR	SMILEMAKERS INC	01/14/2015	$109.09
			$109.09
HOWARD K SANDERS	AV AVNET ELECTRONICS	01/14/2015	$3,783.24
	SILMAR ELECTRONICS	01/28/2015	$23,638.00
			$27,421.24
IAN B GIBSON	CAROLINA BIOLOGIC SUPPLY	01/08/2015	$38.34
	TFS FISHERSCI ECOM ATL	01/13/2015	$207.72

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Cardholder	Vendor Name	Purchase Date	Amount
IAN B GIBSON	CAROLINA BIOLOGIC SUPPLY	01/14/2015	$122.08
	CAROLINA BIOLOGIC SUPPLY	01/15/2015	$1,029.08
	TFS FISHERSCI ECOM ATL	01/17/2015	$587.39
	TFS FISHERSCI ECOM ATL	01/16/2015	$176.27
	CAROLINA BIOLOGIC SUPPLY	01/20/2015	$192.15
	CAROLINA BIOLOGIC SUPPLY	01/21/2015	$352.65
	VWR INTERNATIONAL INC	01/22/2015	$76.05
	TFS FISHERSCI ECOM ATL	01/21/2015	$61.05
	PUBLIX #1205	01/27/2015	$15.38
	VWR INTERNATIONAL INC	01/29/2015	$58.75
	TFS FISHERSCI ECOM ATL	01/29/2015	$49.76
			$2,966.67
IFAT JAHANGIR	MAKERMEDIAI	01/14/2015	$154.99
	PHOTO SCIENCES	01/14/2015	$541.70
	MCMASTER-CARR	01/14/2015	$35.60
	THE COPPER GUTTER SHOP	01/15/2015	$12.95
	THORLABS	01/16/2015	$1,594.59
	AMAZON MKTPLACE PMTS	01/19/2015	$19.25
	PAYPAL HDWRFACTORY	01/18/2015	$21.98
	PAYPAL MARKJENNING	01/18/2015	$7.50
	PAYPAL DONHAMFF	01/18/2015	$37.00
	PAYPAL DONHAMFF	01/18/2015	$32.00
	LOWES #00907	01/24/2015	$8.61
	AMAZON.COM	01/28/2015	$10.38
			$2,476.55
IKE OFOJE	THE GOLF WAREHOUSE	01/14/2015	$90.39
	SOCCERSAVINGS.COM	01/23/2015	$232.97
			$323.36
INDIA GILLIAM	SIGMA ALDRICH US	01/27/2015	$468.24
			$468.24
IRICK A GEARY JR	SCLEOA	01/06/2015	$15.00
	FBI NATIONAL ACADEMY ASSO	01/06/2015	$85.00
	PALMETTO STATE ARMORY	01/07/2015	$20.35
	BEST BUY 00014662	01/10/2015	$32.09
	AMAZON MKTPLACE PMTS	01/15/2015	$629.44
	AMAZON MKTPLACE PMTS	01/19/2015	$926.64
	5.11 TACTICAL	01/22/2015	$192.89
	BEST BUY 00014662	01/26/2015	$115.54
	AMAZON MKTPLACE PMTS	01/28/2015	$75.91
	AMAZON MKTPLACE PMTS	01/29/2015	$16.95
	AMAZON MKTPLACE PMTS	01/29/2015	$18.99
			$2,128.80
JACK TURNER	CAROLINA BIOLOGIC SUPPLY	01/02/2015	$46.69
	PAYPAL SUPERSAAS	01/07/2015	$428.00
	CAROLINA BIOLOGIC SUPPLY	01/14/2015	$257.32

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Cardholder	Vendor Name	Purchase Date	Amount
JACK TURNER	BenMeds 1020456609	01/15/2015	$65.07
	LOWES #01986	01/15/2015	$189.85
	UNIVERSAL MEDICAL	01/14/2015	$51.00
	BenMeds 1020457451	01/16/2015	$549.02
	BenMeds 1020460051	01/17/2015	$48.55
	JT & A	01/20/2015	$211.22
	BenMeds 1020474331	01/29/2015	$63.55
			$1,910.27
JACKSON C MARONEY	DILLON SUPPLY COMPANY	01/08/2015	$97.57
	DILLON SUPPLY COMPANY	01/09/2015	$180.74
	DILLON SUPPLY COMPANY	01/07/2015	$34.95
	DILLON SUPPLY COMPANY	01/14/2015	$52.57
	DILLON SUPPLY COMPANY	01/14/2015	$31.61
	RICHLAND INDUSTRIAL	01/16/2015	$26.20
	METAL SUPERMARKETS	01/20/2015	$32.41
	RICHLAND INDUSTRIAL	01/21/2015	$36.93
	DILLON SUPPLY COMPANY	01/22/2015	$203.99
	DILLON SUPPLY COMPANY	01/22/2015	$40.38
	PRAXAIR DIST US #863	01/21/2015	$156.37
	METAL SUPERMARKETS	01/26/2015	$14.13
	DILLON SUPPLY COMPANY	01/26/2015	$46.68
			$954.53
JACKSON M BURNETT SR	GATEWAY #1 COLA	01/06/2015	$13.30
	HAYES PIPE SUPPLY - NASHV	01/16/2015	$1,214.49
	HAYES PIPE SUPPLY - NASHV	01/22/2015	$882.75
	HAYES PIPE SUPPLY - NASHV	01/22/2015	$263.33
			$2,373.87
JACOB A MCVAY	ACE HARDWARE CAYCE	01/06/2015	$12.27
	MCMASTER-CARR	01/08/2015	$62.74
	NATIONAL INSTRUMENTS CORP	01/13/2015	$1,711.58
			$1,786.59
JACOB HOLMES	LOWES #01521	01/08/2015	$152.51
	LOWES #01521	01/21/2015	$275.77
	MCCALLS SUPPLY #9	01/21/2015	$52.89
	LOWES #01521	01/22/2015	$65.21
	GRAYCO BUILDING CNT-LADY	01/23/2015	$55.63
	GRAYCO BUILDING CNT-LADY	01/23/2015	$31.01
			$633.02
JACOB S CULLER	SCLEOA	01/12/2015	$15.00
	PALMETTO STATE ARMORY	01/16/2015	$105.70
			$120.70
JACQUELINE GUINYARD	US INK AND TONER	01/25/2015	$229.38
			$229.38
JAEHOON CHOE	WWW.NEWEGG.COM	01/06/2015	$227.85

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Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	AMAZON MKTPLACE PMTS	01/12/2015	$199.95
	US INK AND TONER	01/22/2015	$361.51
	VZWRLSS APOCC VISB	01/25/2015	$101.55
	AMAZON MKTPLACE PMTS	01/28/2015	$253.84
			$1,144.70
JAMES A CARSON	AMERICAN TYPE CULTURE COL	01/10/2015	$140.00
	VWR INTERNATIONAL INC	01/11/2015	$268.52
	VWR INTERNATIONAL INC	01/11/2015	$148.61
	VWR INTERNATIONAL INC	01/10/2015	$253.10
	MILLIPORE AMERICAS	01/09/2015	$641.00
	CELLSIGNAL.COM	01/08/2015	$283.00
	VWR INTERNATIONAL INC	01/10/2015	$248.24
	GRAPHPAD SOFTWARE	01/12/2015	$485.00
	LIFETECH 27799454	01/13/2015	$133.76
	VWR INTERNATIONAL INC	01/14/2015	$311.64
	LIFETECH 27799618	01/13/2015	$183.33
	VWR INTERNATIONAL INC	01/14/2015	$40.68
	TFS FISHERSCI ECOM ATL	01/29/2015	$78.88
	INTEGRATED DNA TECH	01/29/2015	$22.69
			$3,238.45
JAMES A PETERS	SOUTHEASTERN DOCK & DOOR	01/02/2015	$1,776.49
	ADVANCED DOOR SYSTEMS	01/05/2015	$1,016.41
	ADVANCED DOOR SYSTEMS	01/05/2015	$1,160.64
	BUSBY ELECTRIC MOTOR SERV	01/06/2015	$705.00
	GATEWAY #1 COLA	01/07/2015	$284.25
	HDS POWER SOLUTIONS #5G	01/12/2015	$52.37
			$4,995.16
JAMES A RITTER	AMAZON MKTPLACE PMTS	12/31/2014	$381.36
	AMAZON MKTPLACE PMTS	12/31/2014	$138.85
	AMAZON MKTPLACE PMTS	12/31/2014	$277.04
	AMAZON MKTPLACE PMTS	12/31/2014	$150.04
	AMAZON MKTPLACE PMTS	12/31/2014	$329.96
	AMAZON MKTPLACE PMTS	01/04/2015	$695.71
	AMAZON MKTPLACE PMTS	01/17/2015	$145.28
	AMAZON MKTPLACE PMTS	01/23/2015	$82.28
			$2,200.52
JAMES D ALTMAN	ACE HARDWARE CAYCE	01/09/2015	$7.47
			$7.47
JAMES D CLAWSON	AMAZON MKTPLACE PMTS	01/06/2015	$407.20
	AMAZON MKTPLACE PMTS	01/07/2015	$76.90
	SCIENTIFIC EQUIPMENT OF	01/08/2015	$235.32
	LOWES #01064	01/09/2015	$30.20
	ARBOR SCIENTIFIC	01/14/2015	$120.60
	AMAZON MKTPLACE PMTS	01/22/2015	$107.98
	MCMASTER-CARR	01/21/2015	$153.07

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	AMAZON MKTPLACE PMTS	01/23/2015	$231.84
	AMAZON MKTPLACE PMTS	01/23/2015	$189.04
	AMAZON MKTPLACE PMTS	01/27/2015	$592.26
			$2,144.41
JAMES D HAM	WWW.NEWEGG.COM	01/02/2015	$100.96
	WWW.NEWEGG.COM	01/05/2015	$267.98
	WWW.NEWEGG.COM	01/15/2015	$248.10
	CRUCIAL.COM	01/22/2015	$120.22
	GOVCNCTN	01/22/2015	$910.58
	WWW.NEWEGG.COM	01/27/2015	$86.98
	US LASER INC	01/28/2015	$137.12
			$1,871.94
JAMES E SENN	HDS POWER SOLUTIONS #5G	01/07/2015	$104.35
	HDS POWER SOLUTIONS #5G	01/07/2015	$194.40
	SHEALY ELECT 803-227-0599	01/07/2015	$387.09
	ACE HARDWARE CAYCE	01/08/2015	$23.53
	HDS POWER SOLUTIONS #5G	01/14/2015	$46.33
	1140 PERRY MANN	01/22/2015	$95.03
	1140 PERRY MANN	01/23/2015	$133.40
	HDS POWER SOLUTIONS #5G	01/27/2015	$62.86
			$1,046.99
JAMES E SLIGH	BEARING DIST - COLUMBIA	01/07/2015	$179.83
	MANTEK	01/16/2015	$223.71
			$403.54
JAMES F HENDERSON	MANFROTTOTRIPODPAR	01/06/2015	$1,079.85
	KEH	01/06/2015	$147.45
	B&H PHOTO, 800-606-6969	01/23/2015	$542.39
			$1,769.69
JAMES H WILSON JR	SMITH & JONES JANITORI	01/08/2015	$191.16
			$191.16
JAMES L PINCKNEY	BLN DPLOT SOFTWARE	01/02/2015	$64.99
	BEST BUY 00002642	01/06/2015	$1,037.89
	MCAFEE	01/08/2015	$39.99
	DRI ENDNOTE	01/10/2015	$99.95
	OFFICE DEPOT #1214	01/12/2015	$162.79
	VWR INTERNATIONAL INC	01/15/2015	$108.21
	US PLASTICS/NEATLY SMART	01/15/2015	$37.60
	VWR INTERNATIONAL INC	01/16/2015	$857.22
	VWR INTERNATIONAL INC	01/16/2015	$973.68
	OFFICE DEPOT #1214	01/15/2015	$456.81
	Amazon.com	01/24/2015	$101.03
			$3,940.16
JAMES M SMITH	GUARANTEED SUPPLY COMPANY	01/05/2015	$1,134.00
	FASTENAL COMPANY01	01/06/2015	$25.23

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	HILTI INC	01/07/2015	$1,149.68
	HILTI INC	01/07/2015	$1,149.70
	UNITED REFRIG BR #U2	01/14/2015	$177.01
	DYNA	01/20/2015	$806.63
	LOWES #01064	01/21/2015	$287.97
	ALLSTAIRTREADS	01/22/2015	$627.80
	FURNLITE INC	01/26/2015	$131.18
	LOWES #00499	01/26/2015	$215.21
	LOWES #01064	01/28/2015	$128.82
	CABLE & CONNECTIONS	01/28/2015	$13.81
			$5,847.04
JAMES R EPTING	LAPTOP BATTERY HQ	01/07/2015	$43.98
	US INK AND TONER	01/06/2015	$557.94
	STAPLES DIRECT	01/07/2015	$54.18
	AMAZON MKTPLACE PMTS	01/08/2015	$245.90
	US LASER INC	01/09/2015	$95.00
	SKYPE COMMUNICATIO	01/11/2015	$9.99
	AMAZON MKTPLACE PMTS	01/14/2015	$13.98
	Amazon.com	01/15/2015	$10.38
	STAPLES DIRECT	01/16/2015	$159.15
	Amazon.com	01/17/2015	$38.94
	DMI DELL HIGHER EDUC	01/17/2015	$1,401.35
	US INK AND TONER	01/16/2015	$382.74
	STAPLES DIRECT	01/29/2015	$162.16
			$3,175.69
JAMES R JONES	AmazonPrime Membership	01/16/2015	$99.00
	OFFICE DEPOT #2127	01/22/2015	$51.82
	BestBuyCom707476032330	01/28/2015	$647.99
			$798.81
JAMES R PELOSI JR	1140 PERRY MANN	01/05/2015	$102.28
	238 C-K COLUMBIA	01/20/2015	$10.80
			$113.08
JAMES R THOMAS JR	BULK TV & INTERNET	01/02/2015	$572.70
	CAN CANONUSA FSCCVI	01/13/2015	$283.84
	INFOCOMM INTL - USD	01/23/2015	$500.00
	MCM ELECTRONICS INC	01/21/2015	$23.48
	AMAZON MKTPLACE PMTS	01/26/2015	$35.00
	AMAZON MKTPLACE PMTS	01/26/2015	$35.00
	B&H PHOTO, 800-606-6969	01/27/2015	$21.24
			$1,471.26
JAMES R TWITTY	FACEBOOK H389572KD2	12/31/2014	$271.52
	LINKEDIN-177 3290653	01/01/2015	$8.18
	PERFECTAUDIENCE.COM	01/05/2015	$9.83
	LINKEDIN-181 7205813	01/09/2015	$20.45
	PERFECTAUDIENCE.COM	01/12/2015	$12.18

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	LINKEDIN-185 0144213	01/17/2015	$25.00
	PERFECTAUDIENCE.COM	01/19/2015	$12.80
	LINKEDIN-237 0625203	01/23/2015	$37.07
	PERFECTAUDIENCE.COM	01/26/2015	$13.37
	FACEBOOK Y4ER972LD2	01/28/2015	$759.04
			$1,169.44
JAMES T MORRIS	AMER SCTY LIMNLGY AND OC	01/06/2015	$110.00
			$110.00
JAMES W WARREN III	SIGMA ALDRICH US	01/07/2015	$95.16
	TFS FISHERSCI ECOM ATL	01/09/2015	$231.86
	Amazon.com	01/15/2015	$112.01
			$439.03
JAN J BLAKELY	SPIRIT COMMUNICATIONS	01/06/2015	$775.71
	FEDEX 482141369	01/07/2015	$271.71
	ULINE SHIP SUPPLIES	01/09/2015	$438.66
	WAL-MART #0625	01/12/2015	$12.79
	IDEXX DISTRIBUTION INC	01/14/2015	$1,427.36
	B&H PHOTO, 800-606-6969	01/16/2015	$375.94
	FEDEX 483020931	01/19/2015	$14.14
	TFS FISHERSCI ECOM ATL	01/20/2015	$264.52
	TEXAS ELECTRONICS	01/21/2015	$178.07
	LI-COR, INC.	01/22/2015	$669.02
	CABELA'S.COM INC	01/22/2015	$62.00
	SHIMADZU SCIENTIFIC	01/23/2015	$59.00
	RITE-WEIGHT	01/26/2015	$315.00
	WAL-MART #0625	01/27/2015	$158.68
	ZORO TOOLS INC	01/29/2015	$43.57
			$5,066.17
JAN MIRON	APPOINTMENTQUEST LLC	01/09/2015	$45.99
	ROBERTSON MICROLIT LAB	01/13/2015	$136.00
	MIDWEST MICROLAB LLC	01/14/2015	$31.00
	AMERICAN CHEMICAL SOCI	01/13/2015	$172.00
	MATERIALS RES SOC-WEB	01/14/2015	$125.00
	APPLIED SOFTWARE TECHNOLO	01/14/2015	$1,650.00
	BIO RAD VISA	01/15/2015	$71.40
	FEDEX 93067201	01/16/2015	$1,969.21
	UPS AB171739	01/17/2015	$81.88
	AAAS SCIENCE MAGAZINE	01/20/2015	$99.00
	NEW ENGLAND BIOLABS	01/22/2015	$101.40
	BIOTAGE	01/28/2015	$581.00
			$5,063.88
JANE A NODINE	OFFICE DEPOT #2361	01/02/2015	$13.77
	ELLIS REPAIR SERVICE I	01/02/2015	$8.27
	LOWES #02595	01/05/2015	$10.94
	THE HOME DEPOT #1129	01/05/2015	$44.47

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Cardholder	Vendor Name	Purchase Date	Amount
JANE A NODINE	LOWES #02595	01/12/2015	$63.42
	LOWES #02595	01/14/2015	$9.48
	LOWES #02548	01/21/2015	$9.48
	LOWES #02595	01/23/2015	$31.75
			$191.58
JANE T BREWER	PALMETTO RURAL TELEPHONE	01/05/2015	$669.00
	PAYPAL ANTONIOEVAN	01/08/2015	$51.00
	FRAMING PRODUCTS	01/09/2015	$66.30
	BIGSIGNS.COM	01/12/2015	$590.00
	WM SUPERCENTER #1358	01/23/2015	$137.97
	WAL-MART #1358	01/28/2015	$56.67
			$1,570.94
JANET CROSSLAND	CLEARH2O	01/02/2015	$144.00
	WORLD COURIER GROUP INC	01/07/2015	$630.35
	WORLD COURIER GROUP INC	01/08/2015	$2,348.15
	SIGMA ALDRICH US	01/15/2015	$309.69
	WORLD COURIER GROUP INC	01/26/2015	$1,367.50
			$4,799.69
JANET H HAWKINS	VERIZON WRLS MYACCT VE	01/05/2015	$100.75
	VERIZON WRLS MYACCT VE	01/05/2015	$118.61
	OFFICE DEPOT #2349	01/06/2015	$215.99
	EB WEBINAR USING TECH	01/08/2015	$45.00
	OFFICE DEPOT #1214	01/07/2015	$64.24
	PAYPAL CEUEY	01/13/2015	$120.00
	BestBuyCom700560011655	01/14/2015	$107.99
	AMAZON MKTPLACE PMTS	01/15/2015	$83.75
	BestBuyCom704874002510	01/21/2015	$64.19
	BestBuyCom706414033435	01/22/2015	$410.39
	VERIZON WRLS MYACCT VE	01/22/2015	$100.92
	SAGE PUBLICATIONS	01/23/2015	$69.00
	AMAZON MKTPLACE PMTS	01/26/2015	$196.35
	AMAZON MKTPLACE PMTS	01/27/2015	$168.99
	UNITED LASER	01/27/2015	$96.12
			$1,962.29
JANICE C PROBST	US INK AND TONER	01/06/2015	$188.09
	HARVARD BKSTR 90200015	01/27/2015	$28.50
			$216.59
JANICE H BURNS	FEDEX 482335658	01/10/2015	$34.02
	US INK AND TONER	01/14/2015	$475.73
	APTA - DUES	01/15/2015	$535.00
	HEART FAILURE SOCIETY	01/16/2015	$300.00
	FEDEX 482983254	01/19/2015	$61.72
	AAAS/SCIENCE	01/23/2015	$525.00
	PAYPAL CHRONICLEHI	01/23/2015	$310.00
	FEDEX 482983254	01/19/2015	$76.89

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	FEDEX 482983254	01/19/2015	$18.41
	WORTHINGTON BIOCHEMICA	01/30/2015	$163.00
	FEDEX 484072964	01/29/2015	$23.32
			$2,523.09
JANNA SHILEY BORDEN	FEDEX 801135630564	01/10/2015	$14.68
	FEDEX 801135630542	01/22/2015	$66.88
	FEDEX 801135630553	01/22/2015	$69.75
			$151.31
JASON A STEWART	AIRGAS SOUTH	01/06/2015	$7.70
	SIGMA ALDRICH US	01/08/2015	$150.84
	SANTA CRUZ BIOTECHNOLOGY	01/12/2015	$303.50
	SIGMA ALDRICH US	01/12/2015	$387.18
	PERKINELMER STEWART20150	01/13/2015	$264.80
	BECTON DICKINSON	01/15/2015	$405.00
	CELLSIGNAL.COM	01/13/2015	$264.00
	AMAZON MKTPLACE PMTS	01/17/2015	$234.49
	Amazon.com	01/19/2015	$697.97
	Amazon.com	01/21/2015	$156.76
	PAYPAL DIGITSJBS	01/23/2015	$225.50
	LOWES #00385	01/28/2015	$32.41
	INTEGRATED DNA TECH	01/29/2015	$29.97
			$3,160.12
JASON C DARBY	MORRIS-LOCAL NEWSPAPER	01/26/2015	$930.00
			$930.00
JASON L TRENARY	VZWRLSS PRPAY AUTOPAY	01/08/2015	$20.00
	Amazon.com	01/15/2015	$153.60
	AT&T BILL PAYMENT	01/22/2015	$116.99
	CDW GOVERNMENT	01/26/2015	$24.86
	APL APPLE ONLINE STORE	01/29/2015	$1,543.32
			$1,858.77
JASON M WIEGEL	WP-REALVNC LTD	01/07/2015	$300.00
	B&H PHOTO, 800-606-6969	01/07/2015	$277.00
	VZWRLSS APOCC VISE	01/12/2015	$70.50
	PROJECTORLAMPSWORLD	01/13/2015	$269.98
	WWW.NEWEGG.COM	01/14/2015	$229.98
	FULLCOMPASSWEB	01/15/2015	$1,193.10
	BEST BUY 00002642	01/22/2015	$53.49
	LOWES #00385	01/25/2015	$28.07
	Amazon.com	01/23/2015	$93.99
	PAYPAL NTCTECHINC	01/29/2015	$1,715.00
			$4,231.11
JASON R HATTRICK-SIMPERS	PAYPAL ORTON FND	01/23/2015	$23.59
			$23.59
JAY D POTTS	SIGMA ALDRICH US	01/05/2015	$177.52

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Cardholder	Vendor Name	Purchase Date	Amount
JAY D POTTS	LIFETECH 27734787	01/06/2015	$1,295.25
	INTEGRATED DNA TECH	01/15/2015	$63.25
	WKH LIPPINCOTT WMS/WIL	01/20/2015	$75.00
	SIGMA ALDRICH US	01/22/2015	$97.60
	INTEGRATED DNA TECH	01/27/2015	$75.47
	TFS FISHERSCI ECOM ATL	01/29/2015	$20.40
			$1,804.49
JAYNE A HATCHELL	FACEBOOK SWM6U6NY32	12/31/2014	$399.29
	ADOBE SYSTEMS, INC.	01/02/2015	$19.99
	ADOBE SYSTEMS, INC.	01/03/2015	$19.99
	AMAZON MKTPLACE PMTS	01/06/2015	$250.00
	AMAZON MKTPLACE PMTS	01/06/2015	$448.49
	AMAZON MKTPLACE PMTS	01/08/2015	$9.99
	AMAZON MKTPLACE PMTS	01/07/2015	$896.98
	AMAZON MKTPLACE PMTS	01/07/2015	$90.75
	AMAZON MKTPLACE PMTS	01/07/2015	$299.00
	Amazon.com	01/08/2015	$1,495.10
	LOWES #00499	01/08/2015	$171.16
	NEWTEK, INC	01/08/2015	$295.00
	PAYPAL CHARLES RIP	01/09/2015	$90.98
	WWW.NEWEGG.COM	01/13/2015	$699.00
	WWW.NEWEGG.COM	01/13/2015	$58.88
	ADOBE SYSTEMS, INC.	01/13/2015	$29.99
	FROMUTH TENNIS	01/15/2015	$28.88
	ONESTOPFANSHOP INC	01/17/2015	$124.94
	B&H PHOTO, 800-606-6969	01/16/2015	$167.48
	APL APPLE ONLINE STORE	01/21/2015	$787.32
	TAG UP	01/21/2015	$40.47
	B&H PHOTO STORE	01/22/2015	$1,089.00
	FRS COLUMBIA	01/23/2015	$286.20
	BSW	01/26/2015	$1,203.44
	GAP ONLINE	01/26/2015	$498.54
	BLYTHEWOOD FLORIST	01/28/2015	$43.20
			$9,544.06
JEANETTE H ROSS	TPM COLUMBIA	01/14/2015	$388.99
	VZWRLSS APOCC VISB	01/17/2015	$106.22
	APL APPLE ONLINE STORE	01/19/2015	$119.00
	APL APPLE ONLINE STORE	01/20/2015	$1,429.00
	VZWRLSS APOCC VISB	01/26/2015	$392.68
	APL APPLE ONLINE STORE	01/29/2015	$79.00
	APL APPLE ONLINE STORE	01/29/2015	$79.00
			$2,593.89
JEANIE GRIFFIN	MATHWORKS	01/09/2015	$186.18
	DRI TECHSMITH	01/13/2015	$179.00
	Amazon.com	01/22/2015	$25.65

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Cardholder	Vendor Name	Purchase Date	Amount
JEANIE GRIFFIN	NASCO MAIL ORDER	01/23/2015	$35.69
	DMI DELL HIGHER EDUC	01/26/2015	$615.58
	AMAZON MKTPLACE PMTS	01/29/2015	$40.28
			$1,082.38
JEFF CILA	MANAGEDPRINT	01/02/2015	$446.22
	PREMIER TECHNOLOGY GRO	01/06/2015	$334.78
	ATT BILL PAYMENT	01/22/2015	$138.21
	AT&T BILL PAYMENT	01/21/2015	$392.21
	Rakuten.com Buy.com	01/28/2015	$459.05
	METROLINE, INC	01/28/2015	$947.45
			$2,717.92
JEFF JENIK	AMERICAN COLLEGE OF SP	01/07/2015	$99.00
	JOBTARGET LLC	01/07/2015	$350.00
	NCS PEARSON	01/08/2015	$150.00
	NACAC	01/08/2015	$324.00
	NACAC	01/08/2015	$1.00
	NATA ONLINE	01/09/2015	$227.00
	IN EPSTEIN EDUCATIONAL E	01/16/2015	$123.00
	NSCA	01/21/2015	$50.00
	NATA ONLINE	01/21/2015	$227.00
	THE JOHN CARROLL SCHOO	01/22/2015	$30.00
	IN EPSTEIN EDUCATIONAL E	01/23/2015	$123.00
	ETR ASSOCIATES	01/22/2015	$70.00
			$1,774.00
JEFFERY C SALTER	Amazon.com	12/31/2014	$33.04
	LINODE.COM	01/03/2015	$360.00
	AKSMT.COM	01/04/2015	$50.00
	FS clickontyler	01/06/2015	$29.00
	FS clickontyler	01/06/2015	$9.00
	Amazon Services-Kindle	01/13/2015	$12.44
	Amazon Services-Kindle	01/13/2015	$9.99
	B&H PHOTO, 800-606-6969	01/15/2015	$346.96
	B&H PHOTO, 800-606-6969	01/22/2015	$1,679.94
	LIVESTREAM	01/24/2015	$49.00
	OTHER WORLD COMPUTING	01/22/2015	$514.22
	OTHER WORLD COMPUTING	01/26/2015	$57.63
	Amazon Services-Kindle	01/29/2015	$3.50
			$3,154.72
JEFFERY F CROSBY	LOWES #00639	01/07/2015	$50.53
	EREPLACEMENTPARTS.COM	01/07/2015	$21.54
	THE HOME DEPOT 1117	01/10/2015	$87.96
	BAKER DISTRIBUTING #556	01/12/2015	$54.40
	FERGUSON ENTERPRISES 1684	01/13/2015	$78.26
	LARRYS PLUMBING & IRRIGAT	01/14/2015	$85.60
	INTERSTATE BATTERIES	01/15/2015	$967.10

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	THE HOME DEPOT 1117	01/20/2015	$8.54
	THE HOME DEPOT 1117	01/21/2015	$16.51
	LOWES #00639	01/28/2015	$166.64
			$1,537.08
JEFFERY L TWISS	IN ETON BIOSCIENCE, INC.	01/14/2015	$90.74
	TFS FISHERSCI ECOM ATL	01/14/2015	$140.00
	KAGI 1-510-420-5858	01/14/2015	$59.95
	PERKINELMER PO40541775	01/14/2015	$1,720.00
	BIO RAD	01/15/2015	$1,245.00
	TFS FISHERSCI ECOM ATL	01/15/2015	$1,439.06
	DMI DELL CORP BUS	01/19/2015	$2,112.79
	INTEGRATED DNA TECH	01/19/2015	$1,000.00
	SIGMA ALDRICH US	01/20/2015	$450.51
	BIO RAD	01/20/2015	$1,065.00
			$9,323.05
JEFFREY B FRANCIS	THE HOME DEPOT #1106	01/15/2015	$13.66
			$13.66
JEFFREY D BERG	OAK KNOLL BOOKS	01/02/2015	$203.50
	PAYPAL ERSTRECS ERSTRE	01/05/2015	$61.00
	AMAZON MKTPLACE PMTS	01/07/2015	$67.27
	BILL HOLAB MUSIC	01/07/2015	$56.95
	AMAZON MKTPLACE PMTS	01/07/2015	$32.97
	Amazon.com	01/07/2015	$50.65
	Amazon.com	01/07/2015	$41.91
	AMAZON MKTPLACE PMTS	01/08/2015	$56.16
	AMAZON MKTPLACE PMTS	01/08/2015	$20.57
	AMAZON MKTPLACE PMTS	01/08/2015	$15.18
	AMAZON MKTPLACE PMTS	01/08/2015	$31.97
	Amazon.com	01/11/2015	$62.07
	Amazon.com	01/09/2015	$28.76
	UNIV-OF-SC-BOOKSTORE#2400	01/08/2015	$56.00
	Amazon.com	01/13/2015	$20.99
	Amazon.com	01/13/2015	$68.51
	Amazon.com	01/13/2015	$42.67
	Amazon.com	01/13/2015	$54.38
	Amazon.com	01/13/2015	$102.87
	AMAZON MKTPLACE PMTS	01/14/2015	$53.92
	Amazon Marketplce CA	01/13/2015	$28.45
	Amazon.com	01/13/2015	$201.53
	AMAZON MKTPLACE PMTS	01/13/2015	$76.41
	NC LANGUAGE & LIFE	01/13/2015	$23.00
	Amazon.com	01/13/2015	$21.85
	PRESTO CLASSICAL	01/13/2015	$15.55
	Amazon.com	01/13/2015	$24.69
	AMAZON MKTPLACE PMTS	01/14/2015	$23.98

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	Amazon.com	01/14/2015	$38.94
	SEMIOTEXTE.COM	01/15/2015	$13.00
	Amazon.com	01/15/2015	$44.09
	AMAZON MKTPLACE PMTS	01/15/2015	$53.95
	AMAZON MKTPLACE PMTS	01/15/2015	$52.93
	Amazon.com	01/16/2015	$22.26
	PAYPAL TRANS H4CK	01/16/2015	$310.00
	AMAZON MKTPLACE PMTS	01/19/2015	$98.99
	Amazon.com	01/19/2015	$194.36
	Amazon.com	01/19/2015	$25.77
	Amazon.com	01/22/2015	$34.45
	MILESTONEFI	01/21/2015	$29.96
	AMAZON MKTPLACE PMTS	01/23/2015	$16.33
	Amazon.com	01/25/2015	$29.91
	AMAZON MKTPLACE PMTS	01/25/2015	$39.98
	Amazon.com	01/25/2015	$99.70
	Amazon.com	01/25/2015	$38.23
	Amazon Mktplce EU-DE	01/27/2015	$48.88
	AMAZON MKTPLACE PMTS	01/27/2015	$63.79
	Amazon.com	01/28/2015	$45.47
	HICKEY'S MUSIC CENTER	01/28/2015	$30.95
	AMAZON MKTPLACE PMTS	01/29/2015	$107.99
	AMAZON MKTPLACE PMTS	01/29/2015	$20.98
	Amazon.com	01/29/2015	$15.99
	AMAZON MKTPLACE PMTS	01/29/2015	$90.77
	Amazon.com	01/29/2015	$46.23
			$3,157.66
JEFFREY D LINGEFELT	SIMPSONS ACE HARDWARE	01/05/2015	$120.92
	SIMPSONS ACE HARDWARE	01/06/2015	$47.47
	RICKY'S TREE SERVICE	01/06/2015	$2,250.00
	ROBERTSON AUTO SERVICE	01/07/2015	$742.57
	THE KEY SHOP INC	01/08/2015	$199.80
	SOUTH CAROLINA SAFETY CO	01/15/2015	$847.92
	LOWES #00626	01/15/2015	$346.90
	STAPLES 00104042	01/21/2015	$21.79
	NAPA AUTO 022008	01/22/2015	$51.79
	SCOTT WILL TOYOTA SCION	01/22/2015	$87.07
	BATTERIES PLUS #23	01/28/2015	$334.69
	ASSA ABLOY ENTRANCE SYST	01/28/2015	$1,440.76
			$6,491.68
JEFFREY HOPPOCK	GAYLORD BROS INC	01/01/2015	$44.37
	HOLLINGER METAL EDGE INC	01/19/2015	$1,629.10
	US PLASTICS/NEATLY SMART	01/23/2015	$403.54
	SQ TWO MONKEYS GRAPHIC D	01/27/2015	$350.00
	NATIONAL LADDER & SCAFFOL	01/27/2015	$993.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,420.41
JEFFREY L SPANN	GRAYBAR ELECTRIC	01/24/2015	$1,320.92
	1140 PERRY MANN	01/26/2015	$301.86
			$1,622.78
JEFFREY M DAVIS	THE UPS STORE #5228	01/14/2015	$10.19
	ELECTRON MICROSCOPY SCIEN	01/26/2015	$75.97
			$86.16
JEFFRY L DUDYCHA	BIOBAM BIOINFORMATICS SL	01/08/2015	$486.33
	EPIGENTEK GROUP INC	01/14/2015	$286.32
	AMAZON MKTPLACE PMTS	01/27/2015	$143.99
	AMAZON MKTPLACE PMTS	01/28/2015	$41.99
			$958.63
JENIFER B LYBRAND	INTL SOC ARBORICULTURE	01/17/2015	$74.90
	INTL SOC ARBORICULTURE	01/17/2015	$260.00
	PROF GROUNDS MGMT MERCH	01/27/2015	$125.00
	ALEXS NURSERY INC	01/27/2015	$781.90
			$1,241.80
JENNIE F SMYRL	CR CONSUMERREPORTS.OR	01/04/2015	$30.00
	SOCIETY FOR CONSUMER PSYC	01/07/2015	$75.00
	AMERICAN MARKETING ASSOC	01/07/2015	$285.00
	Amazon Payments	01/10/2015	$250.00
	B&H PHOTO, 800-606-6969	01/12/2015	$264.00
	Amazon Payments	01/14/2015	$250.00
	AMERICAN MARKETING ASSOC	01/15/2015	$255.00
	SOCIETY FOR CONSUMER PSYC	01/15/2015	$75.00
	BLP BUSINESS WEEK	01/21/2015	$106.00
	AMERICAN MARKETING ASSOC	01/23/2015	$110.00
	Amazon Payments	01/27/2015	$700.00
			$2,400.00
JENNIFER F NYLAND	VWR INTERNATIONAL INC	01/15/2015	$177.03
	INTEGRATED DNA TECH	01/15/2015	$57.27
			$234.30
JENNIFER K CARR	US INK AND TONER	01/07/2015	$955.58
			$955.58
JENNIFER L BARR	MANAGEDPRINT	01/16/2015	$1,306.80
	MANAGEDPRINT	01/24/2015	$1,866.24
			$3,173.04
JENNIFER L JABLONSKI	FACEBOOK TC7E37NDY2	12/31/2014	$190.77
	BREDE ALLIED CONVENTION	01/09/2015	$256.27
	BREDE ALLIED CONVENTION	01/15/2015	$455.50
	THE UPS STORE 6014	01/17/2015	$62.00
	CLASSICAL SINGER MAGAZINE	01/28/2015	$745.00
			$1,709.54

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY ROONEY	DISPLAYS2GOCOM	01/07/2015	$372.76
	USA MOBILITY WIRELE	01/07/2015	$65.68
	CVS/PHARMACY #04628	01/09/2015	$8.01
	IN SHRED WITH US	01/15/2015	$40.00
			$486.45
JENS PIERRE D'AUTEL	DRI SHIRT POCKET	01/02/2015	$279.50
	XEROX CORP.-FCP	01/07/2015	$2,186.84
	OTHER WORLD COMPUTING	01/06/2015	$2,385.00
	OTHER WORLD COMPUTING	01/09/2015	$66.07
	OTHER WORLD COMPUTING	01/09/2015	$39.00
	REINCUBATE 672324	01/15/2015	$69.95
			$5,026.36
JEREMY D BLACK	WAL-MART #1130	01/07/2015	$39.56
	UNLIMITED PHONE STORE	01/09/2015	$10.58
	RADIOSHACK.COM	01/10/2015	$39.20
	AMAZON MKTPLACE PMTS	01/12/2015	$13.47
	AMAZON MKTPLACE PMTS	01/12/2015	$129.67
	OTTERBOX / LIFEPROOF	01/16/2015	$95.39
	AMAZON MKTPLACE PMTS	01/27/2015	$43.17
			$371.04
JEREMY D PRUITT	JOHNSTONE SUPPLY	01/10/2015	$36.57
	JOHNSTONE SUPPLY	01/15/2015	$26.82
	MACK FULBRIGHT DIST INC	01/16/2015	$190.84
	JOHNSTONE SUPPLY	01/26/2015	$40.34
			$294.57
JEREMY J DIETRICK	VWR INTERNATIONAL INC	01/23/2015	$62.20
	VWR INTERNATIONAL INC	01/24/2015	$38.98
	VWR INTERNATIONAL INC	01/24/2015	$361.80
	TFS FISHERSCI ECOM ATL	01/24/2015	$612.57
	TFS FISHER SCI CHI	01/27/2015	$47.45
			$1,123.00
JEREMY M STROUD	THE HOME DEPOT 1110	01/16/2015	$9.59
	AMAZON MKTPLACE PMTS	01/16/2015	$40.13
	AMAZON MKTPLACE PMTS	01/16/2015	$65.64
	AMAZON MKTPLACE PMTS	01/16/2015	$53.99
	AMAZON MKTPLACE PMTS	01/16/2015	$38.85
	AMAZON MKTPLACE PMTS	01/16/2015	$142.45
	AMAZON MKTPLACE PMTS	01/19/2015	$69.36
	AMAZON MKTPLACE PMTS	01/19/2015	$46.89
	AMAZON MKTPLACE PMTS	01/19/2015	$10.95
	AMAZON MKTPLACE PMTS	01/19/2015	$61.98
	LD-INKJETS	01/29/2015	$100.00
			$639.83
JEROME PROVENCE	CUSTOM EMBROIDERY & SCRE	01/23/2015	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEROME PROVENCE	THYSSENKRUPP ELEV ORACLE	01/27/2015	$320.00
			$335.00
JERROD K WINGARD	HDS POWER SOLUTIONS #5G	01/12/2015	$251.44
	HDS POWER SOLUTIONS #5G	01/12/2015	$120.49
	HDS POWER SOLUTIONS #5G	01/13/2015	$52.37
	HDS POWER SOLUTIONS #5G	01/14/2015	$86.14
	HDS POWER SOLUTIONS #5G	01/14/2015	$30.41
	HDS POWER SOLUTIONS #5G	01/15/2015	$5.16
	HDS POWER SOLUTIONS #5G	01/20/2015	$396.27
	HDS POWER SOLUTIONS #5G	01/21/2015	$30.77
	HDS POWER SOLUTIONS #5G	01/21/2015	$16.98
	HDS POWER SOLUTIONS #5G	01/22/2015	$185.58
	HDS POWER SOLUTIONS #5G	01/27/2015	$125.17
	RICHLAND INDUSTRIAL	01/29/2015	$118.14
	1140 PERRY MANN	01/29/2015	$21.93
			$1,440.85
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	01/08/2015	$183.60
	CORRUGATED CONTAINERS INC	01/23/2015	$291.04
			$474.64
JERRY E CARROLL	OFFICEMAX/OFFICEDEPOT #62	01/02/2015	$479.00
	OFFICEMAX/OFFICEDEPOT #62	01/02/2015	$41.44
	OFFICEMAX/OFFICEDEPOT #62	01/02/2015	$342.72
	OFFICEMAX/OFFICEDEPOT #62	01/02/2015	$117.42
	VZWRLSS APOCC VISB	01/05/2015	$123.26
	ULINE SHIP SUPPLIES	01/07/2015	$720.96
	OFFICEMAX/OFFICEDEPOT #62	01/05/2015	$729.81
	LABEL UNIVERSE	01/07/2015	$140.74
	OFFICEMAX/OFFICEDEPOT #62	01/09/2015	$240.52
	OFFICEMAX/OFFICEDEPOT #62	01/12/2015	$73.63
	OFFICEMAX/OFFICEDEPOT #62	01/12/2015	$251.10
	ALFRED PUBLISHING CO.	01/14/2015	$135.48
	OFFICEMAX/OFFICEDEPOT #62	01/13/2015	$286.21
	OFFICEMAX/OFFICEDEPOT #62	01/20/2015	$1,055.60
	ALFRED PUBLISHING CO.	01/21/2015	$34.80
	OFFICEMAX/OFFICEDEPOT #62	01/21/2015	$163.84
	OFFICEMAX/OFFICEDEPOT #62	01/21/2015	$19.00
			$4,955.53
JERRY SNYDER	BSN SPORT SUPPLY GROUP	01/07/2015	$1,897.50
	JORDANS SIGNATURE AUTOMOT	01/21/2015	$60.97
	PIONEER REVERE 8008771500	01/27/2015	$779.90
			$2,738.37
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	01/05/2015	$85.00
	Amazon.com	01/16/2015	$106.70
			$191.70

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY W JONES	ROSE TALBERT	01/09/2015	$80.92
			$80.92
JESIKA C GARNER	METAL SUPERMARKETS	01/05/2015	$22.43
	OMEGA ENGINEERING	01/12/2015	$314.00
	SKC COMMUNICATION PRODUCT	01/15/2015	$1,116.91
	CLARK-POWELL ASSOC INC	01/22/2015	$1,332.00
	FLOWERSHOPNETWORK.COM	01/26/2015	$96.79
	AMAZON MKTPLACE PMTS	01/28/2015	$281.34
	AMAZON MKTPLACE PMTS	01/28/2015	$124.86
	AMAZON MKTPLACE PMTS	01/29/2015	$189.29
			$3,477.62
JESSICA HARRIS	PAYPAL SRLA	01/27/2015	$100.00
	AMAZON.COM	01/28/2015	$42.07
	Amazon.com	01/28/2015	$92.73
			$234.80
JESSICA L BURCHETT	DROPBOX	01/03/2015	$9.99
	AT&T DATA	01/10/2015	$30.00
	SPRINT WIRELESS	01/10/2015	$68.32
	SURVEYMONKEY.COM	01/14/2015	$24.00
	SUPPLIESOUTLET.COM	01/27/2015	$41.97
	AMAZON MKTPLACE PMTS	01/29/2015	$38.74
	ZZOUNDS.COM	01/28/2015	$99.95
			$312.97
JESSICA L JOHNSTON	AMERCOLLHLTHASSOC	01/08/2015	$165.00
			$165.00
JESSICA M STUCKER	ATT CONS PHONE PMT	12/31/2014	$30.00
	ATT CONS PHONE PMT	01/01/2015	$74.96
	ATT CONS PHONE PMT	01/10/2015	$73.70
	ATT CONS PHONE PMT	01/12/2015	$30.00
			$208.66
JIANPING LI	BIOVISION INC	01/13/2015	$458.50
	TFS FISHERSCI ECOM ATL	01/16/2015	$118.86
	BIOMATIK CORPORATION	01/19/2015	$793.20
	TFS FISHERSCI ECOM ATL	01/20/2015	$37.26
	TFS FISHERSCI ECOM ATL	01/28/2015	$118.86
			$1,526.68
JIE FANG	TFS FISHER SCI CHI	01/01/2015	$113.04
	Amazon.com	01/06/2015	$8.29
	Amazon.com	01/06/2015	$37.32
	TED PELLA INC	01/09/2015	$34.97
	OC WHITE CO	01/09/2015	$66.26
	MCMASTER-CARR	01/09/2015	$40.34
	ADVALUE TECHNOLOGY LLC	01/09/2015	$140.11
	ADVALUE TECHNOLOGY LLC	01/09/2015	$78.17

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Cardholder	Vendor Name	Purchase Date	Amount
JIE FANG	AMAZON MKTPLACE PMTS	01/09/2015	$24.55
	MCMASTER-CARR	01/09/2015	$74.12
	THERMAL SUPPORT	01/09/2015	$264.00
	TFS FISHERSCI ECOM CHI	01/09/2015	$115.60
	MCMASTER-CARR	01/09/2015	$55.69
	NORSTONE INC	01/09/2015	$113.46
	TED PELLA INC	01/12/2015	$44.32
	MCMASTER-CARR	01/13/2015	$118.14
	TFS FISHERSCI ECOM CHI	01/14/2015	$70.03
	AMAZON MKTPLACE PMTS	01/15/2015	$12.19
	MCMASTER-CARR	01/14/2015	$62.49
	MCMASTER-CARR	01/20/2015	$250.26
	SIGMA ALDRICH US	01/21/2015	$254.80
	TFS FISHERSCI ECOM CHI	01/24/2015	$100.11
	COL-INT GRP	01/25/2015	$400.00
	MCMASTER-CARR	01/22/2015	$9.56
	AMAZON MKTPLACE PMTS	01/27/2015	$33.98
	MCMASTER-CARR	01/26/2015	$9.56
	TED PELLA INC	01/23/2015	$21.47
	TFS FISHER SCI ATL	01/29/2015	$257.40
			$2,810.23
JILL CHAPPELL FAIL	LIVESTREAM	12/31/2014	$49.00
	UNITED LASER	01/02/2015	$483.76
	UNITED LASER	01/02/2015	$362.84
	OTHER WORLD COMPUTING	01/05/2015	$255.13
	EASYDNS.COM	01/05/2015	$38.40
	OTHER WORLD COMPUTING	01/07/2015	$2,402.25
	AMAZON MKTPLACE PMTS	01/08/2015	$451.32
	GOVCNCTN	01/09/2015	$532.90
	CABLE & CONNECTIONS	01/08/2015	$25.68
	DRI TECHSMITH	01/14/2015	$227.33
	GOVCNCTN	01/13/2015	$1,476.00
	OTHER WORLD COMPUTING	01/15/2015	$136.72
	CRUCIAL.COM	01/21/2015	$249.82
	NINITE.COM	01/22/2015	$20.00
			$6,711.15
JILL ORTINSKI	Amazon.com	01/06/2015	$20.78
	FOREDOM OLSON ZONA EFS	01/19/2015	$408.00
	UCD MOUSE BIOLOGY-TN	01/21/2015	$2,121.21
	TFS PROT BIOL PRODUCTS	01/22/2015	$199.00
	ASI INSTRUMENTS	01/22/2015	$589.86
	AMAZON MKTPLACE PMTS	01/23/2015	$12.25
	TFS FISHERSCI ECOM ATL	01/24/2015	$150.24
	Amazon.com	01/27/2015	$8.86
	LIGHT LABS	01/27/2015	$339.66
	QIAGEN INC	01/30/2015	$1,285.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,135.39
JIM R FADEL	Amazon.com	01/15/2015	$112.01
	TFS FISHERSCI ECOM ATL	01/20/2015	$245.18
			$357.19
JINGJING BAO	MCMASTER-CARR	01/15/2015	$128.69
	MCMASTER-CARR	01/26/2015	$107.05
	MCMASTER-CARR	01/28/2015	$280.96
			$516.70
JOANNE L JAMES	I BUY OFFICE SUPPLY.COM	01/06/2015	$584.26
	STAPLES DIRECT	01/09/2015	$431.99
	OFFICE DEPOT #1214	01/12/2015	$60.40
	STAPLES DIRECT	01/13/2015	$118.23
	APL APPLE ONLINE STORE	01/27/2015	$700.92
	AMAZON MKTPLACE PMTS	01/27/2015	$50.98
	APL APPLE ONLINE STORE	01/27/2015	$20.52
	STAPLES DIRECT	01/29/2015	$151.19
			$2,118.49
JOCHEN A LAUTERBACH	Amazon.com	01/03/2015	$14.70
	Amazon.com	01/05/2015	$7.99
	Amazon.com	01/12/2015	$5.99
	AT&T BILL PAYMENT	01/11/2015	$86.77
	AMAZON MKTPLACE PMTS	01/19/2015	$39.95
	Amazon.com	01/23/2015	$499.00
	AMAZON MKTPLACE PMTS	01/25/2015	$33.16
	Amazon.com	01/26/2015	$36.29
			$723.85
JOHANNA A BARTL	AMAZON MKTPLACE PMTS	01/15/2015	$9.99
	STAPLES 00108449	01/25/2015	$20.80
			$30.79
JOHANNES W STRATMANN	ALWAYS GROWS GREENHOUSE	01/05/2015	$235.98
	TFS FISHERSCI ECOM ATL	01/15/2015	$52.00
			$287.98
JOHN A JOHNSON	WORLDWIDE MEDICAL PRODUCT	01/19/2015	$343.00
	VWR INTERNATIONAL INC	01/22/2015	$49.52
	TFS FISHERSCI ECOM ATL	01/22/2015	$178.75
	VECTOR LABORATORIES INC	01/27/2015	$194.00
	VWR INTERNATIONAL INC	01/29/2015	$108.21
			$873.48
JOHN C BRANDON	Amazon.com	01/04/2015	$51.59
	AMAZON MKTPLACE PMTS	01/14/2015	$86.58
	Amazon.com	01/15/2015	$43.68
	Amazon.com	01/15/2015	$12.46
	Amazon.com	01/15/2015	$164.22
	Amazon.com	01/18/2015	$41.63

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C BRANDON	Amazon.com	01/22/2015	$56.13
	AMAZON MKTPLACE PMTS	01/22/2015	$43.94
	AMAZON MKTPLACE PMTS	01/23/2015	$86.98
	Amazon.com	01/26/2015	$61.63
	Amazon.com	01/29/2015	$152.75
			$801.59
JOHN C RINGER	HDS POWER SOLUTIONS #5G	01/02/2015	$628.87
	CMH #44 DV OF HAINES	01/08/2015	$75.29
	FERGUSON ENTERPRISES 1891	01/12/2015	$11.49
	FERGUSON ENTERPRISES 1891	01/12/2015	$15.51
	FERGUSON ENTERPRISES 1891	01/13/2015	$4.63
	238 C-K COLUMBIA	01/13/2015	$333.07
	238 C-K COLUMBIA	01/15/2015	$211.47
	ACE HARDWARE CAYCE	01/15/2015	$21.66
	IN PRESTIGE SYSTEMS	01/19/2015	$214.00
	IN PRESTIGE SYSTEMS	01/19/2015	$150.00
	238 C-K COLUMBIA	01/20/2015	$11.18
	ADVANCED DOOR SYSTEMS	01/20/2015	$63.93
	ACE HARDWARE CAYCE	01/20/2015	$21.61
	ADVANCED DOOR SYSTEMS	01/27/2015	$132.97
	FERGUSON ENTERPRISES 1891	01/28/2015	$20.00
	FERGUSON ENTERPRISES 1891	01/28/2015	$8.60
			$1,924.28
JOHN CURTIS STEELE	GATEWAY #1 COLA	01/23/2015	$150.43
	JOHNSON CONTROLS SS	01/28/2015	$1,324.35
			$1,474.78
JOHN E CUMBEE	CAROLINA FILTERS INC	12/30/2014	$619.98
	WW GRAINGER	01/02/2015	$112.39
	TMS WALLACE BOATWRIGHT	01/05/2015	$675.00
	TMS WALLACE BOATWRIGHT	01/05/2015	$500.00
	GRAYBAR ELECTRIC COMPANY	01/06/2015	$210.00
	TMS WALLACE BOATWRIGHT	01/07/2015	$75.00
	AIKEN ELECTRICAL WHOLESAS	01/08/2015	$181.15
	WM SUPERCENTER #4487	01/08/2015	$31.91
	AIKEN ELECTRICAL WHOLESAS	01/09/2015	$111.28
	THE HOME DEPOT 1117	01/08/2015	$38.01
	PAYPAL SJOYCE007	01/12/2015	$112.17
	DAKTRONICS	01/13/2015	$650.00
	AIKEN ELECTRICAL WHOLESAS	01/13/2015	$312.86
	1000BULBS.COM	01/12/2015	$26.54
	PARTS TOWN, LLC	01/14/2015	$40.03
	THE HOME DEPOT 1117	01/13/2015	$65.19
	THE HOME DEPOT 1117	01/14/2015	$127.05
	SUPPLYHOUSE.COM	01/20/2015	$599.30
	GRAYBAR ELECTRIC COMPANY	01/20/2015	$589.50

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	PARTS TOWN, LLC	01/21/2015	$48.15
	DOOR SPECIALTIES	01/22/2015	$366.50
	THE HOME DEPOT 1117	01/21/2015	$66.09
	THE HOME DEPOT 1117	01/23/2015	$36.27
	AIKEN ELECTRICAL WHOLESAS	01/27/2015	$222.03
	VATOR ACCESSORIES INC	01/26/2015	$46.80
	AMAZON MKTPLACE PMTS	01/27/2015	$170.70
	AIKEN ELECTRICAL WHOLESAS	01/28/2015	$380.92
	AIKEN ELECTRICAL WHOLESAS	01/28/2015	$513.60
	GRAYBAR ELECTRIC COMPANY	01/29/2015	$160.00
			$7,088.42
JOHN F EBERTH	SYX TIGERDIRECT.COM	01/06/2015	$44.21
	INDUSTRIALZONE.COM	01/06/2015	$1,540.00
	FEDEX 803453932819	01/10/2015	$26.02
	SIGMA ALDRICH US	01/22/2015	$661.03
	FINE SCIENCE TOOLS (USA)	01/26/2015	$349.75
	TFS FISHERSCI ECOM ATL	01/28/2015	$105.96
	TFS FISHERSCI ECOM ATL	01/29/2015	$499.54
			$3,226.51
JOHN H DAWSON	THE SOCIETY OF BIOLOGICA	01/19/2015	$120.00
			$120.00
JOHN H NEWMAN	ONICON INCORPORATED	01/16/2015	$1,140.26
			$1,140.26
JOHN J LAVIGNE	VWR INTERNATIONAL INC	01/21/2015	$112.86
	TFS FISHERSCI ECOM ATL	01/21/2015	$215.44
	BIO MATRIX INC	01/22/2015	$148.00
	SIGMA ALDRICH US	01/27/2015	$317.46
	EMD CHEMICALS	01/27/2015	$203.80
	CHEMPEP INC	01/28/2015	$2,278.00
	EMD CHEMICALS	01/27/2015	$60.42
	EMD CHEMICALS	01/28/2015	$100.80
			$3,436.78
JOHN KEVIN CAMPBELL	1140 PERRY MANN	01/05/2015	$451.76
	SHEALY ELECT 803-227-0599	01/05/2015	$145.52
	SHEALY ELECT 803-227-0599	01/05/2015	$465.45
	ELECTRIC CONTROL & SUPPLY	01/09/2015	$86.23
	1140 PERRY MANN	01/14/2015	$2,270.21
	SEARS ROEBUCK 1525	01/13/2015	$519.11
	RICHLAND INDUSTRIAL	01/14/2015	$609.12
	1140 PERRY MANN	01/22/2015	$2,382.70
	ELECTRIC CONTROL & SUPPLY	01/27/2015	$286.07
			$7,216.17
JOHN MEYNARD M TENGCO	MICROMERITICS	01/02/2015	$782.77
	TECHNICAL GLASS PRODUCTS	01/08/2015	$84.49

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	01/13/2015	$374.44
	MICROMERITICS	01/15/2015	$547.77
	Amazon.com	01/19/2015	$111.40
	AMAZON MKTPLACE PMTS	01/20/2015	$46.42
	AMAZON MKTPLACE PMTS	01/20/2015	$41.69
	VWR INTERNATIONAL INC	01/22/2015	$53.80
	VWR INTERNATIONAL INC	01/23/2015	$162.68
	VWR INTERNATIONAL INC	01/28/2015	$239.18
	VWR INTERNATIONAL INC	01/29/2015	$553.34
	VWR INTERNATIONAL INC	01/29/2015	$119.59
			$3,117.57
JOHN MONNIER	HANNA INSTRUMENTS	01/09/2015	$542.52
	MCMASTER-CARR	01/09/2015	$45.13
	MCMASTER-CARR	01/21/2015	$32.95
			$620.60
JOHN T KNOX	ADOBE SYSTEMS, INC.	01/20/2015	$29.99
	ADOBE SYSTEMS, INC.	01/28/2015	$29.99
			$59.98
JOHN WIGGINS	TARGET 00019232	01/07/2015	$8.62
	SQ SC LANDSCAPE & TURFGR	01/12/2015	$180.00
	MORRIS COMMUNICATIONS	01/15/2015	$79.34
	PALMETTO PROMOTIONS	01/22/2015	$170.37
			$438.33
JOHNNY H BENTON	MCCALLS SUPPLY #7	01/08/2015	$48.98
			$48.98
JONATHAN B FAULKENBERRY	RADIOSHACK COR00125187	01/07/2015	$32.39
	AMAZON MKTPLACE PMTS	01/08/2015	$516.30
	AMAZON MKTPLACE PMTS	01/09/2015	$396.78
	SEAGATE RECOVERYSVCS	01/09/2015	$49.00
	AMAZON MKTPLACE PMTS	01/09/2015	$174.84
	AMAZON MKTPLACE PMTS	01/09/2015	$53.74
	AMAZON MKTPLACE PMTS	01/09/2015	$147.38
	AMAZON MKTPLACE PMTS	01/09/2015	$147.38
	AMAZON MKTPLACE PMTS	01/09/2015	$147.38
	SEAGATE RECOVERYSVCS	01/16/2015	$450.00
	Amazon.com	01/27/2015	$61.57
			$2,176.76
JONATHAN JONES	WM SUPERCENTER #4521	01/07/2015	$50.14
	WRIGHT JOHNSTON UNIFORMS	01/09/2015	$320.44
	WAL-MART #1183	01/16/2015	$34.91
	BOUND TREE MEDICAL LLC	01/23/2015	$941.95
	BOUND TREE MEDICAL LLC	01/23/2015	$398.52
	HAZ-MAT DQE	01/29/2015	$43.59
	BOUND TREE MEDICAL LLC	01/28/2015	$17.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,806.72
JONATHAN T ELLIS	LOWES #03026	01/06/2015	$43.97
	LOWES #00499	01/06/2015	$29.04
	DMI DELL HIGHER EDUC	01/07/2015	$816.28
	CSC - 1969	01/08/2015	$768.26
	GRAYBAR ELECTRIC COMPANY	01/08/2015	$99.52
	CRUCIAL.COM	01/21/2015	$656.94
	WWW.NEWEGG.COM	01/20/2015	$239.10
	WWW.NEWEGG.COM	01/20/2015	$379.90
	PROVANTAGE LLC	01/20/2015	$471.25
	WWW.NEWEGG.COM	01/20/2015	$43.49
	WWW.NEWEGG.COM	01/20/2015	$131.17
	DMI DELL HIGHER EDUC	01/22/2015	$277.16
	DMI DELL HIGHER EDUC	01/22/2015	$119.76
	AMAZON MKTPLACE PMTS	01/22/2015	$75.98
	Amazon.com	01/22/2015	$77.47
			$4,229.29
JORDAN REYNOLDS JONES	USA MOBILITY WIRELE	01/05/2015	$274.13
	Amazon.com	01/14/2015	$124.32
	THE KEY SHOP INC	01/16/2015	$27.00
	OFFICE DEPOT #2349	01/15/2015	$441.91
	AT&T BILL PAYMENT	01/25/2015	$81.42
	VZWRLSS APOCC VISB	01/26/2015	$76.08
	CLIA LABORATORY PROGRAM	01/26/2015	$200.00
			$1,224.86
JOSEPH B MORRIS	BEST BUY 00011106	01/01/2015	$402.79
			$402.79
JOSEPH C BONVALLET	THORLABS	01/07/2015	$351.14
	SIGMA ALDRICH US	01/08/2015	$101.50
	AMAZON MKTPLACE PMTS	01/08/2015	$39.98
	AMAZON MKTPLACE PMTS	01/10/2015	$64.98
	angelgilding.com	01/08/2015	$69.29
	AMAZON MKTPLACE PMTS	01/13/2015	$58.85
	SIGMA ALDRICH US	01/13/2015	$408.34
	AMAZON MKTPLACE PMTS	01/13/2015	$304.32
	SIGMA ALDRICH US	01/20/2015	$318.42
	JB TOOL SALES	01/22/2015	$13.19
			$1,730.01
JOSEPH C THOMPSON	PROVANTAGE LLC	01/05/2015	$255.94
	PROVANTAGE LLC	01/07/2015	$279.29
	AMAZON MKTPLACE PMTS	01/08/2015	$78.28
	AMAZON MKTPLACE PMTS	01/20/2015	$75.56
	PAYPAL W2MATE.COM	01/27/2015	$115.00
	AMAZON MKTPLACE PMTS	01/29/2015	$23.94
	Amazon.com	01/30/2015	$140.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$968.38
JOSEPH J FORTUNE	GENBOOK INC	12/31/2014	$30.00
			$30.00
JOSEPH JANICKI	AMERICAN PHYSIOLOGICAL SO	01/05/2015	$170.00
			$170.00
JOSEPH M BEATTY III	TOM HUGHES MARINE INC	01/05/2015	$18.19
	WEST MARINE #197	01/05/2015	$123.07
	WEST MARINE #197	01/09/2015	$11.33
	NAPA STORE 1015002	01/09/2015	$24.06
	MID CAROLINA MARINE, INC	01/14/2015	$102.50
			$279.15
JOSEPH QUATTRO	INTEGRATED DNA TECH	01/12/2015	$2,040.00
	AMAZON MKTPLACE PMTS	01/21/2015	$168.80
			$2,208.80
JOSEPH R ESTOCK	ADVANCED DOOR SYSTEMS	01/12/2015	$1,284.12
	238 C-K COLUMBIA	01/12/2015	$14.58
	ALPINE SALES INC	01/13/2015	$170.64
	238 C-K COLUMBIA	01/13/2015	$1,918.08
	CVS/PHARMACY #00830	01/15/2015	$47.03
	ADVANCED DOOR SYSTEMS	01/22/2015	$682.40
	ADVANCED DOOR SYSTEMS	01/22/2015	$97.20
	ADVANCED DOOR SYSTEMS	01/22/2015	$1,419.68
	238 C-K COLUMBIA	01/22/2015	$14.58
	IN DAN'S HEATING & AIR,	01/26/2015	$722.00
			$6,370.31
JOSEPH R NICHOLSON JR	THE TRANE COMPANY	01/10/2015	$363.53
			$363.53
JOSH L WISE	RYDER ENGRAVING	01/05/2015	$21.60
	DISPLAYS2GOCOM	01/13/2015	$1,390.75
	TARGET 00019232	01/16/2015	$416.32
	TARGET 00019232	01/22/2015	$695.57
	RYDER ENGRAVING	01/23/2015	$13.15
			$2,537.39
JOSHUA A TARBUTTON	GH GITHUB.COM 32YPE	01/06/2015	$7.00
	ELANCE INC	01/07/2015	$50.00
	Amazon.com	01/10/2015	$220.99
	PAYPAL NEWGAZERCOM	01/12/2015	$12.93
	PAYPAL SOOGESHOP	01/12/2015	$3.99
	PAYPAL GADGETSINC	01/13/2015	$12.95
	NEWPORT CORPORATION	01/13/2015	$25.00
	PPL SHAKEOLOGY	01/20/2015	$302.18
	TEESPRING.COM	01/20/2015	$27.05
	POLOLU CORPORATION	01/22/2015	$512.85
	FUTURLEC PTY LTD	01/23/2015	$59.67

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA A TARBUTTON	AMAZON MKTPLACE PMTS	01/24/2015	$21.50
	AMAZON MKTPLACE PMTS	01/27/2015	$11.99
			$1,268.10
JOYCE D TENSLEY	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/05/2015	$25.00
	FRIENDS OF DISABLED ADULT	01/07/2015	$450.00
	PRENTKE ROMICH CO	01/07/2015	$105.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/08/2015	$25.00
	ASSO POSITIVE BEHAVIOR	01/08/2015	$80.00
	SC LAW ENFORCEMENT	01/09/2015	$25.00
	PAYPAL NCABA	01/12/2015	$50.00
	SPRINT WIRELESS	01/13/2015	$146.71
	ATT BILL PAYMENT	01/23/2015	$45.00
	INSTITUTE FOR NATURAL RE	01/23/2015	$162.00
			$1,163.71
JUANITA A PALMER	J.A. UNIFORMS - MOTO	01/06/2015	$476.10
			$476.10
JUDITH S JOHNSON	RYDER ENGRAVING	01/06/2015	$12.75
	PAEA	01/16/2015	$1,350.00
	PAEA	01/22/2015	$412.00
	ASSN CAREER NETWORK	01/20/2015	$662.00
			$2,436.75
JULIA M WITHERSPOON	INFORMS	01/08/2015	$200.00
	INFORMS	01/09/2015	$158.00
	VZWRLSS IVR VB	01/09/2015	$105.90
	PROD & OP MANAG SOC INC	01/12/2015	$200.00
	Amazon.com	01/14/2015	$51.82
			$715.72
JULIANNE E AUERBACH	OHIO PSYCH PUBLICATION	01/07/2015	$36.00
			$36.00
JULIE B CARTER	OFFICE DEPOT #2349	01/07/2015	$12.48
	CUMMINS-ALLISON CORP.	01/09/2015	$383.00
	WSC Windstream PmtFee	01/09/2015	$39.99
	AMAZON MKTPLACE PMTS	01/15/2015	$14.49
	Amazon.com	01/16/2015	$199.99
	VZWRLSS APOCC VISB	01/21/2015	$260.36
			$910.31
JULIE G SMITHWICK	ZOOM.US	01/08/2015	$9.99
	VZWRLSS MY VZ VB P	01/16/2015	$1,949.52
	VZWRLSS MY VZ VB P	01/16/2015	$55.76
	JABR COMMUNICATIONS	01/27/2015	$600.00
			$2,615.27
JULIE HOUSTON	ADOBE SYSTEMS, INC.	01/18/2015	$16.19

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE HOUSTON	CARL INTERNATIONAL MFG CO	01/23/2015	$33.47
	STAPLES 00103911	01/27/2015	$15.55
	STAPLES 00103911	01/27/2015	$21.06
			$86.27
JULIE N MCCOY	FEDEX 482491742	01/12/2015	$188.95
	FEDEX 482741771	01/14/2015	$212.72
	FEDEX 482840541	01/15/2015	$586.68
	BARNES&NOBLE COM	01/16/2015	$59.92
	BARNES&NOBLE COM	01/17/2015	$201.86
	BARNES&NOBLE MRKTPLACE	01/17/2015	$22.99
	BARNES&NOBLE MRKTPLACE	01/16/2015	$27.99
	FEDEX 483132141	01/19/2015	$194.16
	FEDEX 482954453	01/19/2015	$11.94
	BARNES&NOBLE COM	01/21/2015	$19.92
	FEDEX 483364510	01/22/2015	$209.56
	BARNES&NOBLE COM	01/23/2015	$75.68
	FEDEX 483574678	01/24/2015	$252.83
	FEDEX 483744708	01/27/2015	$76.63
	FEDEX 483897572	01/27/2015	$65.89
	FEDEX 483979823	01/28/2015	$109.91
			$2,317.63
JUSTIN A HALL	KENNYS AUTO PARTS	01/07/2015	$155.34
	THE UPS STORE 3770	01/08/2015	$15.87
	ANNAS LINENS 619	01/07/2015	$5.39
	STAPLES 00103911	01/13/2015	$51.07
	STAPLES 00103911	01/13/2015	$8.33
	WALGREENS #11433	01/14/2015	$11.62
	ANNAS LINENS 619	01/13/2015	$80.84
	FEDEX 772559049792	01/14/2015	$7.50
	ACADEMIC SUPPLIER OFFICE	01/16/2015	$50.75
	ACADEMIC SUPPLIER OFFICE	01/16/2015	$240.12
	LOWES #00433	01/22/2015	$31.29
	ACADEMIC SUPPLIER OFFICE	01/24/2015	$58.12
	FEDEX 850118049139	01/27/2015	$5.39
	FEDEX 772711257683	01/27/2015	$9.24
	STAPLES 00103911	01/27/2015	$29.62
	PCI PATTERSON MEDICAL	01/29/2015	$73.67
			$834.16
KAIMEI XU	ABRC ARABIDOPSIS CENTER	01/06/2015	$50.00
	LIGHT LABS	01/16/2015	$63.80
	LIGHT LABS	01/19/2015	$412.29
	SEVEN OAKS PLANT SHOP	01/23/2015	$81.28
	WM SUPERCENTER #881	01/24/2015	$28.14
	APEXBIO TECHNOLOGY	01/29/2015	$160.00
	BIO BASIC INC	01/28/2015	$244.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	LIGHT LABS	01/28/2015	$259.80
	ABRC ARABIDOPSIS CENTER	01/29/2015	$110.00
			$1,409.31
KARA FERGUSON	LOWES #01986	01/20/2015	$61.05
	ALLEGRA PRINT AND IMAGIN	01/20/2015	$45.10
	LOWES #01986	01/20/2015	$2,129.23
	HOBBY LOBBY #316	01/28/2015	$17.86
			$2,253.24
KAREN BARBOUR	TFS FISHERSCI ECOM ATL	01/08/2015	$416.91
	INTEGRATED DNA TECH	01/23/2015	$22.95
	TFS FISHERSCI ECOM ATL	01/24/2015	$333.86
	AIRGAS SOUTH	01/26/2015	$133.88
	AMAZON MKTPLACE PMTS	01/28/2015	$16.21
	CELLSIGNAL.COM	01/28/2015	$512.00
	CELLSIGNAL.COM	01/28/2015	$203.00
	INTEGRATED DNA TECH	01/29/2015	$21.65
			$1,660.46
KAREN D MULLIS	STREAMHOSTER COM	01/01/2015	$25.00
	US INK AND TONER	01/07/2015	$87.22
	Amazon.com	01/07/2015	$32.06
	ENGINE YARD	01/08/2015	$137.37
	DROPBOX	01/12/2015	$99.00
	Amazon.com	01/14/2015	$120.34
	BC.BASECAMP 2334773	01/17/2015	$20.00
	AMAZON MKTPLACE PMTS	01/23/2015	$65.63
	ICLIPART COM	01/23/2015	$55.96
	PRO AUDIO SOLUTIONS	01/28/2015	$214.39
	AMAZON MKTPLACE PMTS	01/28/2015	$429.30
	AMAZON MKTPLACE PMTS	01/28/2015	$307.41
	AMAZON MKTPLACE PMTS	01/29/2015	$358.00
	AMAZON MKTPLACE PMTS	01/29/2015	$58.09
	AMAZON MKTPLACE PMTS	01/28/2015	$39.99
	AMAZON MKTPLACE PMTS	01/29/2015	$28.69
	ORIENTAL TRADING CO	01/28/2015	$45.00
			$2,123.45
KAREN F REECE	CAROLINA BIOLOGIC SUPPLY	01/06/2015	$278.45
	CAROLINA BIOLOGIC SUPPLY	01/07/2015	$117.61
	TFS FISHERSCI ECOM ATL	01/07/2015	$113.97
	INTL CRYSTAL LABS	01/08/2015	$241.00
	VWR INTERNATIONAL INC	01/09/2015	$52.60
	VWR INTERNATIONAL INC	01/09/2015	$39.75
	VWR INTERNATIONAL INC	01/09/2015	$336.98
	VWR INTERNATIONAL INC	01/11/2015	$106.53
	MODERN BIOLOGY	01/11/2015	$512.48
	VWR INTERNATIONAL INC	01/09/2015	$72.20

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	BIO RAD VIREECE1/19/15	01/10/2015	$713.00
	CAROLINA BIOLOGIC SUPPLY	01/13/2015	$200.80
	SANTA CRUZ BIOTECHNOLOGY	01/13/2015	$139.50
	VWR INTERNATIONAL INC	01/14/2015	$291.05
	TFS FISHERSCI ECOM ATL	01/13/2015	$175.64
	VWR INTERNATIONAL INC	01/14/2015	$635.90
	VWR INTERNATIONAL INC	01/14/2015	$59.60
	ROCHE DIAGNO DIAGNOSTI	01/14/2015	$15.00
	SANTA CRUZ BIOTECHNOLOGY	01/13/2015	$61.50
	VWR INTERNATIONAL INC	01/14/2015	$80.10
	ROCHE DIAGNO DIAGNOSTI	01/14/2015	$550.00
	VWR INTERNATIONAL INC	01/15/2015	$78.28
	CAROLINA BIOLOGIC SUPPLY	01/14/2015	$52.69
	VWR INTERNATIONAL INC	01/15/2015	$60.32
	VWR INTERNATIONAL INC	01/15/2015	$115.97
	CAROLINA BIOLOGIC SUPPLY	01/14/2015	$210.85
	VWR INTERNATIONAL INC	01/17/2015	$267.58
	VWR INTERNATIONAL INC	01/17/2015	$79.65
	VWR INTERNATIONAL INC	01/17/2015	$786.55
	VWR INTERNATIONAL INC	01/18/2015	$202.32
	VWR INTERNATIONAL INC	01/20/2015	$162.62
	VWR INTERNATIONAL INC	01/21/2015	$82.84
	WM SUPERCENTER #2806	01/21/2015	$117.36
	VWR INTERNATIONAL INC	01/22/2015	$167.90
	HELLMA USA INC	01/22/2015	$405.60
	SIGMA ALDRICH US	01/22/2015	$28.38
	MODERN BIOLOGY	01/25/2015	$957.72
	VWR INTERNATIONAL INC	01/24/2015	$48.97
	CAROLINA BIOLOGIC SUPPLY	01/26/2015	$27.20
	VWR INTERNATIONAL INC	01/27/2015	$107.03
	VWR INTERNATIONAL INC	01/28/2015	$55.49
	CAROLINA BIOLOGIC SUPPLY	01/28/2015	$345.65
	VERNIER SOFTWARE & TEC	01/30/2015	$73.14
	WM SUPERCENTER #1035	01/29/2015	$12.32
			$9,240.09
KAREN H MAGRADEY	SCALE PURCHASE	01/05/2015	$479.26
	BEST BUY 00009738	01/10/2015	$1,469.70
	VZWRLSS IVR VB	01/13/2015	$38.01
	BestBuyCom649141110659	01/13/2015	$103.66
	BEST BUY 00002642	01/15/2015	$196.86
	WWW.DICKSSPORTNGGOODS.COM	01/16/2015	$417.14
	OFFICE DEPOT #2349	01/26/2015	$59.36
	US INK AND TONER	01/29/2015	$88.92
			$2,852.91
KAREN K MORGAN	WALMART.COM	01/04/2015	$358.80
	MFI MEDICAL EQUIPMENT IN	01/15/2015	$1,800.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN K MORGAN	DELL SALES & SERVICE	01/17/2015	$88.80
	SIGMAXL INC.	01/15/2015	$60.00
	POCKET NURSE ENTERPRISES	01/23/2015	$580.12
			$2,887.72
KAREN R SCOTT	LAPTOPKEY	01/13/2015	$53.13
	WWW.NEWEGG.COM	01/22/2015	$704.98
	STAPLES DIRECT	01/22/2015	$431.98
	STAPLES DIRECT	01/28/2015	$161.99
	CONNECTING ELEMENTS INC	01/28/2015	$206.59
			$1,558.67
KAREN THOMAS	ASSOCIATION FOR STUDENT C	01/06/2015	$95.00
	HOBBY LOBBY #316	01/06/2015	$128.76
	ANDERSON STAMP AND ENGRAV	01/07/2015	$17.85
	ANDERSON STAMP AND ENGRAV	01/08/2015	$17.85
	VZWRLSS MY VZ VB P	01/14/2015	$761.68
	AMZ Southeas8645827289	01/22/2015	$1,613.32
			$2,634.46
KAREN Y SMITH	ACE HARDWARE CAYCE	01/11/2015	$45.40
	THE HOME DEPOT 1115	01/13/2015	$210.94
	GRAYCO BUILDING CNT-LADY	01/26/2015	$11.41
	GRAYCO BUILDING CNT-LADY	01/28/2015	$3.48
			$271.23
KARL B RAUCH	GATEWAY #1 COLA	01/06/2015	$15.00
	CAPITAL SUPPLY OF COLUMBI	01/08/2015	$22.68
	RICHLAND INDUSTRIAL	01/22/2015	$30.63
			$68.31
KATE E TORBORG	BSN SPORT SUPPLY GROUP	01/07/2015	$123.48
	WM SUPERCENTER #2832	01/13/2015	$36.66
	DOLLARTREE.COM	01/14/2015	$77.76
	CABLE & CONNECTIONS	01/16/2015	$178.37
	LANDS END BUS OUTFITTERS	01/23/2015	$149.63
			$565.90
KATE R SHELTON	MAILCHIMP	01/21/2015	$63.75
	MICROSOFT BING ADS	01/22/2015	$1,006.18
	OFFICE DEPOT #2349	01/24/2015	$21.60
			$1,091.53
KATHERINE D DIXON	IRMO TROPHY COMPAN	01/15/2015	$10.70
	FASTSIGNS NO 230401	01/27/2015	$54.57
	FASTSIGNS NO 230401	01/27/2015	$32.10
	FASTSIGNS NO 230401	01/27/2015	$34.57
	FASTSIGNS NO 230401	01/28/2015	$43.72
	FASTSIGNS NO 230401	01/28/2015	$800.78
	FASTSIGNS NO 230401	01/28/2015	$64.20
	FASTSIGNS NO 230401	01/28/2015	$7.72

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE D DIXON	FASTSIGNS NO 230401	01/28/2015	$38.52
	FASTSIGNS NO 230401	01/28/2015	$710.61
	FASTSIGNS NO 230401	01/28/2015	$1,748.20
	FASTSIGNS NO 230401	01/28/2015	$1,363.78
			$4,909.47
KATHERINE E RUTLEDGE	MILLIPORE AMERICAS	01/07/2015	$295.08
	PEPROTECH	01/15/2015	$150.00
	TFS FISHERSCI ECOM ATL	01/23/2015	$455.99
			$901.07
KATHERINE L WUCHENICH	HOOTSUITE MEDIA INC.	01/04/2015	$6.36
	CHARLESTON DOWNTOWN	01/06/2015	$120.39
	MAILCHIMP	01/19/2015	$240.00
	B&H PHOTO, 800-606-6969	01/20/2015	$63.20
	MSTONER	01/21/2015	$65.97
	SMUGMUG ONLINE PHOTOS	01/21/2015	$300.00
	PAYPAL NEWSWISE	01/21/2015	$1,750.00
	VZWRLSS PRPAY AUTOPAY	01/23/2015	$30.00
	B&H PHOTO, 800-606-6969	01/22/2015	$37.99
	NNG NING INC	01/28/2015	$59.95
			$2,673.86
KATHERINE M ANASTES	Amazon.com	01/04/2015	$63.93
	THE ECONOMETRIC SOCIETY	01/15/2015	$115.00
	STATACORP LP	01/16/2015	$235.00
			$413.93
KATHLEEN B MINGLE	SIGMA ALDRICH US	01/27/2015	$82.32
	SIGMA ALDRICH US	01/28/2015	$94.57
			$176.89
KATHRYN M MCPHAIL	JEWELRY WAREHOUSE 1	01/07/2015	$5.34
	SC BUSINESS PUBLICATIONS	01/06/2015	$1,800.00
	ADDAM'S UNIV BKST #229	01/06/2015	$24.60
	DOLRTREE 2912 00029124	01/06/2015	$60.48
	SQ ALLEN BROTHERS MILLIN	01/07/2015	$540.00
	SC BUSINESS PUBLICATIONS	01/09/2015	$1,000.00
	GOOGLE Google Storage	01/28/2015	$1.99
			$3,432.41
KATHRYN SIMMONS	USA MOBILITY WIRELE	01/05/2015	$9.91
			$9.91
KATHY B SADLER	ARC 313	01/15/2015	$55.48
	LEXJET	01/24/2015	$129.00
			$184.48
KATRINA M SMACIAK	FEDEX 482703697	01/13/2015	$17.80
	CALIFORNIA ADVANCEMENT RE	01/16/2015	$35.00
	VZWRLSS APOCC VISB	01/17/2015	$128.97
	FEDEX 483946561	01/27/2015	$59.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$241.18
KAYA M OUTEN	OFFICE DEPOT #2349	01/13/2015	$11.43
	AMERICAN JOURNAL OF HYPE	01/16/2015	$50.00
	FTC	01/15/2015	$134.18
	THE UPS STORE 3770	01/20/2015	$306.01
	AMAZON MKTPLACE PMTS	01/25/2015	$24.02
	AMAZON MKTPLACE PMTS	01/23/2015	$2.99
	PREMIERE GLOBAL SERVIC	01/27/2015	$24.53
			$553.16
KAYLA M PATE	BIO RAD	01/03/2015	$276.12
	ABCAM	01/05/2015	$414.00
	AmazonPrime Membership	01/08/2015	$49.00
	VWR INTERNATIONAL INC	01/10/2015	$311.64
	MILLIPORE AMERICAS	01/13/2015	$287.15
	VWR INTERNATIONAL INC	01/20/2015	$49.41
	VWR INTERNATIONAL INC	01/22/2015	$22.99
	VWR INTERNATIONAL INC	01/22/2015	$19.02
	SIGMA ALDRICH US	01/22/2015	$89.32
	TFS FISHERSCI ECOM ATL	01/24/2015	$358.09
	CELL SYSTEMS CORPORATION	01/27/2015	$255.25
	VWR INTERNATIONAL INC	01/30/2015	$92.74
			$2,224.73
KEITH E BRITTON	IN SHRED WITH US	01/27/2015	$180.00
			$180.00
KEITH M KAHL	W.P.LAW, INC	01/05/2015	$409.01
	W.P.LAW, INC	01/23/2015	$315.79
			$724.80
KEITH PIERCE	AMAZON MKTPLACE PMTS	01/08/2015	$79.95
	AMAZON MKTPLACE PMTS	01/08/2015	$18.99
			$98.94
KELLY D WINBURN	OFFICEMAX CT IN#024785	01/09/2015	$27.61
	OFFICEMAX CT IN#050538	01/16/2015	$317.99
	THE CONFERENCE GROUP L	01/16/2015	$28.92
			$374.52
KELLY E LEWIS	CABLE & CONNECTIONS	01/08/2015	$5.30
	FILTERS FAST	01/22/2015	$144.95
			$150.25
KELLY E SHAY	APL APPLE ONLINE STORE	01/06/2015	$79.00
	APL APPLE ONLINE STORE	01/07/2015	$79.00
	APL APPLE ONLINE STORE	01/08/2015	$709.00
	D&B MDR INVOICES	01/14/2015	$206.05
	SC BUSINESS PUBLICATIONS	01/15/2015	$119.95
	VZWRLSS APOCC VISB	01/17/2015	$233.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,426.16
KELLY L HAMILTON	OFFICEMAX CT IN#975858	01/08/2015	$98.85
			$98.85
KELLY L STEEN	2XL CORP/CARE-GYMWIPES	01/27/2015	$658.96
			$658.96
KEN D SHIMIZU	Amazon.com	01/12/2015	$36.90
			$36.90
KENDRA L MCBRIDE	STAPLES 00103911	01/04/2015	$76.62
	CONFERENCING FOR LESS, LL	01/07/2015	$51.69
	CONFERENCING FOR LESS, LL	01/08/2015	$1.31
	CONFERENCING FOR LESS, LL	01/13/2015	$15.46
	VZWRLSS APOCC VISB	01/16/2015	$75.91
	OFFICE DEPOT #2349	01/15/2015	$45.33
	DROPBOX	01/24/2015	$99.00
	OFFICE DEPOT #2349	01/28/2015	$289.75
			$655.07
KENDRA R OWENS	OFFICEMAX CT IN#276954	01/22/2015	$86.16
			$86.16
KENNETH B WILSON JR	LOWES #01986	01/12/2015	$136.74
	LOWES #01986	01/12/2015	$16.95
	THE HOME DEPOT #1129	01/16/2015	$244.39
	TUCKER MATERIALS INC	01/29/2015	$92.80
			$490.88
KENNETH BAILEY THOMAS	BALL CHAIN MANUFACTURING	01/02/2015	$55.85
	THE HOME DEPOT 1117	01/15/2015	$8.24
	INNOVATIVE SOLUTIONS	01/15/2015	$48.15
	CAROLINA SCREENPRINT	01/21/2015	$190.00
			$302.24
KENNETH D WHITE	Amazon.com	01/06/2015	$68.40
	HARRISON BROS SUPPLY	01/28/2015	$52.56
	SAMUEL FRENCH INC.	01/27/2015	$24.95
	UNIV-OF-SC-BOOKSTORE#2400	01/29/2015	$44.28
			$190.19
KENNETH G PARKER	BATTERIES PLUS 422	01/29/2015	$277.61
	THE HOME DEPOT #8913	01/28/2015	$44.65
			$322.26
KENNETH L REIFSNIDER	OFFICE DEPOT #2349	01/01/2015	$322.88
	BIOMEDCENTRAL.COM	01/14/2015	$404.41
	SC BUSINESS PUBLICATIONS	01/16/2015	$104.50
			$831.79
KENNETH M CORBETT	ULINE SHIP SUPPLIES	01/03/2015	$2,348.74
	WOOBOX	01/22/2015	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH M CORBETT	SPORTS NEWS SOURCE	01/22/2015	$499.00
			$2,876.74
KENNETH R BELLAMY	JUS SPORTS	01/07/2015	$668.99
	UPPER DECK SPORTS	01/27/2015	$2,160.00
			$2,828.99
KENNETH T PADGETT	WESTBURY ACE HARDWARE	01/05/2015	$397.82
	CORBETTS BUILDING SUPPLY	01/09/2015	$277.70
	DOLLAR-GENERAL #4862	01/13/2015	$36.38
	CORBETTS BUILDING SUPPLY	01/26/2015	$264.96
	WESTBURY ACE HARDWARE	01/27/2015	$206.20
	WM SUPERCENTER #1358	01/27/2015	$27.69
	JONES VACUUM CENTER	01/27/2015	$54.54
	STOKES LOCK & KEY	01/29/2015	$32.50
			$1,297.79
KERRI CHARLES	J W PEPPER	01/27/2015	$50.00
	FORT POTTERY CO LLC	01/28/2015	$475.44
			$525.44
KERRY L MCIVER	RUSH IMPRINT	01/26/2015	$590.00
	STAPLES DIRECT	01/27/2015	$135.44
			$725.44
KEVIN A KENT	IN DOUGLAS FLUID & INTER	01/13/2015	$2,345.00
	JOHNSON CONTROLS SS	01/15/2015	$1,819.21
	THE KEY SHOP INC	01/22/2015	$147.42
			$4,311.63
KEVIN C REMINGTON	OFFICE DEPOT #2349	01/27/2015	$97.18
			$97.18
KEVIN CURTIS	REESE'S TROPICAL PLA	01/27/2015	$527.83
			$527.83
KEVIN L HENNESSEE	STIER SUPPLY COMPANY	01/02/2015	$340.13
	LOWES #01064	01/13/2015	$51.80
	GARNERS FERRY LANDSCAPE S	01/12/2015	$679.32
	GARNERS FERRY LANDSCAPE S	01/15/2015	$679.32
	LOWES #01064	01/20/2015	$38.40
	GARNERS FERRY LANDSCAPE S	01/20/2015	$679.32
	GARNERS FERRY LANDSCAPE S	01/22/2015	$679.32
	LOWES #01064	01/29/2015	$35.41
	GARNERS FERRY LANDSCAPE S	01/28/2015	$97.20
			$3,280.22
KEVIN M THOMPSON	BSN SPORT SUPPLY GROUP	01/08/2015	$2,176.92
	MOVEABLE CUBICLE INC	01/15/2015	$75.16
	MARC PRO	01/21/2015	$661.82
	ROCKBOTTOMS	01/26/2015	$97.98
			$3,011.88

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN P WILSON	TELIRITE TECHNICAL SERVI	01/05/2015	$2,300.00
	PAYPAL PROTOADVTGE	01/05/2015	$26.50
	FEDEX 840116463079	01/08/2015	$12.95
	FEDEX 482361175	01/10/2015	$162.85
	FEDEX 483007190	01/19/2015	$87.00
	WWW.NEWEGG.COM	01/27/2015	$209.64
	EXPANDRIVE	01/27/2015	$49.95
	PAYPAL SPARKLABS	01/27/2015	$9.00
	FEDEX 484091463	01/29/2015	$42.65
			$2,900.54
KEVIN S HARSEY	RICHLAND INDUSTRIAL	01/06/2015	$43.48
	ACE HARDWARE CAYCE	01/26/2015	$17.25
			$60.73
KEVIN T BUSH	AMAZON MKTPLACE PMTS	01/13/2015	$20.99
	TPM COLUMBIA	01/12/2015	$194.49
			$215.48
KHAI V NGUYEN	CVS/PHARMACY #00830	01/06/2015	$5.71
	IN SWISS JEWEL COMPANY	01/12/2015	$44.33
	OMNI GLASS	01/22/2015	$130.75
	BEST BUY 00014662	01/22/2015	$192.59
			$373.38
KHRYSTAL L SMITH	OFFICE MAX	01/23/2015	$18.00
			$18.00
KIA ZELLARS	VWR INTERNATIONAL INC	01/06/2015	$246.35
	QIAGEN INC	01/06/2015	$432.35
	VWR INTERNATIONAL INC	01/08/2015	$126.91
	TFS FISHERSCI ECOM ATL	01/20/2015	$174.42
	TFS FISHERSCI ECOM ATL	01/22/2015	$37.20
	LIFETECH 27884616	01/24/2015	$1,295.00
	THE UPS STORE #5228	01/26/2015	$65.84
	QIAGEN INC	01/27/2015	$1,562.20
			$3,940.27
KIM L CHONG	US INK AND TONER	01/06/2015	$179.09
	HP HP HOME STORE	01/07/2015	$745.87
	PAYPAL NEWEGGCOM	01/07/2015	$165.98
	PAYPAL NEWEGGCOM	01/07/2015	$167.98
	PAYPAL OTHERWORLDC	01/07/2015	$140.62
	US INK AND TONER	01/08/2015	$83.74
	PAYPAL CLASSICALAS	01/12/2015	$63.00
	PAYPAL NEWEGGCOM	01/12/2015	$165.98
	US INK AND TONER	01/12/2015	$122.91
	US INK AND TONER	01/15/2015	$70.54
	US INK AND TONER	01/15/2015	$208.54
			$2,114.25

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L HIGH	BURCH'S LANDSCAPE	01/06/2015	$330.00
	USC SUMTER BOOKSTORE	01/06/2015	$54.75
	USC SUMTER BOOKSTORE	01/07/2015	$12.69
	USC SUMTER BOOKSTORE	01/07/2015	$13.13
	HOMEDEPOT.COM	01/09/2015	$22.31
	SHAW LUMBER COMPANY INC	01/08/2015	$14.00
	VWR INTERNATIONAL INC	01/13/2015	$24.71
	VWR INTERNATIONAL INC	01/13/2015	$62.64
	RANCO	01/14/2015	$191.61
	VWR INTERNATIONAL INC	01/14/2015	$23.64
	SHAMROCK SCIENTIFIC	01/14/2015	$90.00
	CAROLINA BIOLOGIC SUPPLY	01/14/2015	$13.33
	VWR INTERNATIONAL INC	01/15/2015	$60.24
	VWR INTERNATIONAL INC	01/15/2015	$92.73
	DOLLAR-GENERAL #8228	01/17/2015	$37.15
	VWR INTERNATIONAL INC	01/17/2015	$446.15
	BEAUMONT PRODUCTS INC	01/19/2015	$150.92
	PAYPAL FIBONACCIAS	01/22/2015	$55.00
	CAROLINA BIOLOGIC SUPPLY	01/26/2015	$30.37
	Amazon.com	01/28/2015	$120.08
	Amazon.com	01/27/2015	$57.71
	Amazon.com	01/27/2015	$57.71
	Amazon.com	01/27/2015	$57.71
	CAROLINA BIOLOGIC SUPPLY	01/27/2015	$56.98
	Amazon.com	01/27/2015	$57.71
	AMAZON.COM	01/27/2015	$57.71
	Amazon.com	01/27/2015	$57.71
	Amazon.com	01/27/2015	$120.08
	Amazon.com	01/28/2015	$120.08
	FOOD LION #0179	01/28/2015	$7.83
	CAROLINA BIOLOGIC SUPPLY	01/28/2015	$165.89
	LOWES #00626	01/29/2015	$59.13
			$2,721.70
KIM M ROSE	SOUTH CAROLINA ASSOCIA	01/16/2015	$80.00
	FEDEX 483558331	01/24/2015	$28.28
			$108.28
KIMBERLEE M TEPIC	IN TITANIUM SOFTWARE INC	01/13/2015	$1,475.00
			$1,475.00
KIMBERLY A FESSLER	NEWPORT CORPORATION	01/29/2015	$1,927.46
			$1,927.46
KIMBERLY D BOONE	MARCO PROMOTIONAL PROD	01/13/2015	$145.43
			$145.43
KIMBERLY L BRADSHAW	USA MOBILITY WIRELE	01/23/2015	$17.50
	US INK AND TONER	01/29/2015	$80.79
	DMI DELL HIGHER EDUC	01/30/2015	$322.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$421.27
KIMBERLY L MCMAHON	COMMUNICATION SPECIALISTS	01/08/2015	$494.57
	ACE HARDWARE CAYCE	01/22/2015	$54.53
	VZWRLSS APOCC VISB	01/23/2015	$61.20
	NASPA-SKIPJACK	01/27/2015	$850.00
			$1,460.30
KIMBERLY M DOZIER	DEAN EVANS AND ASSOCIATES	01/07/2015	$1,665.00
	WAL-MART #1183	01/07/2015	$26.59
			$1,691.59
KIMBERLY P BOWYER	AMAZON MKTPLACE PMTS	01/16/2015	$55.18
	AMAZON MKTPLACE PMTS	01/16/2015	$4.72
	IN FAMILY HEALTH PUBLICA	01/27/2015	$431.40
			$491.30
KIRSTEN C WHITE	OFFICEMAX CT IN#439421	01/29/2015	$343.56
			$343.56
KOREY R ROTHMAN	FEDEX OFFICE 00002279	01/05/2015	$28.66
	AMAZON MKTPLACE PMTS	01/18/2015	$14.81
	FEDEX OFFICE 00002279	01/22/2015	$13.36
	AMAZON MKTPLACE PMTS	01/23/2015	$19.50
			$76.33
KRISTA L RUSSELL	FORMS AND SUPPLY - AOPD	01/07/2015	$41.79
	VZWRLSS PRPAY AUTOPAY	01/19/2015	$30.00
			$71.79
KRISTIN E FREESTATE	VZWRLSS APOCC VISB	01/06/2015	$2,282.57
	Safari Books Online	01/10/2015	$22.99
	PREZI INC	01/09/2015	$159.00
	US INK AND TONER	01/10/2015	$241.22
	ATC THE ATLANTIC MNTLY	01/12/2015	$24.95
	LIVECHAT INC	01/11/2015	$312.00
	COLLEGENET INVOICE	01/12/2015	$2,002.25
	IN SHRED WITH US	01/15/2015	$105.00
	US INK AND TONER	01/15/2015	$113.97
	FILEMAKER,INC.	01/16/2015	$197.00
	STAPLES DIRECT	01/16/2015	$88.55
	AMAZON MKTPLACE PMTS	01/22/2015	$11.84
	SMITH RUBBER STAMP & SEAL	01/26/2015	$16.20
	FEDEX 484071855	01/29/2015	$1,941.77
			$7,519.31
KRISTIN M ALLEN	WM SUPERCENTER #4487	01/07/2015	$48.13
	WRISTBAND COM	01/14/2015	$33.18
	LINENTABLECLOTH.COM	01/15/2015	$77.74
	VZWRLSS MY VZ VB P	01/16/2015	$190.05
	CTC CONSTANTCONTACT.COM	01/28/2015	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$544.10
KRISTINE J MAYER	THOMSON WEST TCD	01/05/2015	$127.34
	FORMS AND SUPPLY - AOPD	01/07/2015	$71.34
	SHRM MEMBER600313559	01/09/2015	$190.00
	SHRM MEMBER600313519	01/09/2015	$175.00
	SHRM MEMBER600313551	01/09/2015	$190.00
	SHRM MEMBER600313503	01/09/2015	$190.00
	IN SHRED WITH US	01/09/2015	$222.45
	COLUMBIA SHRM	01/09/2015	$125.00
	SHRM MEMBER600313542	01/09/2015	$175.00
	SHRM MEMBER600313494	01/09/2015	$190.00
	COLUMBIA SHRM	01/09/2015	$125.00
	SHRM MEMBER600313630	01/09/2015	$190.00
	COLUMBIA SHRM	01/09/2015	$125.00
	CPP INC	01/12/2015	$561.21
	AT&T DATA	01/12/2015	$30.00
	CPP INC	01/12/2015	$19.39
	CPP INC	01/12/2015	$559.35
	COLUMBIA SHRM	01/12/2015	$125.00
	SHRM MEMBER600313811	01/12/2015	$190.00
	WP-MIND TOOLS LTD	01/14/2015	$14.25
	FORMS AND SUPPLY - AOPD	01/14/2015	$60.90
	Organization Development	01/21/2015	$225.00
	VZWRLSS PRPAY AUTOPAY	01/24/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	01/25/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	01/26/2015	$30.00
	AGB	01/28/2015	$89.00
			$4,060.23
KRYSTAL D DUBOSE	VWR INTERNATIONAL INC	01/01/2015	$43.88
	CVS/PHARMACY #00830	01/03/2015	$103.71
	WAL-MART #2214	01/04/2015	$79.61
	AMAZON MKTPLACE PMTS	01/04/2015	$17.40
	STAPLES 00103911	01/04/2015	$16.68
	CAROLINA BIOLOGIC SUPPLY	01/05/2015	$120.13
	ACE HARDWARE CAYCE	01/05/2015	$16.03
	VWR INTERNATIONAL INC	01/08/2015	$75.40
	CVS/PHARMACY #00830	01/07/2015	$3.05
	MR PC	01/17/2015	$102.19
	STAPLES 00106567	01/28/2015	$82.61
			$660.69
LADARIUS D THOMPSON	OFFICE MAX	01/12/2015	$41.00
	WAL-MART #2806	01/23/2015	$12.09
			$53.09
LALITHA RAVI	Amazon.com	01/13/2015	$164.18
	OFFICE DEPOT #2349	01/23/2015	$170.53

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	OFFICE DEPOT #2349	01/26/2015	$59.39
	PAYPAL ARDUINOHUNG	01/28/2015	$35.76
	FIRGELLI	01/28/2015	$202.35
	ROBOTSHOP.COM	01/29/2015	$39.06
			$671.27
LARRY C KNOTT	CAPITAL SUPPLY OF COLUMBI	01/16/2015	$5.03
			$5.03
LARRY D COOK	SHEALYS TRUCK CENTER	01/05/2015	$294.66
	DILMAR OIL COMPANY	01/08/2015	$127.25
	DILMAR OIL COMPANY	01/08/2015	$259.12
	LOWES #00499	01/09/2015	$11.49
	BIG BELLY SOLAR INC	01/14/2015	$391.00
	NAPA STORE 1015006	01/27/2015	$47.42
			$1,130.94
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	01/21/2015	$240.00
	EASYKEYSCOM INC	01/27/2015	$34.75
			$274.75
LASZLO MARTON	BEST BUY 00002642	01/27/2015	$372.34
			$372.34
LATANE E GOODING	COMMUNICATION SPECIALISTS	01/06/2015	$560.00
	ADVANCE AUTO PARTS #5010	01/12/2015	$123.91
	SQ SUSAN@BLUELINEIND.COM	01/13/2015	$393.11
	AUTOZONE #3839	01/17/2015	$14.53
	PARTY REFLECTIONS III	01/29/2015	$491.49
	HOBBY LOBBY #323	01/28/2015	$130.06
			$1,713.10
LATOYA J TOWNES	ACADEMIC SUPPLIER OFFICE	01/22/2015	$131.30
	ACADEMIC SUPPLIER OFFICE	01/28/2015	$104.33
			$235.63
LATRESSA A WRIGHT	STAPLS0131274248000002	01/21/2015	$16.94
	STAPLS0131274248000003	01/21/2015	$60.48
	OFFICEMAX CT IN#313501	01/22/2015	$168.29
			$245.71
LAURA A ANDERSON	INDEPENDENT PUBLISHERS	01/05/2015	$681.61
	WWW.NEWEGG.COM	01/07/2015	$99.23
	AIKEN STANDARD	01/12/2015	$625.83
	US INK AND TONER	01/16/2015	$72.51
	INDEPENDENT PUBLISHERS	01/21/2015	$170.29
			$1,649.47
LAURA A FOREMAN	COLUMBIA SHRM	01/28/2015	$125.00
	COLUMBIA SHRM	01/28/2015	$125.00
			$250.00
LAURA CARNES	FEDEX OFFICE 00000828	01/06/2015	$35.31

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA CARNES	APL ITUNES.COM/BILL	01/10/2015	$69.99
	Amazon.com	01/12/2015	$19.97
	BSN SPORT SUPPLY GROUP	01/15/2015	$164.98
			$290.25
LAURA J COLVIN	MOUNTAIN MEASUREMENT I	01/06/2015	$750.00
	US INK AND TONER	01/08/2015	$364.04
	ARTHUR L DAVIS PUBLISHIN	01/08/2015	$415.76
	THEECONOMIST NEWSPAPER	01/08/2015	$99.00
	DMI DELL HIGHER EDUC	01/13/2015	$332.45
	AACN	01/16/2015	$100.00
	AACN	01/16/2015	$746.00
	VZWRLSS APOCC VISB	01/17/2015	$211.85
	AACN	01/20/2015	$100.00
	SC HOSPITAL ASSOCIATION	01/28/2015	$100.00
			$3,219.10
LAURA L CURTIS	STAPLS7129805822000001	01/09/2015	$179.27
	NATL ASSNCOLLEGESTORES	01/16/2015	$540.00
	HOBBY LOBBY #321	01/23/2015	$87.98
	CAROLINA POTTERY - W COLU	01/27/2015	$57.59
			$864.84
LAURA R RASMUSSEN	ATT CONS PHONE PMT	01/06/2015	$271.92
			$271.92
LAURA THOMPSON	GENBOOK INC	01/02/2015	$15.00
	GENBOOK INC	01/02/2015	$15.00
	ROSE TALBERT	01/26/2015	$4.04
			$34.04
LAUREN B GREENE	VERIZON WRLS MYACCT VE	01/06/2015	$240.03
	OFFICEMAX CT IN#443882	01/29/2015	$36.77
			$276.80
LAUREN L ELDRIDGE	WM SUPERCENTER #4487	01/07/2015	$5.07
			$5.07
LAUREN M WOLF	INFICON, INC	01/17/2015	$15.00
	INFICON, INC	01/17/2015	$180.90
	VWR INTERNATIONAL INC	01/22/2015	$148.60
	VWR INTERNATIONAL INC	01/23/2015	$112.86
	SANTA CRUZ BIOTECHNOLOGY	01/26/2015	$61.50
	VWR INTERNATIONAL INC	01/28/2015	$50.72
			$569.58
LAUREN MARTINI OLSON	SPORTSUNLIMITED.COM	01/09/2015	$40.94
	EPIC SPORTS	01/09/2015	$141.56
	SCHOOL HEALTH CORP	01/13/2015	$462.32
	APL APPLE ONLINE STORE	01/13/2015	$102.60
	APL APPLE ONLINE STORE	01/13/2015	$62.64
	APL APPLE ONLINE STORE	01/13/2015	$61.56

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN MARTINI OLSON	PURCHASE OFFICIALS SUPPLI	01/14/2015	$377.81
	VZWRLSS APOCC VISB	01/20/2015	$266.07
	SCHOOL HEALTH CORP	01/22/2015	$177.24
	OPENYARDCOM	01/22/2015	$164.09
	BSN SPORT SUPPLY GROUP	01/26/2015	$916.44
	GOALIEMONKEY.COM	01/28/2015	$137.48
	PIONEER REVERE 8008771500	01/28/2015	$2,286.90
			$5,197.65
LAUREN YOUNG	HIGHEREDJOBS.COM	01/05/2015	$680.00
	THE STATE NEWSPAPER	01/05/2015	$2,070.00
	SC BROADCASTERS ASSOC	01/07/2015	$60.00
	OFFICE DEPOT #1214	01/07/2015	$405.89
	BOXWOOD TECH	01/09/2015	$175.00
	MAILCHIMP	01/12/2015	$20.00
	AMAZON MKTPLACE PMTS	01/14/2015	$158.10
	HOOTSUITE MEDIA INC.	01/17/2015	$4.32
	HOOTSUITE MEDIA INC.	01/16/2015	$116.46
	VZWRLSS APOCC VISB	01/20/2015	$250.17
	IN SHRED WITH US	01/21/2015	$40.00
	OFFICE DEPOT #1214	01/22/2015	$42.79
	AMAZON MKTPLACE PMTS	01/25/2015	$30.73
	DreamHost dh-fee.com	01/27/2015	$11.95
	Amazon.com	01/29/2015	$163.94
			$4,229.35
LAURENT A KAUFMAN	US INK AND TONER	01/08/2015	$182.10
			$182.10
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	01/06/2015	$195.00
	AT&T BILL PAYMENT	01/08/2015	$90.07
	FEDEX 482244284	01/08/2015	$34.58
	FEDEX 482391935	01/10/2015	$27.04
	AT&T BILL PAYMENT	01/16/2015	$120.64
	FEDEX 483416504	01/22/2015	$44.88
	FEDEX 483507524	01/22/2015	$190.60
	FEDEX 483940238	01/27/2015	$81.56
			$784.37
LAWRENCE HARKNESS	PALMETTO TILE DISTRIBUTOR	01/06/2015	$103.51
	HAGEMEYER NA #57	01/06/2015	$550.32
	P AND S CONSTRUCTION	01/07/2015	$320.00
			$973.83
LAWRENCE P REAGAN	BEST BUY 00002642	01/03/2015	$26.74
	Amazon.com	01/08/2015	$176.99
	Amazon.com	01/09/2015	$430.28
	Amazon.com	01/09/2015	$551.86
	SOC FOR NEUROSCIENCE MEM	01/12/2015	$195.00
	STAPLES 00103911	01/15/2015	$90.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,471.43
LEE ANN FAULLING	ACADEMIC SUPPLIER OFFICE	01/06/2015	$138.04
	SIGMA ALDRICH US	01/07/2015	$70.48
	FEDEX 482241394	01/08/2015	$56.38
	FEDEX 482383723	01/10/2015	$56.38
	STAPLES DIRECT	01/10/2015	$233.15
	QIAGEN INC	01/14/2015	$154.79
	DATA SCIENCES INTL, INC	01/13/2015	$290.00
	EBIOSCIENCECORPORATION	01/13/2015	$164.00
	SIGMA XI	01/13/2015	$90.00
	TOXIN TECHNOLOGY INC	01/14/2015	$395.00
	CAYMAN CHEMICAL CO. INC	01/13/2015	$192.00
	QIAGEN INC	01/16/2015	$245.61
	SOUTHERN ANESTHESIA	01/15/2015	$36.75
	ACADEMIC SUPPLIER OFFICE	01/16/2015	$141.76
	INTEGRATED DNA TECH	01/16/2015	$102.55
	FEDEX 483028027	01/19/2015	$92.23
	FEDEX 483318402	01/20/2015	$29.54
	ACADEMIC SUPPLIER OFFICE	01/20/2015	$74.99
	INSTECH LABORATORIES INC	01/21/2015	$530.37
	QIAGEN INC	01/22/2015	$159.11
	QIAGEN INC	01/22/2015	$86.50
	AAAS SCIENCE MAGAZINE	01/21/2015	$99.00
	SIGMA ALDRICH US	01/21/2015	$190.18
	SIGMA ALDRICH US	01/22/2015	$524.95
	USA SCIENTIFIC, INC.	01/21/2015	$216.57
	ACADEMIC SUPPLIER OFFICE	01/23/2015	$131.30
	NORGEN BIOTEK CORP	01/23/2015	$577.87
	TFS FISHER SCI CCH	01/27/2015	$80.08
	USA SCIENTIFIC, INC.	01/26/2015	$218.94
	ICRS	01/27/2015	$175.00
	TFS FISHER SCI CCH	01/27/2015	$48.87
	PUBLIC LIBRARY OFSCIENCE	01/27/2015	$1,350.00
	ICRS	01/27/2015	$175.00
	FEDEX 484006528	01/28/2015	$53.69
	TFS FISHER SCI CCH	01/29/2015	$299.00
	INTEGRATED DNA TECH	01/29/2015	$42.45
			$7,522.53
LEE E AANDERUD	DRI ENDNOTE	01/07/2015	$99.95
	WWW.NEWEGG.COM	01/07/2015	$109.98
	WWW.NEWEGG.COM	01/07/2015	$32.99
	EASYKEYSCOM INC	01/09/2015	$6.95
	STAPLES 00103911	01/09/2015	$18.36
	AMAZON MKTPLACE PMTS	01/12/2015	$443.80
	AMAZON MKTPLACE PMTS	01/14/2015	$248.99
	Amazon.com	01/13/2015	$80.99

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	CBI ATLAS.TI	01/13/2015	$900.00
	AMAZON MKTPLACE PMTS	01/13/2015	$777.14
	Amazon.com	01/13/2015	$179.96
	AMAZON MKTPLACE PMTS	01/15/2015	$53.12
	AMAZON MKTPLACE PMTS	01/15/2015	$227.72
	AMAZON MKTPLACE PMTS	01/16/2015	$347.35
	Amazon.com	01/18/2015	$134.98
	AMAZON MKTPLACE PMTS	01/18/2015	$35.99
	AMAZON MKTPLACE PMTS	01/18/2015	$244.75
	DMI DELL HIGHER EDUC	01/21/2015	$57.84
	DMI DELL HIGHER EDUC	01/21/2015	$60.43
	AMAZON MKTPLACE PMTS	01/21/2015	$91.99
	MONOPRICE INC	01/21/2015	$45.07
	DMI DELL HIGHER EDUC	01/24/2015	$1,935.62
	Amazon.com	01/27/2015	$40.04
	LOWES #00499	01/27/2015	$33.20
	Amazon Digital Svcs	01/28/2015	$119.99
			$6,327.20
LEIGH P COWART	UNITED ART AND EDUCATI	01/07/2015	$30.65
			$30.65
LESA R CELESTE	JENABIOSCIENCE GMBH	01/16/2015	$221.40
	DENVILLESCIENTIFIC	01/23/2015	$427.87
	TFS FISHERSCI ECOM ATL	01/29/2015	$253.71
			$902.98
LESLEY ANNE D KENNEDY	Amazon.com	01/08/2015	$98.73
			$98.73
LESLIE C DENNIS	SC.GOV	01/22/2015	$51.85
	RIBBONS GALORE	01/26/2015	$1,042.77
			$1,094.62
LESLIE M HARDEN	STRATOS COMMUNICATIONS	01/09/2015	$50.83
	THE OFFICE PLACE, INC.	01/13/2015	$409.32
	OFFICE DEPOT #2349	01/14/2015	$58.28
	SHOPLET.COM	01/14/2015	$282.60
	SIRCHIE FINGER PRINT LABO	01/16/2015	$234.14
	SPIRIT COMM EBILLING	01/16/2015	$438.91
	VZWRLSS MY VZ VB P	01/16/2015	$2,160.51
	FEDEX 483132477	01/19/2015	$13.10
	PERSONNEL CONCEPTS	01/22/2015	$25.90
			$3,673.59
LICHAO SUN	VWR INTERNATIONAL INC	01/08/2015	$68.90
	ELECTRON MICROSCOPY SCIEN	01/07/2015	$522.83
	SIGMA ALDRICH US	01/07/2015	$178.98
	SIGMA ALDRICH US	01/15/2015	$96.07
	SIGMA ALDRICH US	01/19/2015	$64.50

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Cardholder	Vendor Name	Purchase Date	Amount
LICHAO SUN	INTEGRATED DNA TECH	01/22/2015	$348.33
			$1,279.61
LINDA NICHOLLS	ANDERSON STAMP AND ENGRAV	01/28/2015	$109.86
	ANDERSON STAMP AND ENGRAV	01/28/2015	$39.22
	ANDERSON STAMP AND ENGRAV	01/28/2015	$119.66
	ANDERSON STAMP AND ENGRAV	01/28/2015	$70.64
	ANDERSON STAMP AND ENGRAV	01/28/2015	$129.47
	ANDERSON STAMP AND ENGRAV	01/28/2015	$80.44
	ANDERSON STAMP AND ENGRAV	01/28/2015	$247.13
			$796.42
LINDA S SHIMIZU	INDOFINE CHEMICAL CO INC	01/20/2015	$358.00
			$358.00
LINDSAY M ARAVE	US INK AND TONER	01/16/2015	$664.08
	US INK AND TONER	01/23/2015	$617.28
			$1,281.36
LINDSEY N LOGUE	DICKS SPORTING GOODS	01/10/2015	$291.43
	ALL PRINT CUSTOM TEES	01/12/2015	$984.96
	WM SUPERCENTER #2832	01/13/2015	$50.12
	ALL PRINT CUSTOM TEES	01/27/2015	$103.68
			$1,430.19
LING S CHEN	Amazon.com	01/14/2015	$150.11
	AMAZON MKTPLACE PMTS	01/15/2015	$44.24
	HP SERVICES	01/18/2015	$1,700.40
	AMAZON MKTPLACE PMTS	01/21/2015	$25.99
	AMAZON MKTPLACE PMTS	01/21/2015	$14.94
	AMAZON MKTPLACE PMTS	01/25/2015	$141.80
	AMAZON MKTPLACE PMTS	01/23/2015	$9.99
	AMAZON MKTPLACE PMTS	01/27/2015	$49.30
	AMAZON MKTPLACE PMTS	01/27/2015	$158.00
			$2,294.77
LINGYU YU	AMAZON MKTPLACE PMTS	01/02/2015	$12.99
	OFFICE DEPOT #1214	01/06/2015	$65.32
	AMAZON MKTPLACE PMTS	01/09/2015	$39.99
	MCMASTER-CARR	01/09/2015	$62.64
			$180.94
LISA A SAXON	HAMAMATSU CORPORATION	01/07/2015	$2,011.77
	US INK AND TONER	01/26/2015	$993.19
	US INK AND TONER	01/26/2015	$109.53
	LIMITED PAPERS	01/27/2015	$264.55
			$3,379.04
LISA B JERALD	IN SHRED WITH US	01/05/2015	$30.00
	THE CHRONICLE	01/06/2015	$135.00
	VZWRLSS APOCC VISB	01/06/2015	$359.33
	TAYLOR & FRANCIS	01/06/2015	$270.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B JERALD	GAN USATODAYCIRC	01/08/2015	$300.00
	COLLEGE ADMIN PUB.	01/08/2015	$275.00
	GJP FAST COMPANY	01/09/2015	$10.00
	JOHN WILEY & SONS PUBL	01/13/2015	$184.00
	D J WALL ST JOURNAL	01/13/2015	$99.95
	PAYPAL AIKENCOMMUN	01/13/2015	$50.00
	USNEWS.COM ONLINE STORE	01/13/2015	$19.95
	NEWSWEEK LLC	01/14/2015	$34.99
	MAILCHIMP	01/17/2015	$15.00
	WUFOO.COM/CHARGE	01/24/2015	$29.95
	Amazon.com	01/25/2015	$30.76
			$1,843.93
LISA C DAVIS	Audible	01/04/2015	$14.95
	WAL-MART #1164	01/05/2015	$117.51
	WM SUPERCENTER #1164	01/15/2015	$63.00
	KMART 7616	01/24/2015	$18.16
			$213.62
LISA C MILLER	OFFICEMAX CT IN#170184	01/15/2015	$18.98
	HOBBY LOBBY #316	01/16/2015	$66.05
			$85.03
LISA C ROBINETTE	TARGET 00019232	01/06/2015	$194.28
	TARGET 00022772	01/06/2015	$192.49
	OFFICE DEPOT #2349	01/05/2015	$56.74
	OFFICE DEPOT #2196	01/06/2015	$111.24
	TARGET 00022772	01/07/2015	$62.69
			$617.44
LISA DAVIS	NLADA	01/26/2015	$520.69
	WEST ACADEMIC	01/29/2015	$1,426.00
			$1,946.69
LISA M MCCARTHA	DMI DELL HIGHER EDUC	01/09/2015	$1,709.94
	DMI DELL HIGHER EDUC	01/09/2015	$163.65
	OFFICEMAX CT IN#028294	01/09/2015	$309.20
			$2,182.79
LISA R COLE	THE CONFERENCE GROUP L	01/16/2015	$37.47
			$37.47
LISA S ROSDAIL	CHANNING BETE CO AHA	01/14/2015	$425.10
	EYE LEVEL SOLUTIONS	01/14/2015	$72.84
			$497.94
LISA SMITH	THE MUSICAL SOURCE INC	01/07/2015	$39.00
	THE MUSICAL SOURCE INC	01/07/2015	$303.84
	SHEETMUSICPLUS.COM	01/13/2015	$43.95
	THE MUSICAL SOURCE INC	01/15/2015	$117.15
	THE MUSICAL SOURCE INC	01/27/2015	$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$622.94
LOIS E BUSBY	AMAZON MKTPLACE PMTS	01/07/2015	$193.88
	CDW GOVERNMENT	01/06/2015	$72.18
	DMI DELL HIGHER EDUC	01/10/2015	$142.48
	FEDEX 643346515	01/13/2015	$40.34
	FEDEX 643397412	01/14/2015	$64.99
	DMI DELL HIGHER EDUC	01/16/2015	$1,970.53
	FEDEX 643590129	01/20/2015	$83.26
	PAYPAL JOURNALFINA	01/27/2015	$650.00
	JOHN WILEY & SONS, INC	01/29/2015	$48.80
	Amazon.com	01/28/2015	$274.30
			$3,540.76
LORAIN M JUNOR	QIAGEN INC	01/07/2015	$323.35
	VWR INTERNATIONAL INC	01/08/2015	$37.06
	VWR INTERNATIONAL INC	01/08/2015	$63.92
	TFS FISHERSCI ECOM ATL	01/09/2015	$84.82
	VWR INTERNATIONAL INC	01/10/2015	$885.60
	TFS FISHERSCI ECOM ATL	01/14/2015	$204.00
	LIFETECH 27830112	01/15/2015	$145.50
	TFS FISHERSCI ECOM ATL	01/16/2015	$71.54
	TFS FISHERSCI ECOM ATL	01/16/2015	$75.50
			$1,891.29
LORETTA L HARDCASTLE	UPS 000000F66W04015	01/07/2015	$13.26
	OFFICEMAX CT IN#025981	01/08/2015	$438.79
	FEDEX 482245659	01/08/2015	$20.06
	OFFICEMAX CT IN#026440	01/08/2015	$159.73
	VZWRLSS APOCC VISB	01/13/2015	$82.80
	VZWRLSS IVR VB	01/15/2015	$49.90
	FEDEX 483324218	01/20/2015	$23.29
	UPS 000000F66W04035	01/21/2015	$9.88
	FEDEX 483508651	01/22/2015	$43.85
	FEDEX 483418821	01/22/2015	$9.75
	OFFICEMAX CT IN#316672	01/23/2015	$147.33
	OFFICEMAX CT IN#380274	01/27/2015	$344.35
	OFFICEMAX CT IN#388601	01/27/2015	$147.90
	OFFICEMAX CT IN#389337	01/27/2015	$82.98
			$1,573.87
LORI A KOPF	HUMAN WARE INC	01/26/2015	$172.00
			$172.00
LORI A ZIOLKOWSKI	APL APPLE ONLINE STORE	01/06/2015	$1,608.12
	APL APPLE ONLINE STORE	01/06/2015	$74.52
	KURT J. LESKER COMPANY	01/06/2015	$161.64
	Amazon.com	01/10/2015	$17.98
	UNIV-OF-SC-BOOKSTORE#2400	01/09/2015	$88.85
	ACE GLASS	01/16/2015	$393.43

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Cardholder	Vendor Name	Purchase Date	Amount
LORI A ZIOLKOWSKI	Amazon.com	01/24/2015	$46.10
	Amazon.com	01/25/2015	$45.15
	VWR INTERNATIONAL INC	01/28/2015	$147.80
	ACE GLASS	01/28/2015	$114.32
	VWR INTERNATIONAL INC	01/30/2015	$736.48
			$3,434.39
LORI ANNA VARNADOE	ACADEMIC IMPRESSIONS INC	01/09/2015	$350.00
	THE INST OF INT AUDITO	01/21/2015	$249.00
	VZWRLSS APOCC VISB	01/26/2015	$360.24
			$959.24
LORI H VANN	1INK.COM	01/05/2015	$132.58
	STK SHUTTERSTOCK, INC.	01/07/2015	$39.00
	INT MARYLAND HISTORICAL S	01/16/2015	$7.00
	YALE MANUSCRIPTS ARCHIVES	01/20/2015	$18.50
	AMAZON MKTPLACE PMTS	01/21/2015	$39.99
	1INK.COM	01/27/2015	$38.93
	1INK.COM	01/28/2015	$135.92
	1INK.COM	01/29/2015	$48.27
			$460.19
LORIE A COLLINS	US INK AND TONER	01/12/2015	$176.23
			$176.23
LUCIA A PIRISI CREEK	LIFETECH 27766383	01/08/2015	$851.10
	LIFETECH 27858162	01/17/2015	$303.50
	DENVILLESCIENTIFIC	01/19/2015	$319.23
	USA SCIENTIFIC, INC.	01/21/2015	$486.17
	IN ETON BIOSCIENCE, INC.	01/29/2015	$13.50
	LIFETECH 27970113	01/29/2015	$149.20
			$2,122.70
LUKE J VAN WINGERDEN	OFFICEMAX CT IN#954932	01/08/2015	$62.20
	APL APPLE ONLINE STORE	01/10/2015	$949.00
	APL APPLE ONLINE STORE	01/09/2015	$69.00
	DMI DELL HIGHER EDUC	01/14/2015	$1,308.90
	OFFICEMAX CT IN#088004	01/15/2015	$164.55
	APL APPLE ONLINE STORE	01/16/2015	$99.00
	APL APPLE ONLINE STORE	01/17/2015	$69.00
	DMI DELL HIGHER EDUC	01/17/2015	$50.99
	DMI DELL HIGHER EDUC	01/23/2015	$411.67
	DMI DELL HIGHER EDUC	01/27/2015	$608.96
	NWN CORPORATION	01/27/2015	$1,856.00
	OFFICEMAX CT IN#345038	01/28/2015	$48.18
	OFFICEMAX CT IN#388288	01/29/2015	$3.77
			$5,701.22
LYDIA E MATESIC	GE HEALTHCARE DHARMACON,	01/01/2015	$249.00
	AIRGAS SOUTH	01/06/2015	$7.13

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Cardholder	Vendor Name	Purchase Date	Amount
LYDIA E MATESIC	SIGMA ALDRICH US	01/07/2015	$310.00
	TFS FISHERSCI ECOM ATL	01/07/2015	$280.62
	AIRGAS SOUTH	01/23/2015	$19.74
			$866.49
LYNN B DOBBS	US NUCLEAR REG COMM	01/02/2015	$26.00
	US NUCLEAR REG COMM	01/16/2015	$26.00
	US NUCLEAR REG COMM	01/20/2015	$26.00
			$78.00
LYNN W HEARD	VZWRLSS MY VZ VB P	01/06/2015	$76.13
	AAMC	01/23/2015	$750.00
			$826.13
LYNN WILLIAMS	PBA	01/20/2015	$480.00
			$480.00
LYNNE L PARKER	CHARLESTON MERCURY	01/07/2015	$750.00
	BOOKMOBILE	01/09/2015	$708.18
	UGA GEORGIA REVIEW	01/20/2015	$500.00
	BOOKMOBILE	01/22/2015	$170.32
	PAYPAL CHILDRENSBO	01/23/2015	$360.00
	BOOKMOBILE	01/27/2015	$205.53
			$2,694.03
LYNNE M MONDLE MACK	LOWES #00385	01/12/2015	$51.62
	TERMINALDEPOT.NET	01/16/2015	$110.66
	MAC MALL 800-622-6255	01/22/2015	$911.92
			$1,074.20
LYNNE M ROGERS	EDUCATIONAL INNOVATIONS I	01/22/2015	$79.20
	GRAPHICSLAND INC	01/23/2015	$57.69
	WW GRAINGER	01/28/2015	$135.25
			$272.14
LYNWOOD WATTS	SUMMIT SIGN AND SAFETY	01/06/2015	$100.49
	ITEM,THE	01/07/2015	$682.15
	ITEM,THE	01/07/2015	$128.40
	PROGRESSIVE BUSIN	01/13/2015	$241.95
	USC ATHLETIC TICKETS	01/14/2015	$60.00
	USC ATHLETIC TICKETS	01/23/2015	$60.00
	USC ATHLETIC TICKETS	01/27/2015	$40.00
	ALHAMBRADUNFERMLINE.COM	01/29/2015	$188.67
			$1,501.66
MADELINE E BRODERICK	GRANTWATCH.COM	01/14/2015	$199.00
	AMAZON MKTPLACE PMTS	01/27/2015	$599.95
			$798.95
MAGGIE E BERGMANS	FEDEX 481582410	12/31/2014	$452.26
	FEDEX 481761403	01/03/2015	$956.16
	FEDEX 482006312	01/06/2015	$84.86

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	US INK AND TONER	01/07/2015	$1,828.56
	AMAZON MKTPLACE PMTS	01/07/2015	$129.96
	FEDEX 482186250	01/08/2015	$46.58
	FEDEX 482287232	01/10/2015	$112.14
	FEDEX 482643669	01/13/2015	$41.50
	VZWRLSS IVR VB	01/13/2015	$62.28
	FEDEX 643340614	01/13/2015	$76.07
	FEDEX 482728266	01/14/2015	$62.50
	FEDEX 482824937	01/15/2015	$11.78
	FEDEX 643473584	01/16/2015	$49.28
	FEDEX 482931319	01/19/2015	$102.66
	FEDEX 483103914	01/19/2015	$19.50
	FEDEX 483276754	01/20/2015	$10.75
	FEDEX 643583920	01/20/2015	$294.65
	US INK AND TONER	01/21/2015	$1,745.08
	FEDEX 483349668	01/22/2015	$61.05
	FEDEX 483447126	01/22/2015	$11.78
	FEDEX 643673276	01/22/2015	$54.08
	AMAZON MKTPLACE PMTS	01/23/2015	$9.10
	FEDEX 643772087	01/24/2015	$39.60
	AT&T BILL PAYMENT	01/25/2015	$200.83
	FEDEX 483550496	01/24/2015	$67.91
	FEDEX 643836461	01/27/2015	$164.66
	FEDEX 483883742	01/27/2015	$41.00
	FEDEX 643890229	01/28/2015	$49.00
	FEDEX 483968569	01/28/2015	$84.08
	FEDEX 484043685	01/29/2015	$9.75
			$6,879.41
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	01/01/2015	$9.00
			$9.00
MANA HEWITT	RIO GRANDE ECOMM	01/13/2015	$6.60
	HP HP HOME STORE	01/26/2015	$254.83
	RIO GRANDE ECOMM	01/26/2015	$392.09
	LOWES #01064	01/29/2015	$21.47
			$674.99
MANDY H AKERS	LANGUAGE LINE, INC.	01/16/2015	$11.85
			$11.85
MARCIA C SCARMARDO	CareerBuilder Government	01/14/2015	$419.00
	VZWRLSS APOCC VISB	01/26/2015	$493.65
	MGMA	01/28/2015	$380.00
			$1,292.65
MARCIA P WADFORD	VZWRLSS IVR VB	01/09/2015	$38.01
	Amazon.com	01/12/2015	$29.08
	Amazon.com	01/13/2015	$97.82
	AMAZON.COM	01/28/2015	$117.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$282.08
MARGARET A ASKEY	GOPHER SPORT	01/08/2015	$93.31
	WAL-MART #6576	01/10/2015	$17.06
	Amazon.com	01/15/2015	$54.75
	AMAZON MKTPLACE PMTS	01/16/2015	$43.99
	WM SUPERCENTER #6576	01/19/2015	$40.20
	Amazon.com	01/22/2015	$38.00
	TROPHIES UNLIMITED	01/22/2015	$75.27
			$362.58
MARGARET C CIRTAIN	SIGMA ALDRICH US	01/09/2015	$1,264.54
	USA SCIENTIFIC, INC.	01/09/2015	$306.02
	VWR INTERNATIONAL INC	01/14/2015	$79.67
	TFS FISHERSCI ECOM CHI	01/14/2015	$337.64
	VWR INTERNATIONAL INC	01/25/2015	$403.18
	VWR INTERNATIONAL INC	01/24/2015	$62.56
	OFFICE DEPOT #2349	01/23/2015	$85.69
	VWR INTERNATIONAL INC	01/24/2015	$392.85
	VWR INTERNATIONAL INC	01/27/2015	$56.60
	QIAGEN INC	01/28/2015	$323.35
			$3,312.10
MARGARET C WILLIAMS	OFFICEMAX CT IN#193646	01/16/2015	$219.85
			$219.85
MARGARET E POWELL	SKYPE	01/06/2015	$10.00
	FEDEX 643339963	01/13/2015	$72.32
	FEDEX 643583242	01/20/2015	$40.34
	FEDEX 483899228	01/27/2015	$14.49
			$137.15
MARGARET L SALTRICK	MURRPRINTINGBEAUFORT	01/08/2015	$205.11
	BUF'S	01/08/2015	$317.76
	WM SUPERCENTER #2832	01/14/2015	$28.43
	PORTMAN'S MUSIC (ABERC	01/21/2015	$9.63
	CTC CONSTANTCONTACT.COM	01/22/2015	$70.00
			$630.93
MARGARET M CAMP	MAXIAIDS 8005226294	01/12/2015	$247.25
	USC SPARTANBURG BOO	01/15/2015	$170.10
	NEW DAY FILMS	01/21/2015	$202.00
	MAXIAIDS 8005226294	01/23/2015	$141.40
			$760.75
MARGARET T CARTER	WM SUPERCENTER #1358	01/11/2015	$32.46
	WM SUPERCENTER #1358	01/16/2015	$9.96
			$42.42
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
			$225.00
MARIA M PENA	STAPLES 00103911	01/08/2015	$16.59
	R & D SYSTEMS	01/13/2015	$403.50
	BEST BUY 00002642	01/13/2015	$187.21
	TFS FISHER SCI HUS	01/14/2015	$90.04
	INTEGRATED DNA TECH	01/28/2015	$63.55
			$760.89
MARIA SOPHOCLEOUS	DHL W 2730554035	01/05/2015	$14.76
	DHL W 2730548096	01/05/2015	$16.51
	BRAINPOP	01/08/2015	$545.00
	NEXT GENERATION INSURA	01/12/2015	$21.13
	NEXT GENERATION INSURA	01/12/2015	$21.13
	NEXT GENERATION INSURA	01/12/2015	$21.13
	DHL W 2789483056	01/15/2015	$14.76
	DHL W 2789478123	01/15/2015	$14.76
	DHL W 7923968010	01/15/2015	$34.35
	DHL W 7923972733	01/15/2015	$14.76
	DHL W 2789497126	01/15/2015	$14.76
	DHL W 2789505213	01/15/2015	$16.51
	TWC TIME WARNER CABLE	01/18/2015	$74.41
	TWC TIME WARNER CABLE	01/18/2015	$74.41
	TWC TIME WARNER CABLE	01/20/2015	$56.41
	TWC TIME WARNER CABLE	01/20/2015	$56.41
	TWC TIME WARNER CABLE	01/20/2015	$56.41
	NEXT GENERATION INSURA	01/20/2015	$21.13
	NEXT GENERATION INSURA	01/20/2015	$21.13
	NEXT GENERATION INSURA	01/20/2015	$21.13
	NEXT GENERATION INSURA	01/20/2015	$21.13
	NEXT GENERATION INSURA	01/20/2015	$21.13
	NEXT GENERATION INSURA	01/20/2015	$21.13
	NEXT GENERATION INSURA	01/20/2015	$21.13
	NEXT GENERATION INSURA	01/20/2015	$21.13
	NEXT GENERATION INSURA	01/21/2015	$21.13
	FEDEX 805537129739	01/22/2015	$13.90
	NEXT GENERATION INSURA	01/21/2015	$21.13
	FEDEX 805537129603	01/22/2015	$13.90
	DHL W 4810828481	01/23/2015	$9.58
	SPINDLE PUBLISHING COMPA	01/23/2015	$2,160.00
	NEXT GENERATION INSURA	01/24/2015	$21.13
	DHL W 7923977036	01/23/2015	$16.51

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 4810851990	01/23/2015	$14.76
	DHL W 1195820920	01/23/2015	$22.54
	TWC TIME WARNER CABLE	01/27/2015	$21.46
	TWC TIME WARNER CABLE	01/27/2015	$21.46
	TWC TIME WARNER CABLE	01/28/2015	$56.41
	FEDEX 805537129740	01/28/2015	$84.88
	FEDEX 805537129750	01/29/2015	$13.90
			$3,749.34
MARINA AKSENOVA	DROPBOX	01/02/2015	$99.00
	NOVATEINBIO	01/05/2015	$605.40
	PAYPAL DIATHEVASRL	01/06/2015	$600.46
	SOC FOR NEUROSCIENCE MEM	01/12/2015	$195.00
	ADDGENE INC	01/14/2015	$20.00
	SIGMA ALDRICH US	01/14/2015	$178.44
	TFS FISHERSCI ECOM ATL	01/15/2015	$115.11
	TFS FISHERSCI ECOM ATL	01/17/2015	$228.20
	VWR INTERNATIONAL INC	01/17/2015	$120.06
	Norton NP1136203259	01/19/2015	$79.99
	NOVATEINBIO	01/20/2015	$605.40
	SNIP INC	01/23/2015	$125.00
	TFS FISHERSCI ECOM ATL	01/23/2015	$117.12
	WWW.NEWEGG.COM	01/23/2015	$181.55
	THE INTERNATIONAL SOCIETY	01/23/2015	$55.00
	SNIP INC	01/23/2015	$60.00
	DROPBOX	01/26/2015	$9.99
	DROPBOX	01/26/2015	$9.99
	LIFETECH 27935375	01/27/2015	$770.70
	LIFETECH 27949625	01/28/2015	$203.00
	Norton AP1137205478	01/28/2015	$79.99
	MATTEK CORPORATION	01/29/2015	$395.00
			$4,854.40
MARION MORRIS	HYMAN PAPER & CHEMICAL	01/23/2015	$87.38
			$87.38
MARION P MARTIN JR	LOWES #00639	01/05/2015	$9.54
	LOWES #00639	01/05/2015	$22.30
	THE HOME DEPOT 1117	01/05/2015	$4.79
	SHERWIN WILLIAMS #2008	01/06/2015	$81.01
	SHERWIN WILLIAMS #2330	01/06/2015	$288.11
	AIKEN FLOORING	01/06/2015	$45.00
	CITY ELECTRIC #23	01/05/2015	$43.04
	AIRGAS NATIONAL CARBONATI	01/06/2015	$242.80
	SHERWIN WILLIAMS #2008	01/07/2015	$40.90
	SHERWIN WILLIAMS #2008	01/08/2015	$124.51
	FERGUSON ENTERPRISES 1684	01/12/2015	$29.11
	ACS INC	01/13/2015	$201.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	LARRYS PLUMBING & IRRIGAT	01/12/2015	$45.48
	SHERWIN WILLIAMS #2008	01/19/2015	$140.10
	LOWES #00639	01/20/2015	$66.99
	CITY ELECTRIC #23	01/21/2015	$252.54
	THE HOME DEPOT 1117	01/24/2015	$19.09
	BAKER DISTRIBUTING #556	01/23/2015	$140.52
	AIM PRODUCTS	01/26/2015	$314.67
	SHERWIN WILLIAMS #2008	01/28/2015	$33.52
	AUTOZONE #1019	01/29/2015	$48.09
	ACS INC	01/29/2015	$477.46
			$2,671.27
MARJORIE A NICHOLSON	MCMASTER-CARR	01/14/2015	$55.05
	COLUMBIA FLUID SYSTEMS	01/21/2015	$19.87
	COLUMBIA FLUID SYSTEMS	01/22/2015	$80.89
	COLUMBIA FLUID SYSTEMS	01/22/2015	$283.35
			$439.16
MARJORIE J SPRUILL	AMAZON MKTPLACE PMTS	01/06/2015	$29.95
			$29.95
MARK A ROBBINS	AMER BIOL SAFETY ASS	01/05/2015	$210.00
	SAF-T-PAK	01/06/2015	$1,330.00
			$1,540.00
MARK ALAN RICHARDSON	WALKER WHITE INC	01/16/2015	$785.00
	WALKER WHITE INC	01/16/2015	$785.00
	BEARING DIST - COLUMBIA	01/20/2015	$914.96
			$2,484.96
MARK C HERRING	BEARING DIST - COLUMBIA	01/23/2015	$111.85
	1140 PERRY MANN	01/23/2015	$64.54
	238 C-K COLUMBIA	01/26/2015	$346.81
			$523.20
MARK FLOWERS	INGLES MARKETS #37	01/06/2015	$6.30
	AMAZON MKTPLACE PMTS	01/14/2015	$58.56
	INGLES MARKETS #37	01/15/2015	$7.17
	AMZ Southeas8645827289	01/19/2015	$256.52
			$328.55
MARK HOLZMAN	FERGUSON ENT #27	01/05/2015	$230.14
	CONNEY SAFETY	01/08/2015	$179.52
	WAL-MART #1183	01/08/2015	$37.88
	CONNEY SAFETY	01/23/2015	$549.00
			$996.54
MARK RITTER	NORTHERN TOOL EQUIP	01/10/2015	$6.34
	ALLEGRA PRINT AND IMAGIN	01/09/2015	$28.84
	WATER SOLUTIONS	01/09/2015	$101.74
	ALLEGRA PRINT AND IMAGIN	01/09/2015	$299.63
	RECREONICS INC	01/12/2015	$70.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$507.24
MARK S HENDERSON	RICHARD THE THREAD	01/09/2015	$58.99
	MANHATTAN WARDROBE SUP	01/09/2015	$135.69
	WAWAK	01/09/2015	$278.89
	WAWAK	01/14/2015	$99.00
	IKEA CHARLOTTE	01/24/2015	$111.44
	PAYPAL DEAL MAN	01/23/2015	$306.95
			$990.96
MARK STEVENS	US INK AND TONER	01/02/2015	$821.37
	US INK AND TONER	01/02/2015	$49.92
	LAPTOPCHARG	01/06/2015	$117.67
	CRUCIAL.COM	01/07/2015	$266.16
	CDW GOVERNMENT	01/07/2015	$1,257.83
	US INK AND TONER	01/09/2015	$169.34
	B&H PHOTO, 800-606-6969	01/14/2015	$389.47
	AMAZON MKTPLACE PMTS	01/16/2015	$8.15
	US INK AND TONER	01/16/2015	$100.38
	SCANPO	01/16/2015	$250.00
	LOWES #00907	01/17/2015	$18.33
	APL APPLE ONLINE STORE	01/20/2015	$42.12
	APL APPLE ONLINE STORE	01/20/2015	$787.32
	VZWRLSS APOCC VISB	01/21/2015	$652.67
	Amazon.com	01/23/2015	$33.28
	AT&T BILL PAYMENT	01/25/2015	$189.45
	AMAZON MKTPLACE PMTS	01/26/2015	$60.00
	CTC CONSTANTCONTACT.COM	01/28/2015	$255.00
	Amazon.com	01/29/2015	$89.99
			$5,558.45
MARK W VOLMER	Amazon.com	01/03/2015	$238.98
	Amazon.com	01/04/2015	$395.68
	Amazon.com	01/03/2015	$157.31
	Amazon.com	01/08/2015	$62.51
	Amazon.com	01/09/2015	$158.81
	Amazon.com	01/10/2015	$13.77
	Amazon.com	01/12/2015	$159.44
	Amazon.com	01/12/2015	$614.31
	UNIV-OF-SC-BOOKSTORE#2400	01/12/2015	$170.70
	Amazon.com	01/14/2015	$143.10
	Amazon.com	01/15/2015	$187.65
	AMAZON MKTPLACE PMTS	01/22/2015	$45.32
	AMAZON MKTPLACE PMTS	01/22/2015	$16.94
	UNIV-OF-SC-BOOKSTORE#2400	01/22/2015	$723.01
			$3,087.53
MARLENE A WILSON	GRAPHPAD SOFTWARE	01/20/2015	$184.00
	SC.GOV	01/28/2015	$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$310.00
MARTHA ROGERS	TPM COLUMBIA	01/23/2015	$81.00
	WESTERN STATES ENVELOPE	01/23/2015	$1,303.11
	TPM COLUMBIA	01/23/2015	$89.40
			$1,473.51
MARTY C FRICK	BAKER DISTRIBUTING #541	01/02/2015	$25.18
	GATEWAY #1 COLA	01/05/2015	$15.28
	PRO CHEM INC	01/05/2015	$175.81
	MERRITT PLUMBING & HEATIN	01/08/2015	$250.00
	WESCO - # 7659	01/14/2015	$1,444.72
	P AND S CONSTRUCTION	01/15/2015	$1,311.00
	THE MACTON CORPORATION	01/20/2015	$1,776.38
	LOWES #00499	01/22/2015	$57.59
	LOWES #00499	01/27/2015	$80.19
			$5,136.15
MARY C ROBINSON	NORTHERN TOOL EQUIP SC	01/02/2015	$25.67
	ACE GLASS CO INC	01/05/2015	$145.80
	AUTOZONE #0250	01/05/2015	$16.82
	THE HOME DEPOT 1110	01/05/2015	$427.20
	METAL SUPERMARKETS	01/08/2015	$58.91
	VALAD ELECTRIC HEATING CO	01/08/2015	$1,499.95
	DBC BLICK ART MATERIAL	01/10/2015	$170.68
	ACE HARDWARE CAYCE	01/08/2015	$42.36
	GRAPHIC CHEMICAL & INK	01/13/2015	$513.27
	CITY ART	01/19/2015	$82.57
	WM SUPERCENTER #1183	01/19/2015	$16.78
	TAKACHPRESS	01/19/2015	$57.40
	CITY ART	01/19/2015	$8.90
	FOOD LION #2506	01/22/2015	$6.28
	DBC BLICK ART MATERIAL	01/27/2015	$76.85
			$3,149.44
MARY E FLOWERS	US INK AND TONER	01/06/2015	$300.14
	Amazon.com	01/07/2015	$76.50
	AMAZON MKTPLACE PMTS	01/15/2015	$107.60
	AMAZON MKTPLACE PMTS	01/20/2015	$145.92
	Amazon.com	01/20/2015	$46.52
	Amazon.com	01/20/2015	$116.37
	Amazon.com	01/21/2015	$24.79
	AMAZON.COM	01/21/2015	$77.49
	AMAZON MKTPLACE PMTS	01/24/2015	$4.16
	AMAZON MKTPLACE PMTS	01/24/2015	$26.94
	Amazon.com	01/25/2015	$433.56
	AMAZON MKTPLACE PMTS	01/24/2015	$40.14
	AMAZON MKTPLACE PMTS	01/26/2015	$141.85
	Amazon.com	01/26/2015	$134.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,676.40
MARY E PERIAN	LANYARD LAB	01/08/2015	$273.00
			$273.00
MARY L HOEY	OFFICE MAX	01/21/2015	$10.47
			$10.47
MARY L SUTTON	STAPLES 00104042	01/06/2015	$235.49
			$235.49
MARY P CALLAHAN	ARTGRAFIX	01/07/2015	$226.80
			$226.80
MARY R DAVIS	PAYPAL SHOESTRINGP	01/05/2015	$60.00
	OFFICE DEPOT #1214	01/06/2015	$47.62
	OFFICE DEPOT #1214	01/16/2015	$27.50
	OFFICE DEPOT #1165	01/16/2015	$54.89
	IT SUPPLIES INC	01/21/2015	$396.00
	SQ SPARTANBURG DOWNTOWN	01/26/2015	$600.00
	PAYPAL SHOESTRINGP	01/26/2015	$60.00
			$1,246.01
MATT FINCHER	PAYPAL VALLEBASEBA	01/07/2015	$322.00
	SPORTS INFORMATION MEDIA	01/14/2015	$105.00
	PIONEER REVERE 8008771500	01/27/2015	$524.85
			$951.85
MATT SPLETT	AAMC	01/22/2015	$130.00
	STAPLES 00103911	01/26/2015	$14.70
			$144.70
MATTHEW D LONG	JOHNSON CONTROLS SS	01/29/2015	$1,553.00
			$1,553.00
MATTHEW J BUTLER	IN COLD CREEK NURSERIES,	01/06/2015	$1,499.96
	HOLLEY TRACTOR AND EQUIP	01/05/2015	$204.34
	THE HOME DEPOT 1117	01/05/2015	$37.29
	HOLLEY TRACTOR AND EQUIP	01/12/2015	$58.34
	LARRYS PLUMBING & IRRIGAT	01/26/2015	$250.28
			$2,050.21
MATTHEW L JOY	ARTICULATE GLOBAL INC	01/09/2015	$49.00
	VZWRLSS MY VZ VB P	01/08/2015	$266.07
	DELL SALES & SERVICE	01/13/2015	$259.18
	DELL SALES & SERVICE	01/15/2015	$53.99
	ADOBE SYSTEMS, INC.	01/14/2015	$299.85
	DELL SALES & SERVICE	01/27/2015	$143.63
			$1,071.72
MATTHEW R COTTRELL	GRAYBAR ELECTRIC COMPANY	01/08/2015	$180.00
	GRAYBAR ELECTRIC COMPANY	01/15/2015	$1,272.12
			$1,452.12

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	NINITE.COM	01/12/2015	$50.00
	APL APPLE ONLINE STORE	01/15/2015	$79.00
	AMAZON MKTPLACE PMTS	01/16/2015	$13.01
	APL APPLE ONLINE STORE	01/16/2015	$87.00
	OTHER WORLD COMPUTING	01/15/2015	$949.00
	WUFOO.COM/CHARGE	01/19/2015	$69.95
	APL APPLE ONLINE STORE	01/20/2015	$58.00
	APL APPLE ONLINE STORE	01/20/2015	$1,252.00
	APL APPLE ONLINE STORE	01/20/2015	$29.00
	Amazon.com	01/22/2015	$72.07
	8009441126BROOKLYNBATTERY	01/22/2015	$238.08
	IN A3 COMMUNICATIONS INC	01/22/2015	$462.76
	US INK AND TONER	01/23/2015	$313.40
	DMI DELL HIGHER EDUC	01/29/2015	$783.88
	DMI DELL HIGHER EDUC	01/30/2015	$210.59
			$4,667.74
MATTIE J BENNETT	Amazon.com	01/06/2015	$39.11
	Amazon.com	01/08/2015	$45.00
	Amazon.com	01/13/2015	$23.14
	Amazon.com	01/14/2015	$60.48
	Amazon.com	01/14/2015	$37.85
	Amazon.com	01/16/2015	$45.00
	AMAZON MKTPLACE PMTS	01/19/2015	$291.01
	Amazon.com	01/23/2015	$168.22
	Amazon.com	01/22/2015	$200.24
	Amazon.com	01/23/2015	$99.16
	AMAZON MKTPLACE PMTS	01/23/2015	$13.98
	Amazon.com	01/24/2015	$35.13
	Amazon.com	01/30/2015	$23.36
	PAYPAL DOSVATOSPRO	01/29/2015	$200.00
			$1,281.68
MAUREEN L DEVER-BUMBA	Amazon.com	01/11/2015	$69.88
	AT&T BILL PAYMENT	01/17/2015	$30.52
	VZWRLSS APOCC VISB	01/18/2015	$38.01
			$138.41
MAXINE B MIXON	AMAZON MKTPLACE PMTS	01/16/2015	$47.99
	RADIOSHACK.COM	01/27/2015	$22.66
	AMAZON MKTPLACE PMTS	01/28/2015	$402.84
			$473.49
MAZEN AZIZ	SC LAW ENFORCEMENT	01/07/2015	$25.00
	SC LAW ENFORCEMENT	01/07/2015	$25.00
	STAPLES 00106567	01/09/2015	$20.96
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MAZEN AZIZ	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	Amazon.com	01/17/2015	$29.12
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	AMAZON MKTPLACE PMTS	01/28/2015	$209.95
	AMAZON MKTPLACE PMTS	01/29/2015	$138.76
	Amazon.com	01/29/2015	$11.38
	AMAZON MKTPLACE PMTS	01/29/2015	$7.99
	AMAZON MKTPLACE PMTS	01/29/2015	$69.75
	AMAZON MKTPLACE PMTS	01/29/2015	$144.90
			$982.81
MEGAN E SOUTHERN	LOWES #00499	01/05/2015	$164.71
	JOANN FABRIC #1126	01/05/2015	$66.76
	WM SUPERCENTER #2214	01/25/2015	$19.68
	4IMPRINT	01/23/2015	$204.53
	FOOD LION #2506	01/29/2015	$5.15
			$460.83
MELANIE G CAMPBELL	SOUTHLAND EQUIPMENT SERVI	01/05/2015	$525.39
	GEL ENGINEERING LLC	01/22/2015	$1,705.00
			$2,230.39
MELISSA A MOSS	OFFICE DEPOT #1214	01/06/2015	$64.79
	LOWES #03026	01/12/2015	$210.60
	Amazon.com	01/25/2015	$68.45
	AMAZON MKTPLACE PMTS	01/23/2015	$20.59
			$364.43
MELISSA A PILGRIM	SHIMADZU SCIENTIFIC	01/08/2015	$77.38
			$77.38
MELISSA M BAIR	AMAZON MKTPLACE PMTS	01/14/2015	$893.94
	PAYPAL BERKELEYANA	01/29/2015	$86.00
			$979.94
MELISSA R IDE	VZWRLSS MY VZ VB P	01/05/2015	$104.11
	SURVEYMONKEY.COM	01/08/2015	$26.00
			$130.11
MELODY BOLAND	HAR HARVARD BUSNS REV	01/27/2015	$119.00
	CSP CSMONITORWEEKLY	01/28/2015	$139.00
			$258.00
MELVIN C WHITE	RICHLAND INDUSTRIAL	01/06/2015	$16.53
	RICHLAND INDUSTRIAL	01/14/2015	$97.25

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Cardholder	Vendor Name	Purchase Date	Amount
MELVIN C WHITE	ACTION INDUSTRIAL GROUP	01/15/2015	$10.00
	RICHLAND INDUSTRIAL	01/15/2015	$21.22
	RICHLAND INDUSTRIAL	01/15/2015	$8.92
	MATT MARSHALL AND COMPANY	01/28/2015	$1,213.00
			$1,366.92
MEREDITH F HIGGS	OFFICE DEPOT #2349	01/21/2015	$168.26
			$168.26
MIAO YU	BEST BUY 00015412	01/09/2015	$169.81
			$169.81
MICHAEL A MATTHEWS	SIGMA ALDRICH US	01/14/2015	$50.11
	ACE HARDWARE CAYCE	01/28/2015	$35.00
			$85.11
MICHAEL B GREER	FEDEX OFFICE 00030957	01/20/2015	$210.86
			$210.86
MICHAEL C HYDE	ATO LTD	01/15/2015	$1,078.92
			$1,078.92
MICHAEL D WYATT	TFS FISHERSCI ECOM ATL	01/27/2015	$84.74
	TFS FISHERSCI ECOM ATL	01/28/2015	$29.59
	TFS FISHERSCI ECOM ATL	01/29/2015	$48.30
			$162.63
MICHAEL E HODGSON	BestBuyCom707653007702	01/26/2015	$299.59
	TOSHIBA DIRECT	01/27/2015	$36.70
			$336.29
MICHAEL ELLIS	PAYPAL SCEMA	01/05/2015	$50.00
	CREATIVEMARKET.COM	01/06/2015	$14.00
	OFFICE DEPOT #2196	01/27/2015	$41.70
			$105.70
MICHAEL J CHAJKOWSKI	W.P.LAW, INC	01/05/2015	$23.51
	IN DUFFIELD AQUATICS, IN	01/08/2015	$80.22
	LOWES #00499	01/12/2015	$65.03
	RED CROSS STORE	01/15/2015	$480.83
	IN DUFFIELD AQUATICS, IN	01/21/2015	$499.89
	HATCHIK SUPPLY	01/21/2015	$166.45
	IN DUFFIELD AQUATICS, IN	01/29/2015	$1,421.28
			$2,737.21
MICHAEL L BOYD	CITY ELECTRIC REPAIR INC	01/16/2015	$164.65
	UNITED REFRIG BR #U2	01/16/2015	$683.36
	BAKER DISTRIBUTING #541	01/22/2015	$105.57
	W O BLACKSTONE & CO INC	01/29/2015	$1,675.93
			$2,629.51
MICHAEL L STEVENS	THE SOCIETY FOR PSYCHOPHY	12/30/2014	$75.00
	STAPLS6827077669000	01/06/2015	$38.82

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L STEVENS	BEST BUY 00014662	01/15/2015	$85.59
	OFFICE DEPOT #2349	01/15/2015	$32.39
	THE OFFICE PLACE, INC.	01/20/2015	$35.00
			$266.80
MICHAEL SANDAGO	LOWES #02548	01/10/2015	$21.02
	OFFICE DEPOT #200	01/22/2015	$127.18
	LOWES #02548	01/27/2015	$126.13
	LOWES #02548	01/28/2015	$34.15
	LOWES #02548	01/28/2015	$14.95
	TOP SHELF MANUFACTURING	01/28/2015	$157.70
	TAG UP	01/29/2015	$445.79
			$926.92
MICHAEL SHAUN RIFFLE	PLS DIGITAL TUTORS	01/01/2015	$49.00
	PLS DIGITAL TUTORS	01/29/2015	$29.00
			$78.00
MICHAEL W LEE	PAYPAL SALES007MAG	01/05/2015	$15.70
			$15.70
MICHELE BLONDIN	DELL SALES & SERVICE	01/14/2015	$1,024.54
	Amazon.com	01/15/2015	$94.95
	AMAZON.COM	01/14/2015	$53.86
	HP DIRECT-PUBLICSECTOR	01/16/2015	$216.09
	APL APPLE ONLINE STORE	01/24/2015	$379.00
			$1,768.44
MICHELE P KELLY	TRANSNETYX INC	01/01/2015	$177.20
	PHOSPHOSOLUTIONS	01/06/2015	$45.00
	MILLIPORE AMERICAS	01/06/2015	$46.00
	PAYPAL ORDER	01/07/2015	$278.42
	CELLSIGNAL.COM	01/06/2015	$1,630.10
	SOC FOR NEUROSCIENCE MEM	01/07/2015	$195.00
	FABGENNIX INTERNATIONAL I	01/07/2015	$450.00
	TFS FISHERSCI ECOM ATL	01/09/2015	$255.09
	TFS FISHERSCI ECOM ATL	01/09/2015	$49.49
	ACCUTEK LABORATORIES	01/12/2015	$387.86
	TFS FISHERSCI ECOM ATL	01/13/2015	$51.24
	TFS FISHER SCI HUS	01/13/2015	$67.71
	TFS FISHERSCI ECOM ATL	01/14/2015	$46.11
	MILLIPORE AMERICAS	01/14/2015	$382.00
			$4,061.22
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	01/08/2015	$7.35
			$7.35
MICHELLE D PRIESTER	ROSE TALBERT	01/05/2015	$66.41
			$66.41
MICHELLE FRAZIER-BREEDEN	ALK-ABELLO INC	01/08/2015	$479.10
	USA MOBILITY WIRELE	01/13/2015	$481.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$960.26
MICHELLE LOCKHART	THE UPS STORE 3770	01/05/2015	$76.17
	OFFICE DEPOT #2349	01/05/2015	$202.99
	Amazon.com	01/07/2015	$25.98
	Amazon.com	01/07/2015	$101.42
	Amazon.com	01/07/2015	$25.98
	USA MOBILITY WIRELE	01/05/2015	$12.21
	Amazon.com	01/07/2015	$25.98
	SCHOOL CUTS SCREENING AND	01/09/2015	$625.32
	TSI SERVICE	01/09/2015	$283.18
	OFFICE DEPOT #2349	01/13/2015	$349.88
	OFFICE DEPOT #2349	01/13/2015	$636.87
	BOARD CERT SAFE PRO	01/16/2015	$120.00
	OFFICE DEPOT #2349	01/20/2015	$59.38
	VZWRLSS APOCC VISB	01/21/2015	$914.44
	STAPLES 00103911	01/20/2015	$323.98
	STAPLES 00103911	01/27/2015	$101.48
			$3,885.26
MICKEY J JENNINGS	8160-ALL PHASE	01/13/2015	$712.32
	SQ CONTRACT ELECTRIC INC	01/15/2015	$1,020.00
	SP PROVISIONTOOLS	01/21/2015	$191.90
	8160-ALL PHASE	01/22/2015	$526.61
			$2,450.83
MIHALY CZAKO	BEST BUY 00002642	01/20/2015	$117.68
	STAPLES 00106567	01/20/2015	$35.50
	PAYPAL BESTBUY COM	01/27/2015	$74.51
			$227.69
MILBURN V FOWLER	BEARING DIST - COLUMBIA	01/02/2015	$221.78
	RICHLAND INDUSTRIAL	01/06/2015	$109.50
	RICHLAND INDUSTRIAL	01/06/2015	$14.66
	RICHLAND INDUSTRIAL	01/28/2015	$48.74
			$394.68
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	01/14/2015	$32.13
	Amazon.com	01/15/2015	$20.36
	Amazon.com	01/22/2015	$303.99
	AMAZON MKTPLACE PMTS	01/22/2015	$37.98
	AMAZON MKTPLACE PMTS	01/25/2015	$54.89
	Amazon.com	01/25/2015	$15.04
			$464.39
MILIND V PUROHIT	AMAZON MKTPLACE PMTS	01/06/2015	$34.85
	AMAZON MKTPLACE PMTS	01/05/2015	$1,167.58
	Amazon.com	01/28/2015	$82.85
	Amazon.com	01/28/2015	$146.05
			$1,431.33

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	WAL-MART #2214	01/02/2015	$70.20
	CELLSIGNAL.COM	01/05/2015	$885.40
	CAYMAN CHEMICAL CO. INC	01/06/2015	$231.00
	ROCHE DIAGNO DIAGNOSTI	01/09/2015	$213.00
	SARSTEDT INC	01/08/2015	$310.50
	SANTA CRUZ BIOTECHNOLOGY	01/13/2015	$373.50
	ASU DNASU	01/13/2015	$101.00
	LIFETECH 27857058	01/17/2015	$150.34
	LIFETECH 27857058	01/21/2015	$526.82
			$2,861.76
MIRIAM P TOOLE	AIRGAS SOUTH	01/12/2015	$3.26
	CAROLINA BIOLOGIC SUPPLY	01/22/2015	$109.60
	CAROLINA BIOLOGIC SUPPLY	01/23/2015	$49.65
	CAROLINA BIOLOGIC SUPPLY	01/23/2015	$20.81
	CAROLINA BIOLOGIC SUPPLY	01/23/2015	$7.95
	DMI DELL HIGHER EDUC	01/27/2015	$151.99
	AMAZON MKTPLACE PMTS	01/27/2015	$34.36
			$377.62
MISTY C O'DONNELL	VZWRLSS APOCC VISB	01/05/2015	$157.48
	AMAZON MKTPLACE PMTS	01/06/2015	$6.49
	AMAZON MKTPLACE PMTS	01/06/2015	$45.24
	AMAZON MKTPLACE PMTS	01/06/2015	$5.40
	AMAZON MKTPLACE PMTS	01/06/2015	$13.47
	AMAZON MKTPLACE PMTS	01/06/2015	$11.59
	AMAZON MKTPLACE PMTS	01/06/2015	$40.11
	AMAZON MKTPLACE PMTS	01/07/2015	$14.40
	POLLOCK COMPANY	01/12/2015	$78.95
	Amazon.com	01/13/2015	$27.72
	AMAZON MKTPLACE PMTS	01/14/2015	$59.86
	FEDEX 804062709285	01/18/2015	$36.16
	FEDEX 772566537338	01/19/2015	$49.76
	FEDEX 772566537511	01/19/2015	$44.49
	FEDEX 772565250098	01/19/2015	$9.33
	AMAZON MKTPLACE PMTS	01/20/2015	$79.90
	FEDEX 805551949909	01/20/2015	$10.20
	MCMASTER-CARR	01/20/2015	$55.89
	AMAZON MKTPLACE PMTS	01/21/2015	$75.40
	PROMOTIONAL PRODUCT	01/22/2015	$264.50
	PROMOTIONAL PRODUCT	01/22/2015	$275.00
	AMAZON MKTPLACE PMTS	01/22/2015	$44.91
	AMAZON MKTPLACE PMTS	01/22/2015	$179.64
	FEDEX 805551949747	01/22/2015	$14.99
	VZWRLSS APOCC VISB	01/23/2015	$59.05
	FEDEX 805551949894	01/28/2015	$11.44
	FEDEX 850118207028	01/28/2015	$11.87
	FEDEX 772732660266	01/29/2015	$10.24

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 772698586128	01/29/2015	$36.16
			$1,729.64
MISTY F HATFIELD	CTC CONSTANTCONTACT.COM	01/03/2015	$80.00
	STK SHUTTERSTOCK, INC.	01/08/2015	$49.00
	STK SHUTTERSTOCK, INC.	01/08/2015	$49.00
	STK SHUTTERSTOCK, INC.	01/09/2015	$49.00
	DISPLAYS2GOCOM	01/10/2015	$103.28
	SUMTER PRINTING COMPANY	01/14/2015	$124.03
	ITEM,THE	01/16/2015	$540.00
	DRI PRINTING SERVICES	01/20/2015	$317.12
	APL APPLE ONLINE STORE	01/23/2015	$99.00
			$1,410.43
MITCHELL W TAYLOR	INTERNATIONAL HEALTH ECON	01/08/2015	$60.00
	AMER COLLEGE HC EXECS	01/17/2015	$115.00
	Amazon.com	01/22/2015	$26.77
	SOCIETY FOR RESEARCH ON N	01/27/2015	$150.00
	ISPOR	01/29/2015	$150.00
			$501.77
MOHAMED ELBATANOUNY	LOWES #01066	01/29/2015	$21.36
			$21.36
MOHAMMED BAALOUSHA	MALVERN INSTRUMENTS LT	01/08/2015	$360.00
	TFS FISHERSCI ECOM ATL	01/13/2015	$43.70
	VWR INTERNATIONAL INC	01/14/2015	$36.52
	VWR INTERNATIONAL INC	01/27/2015	$246.22
			$686.44
MONICA L WARREN	APPLIED VIDEO SYSTEMS INC	01/13/2015	$68.89
			$68.89
MONICA WIENAND	AT&T DATA	01/02/2015	$25.00
	AMZ Southeas8645827289	01/08/2015	$34.45
	VZWRLSS APOCC VISB	01/10/2015	$52.25
	OFFICE MAX	01/11/2015	$16.95
	AMZ Southeas8645827289	01/14/2015	$110.24
	AMZ Southeas8645827289	01/14/2015	$138.33
			$377.22
MORGAN L BEVENSEE	LOWES #00499	01/06/2015	$57.78
	OFFICE DEPOT #2349	01/06/2015	$26.99
	ACE HARDWARE CAYCE	01/23/2015	$149.79
	ACE HARDWARE CAYCE	01/23/2015	$120.66
			$355.22
MORGAN M STEFIK	Amazon.com	01/14/2015	$23.99
	Amazon.com	01/15/2015	$6.22
	AMAZON MKTPLACE PMTS	01/25/2015	$113.47
	AMAZON MKTPLACE PMTS	01/26/2015	$59.99
	AMAZON MKTPLACE PMTS	01/26/2015	$228.42

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN M STEFIK	AMAZON MKTPLACE PMTS	01/26/2015	$501.48
	PPL SHAKEOLOGY	01/28/2015	$302.98
			$1,236.55
MYRA R SEGARS-SZUSTAK	OFFICEMAX CT IN#661282	01/02/2015	$9.91
	CHRONICLEHI	01/08/2015	$1,059.50
	HIGHEREDJOBS.COM	01/09/2015	$230.00
	HIGHEREDJOBS.COM	01/09/2015	$230.00
	HIGHEREDJOBS.COM	01/20/2015	$230.00
	HIGHEREDJOBS.COM	01/20/2015	$230.00
	HMH SPARTANBRG HRLDADV	01/28/2015	$256.15
	CHRONICLE OF HIGHER EDU	01/29/2015	$614.68
			$2,860.24
MYRIAM E TORRES	DAVIDSON MEDIA GROUP LLC	01/19/2015	$700.00
			$700.00
MYTHREYE KARTHIKEYAN	UI DEV STUDIES HYBR	01/09/2015	$75.00
			$75.00
N ANNE CREED	ADOBE SYSTEMS, INC.	12/31/2014	$29.99
	TARGET 00019232	01/04/2015	$58.28
	QUALITYMATTERS	01/07/2015	$200.00
	DMI DELL CORP BUS	01/10/2015	$920.94
	DMI DELL HIGHER EDUC	01/15/2015	$40.93
	SYX TIGERDIRECT.COM	01/14/2015	$272.19
	DMI DELL HIGHER EDUC	01/16/2015	$887.42
	SYX TIGERDIRECT.COM	01/16/2015	$17.79
	CBI PARALLELS	01/16/2015	$79.99
	AMAZON MKTPLACE PMTS	01/26/2015	$15.59
	WWW.NEWEGG.COM	01/27/2015	$21.98
	Amazon.com	01/29/2015	$827.38
			$3,372.48
NAMITA M KOPPA	US INK AND TONER	01/20/2015	$120.43
	CAROLINA SCREEN PRINTERS	01/21/2015	$305.16
			$425.59
NANCY B BOVE	Amazon.com	01/12/2015	$137.45
	AT&T BILL PAYMENT	01/25/2015	$130.45
			$267.90
NANCY K TWOHEY	US INK AND TONER	01/16/2015	$400.60
	SMITH RUBBER STAMP & SEAL	01/20/2015	$32.83
	INT THE NATIONAL ACADEMY	01/28/2015	$25.00
	INT THE NATIONAL ACADEMY	01/28/2015	$150.00
			$608.43
NANCY L GROGAN	SPIRIT COMM EBILLING	12/31/2014	$484.73
	VZWRLSS APOCC VISB	01/12/2015	$1,609.07
			$2,093.80

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY R SCHEIDER	HIGHEREDJOBS.COM	01/15/2015	$2,490.00
			$2,490.00
NATALIA B SHUSTOVA	TFS FISHERSCI ECOM ATL	01/03/2015	$68.90
	VWR INTERNATIONAL INC	01/08/2015	$216.00
	VWR INTERNATIONAL INC	01/09/2015	$218.16
	VWR INTERNATIONAL INC	01/09/2015	$105.29
	TFS FISHERSCI ECOM ATL	01/09/2015	$120.05
	VWR INTERNATIONAL INC	01/13/2015	$296.72
	VWR INTERNATIONAL INC	01/14/2015	$188.00
	VWR INTERNATIONAL INC	01/15/2015	$154.90
	VWR INTERNATIONAL INC	01/15/2015	$103.94
	VWR INTERNATIONAL INC	01/17/2015	$85.49
	VWR INTERNATIONAL INC	01/21/2015	$126.30
	VWR INTERNATIONAL INC	01/21/2015	$36.96
	VWR INTERNATIONAL INC	01/21/2015	$32.20
	OAKWOOD PRODUCTS, INC.	01/21/2015	$169.07
	VWR INTERNATIONAL INC	01/27/2015	$52.79
	VWR INTERNATIONAL INC	01/28/2015	$54.49
	VWR INTERNATIONAL INC	01/30/2015	$148.60
	VWR INTERNATIONAL INC	01/30/2015	$250.36
	VWR INTERNATIONAL INC	01/30/2015	$68.19
	VWR INTERNATIONAL INC	01/30/2015	$148.60
			$2,645.01
NATALIE L THOMSON	VZWRLSS APOCC VISB	01/06/2015	$387.38
	RUBBER STAMP CHAMP	01/08/2015	$18.55
			$405.93
NAZLI ASGARI	MCMASTER-CARR	01/09/2015	$306.71
	SETRA SYSTEMS INC	01/15/2015	$594.29
	THE MASSEY COMPANY	01/15/2015	$318.20
	CONAX TECHNOLOGIES LLC	01/19/2015	$346.91
	REACTION DESIGN	01/20/2015	$2,500.00
			$4,066.11
NEAL CLARK	BONITZ INC	01/09/2015	$1,866.00
	ACE HARDWARE CAYCE	01/09/2015	$32.37
	BED BATH & BEYOND #199	01/09/2015	$342.22
	TARGET 00011999	01/09/2015	$85.51
	BONITZ INC	01/14/2015	$750.00
	WALKER WHITE INC	01/20/2015	$1,050.00
	CENTRAL EQUIPMENT COMPANY	01/26/2015	$98.00
	LOWES #01751	01/28/2015	$38.39
			$4,262.49
NEAL D SMOAK	PUBLIX #1095	01/22/2015	$9.21
	PUBLIX #1095	01/29/2015	$23.31
			$32.52

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Cardholder	Vendor Name	Purchase Date	Amount
NELSON Q NEWBILL	CARQUEST 1311	01/12/2015	$65.74
	DILMAR OIL COMPANY	01/13/2015	$138.93
	DILMAR OIL COMPANY	01/21/2015	$58.71
	CARQUEST 1311	01/21/2015	$48.51
	IN KINARD CONTROL SYSTEM	01/22/2015	$240.15
	IN KINARD CONTROL SYSTEM	01/22/2015	$402.67
	BLANCHARD MACHINERY CO	01/26/2015	$11.86
	DILMAR OIL COMPANY	01/29/2015	$57.02
	CARQUEST 1311	01/29/2015	$243.38
			$1,266.97
NETTIE N WHITE	PAYPAL NCLCA	01/13/2015	$50.00
	SCCPA	01/14/2015	$25.00
			$75.00
NICK E STINES	CDW GOVERNMENT	01/13/2015	$90.48
	MONOPRICE INC	01/16/2015	$37.37
	SYX TIGERDIRECT.COM	01/20/2015	$186.28
	BestBuyCom706503007229	01/21/2015	$1,165.98
	SYX TIGERDIRECT.COM	01/21/2015	$84.86
	PALMETTO ACE HOME CENTER	01/22/2015	$31.77
	AMERICAN MUSICAL SUPPL	01/27/2015	$109.94
			$1,706.68
NICOLE D HOLT	VWR INTERNATIONAL INC	01/16/2015	$1,892.78
			$1,892.78
NOLAN T RUSSELL III	CONNECTING ELEMENTS INC	01/05/2015	$1,726.43
	SC.GOV	01/16/2015	$83.50
			$1,809.93
NORMA FRIZZELL	SIGMA ALDRICH US	01/08/2015	$59.10
	SIGMA ALDRICH US	01/13/2015	$725.18
	TFS FISHER SCI CHI	01/16/2015	$398.75
	RICHEYS SERVICES	01/26/2015	$420.00
	SIGMA ALDRICH US	01/28/2015	$107.78
	SIGMA ALDRICH US	01/29/2015	$153.15
			$1,863.96
NOWRIN H CHAMOK	MINI CIRCUITS-MO	01/08/2015	$189.01
	FEDEX 772515296305	01/09/2015	$13.20
	MINI CIRCUITS-MO	01/21/2015	$129.06
	AT&T BILL PAYMENT	01/20/2015	$51.82
	PASTERNACK ENTERPRISES	01/21/2015	$291.40
	WWW.NEWEGG.COM	01/23/2015	$84.99
	GALAXY ELECTRONIC ASSOCIA	01/23/2015	$112.95
			$872.43
NUJHAT N CHOUDHURY	CPI COLEPARMERINSTRUMT	01/29/2015	$517.79
			$517.79
OLEG ALEXEEV	GALBRAITH LABORATORIES, I	12/30/2014	$570.00

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Cardholder	Vendor Name	Purchase Date	Amount
OLEG ALEXEEV	CAMBRIDGE ISOTOPE LABORA	01/08/2015	$275.25
	ZEOLYST INTERNATIONAL	01/14/2015	$250.00
	GALBRAITH LABORATORIES, I	01/16/2015	$375.00
	WM SUPERCENTER #1183	01/29/2015	$10.67
			$1,480.92
OLEG UVAROV	DMI DELL HIGHER EDUC	01/09/2015	$1,037.35
			$1,037.35
OLIVER TRITTENWEIN	LOWES #01986	01/06/2015	$31.59
	LOWES #01986	01/16/2015	$27.54
	LOWES #01986	01/20/2015	$30.00
	TAYLOR SPORTS LLC	01/20/2015	$144.16
			$233.29
OREE ALSTON JR	EAST COAST METAL DIST 08	01/13/2015	$33.76
	EPTING DISTRIBUTORS COL	01/13/2015	$75.34
	BEARING DIST - COLUMBIA	01/28/2015	$45.54
			$154.64
PAMELA B BOWMAN	WM SUPERCENTER #4506	01/12/2015	$11.31
			$11.31
PAMELA D RUDD	PAH PFIZER ANML HEALTH	01/08/2015	$337.50
	TFS FISHERSCI ECOM ATL	01/17/2015	$333.22
	MERRITT VETERINARY SUPPLI	01/28/2015	$324.39
	MERRITT VETERINARY SUPPLI	01/29/2015	$43.40
			$1,038.51
PAMELA M S LAWSON	DMI DELL HIGHER EDUC	01/07/2015	$983.20
	ADDAM'S UNIV BKST #229	01/07/2015	$93.31
	THOMPSONINFOSVCS	01/20/2015	$408.00
	THE CHRONICLE	01/21/2015	$89.00
			$1,573.51
PAMELA OSMAN	AIRGAS SOUTH	01/07/2015	$3.86
	AMAZON MKTPLACE PMTS	01/08/2015	$19.99
	FEDEX 482277818	01/10/2015	$22.00
	AMAZON MKTPLACE PMTS	01/14/2015	$80.34
	NCGE	01/13/2015	$1,000.00
	SC.GOV	01/13/2015	$30.00
	AMAZON MKTPLACE PMTS	01/14/2015	$119.85
	AIRGAS SOUTH	01/15/2015	$81.00
	AIRGAS SOUTH	01/15/2015	$107.64
	AMAZON MKTPLACE PMTS	01/15/2015	$785.80
	VZWRLSS APOCC VISB	01/15/2015	$38.01
	APL APPLE ONLINE STORE	01/16/2015	$1,366.00
	CAMPBELL SCIENTIFIC INC	01/15/2015	$57.74
	APL APPLE ONLINE STORE	01/16/2015	$13.00
	DROPBOX	01/22/2015	$795.00
	FEDEX 483541668	01/24/2015	$16.83

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA OSMAN	INTUIT QB ONLINE	01/28/2015	$16.19
	NCSU WRRI	01/27/2015	$125.00
			$4,678.25
PAMELA R MELTON	ZAZZLE.COM	01/26/2015	$18.58
			$18.58
PAMELA S GILLAM	OFFICE DEPOT #332	01/13/2015	$22.12
	ISTOCK INTERNATIONAL	01/21/2015	$520.00
			$542.12
PATRICIA B MOSS	VZWRLSS IVR VB	01/08/2015	$839.50
	MORRIS COMMUNICATIONS	01/10/2015	$416.11
			$1,255.61
PATRICIA H GILMORE	LINKEDIN-182 1295053	01/09/2015	$479.40
	LINKEDIN-184 2643133	01/14/2015	$479.40
	PAYPAL NATLCAREER	01/28/2015	$35.00
	PAYPAL NATLCAREER	01/28/2015	$85.00
			$1,078.80
PATRICIA PETTY	CANON SOLUTIONS AMERIC	01/09/2015	$503.24
	CANON SOLUTIONS AMERIC	01/14/2015	$188.92
	CANON SOLUTIONS AMERIC	01/19/2015	$152.95
	GBC ECOMMERCE	01/20/2015	$563.91
	IMAGE WORKS SUPPLY LLC	01/23/2015	$143.80
	CANON SOLUTIONS AMERIC	01/23/2015	$330.60
	MAC PAPERS INC	01/27/2015	$405.00
	CANON SOLUTIONS AMERIC	01/28/2015	$612.95
			$2,901.37
PATRICIA ZIMMER	US INK AND TONER	01/08/2015	$108.49
	US INK AND TONER	01/09/2015	$59.08
			$167.57
PATRICK J HUFFMAN	WW GRAINGER	01/08/2015	$87.35
	ABC SUPPLY 0044	01/16/2015	$564.92
	ABC SUPPLY 0044	01/26/2015	$444.24
	RICHLAND INDUSTRIAL	01/26/2015	$15.29
	BEST DISTRIBUTING 407	01/29/2015	$114.35
			$1,226.15
PATRICK M BLAKE	Amazon.com	01/07/2015	$72.28
	Amazon.com	01/07/2015	$72.28
	COMPUTER RENAISSANCE	01/12/2015	$539.95
	AMAZON MKTPLACE PMTS	01/22/2015	$128.71
	Amazon.com	01/22/2015	$205.76
	AMAZON MKTPLACE PMTS	01/22/2015	$617.99
	GOOGLE Devices	01/29/2015	$47.19
			$1,684.16
PATSY L YARBOROUGH	Amazon.com	01/15/2015	$101.16

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY L YARBOROUGH	Amazon.com	01/15/2015	$112.40
	VZWRLSS APOCC VISB	01/17/2015	$152.04
	AUTOMATED SIGNATRUE TECH	01/20/2015	$499.00
	VZWRLSS APOCC VISB	01/26/2015	$374.58
			$1,239.18
PATTI A MCGRATH	APL APPLE ONLINE STORE	01/08/2015	$99.00
	WOMAN TO WOMAN	01/08/2015	$1,600.00
	123RF.COM	01/13/2015	$38.00
	HOOTSUITE MEDIA INC.	01/25/2015	$5.99
			$1,742.99
PATTY D GLENN	ACE HARDWARE CAYCE	01/06/2015	$51.09
	ACE HARDWARE CAYCE	01/07/2015	$12.82
	WM SUPERCENTER #4521	01/10/2015	$23.78
	Update Limited LTD	01/09/2015	$88.34
	HEIDELBERG USA INC	01/12/2015	$836.25
	PACESETTER GRAPHIC SER	01/13/2015	$835.13
	HEIDELBERG USA INC	01/14/2015	$91.32
	SQ JEFF POTTS	01/22/2015	$415.00
	GPA	01/26/2015	$303.75
	PAPER HANDLING SOLUTIO	01/26/2015	$173.00
			$2,830.48
PAUL C LONGLEY	WAL-MART #4487	01/20/2015	$51.10
	BARBIZON CHARLOTTE INC	01/23/2015	$54.80
			$105.90
PAUL HURAY	AMAZON MKTPLACE PMTS	01/15/2015	$77.25
	AT&T BILL PAYMENT	01/23/2015	$82.78
			$160.03
PAUL SCHMIDT	AMAZON MKTPLACE PMTS	01/09/2015	$164.95
	AMAZON MKTPLACE PMTS	01/14/2015	$164.95
	LOWES #02595	01/20/2015	$50.10
	GOLF CART SERVICE	01/21/2015	$505.52
	GOLF CART SERVICE	01/19/2015	$505.52
	COMMERCIAL FLOORING SOLUT	01/23/2015	$1,560.88
	COMMERCIAL FLOORING SOLUT	01/23/2015	$622.65
	LOWES #02548	01/29/2015	$13.55
	LOWES #02548	01/29/2015	$14.25
			$3,602.37
PAUL T ALLEN	LITMUS-CHARGE.COM	01/21/2015	$1,490.00
			$1,490.00
PAULA A BREWSTER	ALLEGRA PRINT AND IMAGIN	01/22/2015	$762.80
	EVIDENT INC	01/28/2015	$108.00
			$870.80
PAULA A VASQUEZ	Amazon.com	01/29/2015	$41.37
	Amazon.com	01/29/2015	$132.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$173.47
PAVEL I ORTINSKI	STOELTING CO	01/08/2015	$243.10
	Amazon.com	01/09/2015	$289.99
	TFS FISHERSCI ECOM ATL	01/09/2015	$192.44
	WAL-MART #1286	01/12/2015	$25.63
	R & D SYSTEMS	01/23/2015	$334.50
	Amazon.com	01/28/2015	$98.78
			$1,184.44
PEISHENG XU	SIGMA ALDRICH US	01/08/2015	$53.07
	SIGMA ALDRICH US	01/15/2015	$86.86
	TFS FISHERSCI ECOM ATL	01/17/2015	$7.87
	CAYMAN CHEMICAL CO. INC	01/21/2015	$139.00
	LIFETECH 27935742	01/27/2015	$189.66
	MATTEK CORPORATION	01/28/2015	$340.00
	TFS FISHERSCI ECOM ATL	01/28/2015	$300.00
			$1,116.46
PENGTAO WANG	UNIVERSITY WAFER	01/21/2015	$452.50
	PAYPAL UPGRADEIND	01/22/2015	$11.92
	UNIVERSITY WAFER	01/23/2015	$613.00
	PHOTOMASKPORTAL.COM	01/28/2015	$850.00
			$1,927.42
PENNY S MACE	CTC CONSTANTCONTACT.COM	01/08/2015	$295.00
	BLUE SKY LLC	01/08/2015	$17.49
	Amazon.com	01/08/2015	$68.90
	muchosmedia 8A8394C23EA8	01/17/2015	$24.00
	US INK AND TONER	01/24/2015	$200.88
	VZWRLSS IVR VB	01/24/2015	$32.95
			$639.22
PERRY J PELLECHIA	FS CARBONCOPYCLONE	01/02/2015	$19.99
	MAC MALL 800-622-6255	01/09/2015	$49.00
	AMAZON MKTPLACE PMTS	01/20/2015	$43.91
			$112.90
PETER V BOVE	JOHNSTONE SUPPLY	01/13/2015	$30.53
	CC DICKSON BRANCH 1019	01/21/2015	$59.37
	EXPRESS LUBE & MUFFLER	01/21/2015	$33.95
			$123.85
PETER V RASSOLOV	MCMASTER-CARR	01/28/2015	$11.47
			$11.47
PHILIP T KELLY	STAPLES DIRECT	01/27/2015	$181.04
			$181.04
PHILLIP K MIXON	STAPLES 00103911	01/08/2015	$3.02
			$3.02
PHILLIP S CROCKER	MCREY DISTRIBUTORS INC	01/08/2015	$45.03

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP S CROCKER	CC DICKSON BRANCH 1019	01/14/2015	$46.77
	LOWES #01986	01/16/2015	$50.72
	JOHNSTONE SUPPLY	01/15/2015	$202.59
			$345.11
PHYLLIS SHEPPARD	DMI DELL HIGHER EDUC	01/07/2015	$129.99
	FASTENAL COMPANY01	01/06/2015	$318.01
	AMAZON MKTPLACE PMTS	01/08/2015	$15.60
	TELCODEPOT.COM	01/12/2015	$175.60
	UPS 000022151001102015	01/16/2015	$30.25
	UPS 000022151012132014	01/16/2015	$2.00
	GRAYBAR ELECTRIC COMPANY	01/17/2015	$1,826.56
	UPS 000022151012272014	01/16/2015	$2.00
	UPS 000022151012062014	01/16/2015	$14.62
	UPS 000022151012202014	01/16/2015	$29.46
	UPS 000022151001032015	01/16/2015	$2.00
	DMI DELL HIGHER EDUC	01/21/2015	$419.97
	GRAYBAR ELECTRIC COMPANY	01/23/2015	$591.36
	SUN VALLEY COMMUNICATIO	01/27/2015	$1,040.00
	US INK AND TONER	01/27/2015	$121.44
	ACCU-TECH CORPORATION	01/26/2015	$2,265.00
	GRAYBAR ELECTRIC COMPANY	01/28/2015	$2,073.60
			$9,057.46
PORTER H BRIDGES	1140 PERRY MANN	01/07/2015	$441.23
	1140 PERRY MANN	01/14/2015	$281.88
	1140 PERRY MANN	01/29/2015	$269.46
			$992.57
PRABHU GANESAN	SIGMA ALDRICH US	01/08/2015	$248.40
	OFFICE DEPOT #2196	01/09/2015	$53.49
	SIGMA ALDRICH US	01/22/2015	$952.48
	ION POWER INC	01/26/2015	$325.00
			$1,579.37
PRASUN K MAJUMDAR	B&H PHOTO, 800-606-6969	01/05/2015	$79.95
	DMI DELL BUS ONLINE	01/06/2015	$647.99
	WWW.NEWEGG.COM	01/06/2015	$109.99
	WWW.NEWEGG.COM	01/07/2015	$154.63
			$992.56
PRISCHILLA S RAMSEY	FEDEX 482694789	01/13/2015	$43.52
	FEDEX 483413987	01/22/2015	$9.75
			$53.27
QIAN WANG	STAPLES 00103911	01/04/2015	$23.28
	VZWRLSS PRPAY AUTOPAY	01/25/2015	$20.00
			$43.28
QUINTON S BOLIN	NORTHERN TOOL EQUIP SC	01/14/2015	$291.47
			$291.47

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Cardholder	Vendor Name	Purchase Date	Amount
R KATHERINE BLEDSOE	WAL-MART #4506	01/05/2015	$199.86
	WASHINGTON INTERNATIONAL	01/05/2015	$250.00
	VZWRLSS IVR VB	01/08/2015	$191.63
			$641.49
RACHEL A HARMON	HISTORICAL EMPORIUM	01/14/2015	$505.70
	JO-ANN STORE #2172	01/13/2015	$42.06
	HOUSE OF FABRICS	01/16/2015	$112.15
	HATCRAFTERS	01/20/2015	$268.51
	ZAP ZAPPOS.COM	01/23/2015	$228.00
	SMARTPAK	01/28/2015	$323.90
			$1,480.32
RACHEL A ONLEY	SQ PICTURE THIS	01/06/2015	$210.60
			$210.60
RACHEL CARR ORTEGON	SQ CSRA SERVICE AN	01/12/2015	$2,325.00
	AED SUPERSTORE	01/13/2015	$739.50
	MCRMEDICAL SUPPLY	01/15/2015	$409.95
			$3,474.45
RACHEL COLEMAN	WWW.NEWEGG.COM	01/06/2015	$148.20
			$148.20
RACHEL L MCKEOWN	GENSCRIPT	01/12/2015	$39.00
			$39.00
RACHEL N HANSFORD	SQ AAF OF THE MIDL	01/07/2015	$180.00
	IN SOUTH CAROLINA PRESS	01/20/2015	$76.00
	SOCIETY OF PROFESSIONAL J	01/23/2015	$198.00
	PBD ALA-GRAPH EDITIONS	01/27/2015	$37.00
			$491.00
RAJA FAYAD	Amazon web services	01/03/2015	$19.74
	VWR INTERNATIONAL INC	01/09/2015	$95.00
	AMAZON MKTPLACE PMTS	01/15/2015	$35.77
	VWR INTERNATIONAL INC	01/21/2015	$103.12
	VWR INTERNATIONAL INC	01/21/2015	$43.00
	CELLSIGNAL.COM	01/19/2015	$552.00
	VWR INTERNATIONAL INC	01/21/2015	$78.76
	ABCAM	01/20/2015	$236.00
	CELLSIGNAL.COM	01/20/2015	$249.00
			$1,412.39
RALF W GOTHE	TWC TIME WARNER CABLE	01/04/2015	$51.46
			$51.46
RANDAL W ROLLINGS	CDW GOVERNMENT	01/21/2015	$357.76
	VZWRLSS APOCC VISB	01/21/2015	$561.87
			$919.63
RANDALL T BREWINGTON	GLIDDEN PRO 8211	01/02/2015	$64.44
	LOWES #01986	01/02/2015	$22.05

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL T BREWINGTON	GLIDDEN PRO 8211	01/07/2015	$50.37
	ISRAEL AUTOMOTIVE AND	01/15/2015	$483.00
	PORTER PAINTS 9322	01/21/2015	$69.91
	PORTER PAINTS 9322	01/22/2015	$35.08
	EXPRESS LUBE & MUFFLER	01/28/2015	$43.42
			$768.27
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	01/12/2015	$6.69
	AMAZON MKTPLACE PMTS	01/12/2015	$23.25
	AMAZON MKTPLACE PMTS	01/14/2015	$34.80
	IN MONSOON SOLUTIONS INC	01/16/2015	$33.00
	WWW.NEWEGG.COM	01/16/2015	$149.00
	WWW.NEWEGG.COM	01/16/2015	$0.99
	SYX TIGERDIRECTINC	01/23/2015	$202.91
	APL APPLE ONLINE STORE	01/24/2015	$1,780.92
	MOUSER ELECTRONICS DIS	01/24/2015	$2,283.00
			$4,514.56
RANDY E NEWTON	HOFFMAN & HOFFMAN INC	01/19/2015	$1,255.00
			$1,255.00
RATANESH K SETH	BIO RAD	01/08/2015	$2,401.82
	CVS/PHARMACY #00830	01/12/2015	$48.89
	SIGMA ALDRICH US	01/21/2015	$57.85
	BECTON DICKINSON	01/24/2015	$591.00
	QIAGEN INC	01/27/2015	$190.44
	QIAGEN INC	01/27/2015	$793.50
	QIAGEN INC	01/28/2015	$303.16
			$4,386.66
RAY E SHEALY	ROSE TALBERT	01/06/2015	$38.45
			$38.45
RAY J EDMONDS	SPRINT WIRELESS	01/09/2015	$64.17
			$64.17
RAYMOND THOMPSON	VWR INTERNATIONAL INC	01/08/2015	$2,213.52
	CVS/PHARMACY #00830	01/14/2015	$10.35
	LOWES #01064	01/18/2015	$17.28
	PRAXAIR DIST-ACCUPAY	01/19/2015	$91.87
	VWR INTERNATIONAL INC	01/22/2015	$511.25
	SANTA CRUZ BIOTECHNOLOGY	01/21/2015	$303.50
	CELLSIGNAL.COM	01/21/2015	$831.00
	LIFETECH 27902654	01/22/2015	$151.66
	LIFETECH 27902654	01/23/2015	$416.50
	PRAXAIR DIST-ACCUPAY	01/28/2015	$91.87
	PRAXAIR DIST-ACCUPAY	01/28/2015	$223.74
			$4,862.54
RAYMOND TORRES	WM SUPERCENTER #404	01/06/2015	$37.86
	FRONT STREET BOOKS	01/07/2015	$62.68

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND TORRES	TEXAS STATE PARKS	01/08/2015	$7.42
	TEXAS STATE PARKS	01/09/2015	$27.09
	TEXAS STATE PARKS	01/10/2015	$13.80
	VZWRLSS APOCC VISE	01/20/2015	$160.23
	BEST BUY 00002709	01/24/2015	$600.45
			$909.53
REBECCA BROWN	US INK AND TONER	01/23/2015	$187.48
			$187.48
REBECCA CRAWFORD	ALLEGRA MARKETING PRINT A	01/05/2015	$1,457.77
	Amazon.com	01/11/2015	$112.45
	Amazon.com	01/17/2015	$49.92
	IN SOUTH CAROLINA PRESS	01/20/2015	$36.00
			$1,656.14
REBECCA L BRADHAM	Amazon.com	01/03/2015	$35.21
	IN JORLINK USA INC.	01/06/2015	$942.20
	DBC BLICK ART MATERIAL	01/13/2015	$216.28
	DBC BLICK ART MATERIAL	01/13/2015	$867.35
	DBC BLICK ART MATERIAL	01/13/2015	$615.88
	IN IMAGELAZ, LLC	01/29/2015	$15.00
			$2,691.92
REBECCA R WESSINGER	VZWRLSS APOCC VISB	01/26/2015	$90.42
			$90.42
REBECCA S MOODY	WHALEY PARTS AND SUPPLY	01/09/2015	$166.44
	RUFUS ORNDUFF REFRIGE	01/21/2015	$90.84
	THE STATE NEWSPAPER	01/22/2015	$1,550.00
	RUFUS ORNDUFF REFRIGE	01/26/2015	$227.28
			$2,034.56
REGENIA A DOWLING	SMITH RUBBER STAMP & SEAL	01/02/2015	$17.95
	FEDEX 92883012	01/07/2015	$40.80
	FEDEX 92883009	01/07/2015	$10.70
	DRI TECHSMITH	01/10/2015	$49.95
	DRI TECHSMITH	01/13/2015	$10.75
	SMITH RUBBER STAMP & SEAL	01/16/2015	$9.23
	DEMCO INC	01/27/2015	$264.75
			$404.13
REGINALD D ROMEO	GRAHL ELECTRIC SUPPLY CO	01/08/2015	$204.91
	GRAHL ELECTRIC SUPPLY CO	01/08/2015	$181.90
	ARMCHEM INTERNATIONAL	01/14/2015	$317.89
	TUCKER MATERIALS OF COLUM	01/19/2015	$149.29
	ROSE TALBERT	01/19/2015	$42.31
	GRAYBAR ELECTRIC COMPANY	01/20/2015	$1,148.40
	TUCKER MATERIALS OF COLUM	01/20/2015	$572.72
	GRAYBAR ELECTRIC COMPANY	01/24/2015	$642.76
	TRAYCO CORP	01/23/2015	$503.74

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	TRAYCO CORP	01/23/2015	$653.33
			$4,417.25
REKHA C PATEL	AIRGAS SOUTH	01/06/2015	$7.13
	VWR INTERNATIONAL INC	01/08/2015	$148.14
	GOLD BIOTECHNOLOGY	01/07/2015	$50.00
	VWR INTERNATIONAL INC	01/09/2015	$333.77
	TFS FISHER SCI CCH	01/09/2015	$122.49
	AIRGAS SOUTH	01/14/2015	$19.74
	INVIVOGEN INC	01/20/2015	$128.00
	QIAGEN INC	01/23/2015	$1,401.30
	INTEGRATED DNA TECH	01/23/2015	$33.87
	QIAGEN INC	01/29/2015	$1,458.00
	SIGMA ALDRICH US	01/29/2015	$72.15
	SIGMA ALDRICH US	01/29/2015	$1,261.73
			$5,036.32
RENDA E MONTFORD	DOLRTREE 4059 00040592	01/04/2015	$14.04
	TRACTOR SUPPLY CO #1860	01/05/2015	$143.16
	WAL-MART #2832	01/06/2015	$84.05
	CARROT TOP INDUSTRIES INC	01/07/2015	$81.85
	MICHAELS STORES 4711	01/11/2015	$250.10
	MULTI MEDIA SERVICES	01/12/2015	$622.30
	SPORTS INFORMATION MEDIA	01/12/2015	$112.00
	US INK AND TONER	01/13/2015	$186.27
	ALL PRINT CUSTOM TEES	01/14/2015	$129.60
	MICHAELS STORES 4711	01/20/2015	$101.73
	SNAPFISH	01/20/2015	$72.51
	CLARK-POWELL ASSOC INC	01/19/2015	$1,575.60
	ALL PRINT CUSTOM TEES	01/20/2015	$178.20
	GOLFSTAT INC	01/19/2015	$90.00
	SKC COMMUNICATION PRODUCT	01/19/2015	$931.17
	MULTI MEDIA SERVICES	01/21/2015	$193.13
	TEAM EXPRESS INTERNET	01/22/2015	$46.85
	BSN SPORT SUPPLY GROUP	01/22/2015	$1,574.85
	UNITED TEXTILE SUPPLY LLC	01/26/2015	$73.80
	SPORTSGRAPHICS/WALLPAD	01/26/2015	$2,456.00
	JOHN DEERE LANDSCAPES592	01/27/2015	$793.94
	MICHAELS STORES 4711	01/27/2015	$386.78
	STAT CREW SOFTWARE INC	01/28/2015	$165.00
	ALL PRINT CUSTOM TEES	01/29/2015	$525.69
			$10,788.62
RENEE L RESCHKE	ONLINE LABELS	01/28/2015	$21.90
			$21.90
RENEE W OBRIEN	OFFICE DEPOT #1214	01/08/2015	$299.40
			$299.40
RHONDA CAMPBELL	OFFICEMAX CT IN#044449	01/09/2015	$343.56

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAMPBELL	OFFICEMAX CT IN#194250	01/16/2015	$286.30
			$629.86
RHONDA GIBSON	Amazon.com	01/06/2015	$25.56
	Amazon.com	01/07/2015	$42.75
	AMAZON MKTPLACE PMTS	01/07/2015	$22.22
	AMAZON MKTPLACE PMTS	01/08/2015	$23.98
	Amazon.com	01/09/2015	$41.99
	Amazon.com	01/09/2015	$38.04
	ACS SOUND LIGHTING	01/07/2015	$108.00
	US INK AND TONER	01/23/2015	$502.20
			$804.74
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	01/13/2015	$74.04
	FILTERS FAST	01/14/2015	$70.76
	FILTERS FAST	01/15/2015	$164.16
	WW GRAINGER	01/16/2015	$77.55
	MCMASTER-CARR	01/21/2015	$10.31
	PRAXAIR DIST-ACCUPAY	01/28/2015	$184.06
	PRAXAIR DIST-ACCUPAY	01/28/2015	$367.94
	KURT J. LESKER COMPANY	01/28/2015	$795.00
			$1,743.82
RICHARD D ADAMS	TFS THERMOELECTRONNORT	01/13/2015	$1,944.69
	STREM CHEMICALS INC.	01/13/2015	$320.83
			$2,265.52
RICHARD G ELLIS	CARQUEST 1311	01/05/2015	$25.44
	AUTOZONE #0278	01/05/2015	$110.53
	AUTOZONE #0278	01/05/2015	$57.24
	AUTOZONE #0278	01/06/2015	$110.53
	AUTOZONE #0278	01/07/2015	$49.42
	AUTOZONE #0278	01/07/2015	$101.09
	OREILLY AUTO 00016568	01/08/2015	$189.14
	OREILLY AUTO 00016568	01/08/2015	$197.63
	ACE HARDWARE CAYCE	01/07/2015	$25.66
	CLASSIC FORD OF COLUMBIA	01/09/2015	$65.47
	CLASSIC FORD OF COLUMBIA	01/09/2015	$185.20
	AUTOZONE #0278	01/09/2015	$111.61
	OREILLY AUTO 00016568	01/12/2015	$41.30
	OREILLY AUTO 00016568	01/12/2015	$20.17
	OREILLY AUTO 00016568	01/12/2015	$129.07
	OREILLY AUTO 00016568	01/13/2015	$9.70
	AUTOZONE #0278	01/14/2015	$111.61
	CARQUEST 1311	01/14/2015	$12.83
	OREILLY AUTO 00016568	01/15/2015	$127.48
	3 MAN AUTO SERVICE	01/15/2015	$497.75
	LOVE CHEVROLET PARTS AND	01/15/2015	$32.59
	AUTOZONE #0278	01/20/2015	$16.68

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CLASSIC FORD OF COLUMBIA	01/20/2015	$86.77
	CLASSIC FORD OF COLUMBIA	01/20/2015	$328.88
	AUTOZONE #0278	01/20/2015	$18.34
	OREILLY AUTO 00016568	01/21/2015	$3.88
	AUTOZONE #0278	01/21/2015	$114.87
	AUTOZONE #0278	01/21/2015	$16.39
	AUTOZONE #0278	01/21/2015	$100.81
	AUTOZONE #0278	01/21/2015	$58.95
	AUTOZONE #0278	01/21/2015	$19.44
	CARQUEST 1311	01/22/2015	$2.68
	GOODYEAR AUTO SVS CT 2323	01/24/2015	$154.68
	AUTOZONE #0278	01/23/2015	$36.31
	CARQUEST 1311	01/23/2015	$5.32
	AUTOZONE #0278	01/23/2015	$31.42
	LOVE CHEVROLET PARTS AND	01/22/2015	$72.50
	AUTOZONE #0278	01/26/2015	$32.72
	AUTOZONE #0278	01/26/2015	$57.24
	AUTOZONE #0278	01/26/2015	$250.38
	CARQUEST 1311	01/27/2015	$60.22
	CARQUEST 1311	01/29/2015	$2.40
	CARQUEST 1311	01/29/2015	$49.31
			$3,731.65
RICHARD G EVANS	E&D ENTERPRISES INC	01/08/2015	$768.00
	FIRSTLAB	01/22/2015	$577.30
			$1,345.30
RICHARD G VOGT	LOWES #01064	01/28/2015	$16.18
			$16.18
RICHARD L FAILE	ATT BILL PAYMENT	01/05/2015	$55.00
	LANSHACK	01/06/2015	$779.23
	Amazon.com	01/08/2015	$58.99
	ATT CONS PHONE PMT	01/14/2015	$1,072.63
	AMAZON.COM	01/15/2015	$39.95
			$2,005.80
RICHARD LAMAR BROOKS JR	ADVANCED DOOR SYSTEMS	01/05/2015	$2,128.13
	ADVANCED DOOR SYSTEMS	01/06/2015	$1,760.80
	RICHLAND INDUSTRIAL	01/07/2015	$147.73
	THE KEY SHOP INC	01/27/2015	$12.42
			$4,049.08
RICHARD SMART	DKC DIGI KEY CORP	01/10/2015	$77.00
	OSHPARK.COM	01/09/2015	$175.05
	MOUSER ELECTRONICS DIS	01/23/2015	$24.97
			$277.02
RICK M CONNOR	LOWES #01064	01/05/2015	$94.35
	LOWES #01064	01/05/2015	$7.86

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	PALMETTO METAL PROD IN	01/05/2015	$64.80
	LOWES #01064	01/06/2015	$52.32
	LOWES #01064	01/06/2015	$23.59
	GRAHL ELECTRIC SUPPLY CO	01/07/2015	$115.90
	LOWES #01064	01/07/2015	$12.47
	BIG LOTS STORES - #1012	01/09/2015	$25.27
	LOWES #01064	01/09/2015	$13.37
	LOWES #01064	01/12/2015	$126.59
	TRAYCO CORP	01/12/2015	$93.96
	LOWES #01064	01/13/2015	$258.06
	1140 PERRY MANN	01/14/2015	$1,211.18
	LOWES #01064	01/14/2015	$10.78
	LOWES #01064	01/14/2015	$12.58
	LOWES #01064	01/15/2015	$163.99
	ROSE TALBERT	01/16/2015	$53.85
	GRAHL ELECTRIC SUPPLY CO	01/16/2015	$70.75
	LOWES #01064	01/20/2015	$12.05
	LOWES #01064	01/21/2015	$21.93
	1140 PERRY MANN	01/22/2015	$569.31
	1140 PERRY MANN	01/22/2015	$75.55
	LOWES #01064	01/23/2015	$24.75
	1140 PERRY MANN	01/23/2015	$75.55
	1140 PERRY MANN	01/26/2015	$453.60
	LOWES #01064	01/26/2015	$31.08
	LOWES #01064	01/26/2015	$15.08
	LOWES #01064	01/26/2015	$17.26
	LOWES #01064	01/27/2015	$112.69
	LOWES #01064	01/27/2015	$7.59
	AARO RENTAL CENTERS INC	01/26/2015	$41.94
	LOWES #01064	01/28/2015	$39.51
	LOWES #01064	01/28/2015	$19.58
	238 C-K COLUMBIA	01/27/2015	$694.55
			$4,623.69
RICO R REED	FACEBOOK DQJ997WJX2	12/31/2014	$21.43
	VZWRLSS APOCC VISB	01/04/2015	$72.20
	BestBuyCom706471001509	01/19/2015	$65.59
			$159.22
ROBERT D JAMES	ROSE TALBERT	01/05/2015	$47.06
			$47.06
ROBERT E HELLER	AMAZON MKTPLACE PMTS	01/05/2015	$623.40
	AMAZON MKTPLACE PMTS	01/05/2015	$29.89
	CABLE & CONNECTIONS	01/08/2015	$24.61
	BATTERIES PLUS	01/14/2015	$17.55
	THE HOME DEPOT 1112	01/13/2015	$39.64
	AMAZON MKTPLACE PMTS	01/15/2015	$44.97

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E HELLER	CDW GOVERNMENT	01/21/2015	$67.19
	CABLE & CONNECTIONS	01/22/2015	$36.54
	STATACORP LP	01/27/2015	$189.00
	THE HOME DEPOT 1112	01/28/2015	$17.16
			$1,089.95
ROBERT EASLER	JOHN DEERE LANDSCAPES775	01/05/2015	$105.84
	CHEMSEARCH	01/05/2015	$154.45
	JOHN DEERE LANDSCAPES775	01/05/2015	$2,282.47
	NODINE SMALL ENGINE REPAI	01/05/2015	$169.19
	MACK FULBRIGHT DIST INC	01/07/2015	$455.69
	HENSONS INC, MULCH & MORE	01/07/2015	$800.00
	WILSON EQUIPMENT CO INC	01/07/2015	$16.43
	CHEMSEARCH	01/09/2015	$1,272.79
	JOHN DEERE LANDSCAPES775	01/13/2015	$208.33
	BOILING SPRINGS SMALL ENG	01/09/2015	$99.41
	SMITH TURF & IRRAGTION	01/14/2015	$175.82
	NAPA BOILING SPGS0023167	01/15/2015	$65.68
	HENSONS INC, MULCH & MORE	01/15/2015	$900.00
	HENSON'S INC,MULCH & MORE	01/15/2015	$600.00
	LOWES #01986	01/27/2015	$430.95
	POOL & SPA CONNECTION	01/29/2015	$112.28
	HENSON'S INC,MULCH & MORE	01/29/2015	$600.00
			$8,449.33
ROBERT F LYON	Amazon.com	01/05/2015	$36.67
	MANN TOOL AND SUPPLY	01/05/2015	$190.42
	MANN TOOL AND SUPPLY	01/05/2015	$77.04
	KWS KLINGSPOR WOODWORK	01/13/2015	$119.92
	KWS KLINGSPOR WOODWORK	01/14/2015	$39.90
	GOTWOODDOME	01/15/2015	$366.60
	AMAZON MKTPLACE PMTS	01/17/2015	$85.41
	MANN TOOL AND SUPPLY	01/21/2015	$129.91
	POLLOCK COMPANY	01/27/2015	$78.95
			$1,124.82
ROBERT G BEST	ABMG	12/31/2014	$300.00
	AMERICAN ASSN OF ANATOMIS	01/15/2015	$130.00
	SOC FOR NEUROSCIENCE MEM	01/21/2015	$195.00
	THE CHRONICLE	01/22/2015	$155.00
	INTERNATIONAL SOCIETY OF	01/22/2015	$160.00
	Congress Fee	01/22/2015	$75.00
			$1,015.00
ROBERT G WEAVER	SKYPE COMMUNICATIO	01/04/2015	$18.00
	Amazon.com	01/08/2015	$32.76
	AMAZON MKTPLACE PMTS	01/08/2015	$39.10
	CVS/PHARMACY #00830	01/22/2015	$4.74
			$94.60

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L ELLIS JR	AMAZON MKTPLACE PMTS	01/06/2015	$9.99
	Amazon.com	01/06/2015	$11.97
	AMAZON MKTPLACE PMTS	01/07/2015	$44.98
	VZWRLSS APOCC VISB	01/26/2015	$72.54
	ACADEMIC SUPPLIER OFFICE	01/28/2015	$257.15
			$396.63
ROBERT L HINSON JR	NB HANDY 150	01/09/2015	$127.29
	LOWES #01064	01/12/2015	$155.49
	ADVANCED DOOR SYSTEMS	01/13/2015	$31.32
	238 C-K COLUMBIA	01/20/2015	$54.62
	238 C-K COLUMBIA	01/21/2015	$125.17
	TUCKER MATERIALS OF COLUM	01/21/2015	$289.75
	SHUMAN OWENS SUPPLY CO	01/23/2015	$24.42
	ADVANCED DOOR SYSTEMS	01/26/2015	$88.33
			$896.39
ROBERT M GOWER	THE HOME DEPOT 1110	01/11/2015	$219.14
			$219.14
ROBERT N BRANDON	UPS 00000024876E015	01/07/2015	$62.22
	UPS 00000024876E524	01/07/2015	$37.38
	AT&T BILL PAYMENT	01/09/2015	$273.83
	UPS 00000024876E025	01/14/2015	$24.60
	THE DENNY MANUFACTURING C	01/14/2015	$99.31
	UPS 00000024876E035	01/22/2015	$24.60
	DROPBOX	01/24/2015	$525.00
	UPS 00000024876E045	01/28/2015	$40.71
			$1,087.65
ROBERT S NORMAN	MACROGEN	01/27/2015	$45.00
			$45.00
ROBERT T HARMAN	VALLEY SPRING WATER & COF	01/13/2015	$100.98
	SMITH & JONES JANITORI	01/15/2015	$74.27
	SMITH & JONES JANITORI	01/23/2015	$56.21
	IN SHRED WITH US	01/23/2015	$45.00
	REPAIRCLINIC.COM	01/28/2015	$149.75
			$426.21
ROBERT W OLDENDICK	MARKETING SYSTEMS GROU	01/14/2015	$283.76
			$283.76
ROBERT WATSON	TWC TIME WARNER CABLE	01/04/2015	$99.90
	GOOGLE Google Inc	01/07/2015	$100.00
			$199.90
ROBERT WIESNER	THE HOME DEPOT 1117	01/05/2015	$108.05
	WWW.NEWEGG.COM	01/09/2015	$79.94
	APL APPLE ONLINE STORE	01/13/2015	$58.00
	APL APPLE ONLINE STORE	01/21/2015	$183.00
	APL APPLE ONLINE STORE	01/21/2015	$28.13

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WIESNER	INTERSTATE ALL BATTERY	01/21/2015	$682.66
	APL APPLE ONLINE STORE	01/23/2015	$1,224.00
	WWW.CLEVERBRIDGE.NET	01/27/2015	$995.00
			$3,358.78
ROBERTO PETTI	Amazon.com	01/08/2015	$129.99
	TRI-STATE ELECTRONIC CORP	01/09/2015	$229.75
	AMAZON MKTPLACE PMTS	01/12/2015	$44.98
	APL ITUNES.COM/BILL	01/13/2015	$0.99
	AMAZON MKTPLACE PMTS	01/13/2015	$19.49
	APL APPLE ONLINE STORE	01/14/2015	$31.32
	Amazon.com	01/14/2015	$179.99
	Amazon.com	01/18/2015	$82.95
	PROSOFT ENGINEERING IN	01/25/2015	$66.00
	Amazon.com	01/27/2015	$251.68
	AMAZON MKTPLACE PMTS	01/29/2015	$173.96
			$1,211.10
RODDY W WHITAKER	TRACTOR SUPPLY # 1365	01/06/2015	$10.79
	SQ SC LANDSCAPE & TURFGR	01/12/2015	$180.00
	OFFICE DEPOT #2349	01/13/2015	$22.67
	STAPLES 00103911	01/13/2015	$176.66
	BEST BUY 00002642	01/15/2015	$106.95
			$497.07
RODNEY A BEARD	ROSE TALBERT	01/02/2015	$23.47
	BEARING DIST - COLUMBIA	01/12/2015	$165.64
	GRAYBAR ELECTRIC COMPANY	01/13/2015	$82.69
	CITY ELECTRIC REPAIR INC	01/12/2015	$187.92
	TRAYCO CORP	01/14/2015	$628.19
	THE HOME DEPOT 1112	01/16/2015	$727.83
	IN SERVICE MACHINE COMPA	01/20/2015	$947.43
	FASTENAL COMPANY01	01/22/2015	$7.10
			$2,770.27
ROGER D NEWMAN-NORLUND	COGNITIVE NEUROSCI SOC	01/20/2015	$65.00
			$65.00
RONALD C MAXFIELD	QUALITY ELEVATOR PRODUCTS	01/05/2015	$87.57
	ASME	01/08/2015	$1,161.55
	HANDI-CLEAN PRODUCTS	01/19/2015	$180.58
			$1,429.70
RONALD DEWAYNE GENTRY	BEARING DIST - COLUMBIA	12/31/2014	$22.33
	RICHLAND INDUSTRIAL	12/31/2014	$15.31
	LOWES #00499	01/08/2015	$187.10
	CAROLINA ELEVATOR SER	01/08/2015	$187.54
	CAROLINA ELEVATOR SER	01/15/2015	$1,012.54
	BAKER DISTRIBUTING #541	01/20/2015	$645.68
	BAKER DISTRIBUTING #541	01/21/2015	$156.39

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD DEWAYNE GENTRY	P AND S CONSTRUCTION	01/23/2015	$602.88
	DILMAR OIL COMPANY	01/27/2015	$134.29
	IN BRYAN S RESTURANT SER	01/27/2015	$1,424.96
	P AND S CONSTRUCTION	01/28/2015	$606.18
	CAROLINA ELEVATOR SER	01/28/2015	$617.05
			$5,612.25
RONALD H BENNER	AIRGAS SOUTH	01/06/2015	$42.79
			$42.79
RONALD J RUSZCZYK	CAMBRIDGE SOFT CORP	01/06/2015	$900.00
	TFS FISHERSCI ECOM ATL	01/08/2015	$204.62
	TFS FISHERSCI ECOM ATL	01/09/2015	$161.53
	COLEMANS MILITARY SURPLUS	01/08/2015	$91.63
	DURALINE IMAGING INC	01/13/2015	$331.89
	TFS FISHERSCI ECOM ATL	01/16/2015	$324.12
	AIRGAS SOUTH	01/20/2015	$120.13
	TFS FISHERSCI ECOM ATL	01/21/2015	$86.40
	AIRGAS SOUTH	01/23/2015	$5.35
	TFS FISHERSCI ECOM ATL	01/29/2015	$46.58
	TFS FISHERSCI ECOM ATL	01/29/2015	$49.38
			$2,321.63
RONALD L CROSS JR	BONITZ INC	01/07/2015	$1,164.00
	1140 PERRY MANN	01/20/2015	$78.62
	SHERWIN WILLIAMS #2076	01/20/2015	$63.88
	ADVANCED DOOR SYSTEMS	01/21/2015	$1,628.24
			$2,934.74
RONALD L HALLMAN	OLD COBBLER SHOE R	01/05/2015	$25.00
	NAPA STORE 1015002	01/06/2015	$8.60
	HPA # 07	01/07/2015	$109.09
	SHUMAN OWENS SUPPLY	01/07/2015	$36.79
	BLANCHARD MACHINERY	01/09/2015	$482.79
	SPARROW & KENNEDY TRACTOR	01/08/2015	$51.26
	SPARROW & KENNEDY TRACTOR	01/12/2015	$6.06
	BILMAR STARTERS & ALTERNA	01/16/2015	$299.60
	SPARROW & KENNEDY TRACTOR	01/21/2015	$26.15
	FASTENAL COMPANY01	01/23/2015	$82.64
	GOODLETT EQUIPMENT INC	01/26/2015	$59.76
	FASTENAL COMPANY01	01/27/2015	$58.99
	GATEWAY #1 COLA	01/27/2015	$28.15
	GATEWAY #1 COLA	01/27/2015	$19.92
	CAROLINA POWER EQUIPMENT	01/28/2015	$21.51
			$1,316.31
RONALD R PATANE	SC LAW ENFORCEMENT	01/09/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/27/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD R PATANE	SC LAW ENFORCEMENT	01/28/2015	$25.00
			$125.00
ROOSEVELT JR BARNWELL	DOLLAR-GENERAL #8950	01/07/2015	$5.40
	LOVE CHEVROLET PARTS AND	01/16/2015	$436.78
	STANLEY STEEMER	01/17/2015	$170.40
	CARQUEST 1311	01/16/2015	$91.91
	PRECISION TANK SERVICE	01/22/2015	$280.00
	LOVE CHEVROLET PARTS AND	01/20/2015	$182.81
	ALLDATA CORP #8601	01/28/2015	$1,620.00
	IN ARROWAK MANUFACTURING	01/29/2015	$520.45
			$3,307.75
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	01/21/2015	$702.43
			$702.43
ROSEMARIE M BOOZE	AT&T DATA	01/13/2015	$30.00
	AT&T DATA	01/18/2015	$30.00
	PAYPAL ITHENTICATE	01/27/2015	$150.00
			$210.00
ROSIE C MEINDL	LOWES #00469	01/12/2015	$31.71
	AMZ Southeas8645827289	01/14/2015	$113.31
			$145.02
ROY QUINN	CARSON'S NUT-BOLT & TOOL	01/02/2015	$14.70
	JOHNSTONE SUPPLY	01/12/2015	$112.03
			$126.73
ROY R SUTHERLANDIII	IN SHRED WITH US	01/06/2015	$45.00
	VZWRLSS APOCC VISB	01/21/2015	$76.02
	IN SHRED WITH US	01/28/2015	$45.00
			$166.02
RUBY F DRAYTON	US LASER INC	01/27/2015	$312.00
			$312.00
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	01/29/2015	$2,460.00
			$2,460.00
RUSSELL M INGLETT	LOWES #01064	01/05/2015	$140.05
	AMAZON MKTPLACE PMTS	01/07/2015	$78.86
	UNIQUE SPORTS.COM	01/06/2015	$174.00
	HUMBOLDT MFG CO	01/09/2015	$619.03
	HUMBOLDT MFG CO	01/12/2015	$317.00
	HUMBOLDT MFG CO	01/14/2015	$338.32
	METAL SUPERMARKETS	01/15/2015	$15.93
	LOWES #01064	01/16/2015	$32.89
	HUMBOLDT MFG CO	01/20/2015	$136.21
	LOWES #01064	01/23/2015	$67.25
	J.A. KING & COMPANY	01/28/2015	$346.00
	LOWES #01064	01/28/2015	$11.86

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	SOUTHEASTERN CONCRETE PRO	01/28/2015	$75.22
			$2,352.62
RUSSELL TUCKER	ECOLAB CENTER	01/03/2015	$437.10
	IN BLUFFTON ELECTRIC LLC	01/02/2015	$196.00
	WAL-MART #2832	01/05/2015	$67.39
	TRACTOR SUPPLY CO #1860	01/06/2015	$116.59
	LOWES #01521	01/11/2015	$203.33
	PARTSTREE.COM	01/14/2015	$94.67
	GIH GLOBALINDUSTRIALEQ	01/13/2015	$315.60
	LOWES #01533	01/14/2015	$280.80
	BED BATH & BEYOND #298	01/14/2015	$203.21
	TACONY POWR FLITE TOR	01/14/2015	$570.53
	GIH GLOBALINDUSTRIALEQ	01/15/2015	$69.37
	TRACTOR SUPPLY CO #1860	01/14/2015	$63.60
	AIR DELIGHTS INC	01/16/2015	$909.93
	ULINE SHIP SUPPLIES	01/22/2015	$291.79
	FOLDINGCHAIRSANDTABLES.CO	01/21/2015	$147.00
	PARTS TOWN, LLC	01/27/2015	$165.12
	GIH GLOBALINDUSTRIALEQ	01/28/2015	$380.53
	WAL-MART #2832	01/28/2015	$85.87
			$4,598.43
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	01/23/2015	$114.05
			$114.05
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	01/09/2015	$545.56
	CPI COLEPARMERINSTRUMT	01/13/2015	$701.36
	TFS FISHERSCI ECOM ATL	01/14/2015	$45.31
	SIGMA ALDRICH US	01/14/2015	$52.75
	CPI COLEPARMERINSTRUMT	01/16/2015	$228.80
	AGILENTTECHNOLOGIES	01/15/2015	$77.78
	TFS FISHERSCI ECOM ATL	01/16/2015	$71.12
	TFS FISHERSCI ECOM ATL	01/20/2015	$98.24
	TFS FISHERSCI ECOM ATL	01/21/2015	$319.98
	TFS FISHERSCI ECOM ATL	01/27/2015	$52.00
			$2,192.90
RYAN M RADCLIFFE	TUCKER MATERIALS OF COLUM	01/05/2015	$223.94
	TRAYCO CORP	01/07/2015	$7.52
	TRAYCO CORP	01/21/2015	$1,163.27
	GRAYBAR ELECTRIC COMPANY	01/27/2015	$703.60
	ACE HARDWARE CAYCE	01/26/2015	$114.67
	STATE CHEMIC STATE CHE	01/27/2015	$2,499.17
			$4,712.17
RYAN R RYKACZEWSKI	LENOVO GROUP	01/22/2015	$140.39
	STAPLES 00103911	01/24/2015	$2.50
			$142.89

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL D GROSS	AIRGAS SOUTH	01/06/2015	$28.04
	LOWES #00499	01/07/2015	$104.86
	LOWES #00499	01/13/2015	$109.90
			$242.80
SANDRA BRINGLEY	DMI DELL HIGHER EDUC	01/08/2015	$46.74
	DMI DELL HIGHER EDUC	01/09/2015	$22.74
	DMI DELL HIGHER EDUC	01/09/2015	$1,415.61
	VZWRLSS IVR VB	01/09/2015	$136.98
	AMAZON MKTPLACE PMTS	01/28/2015	$10.58
			$1,632.65
SANDRA J FANCHER	VZWRLSS IVR VB	01/23/2015	$118.27
			$118.27
SANDRA L SABO	STAPLES 00106567	01/04/2015	$3.85
	AT&T BILL PAYMENT	01/13/2015	$455.40
	OVR O.CO/OVERSTOCK.COM	01/14/2015	$242.97
	STAPLES DIRECT	01/28/2015	$209.49
			$911.71
SANDRA MARSHALL	DISH NETWORK-ONE TIME	01/08/2015	$63.60
	R & D SYSTEMS	01/20/2015	$53.00
	MICROSCOPE SERVICE AND	01/20/2015	$139.00
	LIFESAVERS INC	01/22/2015	$76.00
	DISH NETWORK-ONE TIME	01/27/2015	$63.60
			$395.20
SARA J WILCOX	VARIDESK	01/16/2015	$397.98
	RADIOSHACK COR00196360	01/23/2015	$73.42
	AMAZON MKTPLACE PMTS	01/24/2015	$63.00
	OFFICE DEPOT #2349	01/24/2015	$26.99
			$561.39
SARA M EASLER	AT&T BILL PAYMENT	01/25/2015	$140.56
			$140.56
SARAH C PRUITT	Amazon.com	01/15/2015	$39.86
			$39.86
SARAH C SCHUMACHER	FEDEX 481858012	01/05/2015	$68.18
	CVS/PHARMACY #00830	01/08/2015	$7.54
	PARVO MEDICS	01/08/2015	$161.88
	FEDEX 482460341	01/12/2015	$34.61
	HANS RUDOLPH	01/14/2015	$453.06
	CVS/PHARMACY #00830	01/21/2015	$28.67
	PARVO MEDICS	01/22/2015	$464.40
	AMERICAN COLLEGE OF SP	01/23/2015	$205.00
	AMAZON MKTPLACE PMTS	01/24/2015	$38.82
			$1,462.16
SARAH E KELLY	WWW.NEWEGG.COM	01/15/2015	$97.98

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH E KELLY	WWW.NEWEGG.COM	01/20/2015	$293.52
			$391.50
SARAH E ROTHENBERG	OFFICE DEPOT #2349	12/30/2014	$33.46
	TFS FISHERSCI ECOM ATL	01/07/2015	$76.33
	FEDEX 482760730	01/14/2015	$38.75
	INTEGRATED DNA TECH	01/27/2015	$10.99
	SIGMA ALDRICH US	01/28/2015	$100.25
			$259.78
SARAH M HARMON	CAROLINA BIOLOGIC SUPPLY	01/20/2015	$421.57
	TFS FISHERSCI ECOM ATL	01/22/2015	$410.38
	TFS FISHERSCI ECOM ATL	01/24/2015	$758.41
			$1,590.36
SARAH MORGAN	TODD & MOORE	01/23/2015	$10.78
	WM SUPERCENTER #4379	01/23/2015	$6.13
			$16.91
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	01/03/2015	$29.95
	BC.BASECAMP 2043011	01/10/2015	$20.00
			$49.95
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	01/02/2015	$79.00
	FREE TIMES	01/05/2015	$600.00
	SC BUSINESS PUBLICATIONS	01/05/2015	$821.25
			$1,500.25
SAURABH CHATTERJEE	MILLIPORE AMERICAS	12/31/2014	$352.00
	AMERICAN SOCIETY-PHARMAC	01/06/2015	$1,170.00
	MILLIPORE AMERICAS	01/06/2015	$356.00
	TFS FISHERSCI ECOM HUS	01/07/2015	$308.94
	IN ADVANCED BIOMATRIX I	01/08/2015	$148.00
	TFS FISHERSCI ECOM HUS	01/10/2015	$205.36
	IN AML LABORATORIES INC.	01/15/2015	$887.50
	STAPLES 00106567	01/18/2015	$176.55
	SANTA CRUZ BIOTECHNOLOGY	01/22/2015	$94.50
	SANTA CRUZ BIOTECHNOLOGY	01/22/2015	$129.49
	SIGMA ALDRICH US	01/22/2015	$896.98
	SANTA CRUZ BIOTECHNOLOGY	01/23/2015	$173.01
	EMD CHEMICALS	01/26/2015	$141.00
			$5,039.33
SCOTT A VENDEMIA	KIVUTO SOLUTIONS	01/26/2015	$250.00
			$250.00
SCOTT C HUDSON	LOWES #00499	01/06/2015	$119.62
	ACE HARDWARE CAYCE	01/09/2015	$71.79
	GRAYBAR ELECTRIC	01/17/2015	$141.24
	GRAYBAR ELECTRIC	01/17/2015	$917.16
	GRAYBAR ELECTRIC	01/20/2015	$141.24
	LOWES #00499	01/23/2015	$323.45

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C HUDSON	LOWES #00499	01/23/2015	$892.38
	WW GRAINGER	01/23/2015	$194.91
	SEXAUER CORP	01/27/2015	$156.54
	SEXAUER CORP	01/28/2015	$1,793.99
			$4,752.32
SCOTT C RICKENBAKER	ACE HARDWARE CAYCE	01/09/2015	$12.83
	IN PRODUCTIONS UNLIMITED	01/13/2015	$1,410.91
	GREEN GUARD FIRST AID & S	01/15/2015	$158.01
			$1,581.75
SCOTT COOPER	C & C BOILER SALES &SVC	01/15/2015	$1,139.76
	RWR ENGINEERING	01/14/2015	$2,172.00
	ESAR INC	01/27/2015	$850.00
			$4,161.76
SCOTT CRITTENDEN	TARGET 00011999	01/07/2015	$40.65
	MACMILLAN PUBLISHERS L	01/14/2015	$32.00
			$72.65
SCOTT E STURKIE	GATEWAY #1 COLA	01/09/2015	$74.60
	HAYES PIPE SUPPLY - NASHV	01/09/2015	$394.99
	CITY ELECTRIC REPAIR INC	01/08/2015	$565.21
	CITY ELECTRIC REPAIR INC	01/09/2015	$2,471.95
	CITY ELECTRIC REPAIR INC	01/12/2015	$353.73
	GATEWAY #1 COLA	01/14/2015	$66.48
	GATEWAY #1 COLA	01/14/2015	$67.97
	GATEWAY #1 COLA	01/15/2015	$3.39
	GATEWAY #1 COLA	01/16/2015	$16.33
	GATEWAY #1 COLA	01/15/2015	$164.54
	FERGUSON ENTERPRISES 1891	01/20/2015	$144.58
	CAPITAL SUPPLY OF COLUMBI	01/28/2015	$15.66
	1140 PERRY MANN	01/29/2015	$77.24
	GATEWAY #1 COLA	01/28/2015	$14.52
			$4,431.19
SCOTT J RICE	HOFFMAN & HOFFMAN	01/07/2015	$160.00
	HOFFMAN & HOFFMAN	01/07/2015	$417.76
	HOFFMAN & HOFFMAN	01/14/2015	$103.04
	EAST COAST METAL DIST 08	01/16/2015	$44.18
	MANDA SUPPLY COMPANY INC	01/26/2015	$117.93
			$842.91
SCOTT R GOODE	DKC DIGI KEY CORP	01/13/2015	$116.93
			$116.93
SCOTT W PRILL	COLUMBIA SHRM	01/03/2015	$125.00
	VZWRLSS MY VZ VB P	01/16/2015	$380.14
			$505.14
SCOTTY KEDNOCKER	STAPLES DIRECT	01/03/2015	$55.27
	WM SUPERCENTER #1183	01/05/2015	$108.20

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTTY KEDNOCKER	WAL-MART #1183	01/07/2015	$112.28
	WALMART.COM	01/07/2015	$49.95
	OFFICE DEPOT #1214	01/10/2015	$682.52
	STAPLES DIRECT	01/10/2015	$116.63
	STAPLES DIRECT	01/13/2015	$288.33
	ACE HARDWARE CAYCE	01/14/2015	$91.90
	STAPLES DIRECT	01/21/2015	$62.21
			$1,567.29
SETH G JOHN	BIO RAD	01/23/2015	$304.20
	TFS FISHERSCI ECOM ATL	01/24/2015	$107.52
			$411.72
SHAMIA HOQUE	DMI DELL CORP BUS	01/22/2015	$1,119.99
			$1,119.99
SHANA F DRY	THE LANCASTER NEWS	01/20/2015	$1,674.75
			$1,674.75
SHANNON DAVIS	NEO GROUP	01/08/2015	$210.00
	NEW ENGLAND BIOLABS	01/14/2015	$180.00
	WWW.NEWEGG.COM	01/27/2015	$610.98
			$1,000.98
SHANTIA PEARSON	ASANA	01/05/2015	$50.00
	LORICK OFFICE PRODUCTS	01/06/2015	$84.24
	AMAZON MKTPLACE PMTS	01/07/2015	$15.95
	AMAZON MKTPLACE PMTS	01/07/2015	$31.99
	AMAZON MKTPLACE PMTS	01/07/2015	$11.88
	AMAZON MKTPLACE PMTS	01/07/2015	$53.70
	AMAZON MKTPLACE PMTS	01/08/2015	$42.30
	AMAZON MKTPLACE PMTS	01/08/2015	$44.96
	AMAZON MKTPLACE PMTS	01/08/2015	$9.19
	AMAZON MKTPLACE PMTS	01/08/2015	$35.94
	AMAZON MKTPLACE PMTS	01/08/2015	$28.94
	AMAZON MKTPLACE PMTS	01/08/2015	$38.94
	AMAZON MKTPLACE PMTS	01/09/2015	$41.93
	Amazon.com	01/11/2015	$143.33
	AMAZON MKTPLACE PMTS	01/10/2015	$201.99
	AMAZON MKTPLACE PMTS	01/12/2015	$411.99
	Amazon.com	01/17/2015	$75.86
	Amazon.com	01/16/2015	$338.91
	Amazon.com	01/19/2015	$111.46
			$1,773.50
SHARMINA MILLER-RANDOLPH	IN ETON BIOSCIENCE, INC.	01/01/2015	$6.98
	BIO MATRIX INC	01/02/2015	$965.00
	AIRGAS SOUTH	01/06/2015	$31.40
	QIAGEN INC	01/10/2015	$934.03
	QIAGEN INC	01/13/2015	$800.13

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Cardholder	Vendor Name	Purchase Date	Amount
SHARMINA MILLER-RANDOLPH	AIRGAS SOUTH	01/15/2015	$39.48
	WWW.JACKSONIMMUNO.COM	01/19/2015	$807.20
	ABCAM	01/20/2015	$1,658.00
	CELLSIGNAL.COM	01/19/2015	$264.00
	USA SCIENTIFIC, INC.	01/23/2015	$921.21
	BIODATA	01/26/2015	$120.00
			$6,547.43
SHARON W BRANNEN	APL APPLE ONLINE STORE	01/08/2015	$84.53
	APL APPLE ONLINE STORE	01/08/2015	$155.15
	NATIONAL SCIENCE TEACH	01/09/2015	$47.37
			$287.05
SHARON WOODS	AMAZON MKTPLACE PMTS	01/24/2015	$20.96
	AMAZON MKTPLACE PMTS	01/24/2015	$21.66
	AMAZON MKTPLACE PMTS	01/25/2015	$19.06
	AMAZON MKTPLACE PMTS	01/24/2015	$12.59
	AMAZON MKTPLACE PMTS	01/26/2015	$7.30
			$81.57
SHAWN D MASTO	AMZ Southeas8645827289	01/08/2015	$40.28
	PRESS PLUS	01/21/2015	$11.90
			$52.18
SHAWN P HAGAN	DELL SALES & SERVICE	01/03/2015	$269.99
	APL APPLE ONLINE STORE	01/05/2015	$21.59
	PAYPAL SMOOTHBOARD	01/14/2015	$19.99
	AMAZON MKTPLACE PMTS	01/15/2015	$48.90
	AMAZON MKTPLACE PMTS	01/15/2015	$36.99
	AMAZON MKTPLACE PMTS	01/17/2015	$4.36
	Amazon.com	01/16/2015	$29.30
	SCANTRON CORPORATION	01/17/2015	$51.72
	AMAZON MKTPLACE PMTS	01/16/2015	$17.98
	DELL SALES & SERVICE	01/22/2015	$566.99
	AMAZON MKTPLACE PMTS	01/23/2015	$65.43
	AMAZON MKTPLACE PMTS	01/25/2015	$67.30
	AMAZON MKTPLACE PMTS	01/23/2015	$37.00
	AMAZON MKTPLACE PMTS	01/26/2015	$20.40
	AMAZON MKTPLACE PMTS	01/28/2015	$62.31
			$1,320.25
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	01/02/2015	$611.00
	GRANVILLE MILLING COMPAN	01/16/2015	$640.00
	AMAZON MKTPLACE PMTS	01/17/2015	$11.99
	SMITH & JONES JANITORI	01/15/2015	$841.38
	AMAZON.COM	01/17/2015	$9.23
	PETSMART INC 399	01/16/2015	$26.74
	LLR VET MEDICAL EXAM BRD	01/20/2015	$300.00
			$2,440.34

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	01/28/2015	$607.48
			$607.48
SHEILA P SMOAK	SECURITY HARDWARE STORE L	01/21/2015	$184.13
	WM SUPERCENTER #1358	01/23/2015	$9.35
	WM SUPERCENTER #1358	01/26/2015	$14.38
	WAL-MART #1358	01/26/2015	$4.64
	WESTBURY ACE HARDWARE	01/26/2015	$49.03
	PALMETTO PARCELS PLUS	01/26/2015	$715.38
	SIGN PLUS	01/27/2015	$80.25
	COLLETONIAN	01/27/2015	$550.00
			$1,607.16
SHELBY L COLLINS	AMAZON MKTPLACE PMTS	01/05/2015	$133.00
	CDW GOVERNMENT	01/08/2015	$75.75
			$208.75
SHELLEY L COBURN	LENOVO GROUP	01/28/2015	$1,078.92
	STAPLES 00103911	01/28/2015	$32.40
			$1,111.32
SHERON B GAUSE	APL ITUNES.COM/BILL	01/11/2015	$10.99
	VZWRLSS MY VZ VB P	01/13/2015	$698.96
	Amazon.com	01/17/2015	$77.52
			$787.47
SHERRIE DUENO	VZWRLSS IVR VB	01/06/2015	$988.16
	CTC CONSTANTCONTACT.COM	01/14/2015	$6.50
			$994.66
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	01/03/2015	$85.00
	ADOBE SYSTEMS, INC.	01/04/2015	$19.99
	MCWATERS INC.	01/06/2015	$2,052.00
	B&H PHOTO, 800-606-6969	01/08/2015	$24.88
	WWW.NEWEGG.COM	01/08/2015	$409.97
	DEMCO INC	01/09/2015	$114.83
	SHARP ELECTRONICS ROMEOV	01/13/2015	$70.00
	UNIV.PROD./LINECO INC.	01/12/2015	$72.56
	HOLLINGER METAL EDGE INC	01/20/2015	$332.00
	ADOBE SYSTEMS, INC.	01/20/2015	$19.99
	GAYLORD BROS INC	01/22/2015	$215.95
	AZTEK COMPUTERS	01/24/2015	$709.83
	WWW.NEWEGG.COM	01/23/2015	$149.95
	GOHARDDRIVE.COM	01/24/2015	$299.50
	3BTECH	01/24/2015	$69.90
	WWW.NEWEGG.COM	01/23/2015	$183.96
	ADOBE SYSTEMS, INC.	01/22/2015	$19.99
	TXMICRO.COM	01/23/2015	$219.75
			$5,070.05
SHERRY L MORRISON	FEDEX 482881453	01/15/2015	$40.27

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L MORRISON	AT&T BILL PAYMENT	01/25/2015	$95.61
	AT&T BILL PAYMENT	01/25/2015	$390.10
			$525.98
SHERYL L WISKUR	VWR INTERNATIONAL INC	01/07/2015	$37.48
	VWR INTERNATIONAL INC	01/07/2015	$61.67
	TUDOR SCIENTIFIC GLASS	01/08/2015	$25.44
	VWR INTERNATIONAL INC	01/15/2015	$84.50
	VWR INTERNATIONAL INC	01/15/2015	$176.78
	VWR INTERNATIONAL INC	01/22/2015	$58.00
	VWR INTERNATIONAL INC	01/23/2015	$240.03
	VWR INTERNATIONAL INC	01/24/2015	$45.79
			$729.69
SHERYL R STARNES	DMV INTERNET 205	01/06/2015	$6.00
	FEDEX 15901240	01/22/2015	$129.40
	FEDEX 15962666	01/29/2015	$19.61
			$155.01
SHIRLEY A MCKENZIE	VZWRLSS IVR VB	01/08/2015	$1,451.59
	SC LAW ENFORCEMENT	01/14/2015	$25.00
	SPIRIT COMMUNICATIONS	01/20/2015	$22.99
	SPIRIT COMMUNICATIONS	01/20/2015	$1,685.69
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	MANAGEDPRINT	01/21/2015	$259.20
	MANAGEDPRINT	01/21/2015	$320.76
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	TRIVANTIS CORPORATION	01/26/2015	$750.00
	Amazon.com	01/30/2015	$558.41
	AMAZON MKTPLACE PMTS	01/29/2015	$23.00
	AMAZON MKTPLACE PMTS	01/29/2015	$18.50
	AMAZON MKTPLACE PMTS	01/29/2015	$53.99
	DMI DELL HIGHER EDUC	01/30/2015	$825.49
	HEADSETSCOM	01/29/2015	$299.00
			$6,393.62
SHIRLEY D NEAL	SPRINGER PUBLISHING CO	01/03/2015	$349.00
	CHRONICLE OF HIGHER EDU	01/09/2015	$1,385.50
	COX, MATTHEWS & ASSOC.	01/20/2015	$600.00
			$2,334.50
SHWETA HEGDE	LIFETECH 27743676	01/06/2015	$1,147.60
	TFS FISHERSCI ECOM ATL	01/08/2015	$814.68
	TFS FISHERSCI ECOM ATL	01/08/2015	$35.71
	TFS FISHERSCI ECOM ATL	01/08/2015	$355.37
	TFS FISHERSCI ECOM ATL	01/09/2015	$342.13
	BESTBUYMKTPLACE	01/09/2015	$1,319.99
	TFS FISHERSCI ECOM ATL	01/09/2015	$319.80

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Cardholder	Vendor Name	Purchase Date	Amount
SHWETA HEGDE	TFS FISHERSCI ECOM ATL	01/10/2015	$45.40
	TFS FISHERSCI ECOM ATL	01/13/2015	$33.08
	TFS FISHERSCI ECOM ATL	01/17/2015	$39.93
	TFS FISHERSCI ECOM ATL	01/20/2015	$80.34
			$4,534.03
SIDNEY E BATES	VZWRLSS APOCC VISB	01/05/2015	$285.20
	WWW.NEWEGG.COM	01/23/2015	$64.99
			$350.19
SILKE HENRICH	LOWES #03026	01/10/2015	$2.14
	CAROLINA BIOLOGIC SUPPLY	01/13/2015	$93.73
	VWR INTERNATIONAL INC	01/16/2015	$69.49
	AMAZON MKTPLACE PMTS	01/17/2015	$35.91
	AMAZON MKTPLACE PMTS	01/28/2015	$35.91
	Amazon.com	01/28/2015	$20.96
			$258.14
SOFIYA V GARASHCHUK	WWW.NEWEGG.COM	01/04/2015	$224.98
			$224.98
SOHEILA GHARANFOLI	WAL-MART #0881	01/19/2015	$57.68
	OFFICE DEPOT #2196	01/21/2015	$17.62
			$75.30
SONYA S HALL	US INK AND TONER	01/15/2015	$84.97
	ANDERSON STAMP AND ENGRAV	01/15/2015	$17.85
	ANDERSON STAMP AND ENGRAV	01/16/2015	$17.85
	COLOR ID	01/23/2015	$1,629.00
			$1,749.67
SOUMITRA GHOSHROY	PAYPAL RAWKO	01/02/2015	$33.54
	AIRGAS SOUTH	01/06/2015	$58.08
	PAYPAL SHADOWZ130	01/06/2015	$27.00
	PAYPAL PAYPAL LSCC	01/08/2015	$39.88
	PAYPAL NEWEGGCOM	01/12/2015	$175.90
	AIRGAS SOUTH	01/12/2015	$6.00
	PRAXAIR DIST-ACCUPAY	01/13/2015	$68.04
	HYVAC PRODUCTS INC	01/16/2015	$616.80
	ELECTRON MICROSCOPY SCIEN	01/19/2015	$142.83
	ELECTRON MICROSCOPY SCIEN	01/27/2015	$146.60
	PRAXAIR DIST-ACCUPAY	01/28/2015	$32.00
	PRAXAIR DIST-ACCUPAY	01/28/2015	$68.04
			$1,414.71
STACEY A DEZELON	LEXISNEXIS RISK MGT	01/05/2015	$1.07
	SERVICE PRINTING COMPANY	01/07/2015	$903.94
	CTC CONSTANTCONTACT.COM	01/18/2015	$85.00
			$990.01
STACI J BRETON	IN LADY'S ISLAND NEWS	01/02/2015	$500.00
	THE ISLAND PACKET	01/05/2015	$1,125.00

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Cardholder	Vendor Name	Purchase Date	Amount
STACI J BRETON	MURRPRINTINGBEAUFORT	01/20/2015	$48.97
	SQ LOWCOUNTRY WEEKLY	01/26/2015	$220.00
			$1,893.97
STACIE L WILLIAMS	BOOKS A MILLIO00001149	01/26/2015	$60.91
	STAPLES 00108449	01/27/2015	$19.09
			$80.00
STACIE S DAVENPORT	US INK AND TONER	01/12/2015	$65.65
	D J WALL-ST-JOURNAL	01/24/2015	$125.45
			$191.10
STACY A SOMERS	CAROLINA OFFICE SYSTEMS	01/12/2015	$124.08
	COLUMBIASTA	01/13/2015	$235.00
	CVS/PHARMACY #00830	01/15/2015	$12.94
	PIANOTEK SUPPLY CO	01/26/2015	$554.15
			$926.17
STANETTE L BROWN	AMAZON MKTPLACE PMTS	01/16/2015	$59.99
	DMI DELL HIGHER EDUC	01/20/2015	$870.03
			$930.02
STANLEY J LARAQUE	PAYPAL REPAIRUNIV	01/13/2015	$41.17
	Amazon.com	01/17/2015	$58.99
	AMAZON MKTPLACE PMTS	01/17/2015	$247.18
	Amazon.com	01/28/2015	$218.89
			$566.23
STELLA F KNIGHT-SANDLE	WKH WOLTERSKLUWERHEALT	01/20/2015	$425.00
	CVS/PHARMACY #07516	01/20/2015	$5.07
			$430.07
STEPHANIE DEJONG	AMAZON MKTPLACE PMTS	01/08/2015	$21.42
	AMAZON MKTPLACE PMTS	01/09/2015	$11.99
	AMAZON MKTPLACE PMTS	01/14/2015	$23.98
	AMAZON MKTPLACE PMTS	01/14/2015	$11.99
	AMAZON MKTPLACE PMTS	01/18/2015	$16.05
	SIGMA ALDRICH US	01/16/2015	$77.86
			$163.29
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISB	01/21/2015	$1,314.36
	VZWRLSS IVR VB	01/21/2015	$2,499.00
	VZWRLSS APOCC VISE	01/26/2015	$154.83
			$3,968.19
STEPHEN A BORGIANINI	BEST BUY MHT 00006643	01/08/2015	$42.92
	THE HOME DEPOT 1115	01/22/2015	$29.99
			$72.91
STEPHEN A HARRIS	AT&T BILL PAYMENT	01/13/2015	$229.96
	ATT AT&T TELECONF 01/2	01/13/2015	$35.64
			$265.60

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	THOMAS SUPPLY CO	01/02/2015	$35.19
	THE BOAT SHED INC	01/06/2015	$72.91
	MCCALLS SUPPLY #14	01/20/2015	$25.82
	CARQUEST AUTO PARTS	01/20/2015	$129.88
	CARQUEST AUTO PARTS	01/22/2015	$303.40
			$567.20
STEPHEN L MORGAN	Amazon.com	01/08/2015	$23.80
	Amazon.com	01/09/2015	$30.62
	AMAZON MKTPLACE PMTS	01/21/2015	$114.99
	Amazon.com	01/25/2015	$123.98
	Amazon.com	01/25/2015	$146.40
	WAL-MART #1164	01/28/2015	$20.99
	Amazon.com	01/28/2015	$79.60
	AMAZON MKTPLACE PMTS	01/29/2015	$130.00
	Amazon.com	01/29/2015	$264.16
			$934.54
STEVEN D SMITH	FEDEX 772545764589	01/13/2015	$39.25
	FEDEX 772637856706	01/21/2015	$14.34
			$53.59
STEVEN F DAHM	FROMUTH TENNIS	01/07/2015	$368.34
	FROMUTH TENNIS	01/12/2015	$190.49
	FROMUTH TENNIS	01/15/2015	$93.88
	FROMUTH TENNIS	01/20/2015	$347.45
	TEAM CONNECTIONS INC	01/21/2015	$221.60
	FROMUTH TENNIS	01/27/2015	$119.17
			$1,340.93
STEVEN M HUDSON	DILLON SUPPLY COMPANY	01/07/2015	$41.58
	DILLON SUPPLY COMPANY	01/14/2015	$28.97
	DILLON SUPPLY COMPANY	01/16/2015	$39.02
	DILLON SUPPLY COMPANY	01/15/2015	$477.13
	MD BUILDING PRODUCTS INC	01/28/2015	$405.40
	MD BUILDING PRODUCTS INC	01/28/2015	$230.40
	LOWES #00499	01/28/2015	$16.01
	NB HANDY 150	01/29/2015	$51.12
			$1,289.63
STEVEN ROBERTSON	HENRY SCHEIN	01/06/2015	$65.07
	Rakuten.com Buy.com	01/06/2015	$18.22
	US INK AND TONER	01/06/2015	$693.26
	VARIDESK	01/08/2015	$394.71
	VARIDESK	01/08/2015	$394.71
	VARIDESK	01/09/2015	$394.71
	AMAZON MKTPLACE PMTS	01/12/2015	$56.67
	WILLIAMS-SONOMA E-COMM	01/21/2015	$147.37
	Rakuten.com Buy.com	01/26/2015	$599.29
	Rakuten.com Buy.com	01/26/2015	$175.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	VARIDESK	01/28/2015	$394.71
	WILLIAMS-SONOMA E-COMM	01/28/2015	$103.64
	BestBuyCom700555003598	01/28/2015	$299.15
	ACCUCONF BY ARKADIN	01/27/2015	$42.91
			$3,780.41
SUMMER J YARBOROUGH	MANAGEDPRINT	01/06/2015	$71.81
	IN MOTOR VEHICLE NETWORK	01/12/2015	$1,935.00
	PRESTIGE APPLIANCE	01/14/2015	$2,276.98
	CAROLINA BIOLOGIC SUPPLY	01/22/2015	$254.70
			$4,538.49
SUSAN A PHELPS	HOOTSUITE MEDIA INC.	01/05/2015	$9.99
	SURVEYMONKEY.COM	01/06/2015	$24.00
	FEDEX 482099943	01/07/2015	$21.53
	FEDEX 482740976	01/14/2015	$16.88
	SCBIO	01/14/2015	$1,000.00
	TPM COLUMBIA	01/23/2015	$74.52
			$1,146.92
SUSAN B KLIE	CTC CONSTANTCONTACT.COM	01/07/2015	$35.00
	AMERICAN ASSOCIATION FOR	01/08/2015	$115.00
	US INK AND TONER	01/10/2015	$304.52
	TABLETOP STUDIO	01/21/2015	$49.53
			$504.05
SUSAN BROWN	AMAZON MKTPLACE PMTS	01/20/2015	$175.96
			$175.96
SUSAN C DAVIS	AMAZON MKTPLACE PMTS	01/13/2015	$94.92
			$94.92
SUSAN D RICHARDSON	HRM USA 8004038285	01/02/2015	$42.79
	RESTEK CORPORATIO	01/09/2015	$304.90
	INORGANIC VENTURES, INC.	01/13/2015	$78.57
	AMAZON.COM	01/18/2015	$125.99
	TORONTO RESEARCH CHEMICAL	01/15/2015	$614.00
	AMAZON MKTPLACE PMTS	01/16/2015	$6.56
	LECO CORPORATION	01/22/2015	$701.36
	CANSYN CHEM. CORP.	01/22/2015	$50.00
	CANSYN CHEM. CORP.	01/22/2015	$180.00
	OAKWOOD PRODUCTS, INC.	01/23/2015	$120.00
	ALLTECH ASSOCIATES INC	01/28/2015	$55.53
			$2,279.70
SUSAN D WILKINSON	AMAZON MKTPLACE PMTS	01/08/2015	$108.14
	AMAZON MKTPLACE PMTS	01/08/2015	$170.05
	AMAZON MKTPLACE PMTS	01/08/2015	$377.47
	AMAZON MKTPLACE PMTS	01/09/2015	$159.61
	UNITED LASER	01/13/2015	$112.32
			$927.59

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNLAP	VZWRLSS MY VZ VB P	01/13/2015	$66.02
			$66.02
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	01/14/2015	$68.31
	AMAZON MKTPLACE PMTS	01/15/2015	$37.31
	AMAZON MKTPLACE PMTS	01/16/2015	$26.99
	AMAZON MKTPLACE PMTS	01/16/2015	$149.11
	AMAZON MKTPLACE PMTS	01/23/2015	$45.96
	AMAZON MKTPLACE PMTS	01/22/2015	$94.02
	Amazon.com	01/23/2015	$174.13
	Amazon.com	01/23/2015	$39.18
			$635.01
SUSAN M LOWE	VZWRLSS APOCC VISB	01/23/2015	$103.40
			$103.40
SUSAN P JETT	LAURENS COUNTY ADVERTISER	01/06/2015	$82.00
	CIVITAS MEDIA LLC	01/09/2015	$29.50
	VZWRLSS APOCC VISB	01/26/2015	$586.84
			$698.34
SUSAN Q LANG	VWR INTERNATIONAL INC	01/07/2015	$80.29
	VWR INTERNATIONAL INC	01/07/2015	$45.86
	VWR INTERNATIONAL INC	01/08/2015	$244.19
	VWR INTERNATIONAL INC	01/09/2015	$23.27
	VWR INTERNATIONAL INC	01/09/2015	$756.10
	AGILENTTECHNOLOGIES	01/23/2015	$398.01
	VWR INTERNATIONAL INC	01/27/2015	$120.50
	CPI COLEPARMERINSTRUMT	01/27/2015	$99.76
	WESTERN ANALYTICAL PROD	01/29/2015	$47.70
			$1,815.68
SUSAN R HAILE	DMI DELL HIGHER EDUC	01/07/2015	$202.83
	EIG IPOWER	01/08/2015	$15.99
	WWW.NEWEGG.COM	01/08/2015	$31.98
	DMI DELL HIGHER EDUC	01/15/2015	$1,547.98
	ACCUCONF BY ARKADIN	01/16/2015	$50.17
	NAMETAGCOUNTRY COM	01/26/2015	$18.00
			$1,866.95
SUSAN VODICKA	JANSSEN PEAK PERFORMAN	01/14/2015	$82.85
	AHH SUNSHINE LLC	01/22/2015	$517.88
			$600.73
SUSAN WOOD	AMERICAN PHYSIOLOGICAL SO	01/06/2015	$170.00
	SOC FOR NEUROSCIENCE MEM	01/06/2015	$195.00
	AMERICAN SOCIETY-PHARMAC	01/06/2015	$75.00
			$440.00
SUSAN YUAN	FEDEX 481881573	01/05/2015	$6.73
	FEDEX 482021650	01/06/2015	$7.75
	OMEGA ENGINEERING	01/08/2015	$241.80

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YUAN	OMEGA ENGINEERING	01/09/2015	$1,320.00
	FEDEX 482314500	01/10/2015	$10.31
	FEDEX 483134955	01/19/2015	$16.17
	SYNTER RESOURCE GROUP LL	01/27/2015	$191.85
	FEDEX 483747544	01/27/2015	$15.64
			$1,810.25
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	01/04/2015	$29.95
	PAYPAL SCNAFSASCAI	01/12/2015	$100.00
	PAYPAL SCNAFSASCAI	01/13/2015	$50.00
	FEDEX 482985301	01/19/2015	$18.34
	FEDEX 643775417	01/24/2015	$55.65
	ESHIPGLOBAL INC	01/23/2015	$55.28
	AAC AND U	01/26/2015	$60.00
	FEDEX 483913439	01/27/2015	$31.24
	BOXWOOD TECH	01/27/2015	$190.00
	FEDEX 483989259	01/28/2015	$18.34
	BOXWOOD TECH	01/28/2015	$190.00
			$798.80
SUZANNE M AXLAND	FORE WORD REVIEWS	01/02/2015	$198.00
	AUSTIN COMM COLLEGE TN	01/09/2015	$30.00
	SIBA	01/08/2015	$195.00
			$423.00
SUZANNE M GOODSON	CAROLINA BIOLOGIC SUPPLY	01/02/2015	$847.75
	CAROLINA BIOLOGIC SUPPLY	01/05/2015	$17.95
	TFS FISHER SCI PTO	01/07/2015	$192.11
	TFS FISHER SCI PTO	01/07/2015	$497.81
	TFS FISHER SCI PTO	01/08/2015	$30.17
	CAROLINA BIOLOGIC SUPPLY	01/09/2015	$68.67
	CAROLINA BIOLOGIC SUPPLY	01/13/2015	$149.85
	TFS FISHER SCI PTO	01/13/2015	$28.98
	CAROLINA BIOLOGIC SUPPLY	01/13/2015	$27.90
	VWR INTERNATIONAL INC	01/22/2015	$205.75
	LMC LAERDAL MEDICAL	01/24/2015	$1,708.31
	THE LIFEGUARD STORE IN	01/24/2015	$79.20
			$3,854.45
SYEEDUR KHANDKAR	WWW.NEWEGG.COM	01/08/2015	$114.98
	WWW.NEWEGG.COM	01/26/2015	$437.50
			$552.48
TABATHA V MCALLISTER	US INK AND TONER	01/12/2015	$488.61
			$488.61
TAIXING CUI	VWR INTERNATIONAL INC	01/09/2015	$317.53
	FEDEX 482237863	01/08/2015	$106.00
	BIO RAD	01/09/2015	$75.00
	LIFETECH 27775666	01/09/2015	$600.52

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Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	MILLIPORE AMERICAS	01/10/2015	$310.00
	SIGMA ALDRICH US	01/09/2015	$193.34
	SIGMA ALDRICH US	01/09/2015	$156.21
	VWR INTERNATIONAL INC	01/11/2015	$51.79
	ABCAM	01/12/2015	$404.00
	BIO RAD	01/14/2015	$181.80
	ENERGY PRODUCTS AUTHNET	01/20/2015	$90.54
	VWR INTERNATIONAL INC	01/23/2015	$30.75
	Amazon.com	01/23/2015	$71.03
	TFS PROT BIOL PRODUCTS	01/22/2015	$403.00
	FEDEX 807515611783	01/24/2015	$130.83
	VWR INTERNATIONAL INC	01/24/2015	$536.52
	LIFETECH 27899399	01/23/2015	$27.50
	VWR INTERNATIONAL INC	01/27/2015	$78.89
	DENVILLESCIENTIFIC	01/26/2015	$527.71
	PROMEGACORP. PROMEGA C	01/28/2015	$115.34
	PROMEGACORP. PROMEGA C	01/28/2015	$206.66
	VWR INTERNATIONAL INC	01/29/2015	$42.30
	LIFETECH 27957323	01/29/2015	$82.50
	NEW ENGLAND BIOLABS	01/30/2015	$191.00
			$4,930.76
TAMMI L RICHARDSON	APL APPLE ONLINE STORE	01/02/2015	$2,098.00
	APL APPLE ONLINE STORE	01/14/2015	$158.76
	VWR INTERNATIONAL INC	01/27/2015	$156.78
			$2,413.54
TAMMIEE S DICKENSON	ADOBE SYSTEMS, INC.	01/11/2015	$29.99
	American Evaluation Assoc	01/26/2015	$95.00
	AMERICAN EDUCATIONAL RESE	01/28/2015	$237.00
			$361.99
TAMMY CONDREY	VZWRLSS APOCC VISB	01/04/2015	$294.45
	AUGUSTA KAWASAKI/SUZUK	01/02/2015	$49.66
	AUGUSTA CHRONICLE	01/08/2015	$187.50
			$531.61
TAMMY P HYATT	D J WALL ST JOURNAL	01/23/2015	$536.80
	THE CHRONICLE	01/23/2015	$91.00
			$627.80
TAMMY WHALEY	NEWZ GROUP	01/01/2015	$81.90
	GUIDE BY CELL INC	01/08/2015	$208.33
	VZWRLSS APOCC VISB	01/09/2015	$156.22
	WALGREENS #7822	01/09/2015	$30.24
	N2 PUBLISHING	01/15/2015	$1,318.00
	HOSTGATOR.COM	01/27/2015	$49.95
			$1,844.64
TANG CHUANBING	IN HYBRID PLASTICS INC.	01/06/2015	$170.70

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Cardholder	Vendor Name	Purchase Date	Amount
TANG CHUANBING	AGILENTTECHNOLOGIES	01/06/2015	$249.90
	Amazon.com	01/08/2015	$15.18
	AGILENTTECHNOLOGIES	01/14/2015	$54.51
	HOMEDEPOT.COM	01/17/2015	$61.52
	HOMEDEPOT.COM	01/19/2015	$14.01
	TUDOR SCIENTIFIC GLASS	01/23/2015	$136.69
	PAYPAL ASC365INTER	01/23/2015	$377.00
			$1,079.51
TANGALI S SUDARSHAN	BEST BUY MHT 00002832	01/02/2015	$53.49
	B&H PHOTO, 800-606-6969	01/29/2015	$55.79
			$109.28
TANISHA L JOHNSON	AMAZON.COM	01/08/2015	$26.16
	STAPLES DIRECT	01/16/2015	$342.50
	STAPLES DIRECT	01/22/2015	$29.47
			$398.13
TANJA R BLACK	FEDEX OFFICE 00030957	01/09/2015	$870.21
	FEDEX 15780425	01/12/2015	$42.90
	AMAZON MKTPLACE PMTS	01/16/2015	$55.99
	FEDEX 15842036	01/19/2015	$117.20
	AMAZON MKTPLACE PMTS	01/21/2015	$43.64
	IN BOBBY EDWARDS ENTERPR	01/21/2015	$220.69
	AMAZON MKTPLACE PMTS	01/22/2015	$41.12
	AMAZON MKTPLACE PMTS	01/23/2015	$42.99
	FEDEX 15901978	01/26/2015	$22.60
			$1,457.34
TANVIR I FAROUK	WWW.NEWEGG.COM	01/12/2015	$214.00
	WWW.NEWEGG.COM	01/12/2015	$0.99
			$214.99
TAREK M SHAZLY	APL APPLE ONLINE STORE	01/17/2015	$1,780.92
	Amazon.com	01/20/2015	$261.28
			$2,042.20
TAYLOR R GARRICK	ACE HARDWARE CAYCE	01/01/2015	$24.60
	Amazon.com	01/08/2015	$54.00
	Amazon.com	01/15/2015	$75.59
	AMAZON MKTPLACE PMTS	01/20/2015	$86.75
	AMAZON MKTPLACE PMTS	01/29/2015	$159.95
			$400.89
TEDDY D THOMAS	THE BOAT SHED INC	01/02/2015	$95.37
	GEORGETOWN SMALL ENGINES,	01/07/2015	$158.44
	THOMAS SUPPLY CO	01/09/2015	$110.82
	THOMAS SUPPLY CO	01/13/2015	$218.59
	DAWSON LUMBER COMPANY	01/23/2015	$224.23
			$807.45
TEDDY R VARN	HARLEYS ELECTRONICS INC	01/14/2015	$19.72

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY R VARN	EXPRESS LUBE & MUFFLER	01/15/2015	$129.87
	THE HOME DEPOT #1129	01/20/2015	$55.93
	HARBOR FREIGHT TOOLS 319	01/28/2015	$20.64
			$226.16
TERESA DONELAN	CHISENSORAQUAHUB	01/05/2015	$52.93
	WWW.NEWEGG.COM	01/05/2015	$75.98
	VZWRLSS MY VZ VB P	01/13/2015	$70.74
	SC.GOV	01/14/2015	$30.00
	BIO RAD	01/21/2015	$149.00
	PREMIUM AQUATICS	01/29/2015	$246.30
			$624.95
TERESA M MORRISON	US INK AND TONER	01/06/2015	$138.68
	B&H PHOTO, 800-606-6969	01/13/2015	$170.99
	STARDOCK CORPORATION	01/15/2015	$124.87
	DMI DELL HIGHER EDUC	01/17/2015	$1,227.33
	MOTOROLA, INC. - ONLINE	01/15/2015	$301.00
	NINITE.COM	01/22/2015	$50.00
	DMI DELL HIGHER EDUC	01/28/2015	$600.35
			$2,613.22
TERRI S MOORER	AT&T BILL PAYMENT	01/20/2015	$275.91
	VZWRLSS APOCC VISE	01/24/2015	$333.84
			$609.75
THERESA J MONTGOMERY	OFFICEMAX CT IN#342426	01/24/2015	$14.60
			$14.60
THOMAS GRIFFIN	LOWES #01064	01/06/2015	$335.74
	LOWES #01064	01/12/2015	$212.24
	CITY ELECTRIC REPAIR INC	01/22/2015	$378.11
	TENCARVA MACHINERY CO	01/27/2015	$546.32
			$1,472.41
THOMAS HOLMES	WWW.NEWEGG.COM	12/31/2014	$129.98
	OFFICE DEPOT #332	01/05/2015	$184.66
	BEST BUY 00002642	01/11/2015	$57.22
	US INK AND TONER	01/21/2015	$603.45
	WWW.NEWEGG.COM	01/22/2015	$1,023.57
	WWW.NEWEGG.COM	01/22/2015	$27.77
	WWW.NEWEGG.COM	01/22/2015	$190.95
	BEST BUY 00002642	01/25/2015	$265.31
			$2,482.91
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	01/19/2015	$380.10
	AT&T BILL PAYMENT	01/25/2015	$214.77
			$594.87
THOMAS L JOHNSON	Amazon.com	01/08/2015	$49.72
			$49.72

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS M CRAWFORD	APL ITUNES.COM/BILL	01/07/2015	$3.99
	AT&T BILL PAYMENT	01/12/2015	$90.66
			$94.65
THOMAS MAKRIS	CARBOSYNTH LIMITED	01/05/2015	$160.00
	C/D/N ISOTOPES INC.	01/06/2015	$385.00
	INTEGRATED DNA TECH	01/07/2015	$18.27
	BIO RAD	01/09/2015	$149.12
	RESEARCH PRODUCTS INTL	01/12/2015	$373.39
	SPECTRUMLAB	01/16/2015	$306.00
	INTEGRATED DNA TECH	01/21/2015	$29.97
	WWW.MEDSUPPLYPARTNERS.COM	01/21/2015	$620.51
	AGILENTTECHNOLOGIES	01/21/2015	$90.61
	KIMBLE CHASE LIFE SCIENC	01/23/2015	$264.18
	SIGMA ALDRICH US	01/23/2015	$74.15
	SIGMA ALDRICH US	01/23/2015	$42.83
			$2,514.03
TIM A GARRETT	WALKER WHITE INC	01/22/2015	$2,203.00
			$2,203.00
TIM MEDLIN	LOWES #00626	01/08/2015	$41.94
	SIMPSONS ACE HARDWARE	01/09/2015	$37.86
	INFINGER UNLIMITED LLC	01/13/2015	$185.54
	SIMPSONS ACE HARDWARE	01/14/2015	$30.75
	BSN SPORT SUPPLY GROUP	01/15/2015	$1,093.29
	RAWLINGS-UNIFORM SELEC	01/19/2015	$2,373.84
	BSN SPORT SUPPLY GROUP	01/20/2015	$128.40
	MUHL TECH	01/21/2015	$69.50
	WILSON AND ASSOCIATES SPO	01/29/2015	$50.83
			$4,011.95
TIMOTHY E COLLINS	OFFICE DEPOT #2349	12/30/2014	$518.37
	AMAZON MKTPLACE PMTS	01/08/2015	$133.00
	AMAZON MKTPLACE PMTS	01/08/2015	$133.00
	AMAZON MKTPLACE PMTS	01/07/2015	$95.19
	AMAZON MKTPLACE PMTS	01/07/2015	$11.01
	AMAZON MKTPLACE PMTS	01/08/2015	$15.88
	AMAZON MKTPLACE PMTS	01/09/2015	$57.95
	AMAZON MKTPLACE PMTS	01/12/2015	$107.10
	OFFICE DEPOT #2349	01/14/2015	$52.84
	OFFICE DEPOT #2349	01/15/2015	$54.00
	Amazon.com	01/27/2015	$141.03
			$1,319.37
TIMOTHY E HARMON	WOLFVISION INC-INTERNET	01/12/2015	$133.98
	WOLFVISION INC-INTERNET	01/14/2015	$105.16
	LD-123 INKJETS	01/22/2015	$160.00
	CDW GOVERNMENT	01/22/2015	$325.50
	LD-123 INKJETS	01/26/2015	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HARMON	LD-123 INKJETS	01/26/2015	$89.99
	DATATECHSTOR2488797711	01/28/2015	$68.32
			$1,032.95
TIMOTHY E HEARN	PHARMACAL RESEARCH	01/14/2015	$548.85
	AT&T BILL PAYMENT	01/25/2015	$67.53
	VZWRLSS APOCC VISB	01/26/2015	$304.18
			$920.56
TIMOTHY G GOWAN	8161-CED	01/05/2015	$138.65
	8160-ALL PHASE	01/06/2015	$579.61
	8161-CED	01/07/2015	$180.73
	GRAYBAR ELECTRIC	01/09/2015	$499.56
	8161-CED	01/16/2015	$133.64
			$1,532.19
TIMOTHY H CRENSHAW	LOWES #00499	01/07/2015	$85.44
	LOWES #01064	01/07/2015	$51.74
	PECKNEL MUSIC COMPANY,	01/21/2015	$39.61
	PECKNEL MUSIC COMPANY,	01/21/2015	$120.00
	PECKNEL MUSIC COMPANY,	01/21/2015	$60.00
	PECKNEL MUSIC COMPANY,	01/23/2015	$400.00
	PECKNEL MUSIC COMPANY,	01/23/2015	$500.00
	PECKNEL MUSIC COMPANY,	01/23/2015	$21.75
			$1,278.54
TIMOTHY H EASTER	WWW.NEWEGG.COM	01/05/2015	$104.99
	VZWRLSS APOCC VISB	01/08/2015	$53.27
	WP-PREMIUMSOFT CYB	01/12/2015	$349.00
	MSFT E05000PUER	01/13/2015	$16.20
	UPS AE174002	01/23/2015	$14.36
	APL APPLE ONLINE STORE	01/28/2015	$20.52
	APL APPLE ONLINE STORE	01/28/2015	$31.32
			$589.66
TIMOTHY J SHAW	SILICON SOLUTIONS	01/05/2015	$95.04
	VWR INTERNATIONAL INC	01/08/2015	$208.17
			$303.21
TIMOTHY J STANLEY	SC.GOV	01/12/2015	$46.00
	SC.GOV	01/26/2015	$51.00
	SC.GOV	01/27/2015	$51.00
			$148.00
TIMOTHY K CROUCH	AIRGAS SOUTH	01/06/2015	$43.30
	BLYTHEWOOD FEED & HARDWAR	01/09/2015	$62.10
	GATEWAY #1 COLA	01/13/2015	$25.99
	GATEWAY #1 COLA	01/13/2015	$60.91
	GATEWAY #1 COLA	01/14/2015	$97.99
	HAJOCA COLUMBIA PC122	01/21/2015	$1,467.88
	GATEWAY #1 COLA	01/21/2015	$40.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,798.85
TIMOTHY M HARMON	LOWES #00385	01/28/2015	$54.69
			$54.69
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	12/31/2014	$129.00
	AMAZON MKTPLACE PMTS	12/31/2014	$583.20
	AMAZON MKTPLACE PMTS	12/31/2014	$1,066.80
	AT&T BILL PAYMENT	01/04/2015	$79.37
	PAYPAL ZORO.COM	01/15/2015	$138.67
	VWR INTERNATIONAL INC	01/18/2015	$34.76
	QIAGEN INC	01/17/2015	$379.35
	AMAZON.COM	01/16/2015	$26.70
	DELORME INREACH	01/24/2015	$27.25
			$2,465.10
TIMOTHY S LITTLE	FEDEX 772748267681	01/29/2015	$8.00
			$8.00
TINA MANN	VZWRLSS MY VZ VB P	01/13/2015	$443.33
			$443.33
TINA ORMENISAN	SIGNS BY TOMORROW	01/05/2015	$177.79
	ASSC UNIV TECH MNGRS	01/23/2015	$285.00
	ASSC UNIV TECH MNGRS	01/23/2015	$285.00
	ASSC UNIV TECH MNGRS	01/23/2015	$285.00
	ASSC UNIV TECH MNGRS	01/23/2015	$285.00
			$1,317.79
TOBIAS A BRASIER	APL APPLE ONLINE STORE	01/08/2015	$85.32
	APL APPLE ONLINE STORE	01/08/2015	$32.37
	ALLTHINGSOPEN.ORG	01/14/2015	$99.00
	STUDIOPRESS	01/14/2015	$59.95
			$276.64
TOBY J FREEMAN	FIRESTONE 025194	12/31/2014	$536.12
	FIRESTONE 025194	12/30/2014	$33.29
	CHIEF SUPPLY	01/06/2015	$71.82
	ACE HARDWARE CAYCE	01/07/2015	$12.39
	ACE HARDWARE CAYCE	01/09/2015	$22.53
	SPARROW & KENNEDY TRACTOR	01/08/2015	$633.82
	LOWES #01066	01/11/2015	$27.07
	FIRESTONE 025194	01/13/2015	$889.19
	FIRESTONE 025194	01/14/2015	$343.48
	TRA-FX PUBLIC SAFETY SUPP	01/16/2015	$2,382.60
	TRA-FX PUBLIC SAFETY SUPP	01/20/2015	$242.28
	CHIEF SUPPLY	01/28/2015	$361.50
	FIRESTONE 025194	01/28/2015	$151.15
	CABLE & CONNECTIONS	01/28/2015	$12.31
	CABLE & CONNECTIONS	01/28/2015	$19.31
			$5,738.86

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Cardholder	Vendor Name	Purchase Date	Amount
TODD LAWTON	LOWES #02595	01/07/2015	$26.63
	U. S. SCHOOL SUPPLY	01/07/2015	$99.30
	LOWES #01986	01/14/2015	$41.03
	TAYLORMADE (ORACLE)	01/19/2015	$190.19
	SEARS.COM 9300	01/25/2015	$105.99
	Amazon.com	01/29/2015	$17.09
			$480.23
TONEY M PRESSLEY	ACTION INDUSTRIAL GROUP	01/08/2015	$10.00
			$10.00
TONIA A JOHNSON	MANAGEDPRINT	01/05/2015	$615.02
	WW GRAINGER	01/07/2015	$209.93
	MANAGEDPRINT	01/20/2015	$496.68
	AMA CATALOG ORDER	01/23/2015	$181.85
			$1,503.48
TONY B JOHNSON	EMEDCO	01/10/2015	$138.21
	SC.GOV	01/09/2015	$501.00
	WAL-MART #1286	01/27/2015	$37.75
			$676.96
TRACI L TESTERMAN	LOWES #01064	01/09/2015	$21.58
	LOWES #01064	01/09/2015	$25.29
	HEMOSTAT LABRATORIES INC	01/26/2015	$116.00
			$162.87
TRACY A RABON	IN FOX MEADOWS SOFTWARE	01/01/2015	$511.77
	COMPUWORLD INC	01/12/2015	$813.24
	PRO ED INC	01/09/2015	$48.34
	COMPUWORLD INC	01/12/2015	$560.47
	OPTUMINSIGHT, INC.	01/14/2015	$258.83
	SMITH RUBBER STAMP & SEAL	01/13/2015	$19.45
	AMAZON MKTPLACE PMTS	01/14/2015	$11.86
	WESTONE LABORATORIES INC	01/14/2015	$73.25
	AMAZON MKTPLACE PMTS	01/15/2015	$60.22
	AMAZON MKTPLACE PMTS	01/16/2015	$23.84
	COMPUWORLD INC	01/16/2015	$580.53
	Amazon.com	01/21/2015	$27.81
	COMPUWORLD INC	01/21/2015	$335.34
	IN FOX MEADOWS SOFTWARE	01/27/2015	$511.77
	HERALD OFFICE SUPPLY INC	01/27/2015	$332.10
	ETSY.COM	01/29/2015	$47.41
			$4,216.23
TRACY D SALLEY	IMMIXTECHNOLOGY INC	01/07/2015	$162.74
	VOIPLINK	01/13/2015	$1,643.43
	ROCO FILMS EDUCATIONAL	01/16/2015	$310.00
	AMAZON MKTPLACE PMTS	01/23/2015	$379.96
	CDW GOVERNMENT	01/26/2015	$1,178.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,674.88
TRACY L SKIPPER	FS JotForm	01/08/2015	$45.00
	ALLEN PRESS CORPORATE	01/16/2015	$30.60
	FEDEX OFFICE 00002139	01/29/2015	$907.37
			$982.97
TRACY R PORTERFIELD	TARGET 00013193	01/04/2015	$287.41
	TARGET 00013193	01/04/2015	$4.41
	TARGET 00019232	01/07/2015	$452.87
	TARGET 00019232	01/07/2015	$424.59
	TARGET 00019232	01/07/2015	$469.07
	WM SUPERCENTER #4506	01/12/2015	$68.76
	WM SUPERCENTER #4506	01/12/2015	$56.02
	FRUGAH COM	01/16/2015	$246.98
	OFFICE DEPOT #2349	01/26/2015	$39.37
	VALLEY SPRING WATER & COF	01/27/2015	$17.24
	FEDEX 772741662035	01/29/2015	$147.79
	L2GCITY OF COLA WATER	01/29/2015	$127.08
			$2,341.59
TRAVIS L WEATHERFORD	THOMSON WEST TCD	01/06/2015	$311.79
	THOMSON WEST TCD	01/22/2015	$311.79
			$623.58
TRAVIS W KNIGHT	APL APPLE ONLINE STORE	01/07/2015	$52.92
	AMAZON MKTPLACE PMTS	01/08/2015	$128.62
	APL APPLE ONLINE STORE	01/09/2015	$646.92
	QUANTACHROME INSTRUMENTS	01/12/2015	$222.23
	DUNIWAY STOCKROOM CORP	01/19/2015	$662.00
	DUNIWAY STOCKROOM CORP	01/20/2015	$29.19
	DUNIWAY STOCKROOM CORP	01/21/2015	$35.39
	Amazon.com	01/29/2015	$567.67
			$2,344.94
TREGINALD COLEMAN	STAPLES 00103911	01/07/2015	$33.75
	STAPLES 00103911	01/12/2015	$13.50
			$47.25
TSUNEKO TERRY	GLOBAL CROSSING	01/03/2015	$33.23
	OFFICE DEPOT #1214	01/19/2015	$112.39
			$145.62
TWYLA A REYNOLDS	BIG DS ROYALTEES	01/09/2015	$287.55
	CHRONICLEHI	01/12/2015	$310.00
	LOWES #00403	01/12/2015	$369.94
	TROXELL COMMUNICATIONS IN	01/13/2015	$992.08
	RESTOCKIT ACQUSITIONS	01/21/2015	$59.45
	MURRPRINTINGBEAUFORT	01/22/2015	$362.52
	FEDEX 93157988	01/27/2015	$211.12
	TCD THOMSONREUTERS-IPS	01/27/2015	$108.95

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Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	LAMINATOR.COM	01/28/2015	$949.97
	TFS FISHERSCI ECOM CHI	01/29/2015	$40.92
			$3,692.50
TYLER BLEDSOE	Amazon.com	01/07/2015	$340.05
			$340.05
UGRA S SINGH	USA SCIENTIFIC, INC.	01/20/2015	$75.22
			$75.22
UPENDRA A JOSHI	IN GLASS EXPANSION, INC.	01/13/2015	$289.00
	VWR INTERNATIONAL INC	01/14/2015	$75.82
	VWR INTERNATIONAL INC	01/15/2015	$145.89
	VWR INTERNATIONAL INC	01/15/2015	$37.15
			$547.86
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	01/15/2015	$4,237.21
	DMI DELL HIGHER EDUC	01/15/2015	$8,431.15
	DMI DELL HIGHER EDUC	01/17/2015	$5,724.06
	DMI DELL HIGHER EDUC	01/19/2015	$22.74
	DMI DELL HIGHER EDUC	01/17/2015	$8,083.08
	DMI DELL HIGHER EDUC	01/20/2015	$46.74
	DMI DELL K-12/GOVT	01/20/2015	$2,537.04
	DMI DELL K-12/GOVT	01/20/2015	$903.24
	DMI DELL HIGHER EDUC	01/26/2015	$8,247.03
	DMI DELL K-12/GOVT	01/26/2015	$5,209.35
	DMI DELL HIGHER EDUC	01/24/2015	$1,248.48
	DMI DELL HIGHER EDUC	01/28/2015	$2,351.64
	DMI DELL HIGHER EDUC	01/28/2015	$1,162.70
	DMI DELL HIGHER EDUC	01/28/2015	$9,158.22
	DMI DELL HIGHER EDUC	01/30/2015	$2,766.76
	DMI DELL HIGHER EDUC	01/30/2015	$2,337.36
	DMI DELL HIGHER EDUC	01/30/2015	$74.99
	DMI DELL HIGHER EDUC	01/30/2015	$7,681.44
	DMI DELL HIGHER EDUC	01/30/2015	$6,853.80
			$77,077.03
VALERIE PRUETT	ALCONE COMPANY	01/16/2015	$1,078.80
	ALCONE COMPANY	01/16/2015	$12.71
	HATS BY LEKO	01/20/2015	$424.17
			$1,515.68
VALERIE R EKUE	TPM COLUMBIA	12/31/2014	$639.96
	FEDEX 482031076	01/06/2015	$87.76
	Amazon.com	01/06/2015	$25.50
	FEDEX 482119411	01/07/2015	$82.60
	AMAZON MKTPLACE PMTS	01/07/2015	$111.43
	FEDEX 482211127	01/08/2015	$67.40
	WWW.RSS.ORG.UK	01/08/2015	$278.13
	AT&T BILL PAYMENT	01/10/2015	$356.88

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	OFFICE DEPOT #1214	01/09/2015	$63.72
	ACADEMIC SUPPLIER OFFICE	01/09/2015	$819.12
	ACADEMIC SUPPLIER OFFICE	01/13/2015	$439.98
	ACADEMIC SUPPLIER OFFICE	01/13/2015	$760.12
	SOCIETY FOR EPIDEMIOLOGIC	01/15/2015	$115.00
	SOCIETY FOR EPIDEMIOLOGIC	01/15/2015	$115.00
	AMAZON MKTPLACE PMTS	01/18/2015	$18.00
	SOCIETY FOR RESEARCH ON N	01/15/2015	$150.00
	FEDEX 483045648	01/19/2015	$22.81
	WKH WOLTERSKLUWERHEALT	01/20/2015	$600.00
	FEDEX 483475194	01/22/2015	$23.30
			$4,776.71
VALERY A VETTER	OFFICEMAX CT IN#366764	01/26/2015	$171.78
	AMZ Southeas8645827289	01/27/2015	$126.14
			$297.92
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	01/06/2015	$3.00
	HIGHEREDJOBS.COM	01/07/2015	$80.00
	PAYPAL UCOUNSELJOB	01/07/2015	$125.00
	ASSN CAREER NETWORK	01/07/2015	$328.00
	BOXWOOD TECH	01/09/2015	$370.00
	BOXWOOD TECH	01/09/2015	$370.00
	BOXWOOD TECH	01/09/2015	$550.00
	NPDB NPDB.HRSA.GOV	01/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/14/2015	$3.00
	ASSN CAREER NETWORK	01/13/2015	$328.00
	NPDB NPDB.HRSA.GOV	01/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/26/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/28/2015	$3.00
			$2,184.00
VANESSA L BYARS	BestBuyCom704712031387	01/13/2015	$588.49
	APL APPLE ONLINE STORE	01/13/2015	$625.32
	APL APPLE ONLINE STORE	01/20/2015	$625.32
	DMI DELL BUS ONLINE	01/21/2015	$477.88
	CORPORATE GIFT PENS	01/28/2015	$470.00
			$2,787.01
VERONICA L WILKINSON	AMAZON.COM	01/10/2015	$108.09
	Amazon.com	01/10/2015	$361.56
	AMAZON.COM	01/10/2015	$93.75
	Amazon.com	01/10/2015	$217.28
	Amazon.com	01/10/2015	$27.00

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Cardholder	Vendor Name	Purchase Date	Amount
VERONICA L WILKINSON	SOUTHERN ORDNANCE	01/26/2015	$158.50
			$966.18
VICKI C BATES	UPS 0000221106	01/04/2015	$106.60
	FEDEX 92881525	01/07/2015	$272.90
	UPS 0000221106	01/11/2015	$1,003.23
	UPS 0000221106	01/18/2015	$508.35
	IDEASTREAM CONSUMER PROD	01/19/2015	$16.98
	UPS 0000221106	01/25/2015	$311.34
			$2,219.40
VICKI SEWELL	FREIGHT MANAGEMENT SYS	01/09/2015	$360.36
	FREIGHT MANAGEMENT SYS	01/14/2015	$259.51
	US INK AND TONER	01/19/2015	$319.52
	FREIGHT MANAGEMENT SYS	01/20/2015	$347.23
	FREIGHT MANAGEMENT SYS	01/22/2015	$741.54
	FREIGHT MANAGEMENT SYS	01/29/2015	$237.60
			$2,265.76
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	01/02/2015	$10.40
	AMAZON MKTPLACE PMTS	01/06/2015	$49.58
	Amazon.com	01/11/2015	$17.59
	ASTM FEES/PUBLICATIONS	01/27/2015	$75.00
	AMAZON MKTPLACE PMTS	01/29/2015	$136.34
			$288.91
VICTOR JENKINSON	AMAZON MKTPLACE PMTS	01/15/2015	$284.00
	UPS 2930K00DL7G	01/28/2015	$7.14
			$291.14
VINCENT B LOWMAN	GATEWAY #1 COLA	01/07/2015	$571.47
	HAJOCA COLUMBIA PC122	01/12/2015	$12.86
	MEETZE PLUMBING	01/15/2015	$225.00
	MEETZE PLUMBING	01/26/2015	$225.00
	MEETZE PLUMBING	01/27/2015	$225.00
			$1,259.33
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	01/06/2015	$255.86
			$255.86
VINCENT GUARINO	Amazon.com	01/11/2015	$14.97
	KRM INFORMATION SERVICES	01/14/2015	$159.00
	NORTHEAST TROPHIES & A	01/23/2015	$5.40
			$179.37
VINCENTE E GUISEPPE	RADIOSHACK COR00197590	01/03/2015	$12.81
	RADIOSHACK COR00160127	01/04/2015	$15.96
	TWIN CITY HARDWARE	01/05/2015	$22.41
			$51.18
VIRGINIA G JACKSON	GOODYEAR AUTO SVS CT 2324	01/06/2015	$537.79
			$537.79

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H ROGERS	VZWRLSS IVR VB	01/08/2015	$13.77
	Amazon.com	01/13/2015	$31.41
			$45.18
WALTER ORR	IN OMEGA FIRE SERVICES,I	01/13/2015	$691.63
	IN COMBUSTION SERVICES,	01/15/2015	$275.00
	JOHNSON CONTROLS SP	01/16/2015	$914.00
	PRO CHEM INC	01/16/2015	$439.08
	NATIONAL ENERGY CONTROL	01/16/2015	$173.65
	SMARTSIGN	01/19/2015	$55.10
	SQ THOMPSON PRESSURE WAS	01/20/2015	$225.00
	ADVANCED DOOR SYSTEMS	01/21/2015	$180.00
	NATIONAL ENERGY CONTROL	01/20/2015	$247.58
	CARSON'S NUT-BOLT & TOOL	01/21/2015	$845.88
	HARVEY AND ASSOCIATES INC	01/22/2015	$511.25
	J FRANK BLAKELY COMPANY	01/26/2015	$1,974.00
	GEXPRO7436	01/27/2015	$1,184.55
	JOHNSON CONTROLS SS	01/28/2015	$640.00
	JOHNSON CONTROLS SS	01/28/2015	$550.28
	GARLAND & BROOKS	01/28/2015	$736.90
			$9,643.90
WARD B WATT	AMAZON MKTPLACE PMTS	01/05/2015	$65.00
	Amazon.com	01/06/2015	$106.75
	Amazon.com	01/18/2015	$63.64
	AMAZON MKTPLACE PMTS	01/19/2015	$65.00
	INTEGRATED DNA TECH	01/23/2015	$23.47
	STAPLES 00103911	01/24/2015	$21.15
			$345.01
WARREN N HANKINSON	LOWES #00499	01/22/2015	$45.49
			$45.49
WARREN P STECKLE	MIDWEST MICROLAB LLC	01/05/2015	$150.00
	VWR INTERNATIONAL INC	01/15/2015	$186.08
	QUARK ENTERPRISES INC	01/15/2015	$203.00
	TFS FISHERSCI ECOM ATL	01/17/2015	$53.80
	PACIFICSTAR	01/20/2015	$358.00
	IN COMBI-BLOCKS, INC.	01/21/2015	$80.00
	VWR INTERNATIONAL INC	01/23/2015	$29.14
	TFS FISHERSCI ECOM ATL	01/23/2015	$268.51
	VWR INTERNATIONAL INC	01/28/2015	$64.73
	Amazon.com	01/28/2015	$11.66
	SCIENTIFIC POLYMER PRODUC	01/28/2015	$133.30
	SIGMA ALDRICH US	01/29/2015	$66.35
			$1,604.57
WARREN T SPENCE	1140 PERRY MANN	01/09/2015	$184.86
	HDS POWER SOLUTIONS #5G	01/12/2015	$18.86
	HDS POWER SOLUTIONS #5G	01/20/2015	$30.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WARREN T SPENCE	1140 PERRY MANN	01/21/2015	$164.34
	GRAYBAR ELECTRIC COMPANY	01/24/2015	$868.11
			$1,266.42
WENDE MILLER	ELECTRO CAP	01/08/2015	$47.85
	DMI DELL HIGHER EDUC	01/13/2015	$1,237.59
	STATISTICAL INNOVATION	01/12/2015	$305.00
	RINGCENTRAL, INC	01/22/2015	$59.89
	Frontiers Media SA	01/27/2015	$879.64
			$2,529.97
WENDELL D PRESCOTT	SUMTER PRINTING COMPANY	01/07/2015	$24.78
	STAPLS7129935375000001	01/10/2015	$582.98
	AT&T 0303484495001	01/29/2015	$78.82
			$686.58
WENDY HENNESSY	APL APPLE ONLINE STORE	01/13/2015	$119.00
	MINUTE MAN PRESS	01/15/2015	$87.95
	APL APPLE ONLINE STORE	01/16/2015	$1,879.00
	VZWRLSS APOCC VISB	01/26/2015	$76.02
			$2,161.97
WENDY MCKENZIE	Amazon.com	01/15/2015	$495.64
	WWW.NEWEGG.COM	01/16/2015	$12.72
	DMI DELL HIGHER EDUC	01/19/2015	$858.45
	DROPBOX	01/21/2015	$99.00
	ACCUCONF BY ARKADIN	01/22/2015	$16.88
	SURVEYMONKEY.COM	01/23/2015	$300.00
			$1,782.69
WENDY R CHILES	SIGIS	01/20/2015	$75.00
	ANTIFATIGUEKITCHENMATSCOM	01/23/2015	$629.34
	WKH LIPPINCOTT WMS/WIL	01/23/2015	$599.00
			$1,303.34
WESLEY C BELK	BIG LOTS STORES - #1808	01/17/2015	$12.72
	ADVANCED VIDEO GROUP INC	01/20/2015	$340.00
	AMAZON MKTPLACE PMTS	01/21/2015	$36.45
	ADVANCED VIDEO GROUP INC	01/27/2015	$1,234.90
			$1,624.07
WESLEY SEIGLER	SHEALY ENVIRONMENTAL SERV	01/06/2015	$126.00
	LOWES #03026	01/07/2015	$43.11
	SHEALY ENVIRONMENTAL SERV	01/26/2015	$168.00
	RED WING SHOE STORE #1	01/28/2015	$126.42
			$463.53
WHITNEY L SUDDUTH	ACADEMIC SUPPLIER OFFICE	01/14/2015	$37.95
			$37.95
WILLIAM A SANDIFER	ALLENDALE HARDWARE	01/05/2015	$1,654.63
	BARNWELL SERVICE CENTER I	01/23/2015	$984.80

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A SANDIFER	CHRONICLE OF HIGHER EDU	01/23/2015	$310.00
			$2,949.43
WILLIAM C BRADLEY	MCMASTER-CARR	01/06/2015	$53.68
	ACE HARDWARE CAYCE	01/15/2015	$47.26
	TRAVERS TOOL CO	01/20/2015	$51.18
			$152.12
WILLIAM E BREWER	SIRCHIE FINGER PRINT LABO	01/21/2015	$696.70
			$696.70
WILLIAM E COTHAM	ASMS	01/06/2015	$65.00
	ASMS	01/06/2015	$65.00
	IDEX HEALTH AND SCIENCE	01/08/2015	$156.14
			$286.14
WILLIAM E FRANKLIN	CAROLINA BIOLOGIC SUPPLY	01/06/2015	$222.94
	AMAZON MKTPLACE PMTS	01/09/2015	$27.32
	PEEPS RETAIL STORE, LP	01/12/2015	$67.96
	AIRGAS SOUTH	01/16/2015	$42.64
	LOWES #01064	01/26/2015	$188.08
	HORSE & GARDEN ACE HAR	01/27/2015	$8.64
			$557.58
WILLIAM F TINDER	TAYLOR SPORTS LLC	01/09/2015	$16.00
	EASTBAY INC	01/09/2015	$103.98
			$119.98
WILLIAM GLEN FLEEGER	ALPINE SALES INC	01/09/2015	$24.79
	MANN TOOL AND SUPPLY	01/09/2015	$64.89
	ALPINE SALES INC	01/09/2015	$307.80
	SHERWIN WILLIAMS #2076	01/21/2015	$41.09
	MANN TOOL AND SUPPLY	01/21/2015	$96.30
	STIER SUPPLY COMPANY	01/21/2015	$448.63
	STIER SUPPLY COMPANY	01/21/2015	$511.10
	SPRAY ONE SYSTEM INC	01/22/2015	$186.31
	ALPINE SALES INC	01/27/2015	$56.11
	MANN TOOL AND SUPPLY	01/27/2015	$52.38
	SHERWIN WILLIAMS #2076	01/29/2015	$17.53
	SHERWIN WILLIAMS #2076	01/29/2015	$20.94
			$1,827.87
WILLIAM H LEWIS	ROCHE DIAGNO DIAGNOSTI	01/21/2015	$278.00
	IN SOUTHWEST SCIENCE LLC	01/20/2015	$2,183.00
	BestBuyCom706657033984	01/21/2015	$641.99
	STAPLES DIRECT	01/28/2015	$92.87
			$3,195.86
WILLIAM J COEN	CAROLINA CHILLERS	01/28/2015	$2,478.00
			$2,478.00
WILLIAM L WOOLLEY JR	Amazon.com	01/07/2015	$422.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	AMAZON MKTPLACE PMTS	01/09/2015	$40.02
	TFS FISHER SCI HUS	01/08/2015	$91.94
	TFS FISHER SCI HUS	01/10/2015	$27.99
	ACE HARDWARE CAYCE	01/09/2015	$14.72
	MCMASTER-CARR	01/09/2015	$40.52
	FIBRE GLAST	01/12/2015	$121.70
	Amazon.com	01/13/2015	$183.88
	MCMASTER-CARR	01/12/2015	$44.56
	MCMASTER-CARR	01/13/2015	$21.43
	MCMASTER-CARR	01/13/2015	$16.10
	MCMASTER-CARR	01/14/2015	$24.27
	SEARS.COM 9300	01/14/2015	$263.50
	LOWES #00499	01/15/2015	$43.61
	AMAZON MKTPLACE PMTS	01/16/2015	$162.99
	AMAZON MKTPLACE PMTS	01/18/2015	$176.02
	THREE FOUNTAINS ACE	01/15/2015	$25.66
	AMAZON MKTPLACE PMTS	01/16/2015	$9.65
	OFFICE DEPOT #2196	01/19/2015	$53.80
	EBERL IRON WORKS, INC	01/26/2015	$49.80
	ASTM FEES/PUBLICATIONS	01/29/2015	$43.00
			$1,877.55
WILLIAM M EVANS	NLI SHAREFILE	01/01/2015	$300.00
	Staples Tech Soln	01/28/2015	$92.23
			$392.23
WILLIAM N HARLEY	BEST BUY 00015156	01/02/2015	$48.59
	AIRGAS SOUTH	01/07/2015	$212.91
	AIRGAS SOUTH	01/12/2015	$192.92
	AIRGAS SOUTH	01/13/2015	$96.46
	WW GRAINGER	01/13/2015	$249.04
	WW GRAINGER	01/13/2015	$106.45
	WW GRAINGER	01/16/2015	$212.89
	Amazon.com	01/16/2015	$149.28
	WW GRAINGER	01/16/2015	$26.37
	GA TECH BURSAR MARKET WEB	01/17/2015	$119.00
	AMAZON MKTPLACE PMTS	01/20/2015	$655.42
	WW GRAINGER	01/23/2015	$195.78
	AIRGAS SOUTH	01/26/2015	$249.64
			$2,514.75
WILLIAM N MEARES JR	LOWES #03026	01/05/2015	$20.76
	HARBOR FREIGHT TOOLS 103	01/13/2015	$23.96
	LOWES #00499	01/14/2015	$13.39
	FREEMAN GRAPHIC SYSTEMS	01/16/2015	$709.55
	SYX TIGERDIRECT.COM	01/16/2015	$52.61
	WHITTIER MAILING PRODUCTS	01/16/2015	$300.00
	MAJOR BUSINESS MACHINES	01/15/2015	$440.07

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N MEARES JR	DBA MAIL GREEN	01/15/2015	$237.12
	IPSWITCH INC	01/16/2015	$245.00
	THE HOME DEPOT 1110	01/20/2015	$11.85
	LOWES #00499	01/22/2015	$8.93
	CUTTINGMATS NET	01/23/2015	$319.00
			$2,382.24
WILLIAM P FAIRCHILD	LOWES #01064	01/03/2015	$14.02
	FIRECORE LLC	01/02/2015	$29.99
	Amazon Mktplce EU-FR	01/09/2015	$20.16
	Amazon Mktplce EU-FR	01/09/2015	$40.29
	APL APPLE ONLINE STORE	01/10/2015	$1,239.00
	AMAZON MKTPLACE PMTS	01/09/2015	$699.95
	Amazon Mktplce EU-FR	01/09/2015	$41.00
	Amazon Mktplce EU-FR	01/09/2015	$17.22
	AMAZON MKTPLACE PMTS	01/09/2015	$61.41
	AMAZON MKTPLACE PMTS	01/09/2015	$136.00
	AMAZON.COM	01/09/2015	$20.52
	Amazon Mktplce EU-FR	01/10/2015	$56.62
	AMAZON MKTPLACE PMTS	01/13/2015	$77.94
	OFFICE DEPOT #2349	01/12/2015	$211.67
	APL ITUNES.COM/BILL	01/14/2015	$49.99
	Amazon.com	01/14/2015	$37.62
	Amazon.com	01/16/2015	$57.68
	AMAZON MKTPLACE PMTS	01/15/2015	$23.99
	MACHEISTBUNDLE	01/15/2015	$14.99
	APL APPLE ONLINE STORE	01/15/2015	$916.92
	AMAZON.IT Payments	01/15/2015	$20.76
	AMAZON MKTPLACE PMTS	01/20/2015	$61.33
	AMAZON MKTPLACE PMTS	01/20/2015	$699.95
	AMAZON MKTPLACE PMTS	01/29/2015	$99.00
	ACADEMIC SUPPLIER OFFICE	01/29/2015	$185.61
			$4,833.63
WILLIAM P REA	IN O'NEAL FLOORING SERVI	01/02/2015	$691.00
	IN O'NEAL FLOORING SERVI	01/02/2015	$872.00
	LOWES #00499	01/05/2015	$445.31
	ADVANCED DOOR SYSTEMS	01/22/2015	$88.56
			$2,096.87
WILLIAM R MACKEY JR	C & C BOILER SALES &SVC	01/08/2015	$530.29
			$530.29
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	01/02/2015	$18.85
	CURTIS W DOWLING JR	01/05/2015	$1,790.33
	SEARS ROEBUCK 1525	01/05/2015	$52.89
	MANN TOOL AND SUPPLY	01/05/2015	$37.19
	ACE GLASS CO INC	01/07/2015	$132.31
	LOWES #00433	01/07/2015	$38.77

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	ADVANCED DOOR SYSTEMS	01/07/2015	$643.42
	ACE GLASS CO INC	01/07/2015	$458.60
	RICHLAND INDUSTRIAL	01/08/2015	$85.51
	SHUMAN OWENS SUPPLY CO	01/08/2015	$86.29
	THE KEY SHOP INC	01/09/2015	$75.55
	238 C-K COLUMBIA	01/14/2015	$27.65
	SHUMAN OWENS SUPPLY CO	01/14/2015	$133.42
	LOWES #00433	01/14/2015	$93.24
	SHUMAN OWENS SUPPLY CO	01/14/2015	$361.84
	SHUMAN OWENS SUPPLY CO	01/16/2015	$26.31
	SHUMAN OWENS SUPPLY CO	01/20/2015	$33.36
	LOWES #01064	01/22/2015	$39.43
	RICHLAND INDUSTRIAL	01/23/2015	$159.99
	SHUMAN OWENS SUPPLY	01/23/2015	$12.17
	LOWES #00433	01/26/2015	$186.79
	THE KEY SHOP INC	01/26/2015	$34.16
	SHUMAN OWENS SUPPLY CO	01/27/2015	$94.86
	ACE GLASS CO INC	01/27/2015	$655.77
	RICHLAND INDUSTRIAL	01/27/2015	$18.60
	ADVANCED DOOR SYSTEMS	01/28/2015	$267.73
			$5,565.03
WILLIE ASHFORD JR	ROSE TALBERT	01/09/2015	$31.86
	SHERWIN WILLIAMS #2076	01/12/2015	$26.05
	SHERWIN WILLIAMS #2076	01/14/2015	$26.05
	ROSE TALBERT	01/16/2015	$29.92
	ROSE TALBERT	01/16/2015	$14.96
	SHERWIN WILLIAMS #2076	01/20/2015	$52.11
	ROSE TALBERT	01/22/2015	$17.61
	SHERWIN WILLIAMS #2076	01/23/2015	$123.48
	ROSE TALBERT	01/28/2015	$14.87
	ROSE TALBERT	01/28/2015	$14.87
			$351.78
WILLIE THOMAS JR	CONSOLIDATED PIPE-COLUMBI	01/06/2015	$125.78
	CONSOLIDATED PIPE-COLUMBI	01/07/2015	$5.40
	CONSOLIDATED PIPE-COLUMBI	01/07/2015	$2,336.00
	RICHLAND INDUSTRIAL	01/09/2015	$56.51
	RICHLAND INDUSTRIAL	01/28/2015	$828.36
			$3,352.05
XINGJIAN XUE	VWR INTERNATIONAL INC	01/01/2015	$80.55
	VWR INTERNATIONAL INC	01/02/2015	$128.73
	VWR INTERNATIONAL INC	01/07/2015	$160.05
	AREMCO PRODUCTS	01/07/2015	$112.67
	VWR INTERNATIONAL INC	01/08/2015	$208.10
	VWR INTERNATIONAL INC	01/09/2015	$234.00
	VWR INTERNATIONAL INC	01/09/2015	$497.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINGJIAN XUE	VWR INTERNATIONAL INC	01/09/2015	$50.14
	VWR INTERNATIONAL INC	01/13/2015	$76.95
	VWR INTERNATIONAL INC	01/14/2015	$22.72
	VWR INTERNATIONAL INC	01/24/2015	$51.84
	VWR INTERNATIONAL INC	01/28/2015	$104.51
	IN NEXTECH MATERIALS, LT	01/29/2015	$1,022.00
	COLUMBIA FLUID SYSTEMS	01/29/2015	$69.56
			$2,819.04
XINYU HUANG	DROPBOX	01/06/2015	$99.00
	MSFT ONEDRIVE	01/09/2015	$1.07
	MCMASTER-CARR	01/09/2015	$68.88
	MCMASTER-CARR	01/19/2015	$118.99
	MCMASTER-CARR	01/21/2015	$104.92
	MCMASTER-CARR	01/28/2015	$366.22
			$759.08
XUEWEN WANG	EMD CHEMICALS	01/07/2015	$22.00
	VWR INTERNATIONAL INC	01/09/2015	$421.71
	VWR INTERNATIONAL INC	01/09/2015	$71.78
	EMD CHEMICALS	01/07/2015	$62.00
	MILLIPORE AMERICAS	01/09/2015	$94.40
	SIGMA ALDRICH US	01/09/2015	$153.80
	WKH LIPPINCOTT WMS/WIL	01/16/2015	$250.00
	AMERICAN COLLEGE OF SP	01/29/2015	$230.00
			$1,305.69
YANWEN WU	Amazon.com	01/20/2015	$13.96
	THORLABS	01/20/2015	$236.82
			$250.78
YIHAO ZHU	WAL-MART #1164	01/10/2015	$12.53
			$12.53
YOLANDA J ROBINSON	STAPLES ACCOUN00687632	01/15/2015	$35.06
	VZWRLSS IVR VB	01/21/2015	$231.87
			$266.93
YOLONDA A HANNAH	APL APPLE ONLINE STORE	01/05/2015	$970.92
			$970.92
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	01/02/2015	$56.46
	AMAZON MKTPLACE PMTS	01/26/2015	$259.08
			$315.54
YVONNE C CONLEY	PICA	01/14/2015	$59.00
	PICA	01/28/2015	$35.00
			$94.00
YVONNE HUI	HP HP HOME STORE	01/06/2015	$949.32
	EPIGENTEK GROUP INC	01/06/2015	$194.40
	MILLIPORE AMERICAS	01/07/2015	$451.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	GENETEX INC	01/09/2015	$1,041.00
	TFS FISHERSCI ECOM ATL	01/10/2015	$150.00
	BIOLEGEND INC	01/06/2015	$689.50
	SIGMA ALDRICH US	01/12/2015	$410.86
	SIGMA ALDRICH US	01/14/2015	$49.77
	WORLDWIDE MEDICAL PRODUCT	01/13/2015	$155.00
	TFS FISHERSCI ECOM ATL	01/15/2015	$164.77
	ECHELON BIOSCIENCES, INC.	01/13/2015	$490.00
	STEMCELL TECH INC	01/15/2015	$447.00
	QIAGEN INC	01/17/2015	$363.52
	VWR INTERNATIONAL INC	01/20/2015	$121.26
	TFS FISHERSCI ECOM ATL	01/21/2015	$167.82
	TFS FISHERSCI ECOM ATL	01/21/2015	$47.50
	DENVILLESCIENTIFIC	01/21/2015	$70.84
	TFS FISHER SCI CHI	01/22/2015	$417.22
	EBIOSCIENCECORPORATION	01/23/2015	$134.00
	BIOLEGEND INC	01/22/2015	$206.50
	IN AASN BIOABCHEM INC.	01/23/2015	$786.00
	TFS FISHERSCI ECOM ATL	01/23/2015	$223.00
	FEDEX 807515611772	01/24/2015	$56.95
	TFS FISHERSCI ECOM ATL	01/23/2015	$77.74
	SIGMA ALDRICH US	01/27/2015	$402.18
	TFS FISHERSCI ECOM ATL	01/28/2015	$158.68
	TFS FISHERSCI ECOM ATL	01/28/2015	$380.95
	CLODRONATELIPOSOMES.	01/28/2015	$1,058.76
	SIGMA ALDRICH US	01/28/2015	$242.13
	FEDEX 484064709	01/29/2015	$33.13
	TFS FISHERSCI ECOM ATL	01/29/2015	$599.67
	LIFETECH 27969973	01/29/2015	$531.00
			$11,271.47
ZHIYONG WANG	MATHESON-308	12/31/2014	$691.21
			$691.21
ZHUONAN SONG	ALFA AESAR	01/09/2015	$94.34
	Amazon.com	01/12/2015	$22.74
	ADAMS & CHITTENDEN SCIEN	01/12/2015	$580.13
	COLUMBIA FLUID SYSTEMS	01/13/2015	$335.56
	PAYPAL LIUDONGCA	01/14/2015	$19.99
	SIGMA ALDRICH US	01/15/2015	$263.92
	SIGMA ALDRICH US	01/15/2015	$82.53
	POLYSCIENCES INC	01/15/2015	$126.20
	SIGMA ALDRICH US	01/15/2015	$33.07
	AMAZON MKTPLACE PMTS	01/17/2015	$7.99
	ZORO TOOLS INC	01/17/2015	$28.63
	FEDEX 772614530615	01/18/2015	$34.50
	WAL-MART #1164	01/16/2015	$27.76
	Amazon.com	01/19/2015	$19.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZHUONAN SONG	SIGMA ALDRICH US	01/21/2015	$106.55
	COLUMBIA FLUID SYSTEMS	01/21/2015	$8.75
	DUNIWAY STOCKROOM CORP	01/22/2015	$57.00
	PAYPAL UCCU999	01/22/2015	$200.00
	BIOWORLD	01/23/2015	$81.23
	SIGMA ALDRICH US	01/22/2015	$90.28
	SIGMA ALDRICH US	01/23/2015	$87.10
	SCIENTIFIC EQUIPMENT SOUR	01/23/2015	$1,409.73
	SIGMA ALDRICH US	01/26/2015	$87.98
	SIGMA ALDRICH US	01/26/2015	$75.47
	DUNIWAY STOCKROOM CORP	01/26/2015	$10.02
	STERLITECH INC	01/28/2015	$99.90
			$3,991.03

Total for UNIVERSITY OF SOUTH CAROLINA: $1,842,765.81

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	NA WORLD SERVICE INC	01/05/2015	$448.00
	AGP PROPANE SERVICES	01/10/2015	$216.14
	IN MINCEY'S PEST CONTROL	01/13/2015	$100.00
	Amazon.com	01/15/2015	$54.04
	TWC TIME WARNER CABLE	01/16/2015	$88.05
	S&S WORLDWIDE	01/23/2015	$474.22
	CITY PLUMBING CO	01/23/2015	$269.40
	AGP PROPANE SERVICES	01/24/2015	$122.50
	WM SUPERCENTER #2703	01/27/2015	$22.81
	IN JOHNSON'S REFRIGERATI	01/28/2015	$320.00
	S&S WORLDWIDE	01/28/2015	$168.41
			$2,283.57
ANTHONY GORDON	THE HOME DEPOT 1117	12/30/2014	$10.65
	BRADLEY PLUMBING AND HEAT	01/07/2015	$175.00
	ADVANCE AUTO PARTS #5260	01/07/2015	$137.88
	LOWES #00639	01/14/2015	$152.25
	ADVANCE AUTO PARTS #5260	01/21/2015	$22.86
	JANPAK 04 COLUMBIA	01/23/2015	$73.83
	DERRICK EQUIPMENT INC	01/23/2015	$44.00
	WW GRAINGER	01/27/2015	$280.84
	WW GRAINGER	01/28/2015	$301.42
	HOLLEY HEATING & AC	01/28/2015	$209.00
			$1,407.73
APRIL CRAWFORD	MICHIGAN SAFETY PRODUC	01/05/2015	$173.17
	WW GRAINGER	01/06/2015	$11.01
	FORMS AND SUPPLY - AOPD	01/06/2015	$19.67
	WW GRAINGER	01/07/2015	$118.91
	GRAYBAR ELECTRIC COMPANY	01/09/2015	$89.46
	WW GRAINGER	01/21/2015	$51.31
	WW GRAINGER	01/23/2015	$14.80
	AJS Carolina Pest Control	01/29/2015	$37.00
	IN SHRED WITH US	01/29/2015	$70.00
			$585.33
ARTHUR KEMP	WW GRAINGER	01/06/2015	$46.27
	INTERNATIONAL PLASTICS	01/06/2015	$26.00
	INTERNATIONAL PLASTICS	01/06/2015	$171.00
	INTERNATIONAL PLASTICS	01/21/2015	$29.72
	INTERNATIONAL PLASTICS	01/21/2015	$180.00
			$452.99
AVIAN JONES	FORMS AND SUPPLY-AOPD	01/07/2015	$143.77
	WAL-MART #2214	01/20/2015	$20.35
	STAPLES 00103234	01/21/2015	$110.13
			$274.25
BELINDA LANGTON	AMAZON MKTPLACE PMTS	12/31/2014	$8.93
	AMAZON MKTPLACE PMTS	12/31/2014	$15.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA LANGTON	AMAZON MKTPLACE PMTS	01/03/2015	$30.91
	AMAZON MKTPLACE PMTS	01/03/2015	$32.58
	AMAZON MKTPLACE PMTS	01/02/2015	$51.72
	UNIV-OF-SC-BOOKSTORE#2400	01/06/2015	$965.25
	LYNDA.COM, INC.	01/23/2015	$37.50
			$1,142.38
BILLY WILLARD	LOWES #00416	01/15/2015	$132.02
	PILOT 00007146	01/22/2015	$27.80
			$159.82
BRIAN DODGE	LOWES #02358	01/08/2015	$35.92
	ULINE SHIP SUPPLIES	01/14/2015	$125.67
	AUTOZONE #1001	01/15/2015	$47.50
	LOWES #02358	01/16/2015	$14.33
	LOWES #02358	01/21/2015	$36.20
	BUFORD STREET DRUG AND AC	01/23/2015	$3.22
	LOWES #02358	01/28/2015	$14.99
	AUTOZONE #1001	01/29/2015	$17.27
			$295.10
BRIAN HUDSON	LOWES #01120	01/06/2015	$73.61
	LOWES #01120	01/08/2015	$11.87
			$85.48
BROOKE MOSS	CABLE & CONNECTIONS	01/06/2015	$163.18
	WAL-MART #4521	01/13/2015	$7.34
	CABLE & CONNECTIONS	01/14/2015	$556.40
	Amazon.com	01/23/2015	$485.92
	SELF TEST SOFTWARE	01/24/2015	$309.00
	AMAZON MKTPLACE PMTS	01/28/2015	$3.84
	AMAZON MKTPLACE PMTS	01/28/2015	$23.90
	Amazon.com	01/29/2015	$119.00
	AMAZON MKTPLACE PMTS	01/29/2015	$14.27
			$1,682.85
CHRIS SOUTH	HOSTGATOR.COM	01/06/2015	$14.95
	AMAZON MKTPLACE PMTS	01/14/2015	$79.50
	GREATLAND CORPORATION	01/16/2015	$1,148.28
	STAPLS0130943854000001	01/21/2015	$1,067.19
	TRIANGLE SAFE AND LOCK IN	01/22/2015	$6.42
	MSFT E04000PDGM	01/25/2015	$25.68
			$2,342.02
CINDY MCKENZIE	CINTAS G92	12/31/2014	$45.00
	HOMETEAM PEST DEFENSE 707	01/13/2015	$82.70
	CINTAS G92	01/16/2015	$45.00
			$172.70
CONNIE CRIBB	ULINE SHIP SUPPLIES	01/13/2015	$75.99
	FORMS AND SUPPLY - AOPD	01/12/2015	$59.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE CRIBB	FORMS AND SUPPLY - AOPD	01/22/2015	$91.35
	CANDID CULTURE INC	01/26/2015	$27.07
	FOUNDATION FOR CRITICAL T	01/29/2015	$229.84
			$483.73
CYNTHIA ELLIOTT	CAROLINA BURGLAR & FIR	01/05/2015	$96.00
	DMI DELL K-12/GOVT	01/07/2015	$362.48
	DOVE DATA PRODUCTS	01/06/2015	$339.20
	PITNEY BOWES PI	01/08/2015	$261.79
	MACK PEST ELIMINATORS INC	01/09/2015	$32.00
	STAPLES 00111807	01/13/2015	$46.62
	R W I INDUSTRIAL	01/27/2015	$237.58
			$1,375.67
DANIEL HOUSTON	APCO PLASTICS CNP	01/05/2015	$114.04
	LOWES #02548	01/06/2015	$193.74
	THE TRANE COMPANY	01/07/2015	$28.51
	THE TRANE COMPANY	01/08/2015	$40.45
	DADE PAPER - 16	01/14/2015	$107.59
	EPTING DISTRIBUTORS SPA	01/15/2015	$185.50
	GRAYBAR ELECTRIC COMPANY	01/28/2015	$74.05
	LOWES #02548	01/29/2015	$21.18
			$765.06
DANIELLE JOHNSON	FORMS AND SUPPLY - AOPD	01/07/2015	$1,326.98
	SMITH RUBBER STAMP & SEAL	01/08/2015	$86.04
	FORMS AND SUPPLY - AOPD	01/09/2015	$168.66
	AIRGAS SOUTH	01/13/2015	$3.49
	AIRGAS SOUTH	01/13/2015	$3.37
	FORMS AND SUPPLY - AOPD	01/20/2015	$635.14
	AIRGAS SOUTH	01/23/2015	$135.51
	BAUDVILLE INC.	01/29/2015	$690.56
			$3,049.75
DARLENE JONES	SOUTHERN GAS CO 1905000	01/08/2015	$90.00
	WM SUPERCENTER #1030	01/08/2015	$43.29
	SOUTHERN GAS CO 1905000	01/12/2015	$67.50
	WW GRAINGER	01/23/2015	$176.15
	WW GRAINGER	01/26/2015	$19.63
			$396.57
DEBBIE SMITH	L2GSPARTANBURG FARP	01/07/2015	$10.00
	AGP PROPANE SERVICES	01/13/2015	$383.11
	FORMS AND SUPPLY - AOPD	01/12/2015	$38.48
			$431.59
DENNIS ORWAT	WW GRAINGER	01/05/2015	$327.21
	ADVANCE AUTO PARTS #5260	01/07/2015	$39.57
	WW GRAINGER	01/07/2015	$310.09
	WW GRAINGER	01/13/2015	$303.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS ORWAT	WW GRAINGER	01/23/2015	$195.25
			$1,175.89
DONNA EDWARDS	ALARM FINANCING SE	01/08/2015	$111.27
			$111.27
DONNA SCOGGINS	SHIPPERS SUPPLY INC	01/07/2015	$25.92
	SHIPPERS SUPPLY INC	01/13/2015	$111.23
	SHIPPERS SUPPLY INC	01/13/2015	$392.26
	MIGHTY DOLLAR	01/28/2015	$20.52
			$549.93
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	01/06/2015	$30.00
			$30.00
FRANK OWENS	TRIANGLE TVHDW	01/08/2015	$15.23
	LOWES #00518	01/08/2015	$63.36
	OREILLY AUTO 00014746	01/14/2015	$80.25
	LOWES #00518	01/20/2015	$43.38
	LOWES #00518	01/22/2015	$40.77
	LOWES #00518	01/24/2015	$110.17
	LOWES #00518	01/26/2015	$30.07
	ADVANCE AUTO PARTS #5810	01/26/2015	$25.08
			$408.31
FREDDIE THOMAS	LOWES #01120	01/05/2015	$25.63
	LOWES #01120	01/06/2015	$101.83
	LOWES #01120	01/16/2015	$214.76
	LOWES #01120	01/21/2015	$35.91
	LOWES #01120	01/23/2015	$51.19
	CITY FOOD	01/27/2015	$5.00
	SHERWIN WILLIAMS #2368	01/27/2015	$120.98
	LOWES #01120	01/27/2015	$127.06
			$682.36
GARY HOUCK	UNITED CHEMICAL & SUPP	01/12/2015	$395.24
	UNITED CHEMICAL & SUPP	01/16/2015	$33.33
	SQ ALL CLEAR PLUMBING UP	01/20/2015	$270.10
	SQ ALL CLEAR PLUMBING UP	01/26/2015	$210.00
	SQ ALL CLEAR PLUMBING UP	01/28/2015	$450.00
	LOWES #00469	01/29/2015	$70.74
			$1,429.41
GEORGE HANDS	LOWES #01635	01/07/2015	$118.70
	AMAZON MKTPLACE PMTS	01/12/2015	$231.98
	TRI STAR	01/16/2015	$38.00
	JANPAK 25 GREENVILLE	01/20/2015	$82.68
	LOWES #01635	01/21/2015	$61.36
	TRI STAR	01/23/2015	$38.00
	LOWES #01635	01/23/2015	$32.18
	ALLGOOD LOCKSMITH	01/23/2015	$18.23

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDS	LOWES #01635	01/29/2015	$88.53
			$709.66
GLENN HESSELBART	LOWES #00626	01/05/2015	$52.23
	LOWES #00626	01/20/2015	$110.12
			$162.35
GWEN HORNSBY	US FOODS 5D	01/02/2015	$602.97
	FOOD LION #0830	01/05/2015	$9.47
	US FOODS 5D	01/06/2015	$576.23
	HYMAN PAPER & CHEMICAL	01/08/2015	$286.33
	ANDERSON PLUMMING	01/08/2015	$550.00
	US FOODS 5D	01/12/2015	$731.94
	US FOODS 5D	01/13/2015	$950.24
	WM SUPERCENTER #630	01/14/2015	$91.85
	PFG-INSTITUTION FOOD H	01/16/2015	$639.30
	HYMAN PAPER & CHEMICAL	01/16/2015	$19.80
	US FOODS 5D	01/20/2015	$673.57
	WAL-MART #0630	01/21/2015	$25.79
	WAL-MART #0630	01/22/2015	$39.44
	PFG-INSTITUTION FOOD H	01/23/2015	$593.34
	HYMAN PAPER & CHEMICAL	01/23/2015	$186.65
	HYMAN PAPER & CHEMICAL	01/27/2015	$107.25
	US FOODS 5D	01/27/2015	$659.63
	US FOODS 5D	01/27/2015	$893.68
	US FOODS 5D	01/29/2015	$686.84
			$8,324.32
HANK SIELING	SOUTHERN MILLING LUMBER	01/05/2015	$205.66
	AGP PROPANE SERVICES	01/13/2015	$242.35
	LOWES #00559	01/15/2015	$10.14
	FASTENAL COMPANY01	01/21/2015	$23.43
	FASTENAL COMPANY01	01/29/2015	$5.34
			$486.92
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	12/31/2014	$1,065.80
	US FOODS 5D	01/06/2015	$1,010.91
	SYSCO FOOD SERVICES OF CO	01/07/2015	$888.74
	US FOODS 5D	01/13/2015	$793.71
	SYSCO FOOD SERVICES OF CO	01/14/2015	$905.14
	US FOODS 5D	01/20/2015	$1,103.65
	SYSCO FOOD SERVICES OF CO	01/21/2015	$968.12
	SYSCO FOOD SERVICES OF CO	01/24/2015	$47.50
	US FOODS 5D	01/27/2015	$807.56
	SYSCO FOOD SERVICES OF CO	01/28/2015	$1,125.92
			$8,717.05
JACKIE BRAGG	NAPA AUTO PARTS	12/31/2014	$12.18
	CLINTON TRUE VALUE HDW	01/07/2015	$17.09
	CLINTON TRUE VALUE HDW	01/07/2015	$3.94

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRAGG	CLINTON TRUE VALUE HDW	01/07/2015	$87.14
	WW GRAINGER	01/14/2015	$276.81
	CLINTON TRUE VALUE HDW	01/15/2015	$78.64
	WW GRAINGER	01/20/2015	$117.32
	CLINTON TRUE VALUE HDW	01/21/2015	$5.34
	WW GRAINGER	01/23/2015	$63.38
	CC DICKSON BRANCH 1086	01/27/2015	$345.57
	NAPA AUTO PARTS	01/28/2015	$20.74
			$1,028.15
JAMES DINKINS	HYMAN PAPER & CHEMICAL	01/08/2015	$568.41
	HYMAN PAPER & CHEMICAL	01/09/2015	$105.42
	SIMPSONS ACE HARDWARE	01/12/2015	$4.84
	HANDI-CLEAN PRODUCTS	01/23/2015	$628.55
	NAPA AUTO 022008	01/23/2015	$236.63
	HYMAN PAPER & CHEMICAL	01/23/2015	$426.73
			$1,970.58
JANET SPIRES	BRIGGS CORPORATION	01/07/2015	$427.47
	ARJO	01/29/2015	$352.26
			$779.73
JAYNE LOLLIS	LAURENS ELECTRIC COOPERA	01/08/2015	$19.95
	LAURENS ELECTRIC COOPERA	01/08/2015	$25.00
	FASTENAL COMPANY01	01/13/2015	$78.16
	WM SUPERCENTER #1382	01/14/2015	$18.32
	SUBURBAN PROPANE LP	01/20/2015	$174.31
	AMERICAN TERMAPEST	01/23/2015	$135.00
	DELL SALES & SERVICE	01/26/2015	$1,070.55
	BOGGEROS	01/22/2015	$600.00
			$2,121.29
JEFF DUSHANE	WM SUPERCENTER #630	12/31/2014	$55.21
	LOWES #01120	12/31/2014	$90.16
	HOUSE OF VACUUMS & SAT	01/06/2015	$129.55
	LOWES #01120	01/08/2015	$249.48
	LOWES #01120	01/13/2015	$79.59
	WAL-MART #0630	01/14/2015	$12.90
	WAL-MART #0630	01/14/2015	$56.14
	LOWES #01120	01/22/2015	$284.28
	LOWES #01120	01/22/2015	$94.87
	WM SUPERCENTER #630	01/22/2015	$24.25
			$1,076.43
JERRY NEEL	ULINE SHIP SUPPLIES	01/15/2015	$55.44
	SCHOFIELD HARDWARE	01/16/2015	$30.75
			$86.19
JERRY WILLIAMSON	LOWES #00499	01/05/2015	$20.31
	SHERWIN WILLIAMS #2076	01/07/2015	$25.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	WW GRAINGER	01/07/2015	$231.46
	WW GRAINGER	01/07/2015	$254.21
	GENERAL SALES CO	01/08/2015	$518.32
	GRAYBAR ELECTRIC	01/08/2015	$52.39
	GRAYBAR ELECTRIC COMPANY	01/09/2015	$27.43
	TRIANGLE SAFE AND LOCK IN	01/12/2015	$28.89
	WW GRAINGER	01/15/2015	$87.58
	WW GRAINGER	01/15/2015	$24.28
	TRAYCO CORP	01/22/2015	$270.18
	TRAYCO CORP	01/22/2015	$284.30
	LOWES #00499	01/29/2015	$11.07
	CAROLINA POWER EQUIPMENT	01/28/2015	$173.34
			$2,009.60
JIMMY WILSON	KINGSTREE TRUE VALUE	01/07/2015	$154.20
	FREDS 00021055	01/08/2015	$21.40
	SOUTHERN FASTENING SYSTEM	01/12/2015	$542.21
	CAMPBELL LUMBER CO	01/21/2015	$67.96
	WW GRAINGER	01/21/2015	$348.41
			$1,134.18
JON ROBINSON	WM SUPERCENTER #4593	01/13/2015	$10.57
			$10.57
JONATHAN CRUCE	JO-ANN STORE #2207	01/22/2015	$37.77
			$37.77
KAREN ADKINS	FORMS AND SUPPLY - AOPD	01/09/2015	$226.28
	FORMS AND SUPPLY - AOPD	01/12/2015	$230.48
			$456.76
KAY ASBILL	AMAZON.COM	01/15/2015	$79.13
	FORMS AND SUPPLY - AOPD	01/14/2015	$32.75
	Amazon.com	01/15/2015	$331.60
			$443.48
KEITH RABON	THE JERRY COX CO.	12/30/2014	$216.83
	LUMBER EXPRESS	01/05/2015	$54.00
	C & C HANDY MART	01/06/2015	$111.39
	C & C HANDY MART	01/14/2015	$46.72
	WW GRAINGER	01/13/2015	$95.80
	FASTENAL COMPANY01	01/15/2015	$67.88
	WW GRAINGER	01/16/2015	$154.94
	THOMAS SUPPLY CO	01/15/2015	$18.86
	HARDINGE INC	01/20/2015	$55.83
	LUMBER EXPRESS	01/20/2015	$26.74
			$848.99
KEYA PERRIN	ALARM FINANCING SE	12/31/2014	$25.00
	FORMS AND SUPPLY - AOPD	01/08/2015	$44.60
	AIKEN PEST CONTROL INC	01/16/2015	$80.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEYA PERRIN	AIKEN PEST CONTROL INC	01/16/2015	$55.00
	AIKEN PEST CONTROL INC	01/16/2015	$55.00
			$259.60
LANA GRIFFIN	PITNEY BOWES	01/08/2015	$43.65
	ORKIN 410	01/15/2015	$121.85
	TERMINIX SERVICE INC	01/22/2015	$65.00
	STANDARD DISTRIBUTORS, I	01/29/2015	$182.58
			$413.08
LANIE ROBINSON	SC.GOV	01/05/2015	$24.08
	SMITH & JONES JANITORI	01/05/2015	$62.06
	SMITH & JONES JANITORI	01/14/2015	$370.01
	WALGREENS #10230	01/21/2015	$13.46
	WW GRAINGER	01/26/2015	$670.43
			$1,140.04
LARRY WILLIAMS	NORTHERN TOOL EQUIP	12/31/2014	$33.60
	SUNBELT RENTALS #039	01/05/2015	$377.14
	AIR COMPRESSOR SALES INC	01/05/2015	$44.69
	LOWES #02464	01/06/2015	$63.35
	LOWES #02464	01/07/2015	$68.68
	LOWES #02464	01/07/2015	$68.41
	THE HOME DEPOT 1120	01/08/2015	$94.44
	SHERWIN WILLIAMS #2037	01/14/2015	$66.31
	CENTRAL TRUE VALUE	01/15/2015	$29.68
	LOWES #02464	01/16/2015	$93.97
	LOWES #02464	01/21/2015	$207.24
	LOWES #02464	01/21/2015	$5.31
	JOHNDEERELANDSCAPES294	01/22/2015	$66.36
	CENTRAL TRUE VALUE	01/23/2015	$129.47
	LOWES #02464	01/26/2015	$50.16
	TRACTOR SUPPLY # 1349	01/28/2015	$248.39
			$1,647.20
LATOSHIA MANIGO	DELL SALES & SERVICE	01/06/2015	$593.53
	STANDARD DISTRIBUTORS, I	01/07/2015	$169.99
			$763.52
LEE GAINEY	ADVANCE AUTO PARTS #5212	12/31/2014	$126.35
	WW GRAINGER	01/06/2015	$471.01
			$597.36
MARK COUSINS	HUBBARDS HARDWARE	01/07/2015	$14.31
	HUBBARDS HARDWARE	01/08/2015	$5.67
	HUBBARDS HARDWARE	01/09/2015	$17.66
	HUBBARDS HARDWARE	01/20/2015	$14.64
	S & D AUTO PARTS #2	01/20/2015	$10.69
	HUBBARDS HARDWARE	01/21/2015	$24.22
	HUBBARDS HARDWARE	01/28/2015	$15.11

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK COUSINS	S & D AUTO PARTS #2	01/28/2015	$38.04
	HUBBARDS HARDWARE	01/28/2015	$12.02
			$152.36
MARK GAMBLE	SONY SERVICE	01/12/2015	$2,080.27
	WALGREENS #10230	01/15/2015	$8.92
	CDW DIRECT LLC	01/21/2015	$1,800.77
	CDW DIRECT LLC	01/22/2015	$438.14
			$4,328.10
MARK HOUSEMAN	LOWES #01521	01/08/2015	$33.64
	LOWES #01521	01/16/2015	$48.24
	LOWES #01521	01/27/2015	$43.17
			$125.05
MARK L SPIRES	DUTCH GLOW	01/29/2015	$27.90
			$27.90
MARK TAYLOR	LOWES #00499	01/06/2015	$11.34
	THREE FOUNTAINS ACE	01/05/2015	$8.01
	MANN TOOL AND SUPPLY	01/06/2015	$42.75
	CAROLINA POWER EQUIPMENT	01/20/2015	$41.09
	GRAYBAR ELECTRIC COMPANY	01/23/2015	$430.08
			$533.27
MELISSA WEBER	WAL-MART #1383	01/13/2015	$31.74
	LOWES #01521	01/14/2015	$97.79
	GRAYCO BUILDING CNT-BEAU	01/26/2015	$231.92
	WAL-MART #1383	01/29/2015	$73.66
			$435.11
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	01/07/2015	$24.50
	FORMS AND SUPPLY - AOPD	01/14/2015	$411.31
	COACHING SYSTEMS LLC	01/16/2015	$25.00
	FORMS AND SUPPLY - AOPD	01/26/2015	$53.07
			$513.88
MICHAEL BROWN	LOWES #00728	01/06/2015	$31.80
	MEREDITH BATTERY AND AUTO	01/09/2015	$194.69
	ACE HARDWARE	01/12/2015	$14.27
	ROGERS OUTDOOR EQUIPME	01/13/2015	$318.60
	WHITE JONES ACE HARDWA	01/15/2015	$42.33
	LOWES #00728	01/21/2015	$10.03
	ACE HARDWARE	01/22/2015	$10.58
	WW GRAINGER	01/26/2015	$45.53
	WHITE JONES HARDWARE	01/27/2015	$52.92
	PALMETTO SPECIALITY PRODU	01/26/2015	$98.62
	ELLIS BICYCLE SHOP	01/29/2015	$31.80
	WM SUPERCENTER #396	01/29/2015	$12.59
	WHITE JONES ACE HARDWA	01/29/2015	$15.53
			$879.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	JOHNSONS ACE HARDWARE	01/01/2015	$13.23
	JOHNSONS ACE HARDWARE	01/02/2015	$8.47
	LOWES #00667	01/02/2015	$39.75
	GRAYBAR ELECTRIC	01/07/2015	$69.71
	JOHNSONS ACE HARDWARE	01/08/2015	$11.65
	LOWES #00667	01/12/2015	$61.45
	JOHNSONS ACE HARDWARE	01/13/2015	$6.88
	DJO, LLC	01/15/2015	$43.81
	DJO, LLC	01/17/2015	$63.04
	LOWES #00667	01/21/2015	$32.18
	LOWES #02595	01/26/2015	$33.39
			$383.56
MIKE LANEY	UNITED CHEMICAL & SUPP	01/06/2015	$643.30
	WW GRAINGER	01/08/2015	$135.47
	WW GRAINGER	01/08/2015	$64.24
	WW GRAINGER	01/13/2015	$306.98
	WW GRAINGER	01/13/2015	$75.47
	WW GRAINGER	01/13/2015	$78.17
	WW GRAINGER	01/13/2015	$88.26
	WW GRAINGER	01/13/2015	$91.80
	WW GRAINGER	01/13/2015	$68.26
	WW GRAINGER	01/13/2015	$249.52
	UNITED CHEMICAL & SUPP	01/13/2015	$978.61
	UNITED CHEMICAL & SUPP	01/14/2015	$864.75
	WW GRAINGER	01/14/2015	$62.58
	DUNK PYE TRUCK SALES&SE	01/16/2015	$201.40
	LOWES #01983	01/21/2015	$477.23
	UNITED CHEMICAL & SUPP	01/23/2015	$816.93
	HOMEDEPOT.COM	01/22/2015	$349.80
	UPSTATE PACKAGING, INC	01/29/2015	$181.64
	WW GRAINGER	01/29/2015	$119.89
			$5,854.30
MIKE WERTS	SMITH & JONES JANITOR	01/12/2015	$251.45
	SMITH & JONES JANITOR	01/12/2015	$1,476.87
	SMITH & JONES JANITOR	01/22/2015	$1,560.48
	SMITH & JONES JANITOR	01/22/2015	$246.52
	SMITH & JONES JANITOR	01/23/2015	$102.35
			$3,637.67
MYLINDER LUKE	ULINE SHIP SUPPLIES	01/13/2015	$440.44
	CINTAS 60A SAP	01/13/2015	$112.50
	SCHOFIELD HARDWARE	01/16/2015	$24.16
	IN ASSOCIATEAD MATERIAL	01/26/2015	$475.00
	CINTAS G92	01/27/2015	$90.00
	CINTAS G92	01/27/2015	$90.00
	ULINE SHIP SUPPLIES	01/30/2015	$200.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,432.18
NANCY MARION	BLOSSMAN GAS, INC	01/08/2015	$32.33
	BLOSSMAN GAS, INC	01/12/2015	$111.83
	BLOSSMAN GAS, INC	01/15/2015	$111.83
	BLOSSMAN GAS, INC	01/21/2015	$138.33
			$394.32
OLADAYO BELLO	SABER SERVICES	01/07/2015	$45.44
	SMITH RUBBER STAMP & SEAL	01/20/2015	$45.54
			$90.98
PAMELA TERRY	STAPLS7130340280000001	01/17/2015	$485.34
	WW GRAINGER	01/16/2015	$111.61
	SIMPLEX GRINNELL WEB P	01/21/2015	$75.00
	LAURENS ELECTRIC COOPERA	01/21/2015	$19.95
	PIEDMONT PEST CONTROL INC	01/21/2015	$76.00
	PIEDMONT PEST CONTROL INC	01/21/2015	$31.00
	DUO FAST	01/28/2015	$272.95
	ULINE SHIP SUPPLIES	01/30/2015	$380.76
			$1,452.61
PATTIE ENLOE	PFG-INSTITUTION FOOD H	01/02/2015	$503.10
	US FOODS 6B	01/06/2015	$1,126.31
	US FOODS 6B	01/07/2015	$101.85
	WM SUPERCENTER #641	01/08/2015	$9.24
	PFG-INSTITUTION FOOD H	01/09/2015	$1,292.28
	US FOODS 6B	01/13/2015	$1,263.20
	PFG-INSTITUTION FOOD H	01/16/2015	$1,333.55
	US FOODS 6B	01/20/2015	$1,420.43
	PFG-INSTITUTION FOOD H	01/23/2015	$1,542.49
	US FOODS 6B	01/27/2015	$1,832.31
			$10,424.76
PEARL BAXTER	VISUAL HEALTH INFORMATION	01/20/2015	$313.75
	SYMANTEC SMB	01/22/2015	$482.20
			$795.95
PERRY PITTS	WAL-MART #0641	01/06/2015	$21.41
	STAPLES 00118018	01/07/2015	$13.77
	WHALEY FOODSERVICE	01/12/2015	$539.68
	TWC SERVICES	01/12/2015	$148.55
	SIMPLEX GRINNELL WEB P	01/12/2015	$194.13
	STAPLES 00118000	01/16/2015	$4.85
	HOMEDEPOT.COM	01/20/2015	$211.98
	BALLENTINE EQUIPMENT CO.	01/28/2015	$444.97
			$1,579.34
PHILLIP ADAMS	LOWES #00655	01/05/2015	$47.64
	LOWES #00655	01/07/2015	$674.65
	LOWES #00655	01/07/2015	$37.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	STAPLES 00117127	01/07/2015	$39.59
	LOWES #00655	01/14/2015	$31.36
	ADVANCE AUTO PARTS #7454	01/13/2015	$65.06
	WW GRAINGER	01/15/2015	$1,818.48
	SUNOCO 0616124401	01/15/2015	$4.03
	ADVANCE AUTO PARTS #7454	01/16/2015	$139.78
	LOWES #00655	01/21/2015	$20.45
	FASTENAL COMPANY01	01/21/2015	$65.73
			$2,944.70
PRINCINE REID	SMARTSTOP SELF STORAGE	01/01/2015	$67.00
	FORMS AND SUPPLY - AOPD	01/02/2015	$190.56
	FORMS AND SUPPLY - AOPD	01/02/2015	$295.57
	FORMS AND SUPPLY - AOPD	01/07/2015	$62.94
	TERMINIX SERVICE INC	01/09/2015	$88.00
	FORMS AND SUPPLY - AOPD	01/15/2015	$233.43
			$937.50
RAYMOND WHITAKER	AMAZON MKTPLACE PMTS	12/31/2014	$32.98
	AMAZON MKTPLACE PMTS	12/31/2014	$26.41
	LOWES #00499	01/13/2015	$39.18
	HARBOR FREIGHT TOOLS 103	01/15/2015	$26.58
	AMAZON MKTPLACE PMTS	01/20/2015	$95.96
	AMAZON MKTPLACE PMTS	01/22/2015	$37.93
	LOWES #00433	01/27/2015	$16.14
	LOWES #00499	01/27/2015	$61.39
	KMART 4141	01/27/2015	$16.03
			$352.60
REBECCA FARR	VERIFIED PERSON, INC.	01/13/2015	$792.00
	MWW MONSTER.COM	01/13/2015	$270.00
	HMH SPARTANBRG HRLDADV	01/14/2015	$240.55
	HMH SPARTANBRG HRLDADV	01/14/2015	$236.18
	THE GAFFNEY LEDGER INC	01/15/2015	$74.40
	WWW.CAMPUSAVE.COM	01/15/2015	$129.00
			$1,742.13
RHONDA SANDIFER	TERMINIX SERVICE INC	12/30/2014	$65.00
	BAR BARCODESINC	12/31/2014	$96.53
	ULINE SHIP SUPPLIES	01/14/2015	$227.38
	GLOVES PLUS	01/15/2015	$285.48
	HANG-UPS UNLIMITED	01/16/2015	$648.16
	KELLEY SUPPLY	01/23/2015	$410.00
	HANG-UPS UNLIMITED	01/23/2015	$645.59
	ULINE SHIP SUPPLIES	01/27/2015	$588.42
	TELCOM AND DATA INC	01/26/2015	$62.33
	SMITH & JONES JANITORI	01/26/2015	$256.48
	SAFETY GLASSES USA INC	01/27/2015	$179.64
			$3,465.01

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROB WIGGINS	LOWES #02464	12/31/2014	$57.55
	LOWES #02464	12/31/2014	$74.82
	LOWES #02464	01/06/2015	$165.11
	LOWES #02464	01/07/2015	$54.33
	LOWES #02464	01/13/2015	$38.37
	LOWES #02464	01/23/2015	$7.14
	STAPLES 00108282	01/22/2015	$156.58
			$553.90
ROBBY SHEALY	AMERICAN POOLS	01/21/2015	$115.46
	LOWES #00499	01/21/2015	$29.66
			$145.12
ROSALIND ELLIOT	CARMICHAEL OIL OF WALTERB	01/22/2015	$208.89
	ADVANCE AUTO PARTS #5250	01/22/2015	$273.62
			$482.51
SAMUEL D HAMILTON	AMAZON MKTPLACE PMTS	01/17/2015	$18.00
			$18.00
SARAH ANDERSON	MOBILE MINI	01/06/2015	$128.79
	MR. SIGN	01/08/2015	$160.50
	STARK EXTERMINATORS 5111	01/14/2015	$45.00
			$334.29
SARAH NESBITT	BIG LOTS #5312	01/14/2015	$132.68
	OFFICE DEPOT #62	01/16/2015	$123.43
			$256.11
SCOTT MOORE	238 C-K COLUMBIA	12/31/2014	$135.48
	LOWES #00499	01/05/2015	$14.37
	UNITED REFRIG BR #U2	01/05/2015	$820.84
	LOWES #00499	01/07/2015	$202.28
	THE TRANE COMPANY	01/08/2015	$328.35
	THE TRANE COMPANY	01/09/2015	$194.20
	GRAYBAR ELECTRIC COMPANY	01/09/2015	$151.24
	GRAYBAR ELECTRIC COMPANY	01/14/2015	$29.36
	NAPA STORE 1015002	01/22/2015	$46.51
	GRAYBAR ELECTRIC	01/27/2015	$238.74
	THE TRANE COMPANY	01/28/2015	$146.63
			$2,308.00
SHERRY THOMASSON	WW GRAINGER	01/06/2015	$534.14
	WW GRAINGER	01/07/2015	$34.66
	Palmetto Propane Inc	01/13/2015	$241.04
	WW GRAINGER	01/13/2015	$130.12
	WW GRAINGER	01/13/2015	$60.64
	FAMILY PHARMACY	01/14/2015	$177.41
	HAGEMEYER NA #12	01/15/2015	$91.57
	WW GRAINGER	01/22/2015	$131.01
	WW GRAINGER	01/27/2015	$113.55

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY THOMASSON	WW GRAINGER	01/27/2015	$146.24
			$1,660.38
STEVE ACKERMAN	SEARS ROEBUCK 2305	12/30/2014	$16.95
	LIFTONE GREENVILLE	01/05/2015	$238.74
	ACE HARDWARE	01/06/2015	$9.71
	WESTAR TIRE & ALIGNMENT	01/07/2015	$211.77
	ACCENT WIRE PRODUCTS	01/12/2015	$215.80
	ULINE SHIP SUPPLIES	01/17/2015	$130.62
	ACCENT WIRE PRODUCTS	01/28/2015	$221.80
			$1,045.39
TERRY BOYLES	ARIBASUPPLIERSOLUTIONS	01/07/2015	$292.56
			$292.56
TIM BAIER	AMAZON MKTPLACE PMTS	12/31/2014	$24.98
	Amazon.com	01/03/2015	$39.98
			$64.96
TIM GARY	FREDS 00012385	01/08/2015	$85.60
			$85.60
TIM GETER	WAL-MART #1035	01/16/2015	$43.63
			$43.63
TIMOTHY SUMMERS	OFFICE DEPOT #3357	12/30/2014	$17.34
	HARBOR FREIGHT TOOLS 129	01/08/2015	$56.40
	FASTENAL COMPANY01	01/21/2015	$837.93
	USPS 45148602429802261	01/29/2015	$7.05
			$918.72
TONYA BARKLEY	SUBURBAN PROPANE LP	01/08/2015	$542.66
	SUBURBAN PROPANE LP	01/08/2015	$78.60
	WW GRAINGER	01/22/2015	$41.80
	SUBURBAN PROPANE LP	01/28/2015	$189.65
			$852.71
TRACY FOUNTAIN	CAULDER PLUMBING C	01/05/2015	$112.50
	WW GRAINGER	01/05/2015	$64.49
	SUBURBAN PROPANE LP	01/07/2015	$40.72
	SUBURBAN PROPANE LP	01/09/2015	$39.73
	FORMS AND SUPPLY - AOPD	01/12/2015	$16.17
	MORRIS PEST CONTROL	01/16/2015	$75.00
	UFIRST LAUNDRY SVCS	01/21/2015	$46.44
	FORMS AND SUPPLY - AOPD	01/20/2015	$61.76
	SUBURBAN PROPANE LP	01/27/2015	$68.48
	FORMS AND SUPPLY - AOPD	01/28/2015	$202.72
			$728.01
VASSIE MILLIGAN	AUTO PLUS CONWAY	01/13/2015	$98.05
	SHERWIN WILLIAMS #2769	01/28/2015	$94.44
			$192.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	CDW GOVERNMENT	01/14/2015	$285.72
	CDW GOVERNMENT	01/14/2015	$285.73
	CDW GOVERNMENT	01/29/2015	$852.11
			$1,423.56
WENDY JOHNSON	DOVE DATA PRODUCTS	01/06/2015	$339.20
	DMI DELL K-12/GOVT	01/13/2015	$285.67
	DOVE DATA PRODUCTS	01/14/2015	$219.42
			$844.29
WHITNEY BRUNSON	S&S WORLDWIDE	12/30/2014	$434.94
	FORMS AND SUPPLY - AOPD	01/01/2015	$281.88
	DELL SALES & SERVICE	01/03/2015	$406.56
	S&S WORLDWIDE	01/20/2015	$29.95
			$1,153.33
YONG HO KIM	LOWES #00433	01/12/2015	$30.51
	WW GRAINGER	01/14/2015	$130.35
	LOWES #00433	01/21/2015	$6.97
	THE KEY SHOP INC	01/23/2015	$48.06
			$215.89
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	01/05/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/06/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/13/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
	SC LAW ENFORCEMENT	01/26/2015	$25.00
			$400.00

Total for VOCATIONAL REHABILITATION: $113,500.60

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	01/09/2015	$17.50
	NCS GED EXAM	01/09/2015	$37.50
	NCS GED EXAM	01/09/2015	$37.50
	NCS GED EXAM	01/09/2015	$37.50
	NCS GED EXAM	01/09/2015	$37.50
	NCS GED EXAM	01/09/2015	$37.50
	NCS GED EXAM	01/09/2015	$17.50
	NCS GED EXAM	01/09/2015	$17.50
	NCS GED EXAM	01/09/2015	$37.50
	NCS GED EXAM	01/09/2015	$17.50
	NCS GED EXAM	01/09/2015	$37.50
	NCS GED EXAM	01/19/2015	$17.50
	NCS GED EXAM	01/19/2015	$55.00
	NCS GED EXAM	01/19/2015	$55.00
	NCS GED EXAM	01/19/2015	$37.50
	NCS GED EXAM	01/19/2015	$35.00
	NCS GED EXAM	01/19/2015	$37.50
	NCS GED EXAM	01/19/2015	$75.00
	NCS GED EXAM	01/19/2015	$17.50
	NCS GED EXAM	01/19/2015	$17.50
	NCS GED EXAM	01/19/2015	$17.50
	NCS GED EXAM	01/19/2015	$37.50
	NCS GED EXAM	01/20/2015	$17.50
	NCS GED EXAM	01/20/2015	$17.50
	NCS GED EXAM	01/21/2015	$24.00
	NCS GED EXAM	01/21/2015	$150.00
	NCS GED EXAM	01/21/2015	$150.00
	NCS GED EXAM	01/21/2015	$75.00
	NCS GED EXAM	01/21/2015	$18.00
	NCS GED EXAM	01/21/2015	$150.00
	NCS GED EXAM	01/21/2015	$150.00
	NCS GED EXAM	01/21/2015	$150.00
	NCS GED EXAM	01/21/2015	$24.00
	NCS GED EXAM	01/21/2015	$24.00
	NCS GED EXAM	01/21/2015	$150.00
	NCS GED EXAM	01/21/2015	$150.00
	NCS GED EXAM	01/21/2015	$6.00
	NCS GED EXAM	01/21/2015	$150.00
	NCS GED EXAM	01/21/2015	$24.00
	NCS GED EXAM	01/21/2015	$150.00
	NCS GED EXAM	01/21/2015	$150.00
	NCS GED EXAM	01/21/2015	$150.00
	NCS GED EXAM	01/21/2015	$24.00
	NCS GED EXAM	01/21/2015	$150.00
	NCS GED EXAM	01/21/2015	$150.00
	NCS GED EXAM	01/22/2015	$6.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	01/22/2015	$12.00
	NCS GED EXAM	01/22/2015	$6.00
	NCS GED EXAM	01/22/2015	$6.00
	NCS GED EXAM	01/22/2015	$12.00
	NCS GED EXAM	01/22/2015	$24.00
	NCS GED EXAM	01/22/2015	$6.00
	NCS GED EXAM	01/22/2015	$12.00
	NCS GED EXAM	01/22/2015	$12.00
	NCS GED EXAM	01/22/2015	$6.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$35.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$55.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$35.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$55.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$17.50
	NCS GED EXAM	01/26/2015	$17.50
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$37.50
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$17.50
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$37.50
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$55.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
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	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$1.00
	NCS GED EXAM	01/26/2015	$35.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
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	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$13.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
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	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
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	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/27/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$150.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$150.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$150.00
	NCS GED EXAM	01/28/2015	$150.00
	NCS GED EXAM	01/28/2015	$150.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$150.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$150.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$150.00
	NCS GED EXAM	01/28/2015	$150.00
	NCS GED EXAM	01/28/2015	$150.00
	NCS GED EXAM	01/28/2015	$150.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$150.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$150.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
	NCS GED EXAM	01/28/2015	$1.00
			$5,682.50
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	01/15/2015	$51.75
	SOUTH CAROLINA ASSOCIA	01/26/2015	$40.00
			$91.75
DANA HARLEY	ETSY.COM	01/07/2015	$315.25
	HARBOR FREIGHT CATALOG	01/07/2015	$99.46
	THE HOME DEPOT #1106	01/07/2015	$135.84
	PRO BAND SAW WORKS	01/07/2015	$196.08
	LOWES #01066	01/09/2015	$127.80
	SPARROW & KENNEDY TRACTOR	01/13/2015	$353.05
	HARBOR FREIGHT CATALOG	01/14/2015	$36.34
	LOWES #00499	01/15/2015	$11.68
	LOWES #00499	01/16/2015	$691.33
	LOWES #01066	01/19/2015	$70.63
	LOWES #00499	01/20/2015	$90.06
	THE BUILDING CENTER#9	01/22/2015	$361.86
			$2,489.38

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DEONNA BROWN	Atlantic Food Safety	01/05/2015	$140.00
	STAPLES DIRECT	01/06/2015	$116.57
	WM SUPERCENTER #1183	01/21/2015	$71.66
			$328.23
GARY NEWSOME	LESESNE INDUSTRIES	01/06/2015	$168.95
	SHOPTRN Rothco	01/09/2015	$179.70
	SHOPTRN Rothco	01/21/2015	$209.70
			$558.35
GLORIA ROBINSON	MOORE MEDICAL LLC	12/30/2014	$400.84
	MOORE MEDICAL LLC	01/23/2015	$702.35
			$1,103.19
JACK KILGORE	NOR NORTHERN TOOL	01/12/2015	$424.40
	NOR NORTHERN TOOL	01/14/2015	$47.11
	Sherco Auto Supply	01/22/2015	$454.72
	SHUMAN OWENS SUPPLY	01/27/2015	$57.48
			$983.71
JAMES MILLER	LOWES #01064	01/10/2015	$25.21
	LOWES #00499	01/09/2015	$68.29
	LOWES #00499	01/15/2015	$21.90
			$115.40
JEFF HOOK	HANDI-CLEAN PRODUCTS	01/05/2015	$330.05
	LOWES #00499	01/07/2015	$1,168.72
	PRO CHEM INC	01/09/2015	$429.85
	PALMETTO SPECIALITY PRODU	01/13/2015	$428.09
	SMITH & JONES JANITORI	01/13/2015	$419.02
	NAPA STORE 1015002	01/14/2015	$104.21
	CUSTOM WELDING & FABRIC	01/14/2015	$1,650.00
	DISCOUNT TIRE	01/16/2015	$734.03
	CAROLINA POWER EQUIPMENT	01/16/2015	$2,434.25
	NAPA STORE 1015002	01/19/2015	$76.08
	DISCOUNT TIRE	01/20/2015	$51.36
	MOMAR INC.	01/22/2015	$359.90
	TRAYCO CORP	01/21/2015	$666.12
	SMITH & JONES JANITORI	01/23/2015	$278.61
	THE DOG FOOD CTR OF CONGA	01/22/2015	$158.00
	DISCOUNT TIRE	01/27/2015	$118.72
	NAPA STORE 1015002	01/27/2015	$23.53
			$9,430.54
LARRY ROSE	ROSE TALBERT	01/08/2015	$268.72
			$268.72
MELISSA RAE THURSTIN	STAPLS7129562930000001	01/07/2015	$47.66
	STAPLS7129635294000001	01/07/2015	$111.24
	DOLLAR DAYS	01/08/2015	$640.53
	DOLLAR DAYS	01/08/2015	$189.79

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	DOLLAR DAYS	01/09/2015	$183.88
	DOLLAR DAYS	01/10/2015	$117.82
	DOLLAR DAYS	01/09/2015	$594.30
	DOLRTREE 894 00008946	01/13/2015	$13.91
	SCDOR-E SALES	01/16/2015	$2,201.00
	STAPLS7130477599000002	01/21/2015	$582.05
	STAPLS7129562930000002	01/23/2015	$24.60
	ACADEMIC SUPPLIER OFFICE	01/27/2015	$1,293.32
	STAPLS7130477599000001	01/28/2015	$9.08
	STAPLS7130907175000002	01/28/2015	$17.46
	DOLLARTREE.COM	01/28/2015	$59.92
	STAPLS7130907175000003	01/28/2015	$17.46
	STAPLS7130907175000005	01/28/2015	$17.46
	STAPLS7130907175000004	01/28/2015	$17.46
	STAPLS7130907175000001	01/28/2015	$25.17
	WWW.NEWEGG.COM	01/29/2015	$29.48
			$6,193.59
PHILIP GRADY	MOMAR INC.	01/07/2015	$1,722.76
	B&H PHOTO, 800-606-6969	01/08/2015	$54.97
	ULINE SHIP SUPPLIES	01/13/2015	$690.13
	ULINE SHIP SUPPLIES	01/13/2015	$140.00
	CORRUGATED CONTAINERS INC	01/14/2015	$36.92
	ULINE SHIP SUPPLIES	01/16/2015	$769.83
	LOWES #01066	01/19/2015	$5.39
	LOWES #00499	01/21/2015	$62.53
	LOWES #00499	01/23/2015	$42.75
	CAROLINA POWER EQUIPMENT	01/27/2015	$444.25
	LOWES #00499	01/29/2015	$31.90
	LOWES #00499	01/29/2015	$153.53
			$4,154.96
SCOTT GAINES	AMAZON MKTPLACE PMTS	01/07/2015	$19.95
	AMAZON MKTPLACE PMTS	01/08/2015	$343.52
	AMAZON MKTPLACE PMTS	01/08/2015	$33.45
	BEST BUY 00002642	01/08/2015	$605.58
	ARVATO WINDOWS ESD	01/10/2015	$99.99
	AMAZON MKTPLACE PMTS	01/12/2015	$451.86
	AMAZON MKTPLACE PMTS	01/13/2015	$25.94
	BestBuyCom681942018279	01/13/2015	$962.97
	SOUTH CAROLINA ASSOCIATIO	01/13/2015	$800.00
	AMAZON MKTPLACE PMTS	01/13/2015	$17.90
	AMAZON MKTPLACE PMTS	01/13/2015	$14.50
	AMAZON MKTPLACE PMTS	01/14/2015	$39.95
	WM SUPERCENTER #1183	01/15/2015	$106.96
	AMAZON MKTPLACE PMTS	01/15/2015	$211.70
	BEST BUY 00014662	01/15/2015	$588.49
	NCS GED EXAM	01/20/2015	$75.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	DNH GODADDY.COM	01/20/2015	$230.61
	SHERWIN WILLIAMS #2076	01/22/2015	$65.93
	NCS GED EXAM	01/26/2015	$17.50
	BestBuyCom704782027464	01/27/2015	$207.56
			$4,919.36
SHANNAN C WOOVIS	STAPLS7129521764000001	01/06/2015	$163.66
	STAPLS7130512316000004	01/21/2015	$44.46
	STAPLS7130512316000003	01/21/2015	$3.53
	STAPLS7130512316000006	01/24/2015	$172.58
	STAPLS7130809474000002	01/27/2015	$19.25
			$403.48
STEVEN B MATHIS	MAYER710 COLUMBIASC	01/08/2015	$1,586.62
	LOWES #00499	01/09/2015	$26.60
	LOWES #00499	01/13/2015	$91.82
	SPARROW & KENNEDY TRACTOR	01/13/2015	$109.28
	JOHNSTONE SUPPLY 394	01/14/2015	$446.15
	UNITED REFRIG BR #U2	01/15/2015	$58.01
	SPARROW & KENNEDY TRACTOR	01/21/2015	$414.03
	LOWES #00499	01/22/2015	$69.83
	LOWES #00499	01/23/2015	$22.41
	LOWES #00499	01/23/2015	$22.53
	MAYER710 COLUMBIASC	01/27/2015	$161.78
	LOWES #00499	01/28/2015	$223.29
	CITY ELECTRIC REPAIR INC	01/28/2015	$57.64
			$3,289.99
TIM MAPLES	MICRO ADVANTAGE LLC	12/30/2014	$780.03
	MICRO ADVANTAGE LLC	12/30/2014	$780.02
	STAPLES 00106567	12/31/2014	$45.99
	LOWES #00499	01/06/2015	$38.27
	STAPLES 00106567	01/07/2015	$92.00
	WEB NETSOL8775579693	01/12/2015	$91.95
	COMPUWORLD INC	01/16/2015	$1,937.52
	CABLE & CONNECTIONS	01/21/2015	$634.39
	TYLER BROTHERS	01/23/2015	$425.75
	SPORTSMANS WAREHOUSE 155	01/23/2015	$42.79
	SPORTSMANS WAREHOUSE 155	01/23/2015	$62.04
	MICRO ADVANTAGE LLC	01/26/2015	$53.49
	BLS MACINMIND SOFTWARE	01/29/2015	$119.00
	LOWES #00499	01/29/2015	$94.45
			$5,197.69
WENDY POOLE	WM SUPERCENTER #1164	01/21/2015	$33.67
	BI-LO GROCERY #5615	01/29/2015	$74.59
			$108.26

Total for WIL LOU GRAY OPPORTUN SCH: $45,319.10

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE COM	01/15/2015	$165.32
	BARNES&NOBLE COM	01/14/2015	$42.80
	BARNES&NOBLE COM	01/15/2015	$4.27
			$212.39
MELISSA A COKER	BI-LO GROCERY #5441	01/07/2015	$32.69
	LIBBYS FLORIST & ANTIQUES	01/19/2015	$37.80
			$70.49
TYRONE THOMAS	PAYPAL IMAYLIN329	01/07/2015	$5.59
	PAYPAL LIGROUPINC	01/07/2015	$5.99
	PALMETTO HARDWARE INC	01/26/2015	$37.91
	WM SUPERCENTER #621	01/26/2015	$51.34
	CARROT TOP INDUSTRIES INC	01/27/2015	$232.27
			$333.10

Total for WILLIAMSBURG TECH COLL: $615.98

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	AMAZON MKTPLACE PMTS	01/01/2015	$11.99
	THE MAP SHOP	01/08/2015	$98.46
	CHM-RESERVATIONS	01/13/2015	$120.00
	JAMECO/JIMPAK ELECTRONICS	01/16/2015	$161.60
	ETAHAND2MIND	01/16/2015	$29.32
	EDUCATORS OUTLET	01/19/2015	$13.77
	Amazon.com	01/21/2015	$23.14
	AMAZON MKTPLACE PMTS	01/21/2015	$11.90
	Amazon.com	01/21/2015	$118.83
	AMAZON MKTPLACE PMTS	01/22/2015	$22.87
	MIDDLETON PLACE SALES	01/29/2015	$875.00
			$1,486.88
A SETH ROUSER	LYNDA.COM, INC.	01/06/2015	$25.00
	WALGREENS #4842	01/13/2015	$18.18
	STAPLES 00111211	01/26/2015	$78.09
			$121.27
AIMEE KLINE	WALGREENS #15274	01/05/2015	$14.58
	IN ALLIED BINGO SUPPLIES	01/07/2015	$48.96
	WM SUPERCENTER #4593	01/08/2015	$80.04
	PUBLIX SUPERMARKETS #1485	01/20/2015	$76.14
	NFHS LEARN.COM COURSE	01/27/2015	$75.00
			$294.72
ALBERT HELMS JR	BAKER DISTRIBUTING #577	01/12/2015	$90.25
	CC DICKSON BRANCH 1020	01/13/2015	$220.25
	BAKER DISTRIBUTING #577	01/23/2015	$338.22
	BAKER DISTRIBUTING #577	01/23/2015	$90.25
			$738.97
ALEXANDRA PERSSON	HAMPTON INN ROCK HILL	01/10/2015	$120.99
			$120.99
ALICIA HUFF	USAIRWAYS 0372387256963	01/14/2015	$27.00
	FOOD LION #0232	01/16/2015	$25.32
			$52.32
ALICIA MARSTALL	ACUI	01/15/2015	$1,263.00
	SWANK MOTION PICTURES IN	01/20/2015	$961.93
	SWANK MOTION PICTURES IN	01/24/2015	$950.18
	KRISPY KREME DOUGH	01/27/2015	$250.70
	SWANK MOTION PICTURES IN	01/28/2015	$1,083.93
			$4,509.74
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	12/30/2014	$29.99
			$29.99
AMANDA HACKNEY	WHITE OFFICE FURNITURE	01/06/2015	$432.28
	STAPLS7129758038000002	01/08/2015	$46.99
	STAPLS7129758038000001	01/10/2015	$267.49
	4IMPRINT	01/19/2015	$222.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$969.56
AMANDA MCGARITY	STAPLS7129710640000001	01/08/2015	$108.77
	STAPLS7129710640000002	01/08/2015	$2.66
	LANGUAGE TESTING INTER	01/14/2015	$1,043.00
	STAPLS7130354361000001	01/17/2015	$31.15
	PAYPAL EDITIONSCAF	01/21/2015	$3.57
	PUBLIX SUPERMARKETS #1485	01/29/2015	$65.58
			$1,254.73
AMANDA WERTS	STAPLS7130729955000002	01/24/2015	$50.71
	STAPLS7130729955000001	01/24/2015	$53.34
			$104.05
AMANDA WOOLWINE	FACEBK XTZTU6WK32	12/31/2014	$7.82
	WWW.NO-WIRES.NET	01/01/2015	$8.50
	USPS 45752009132308454	01/13/2015	$4.20
	USPS 45752009132308454	01/13/2015	$9.80
			$30.32
ANDREW VORDER BRUEGGE	FOOD LION #1580	01/21/2015	$12.11
			$12.11
ANN BIGGERSTAFF	STAPLS7129507216000001	01/06/2015	$11.56
	STAPLS7129906247000001	01/10/2015	$451.81
	C-SCAPE CONSULTING	01/14/2015	$199.90
	FINANCIAL EXECUTIVES	01/15/2015	$280.00
	STAPLS7130225509000002	01/15/2015	$13.93
	OWW CHEAPTIX	01/15/2015	$43.98
	MBAA INTERNATIONAL	01/15/2015	$260.00
	STAPLS7130249417000002	01/16/2015	$287.35
	USAIRWAYS 0372182905740	01/16/2015	$26.00
	USAIRWAYS 0377557797327	01/15/2015	$265.70
	AMERICAN AI 0012397203754	01/16/2015	$415.70
	CHINA VISA SERVICE CENTER	01/16/2015	$276.04
	AMERICAN AI 0010658908712	01/16/2015	$67.84
	STAPLS7130249417000001	01/16/2015	$12.52
	HAMILTON & MOORE	01/16/2015	$178.48
	USAIRWAYS 0377557797328	01/15/2015	$265.70
	USAIRWAYS 0372182905741	01/16/2015	$26.00
	YOUNG PLANTATIONS INT	01/21/2015	$128.55
	STAPLS7130703639000001	01/24/2015	$106.29
	STAPLS7130852611000001	01/28/2015	$146.92
	STAPLS7130852611000002	01/28/2015	$166.76
	STAPLS7130942508000001	01/29/2015	$15.69
			$3,646.72
ANNA BURRIS	AMAZON MKTPLACE PMTS	01/05/2015	$39.50
	AMAZON MKTPLACE PMTS	01/06/2015	$26.55
	IBT IIS FINGERPRINT COM	01/05/2015	$34.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA BURRIS	AMAZON MKTPLACE PMTS	01/07/2015	$26.54
	STAPLES 00111211	01/16/2015	$84.40
			$211.49
APRIL HERSHEY	SPIRIT COMM EBILLING	01/12/2015	$2.27
	CLB SCEPUR	01/22/2015	$39.00
	CLB SCEPUR	01/22/2015	$39.00
	CLB SCEPUR	01/22/2015	$39.00
			$119.27
BARB YEAGER	DELTA AIR 0062377412110	01/05/2015	$283.70
	RYDER ENGRAVING	01/05/2015	$17.00
	RADISSON HOTEL AT CROSS	01/06/2015	$126.65
	MANAGEDPRINT	01/08/2015	$81.32
	HOLIDAY INNS	01/13/2015	$125.90
	PAYPAL SOUTHEASTCH	01/15/2015	$73.00
	NAAAS & AFFILIATES	01/21/2015	$225.00
	OWW CHEAPTIX	01/20/2015	$21.99
	U SAVE AUTO RENTAL	01/21/2015	$120.29
	DELTA AIR 0067545178277	01/20/2015	$293.70
	HOLIDAY INNS	01/21/2015	$125.90
	THE LIAISON CAPITOL HILL	01/23/2015	$250.76
	THE LIAISON CAPITOL HILL	01/23/2015	$300.32
			$2,045.53
BARBARA EMERY	TSI NORCROSS	01/27/2015	$1,237.12
	TSI NORCROSS	01/29/2015	$1,118.48
			$2,355.60
BECKY CROWLEY	STAPLS7129567046000001	01/06/2015	$30.44
	STAPLS7129637253000001	01/07/2015	$11.21
	ETS MAJOR FIELD TESTS	01/07/2015	$250.00
	STAPLS7129581795000001	01/07/2015	$129.05
	STAPLS7130383391000001	01/20/2015	$81.64
			$502.34
BEN PAXTON	THE HOME DEPOT 1114	01/21/2015	$31.63
			$31.63
BETH G COSTNER	WUFOO.COM/CHARGE	01/01/2015	$14.95
	AMAZON MKTPLACE PMTS	01/15/2015	$11.00
			$25.95
BETHANY MARLOWE	VZWRLSS APOCC VISB	01/17/2015	$100.51
	FOOD LION #2537	01/24/2015	$25.74
	FOOD LION #2537	01/23/2015	$101.66
	LASER QUEST #13	01/24/2015	$450.00
			$677.91
BIFF EDGE	THE HOME DEPOT 1114	01/06/2015	$416.33
	BINDERS ART SUPPLIES AND	01/08/2015	$79.01
	HOBBY LOBBY #383	01/10/2015	$10.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	WOODCRAFT SUPPLY CO	01/08/2015	$38.59
	THE HOME DEPOT 1114	01/12/2015	$28.78
	LOWES #00416	01/14/2015	$54.18
	THE HOME DEPOT 1114	01/14/2015	$87.41
	THE BUILDING CENTER#1	01/14/2015	$131.27
	LOWES #00416	01/16/2015	$117.13
	THE HOME DEPOT 1114	01/16/2015	$129.47
	LOWES #00416	01/19/2015	$25.40
	THE HOME DEPOT 1114	01/20/2015	$115.56
	HOBBY LOBBY #383	01/21/2015	$19.23
	BARBIZON CHARLOTTE INC	01/23/2015	$343.12
	THE HOME DEPOT 1114	01/22/2015	$25.00
	THE HOME DEPOT 1114	01/22/2015	$291.40
	LOWES #00416	01/24/2015	$32.01
	THE HOME DEPOT 1114	01/24/2015	$38.46
	LOWES #00416	01/27/2015	$95.47
	MICHAELS STORES 2723	01/28/2015	$20.32
	LOWES #00416	01/28/2015	$24.82
			$2,123.64
BLAIR MCCRANEY	CVS/PHARMACY #03809	01/28/2015	$15.20
			$15.20
BOBBY SNYDER	AIRGAS SOUTH	01/12/2015	$3.49
	AIRGAS NATIONAL CARBONATI	01/15/2015	$239.41
	PURAQUA PRODUCTS INC	01/20/2015	$523.44
	CAROLINA ELECTRICAL	01/20/2015	$21.22
	FERGUSON ENT #123	01/21/2015	$26.53
	CAROLINA ELECTRICAL	01/20/2015	$303.20
	LOWES #00416	01/23/2015	$62.40
	FASTENAL COMPANY01	01/28/2015	$35.93
	LOWES #00416	01/29/2015	$112.14
			$1,327.76
BRIAN GOOD	THE HOME DEPOT 1114	01/06/2015	$132.38
	INTERSTATE SOLUTIONS	01/21/2015	$175.00
	WW GRAINGER	01/26/2015	$189.64
	INTERSTATE SOLUTIONS	01/27/2015	$179.09
	INTERSTATE SOLUTIONS	01/27/2015	$134.28
			$810.39
BRUCE ATKINSON	USAIRWAYS 0372386222104	01/06/2015	$554.70
	AMERICAN RED CROSS	01/08/2015	$27.00
	UNIVERSITY ATHLETE INC	01/09/2015	$50.00
	UNIVERSITY ATHLETE INC	01/09/2015	$25.00
	ENTERPRISE RENT-A-CAR	01/20/2015	$190.40
	ENTERPRISE RENT-A-CAR	01/26/2015	$199.80
	UNIVERSITY ATHLETE INC	01/29/2015	$595.00
			$1,641.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	SNIPES CO	01/05/2015	$359.41
	ACE BUILDERS HDWE	01/13/2015	$245.46
	INTERSTATE SOLUTIONS	01/12/2015	$1,171.01
	GRAYBAR ELECTRIC COMPANY	01/14/2015	$836.78
	ACS INC	01/14/2015	$465.88
	GRAYBAR ELECTRIC COMPANY	01/15/2015	$335.12
	GRAYBAR ELECTRIC COMPANY	01/15/2015	$431.77
	GRAYBAR ELECTRIC COMPANY	01/15/2015	$1,675.62
	GRAYBAR ELECTRIC COMPANY	01/15/2015	$457.62
	CAROLINA ELECTRICAL	01/14/2015	$259.36
	CHROMATE INDUSTRIAL CORP	01/15/2015	$311.52
	CC DICKSON BRANCH 1020	01/21/2015	$900.51
	STAPLS7130477880000001	01/21/2015	$536.93
	GRAYBAR ELECTRIC COMPANY	01/24/2015	$387.34
	INTERSTATE SOLUTIONS	01/22/2015	$1,205.55
	INTERSTATE SOLUTIONS	01/23/2015	$1,298.77
	H & M SERVICE INC	01/26/2015	$140.88
	SEXAUER CORP	01/27/2015	$1,992.60
	STATE LINE LIGHTING	01/28/2015	$2,251.71
	GATEWAY #3 RH	01/27/2015	$883.78
			$16,147.62
CAROL SCHLABACH	ETS MAJOR FIELD TESTS	01/21/2015	$513.00
	STAPLS7130871907000001	01/28/2015	$411.03
	STAPLS7130871907000002	01/28/2015	$35.89
	MANAGEDPRINT	01/27/2015	$28.89
			$988.81
CAROLYN A SUMNER	STAPLS7129765318000002	01/08/2015	$8.44
	PAYPAL CHRONICLEHI	01/08/2015	$310.00
	STAPLS7129765318000001	01/08/2015	$89.62
	B&H PHOTO, 800-606-6969	01/13/2015	$418.37
	STAPLES 00111211	01/13/2015	$84.03
	AIRGAS SOUTH	01/15/2015	$12.25
	STAPLS7130196439000001	01/15/2015	$75.53
	BOXWOOD TECH	01/16/2015	$445.00
	U SAVE AUTO RENTAL	01/16/2015	$42.90
			$1,486.14
CARRIE WHITESIDE	SECOND NATURE PROMOTIONS	01/06/2015	$215.29
	STAPLS7129518695000001	01/06/2015	$15.42
	STAPLS7129627703000001	01/16/2015	$13.47
	NATIONAL ORIENTATION DIRE	01/20/2015	$115.00
	SQ SATELLITE RECORDING S	01/24/2015	$60.00
	TARGET 00013714	01/29/2015	$23.54
			$442.72
CHAD DRESBACH	HALF PRICE BOOKS #050	12/30/2014	$312.34
	THE HOME DEPOT 1114	01/10/2015	$15.92

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	THE HOME DEPOT 1114	01/10/2015	$15.92
	Amazon.com	01/13/2015	$169.12
	THE HOME DEPOT 1114	01/17/2015	$6.92
			$520.22
CHAD RUSSELL	ROCK HILL GLASS COMPAN	01/05/2015	$249.80
	LOWES #00416	01/06/2015	$36.44
	LOWES #00416	01/07/2015	$49.99
	LOWES #00416	01/08/2015	$20.49
	PORTER PAINTS 9245	01/09/2015	$40.66
	LOWES #00416	01/16/2015	$532.73
	FARRIS BELT & SAW COMPANY	01/20/2015	$74.00
	FARRIS BELT & SAW COMPANY	01/20/2015	$179.24
	LOWES #00416	01/28/2015	$64.14
			$1,247.49
CHARLES L LARSEN JR	Amazon.com	01/08/2015	$77.22
	AMAZON MKTPLACE PMTS	01/07/2015	$2.49
	Amazon.com	01/08/2015	$277.55
	Amazon.com	01/08/2015	$119.00
	Amazon.com	01/08/2015	$250.45
	AMAZON.COM	01/08/2015	$85.95
	AMAZON MKTPLACE PMTS	01/08/2015	$14.98
	Amazon.com	01/10/2015	$0.97
	Amazon.com	01/09/2015	$38.70
	STAPLS7129915030000001	01/10/2015	$167.40
	Amazon.com	01/12/2015	$8.95
	AMAZON MKTPLACE PMTS	01/14/2015	$119.99
	AMAZON MKTPLACE PMTS	01/15/2015	$6.99
	B&H PHOTO, 800-606-6969	01/26/2015	$120.65
	Amazon.com	01/27/2015	$25.29
	AMAZON MKTPLACE PMTS	01/27/2015	$19.90
	AMAZON MKTPLACE PMTS	01/27/2015	$303.36
	AMAZON MKTPLACE PMTS	01/27/2015	$15.99
	AMAZON MKTPLACE PMTS	01/27/2015	$99.94
	AMAZON MKTPLACE PMTS	01/27/2015	$369.89
	AMAZON MKTPLACE PMTS	01/27/2015	$9.95
	AMAZON MKTPLACE PMTS	01/27/2015	$25.53
	AMAZON MKTPLACE PMTS	01/27/2015	$93.53
			$2,254.67
CHARLES SIMPSON	NAPA AUTO PARTS 0000722	01/08/2015	$38.51
	NAPA AUTO PARTS 0000722	01/12/2015	$49.17
	NAPA AUTO PARTS 0000722	01/15/2015	$32.07
	FOURMAN`S REPAIR SHOP, IN	01/16/2015	$23.48
	AUTOZONE #1017	01/16/2015	$55.49
	BATTERIES PLUS 422	01/20/2015	$248.10
	DRUMS TIRE AND BATTERY SE	01/21/2015	$38.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	AUTOZONE #1017	01/21/2015	$10.46
	BATTERIES PLUS 422	01/21/2015	$250.10
	FOURMAN`S REPAIR SHOP, IN	01/26/2015	$35.00
	JAMES RIVER EQUIPMENT	01/26/2015	$243.78
	SMITH TURF & IRRAGTION	01/26/2015	$158.49
	JAMES RIVER EQUIPMENT	01/28/2015	$71.91
	AUTOZONE #1017	01/29/2015	$99.58
			$1,355.04
CHARLES WALLACE	RICHBURG SUPPLY CO	01/13/2015	$949.36
	RICHBURG SUPPLY CO	01/15/2015	$949.36
			$1,898.72
CHARLIE MCDONALD	THE HOME DEPOT 1114	01/14/2015	$157.74
	THE HOME DEPOT 1114	01/15/2015	$30.67
	FARMERS EXCHANGE	01/22/2015	$95.75
	JOHN DEERE LANDSCAPES773	01/22/2015	$445.20
	THE HOME DEPOT 1114	01/26/2015	$21.37
			$750.73
CHERYL A TAYLOR	VZWRLSS APOCC VISB	01/06/2015	$52.60
	WHITE OFFICE FURNITURE	01/07/2015	$1,419.18
	AT&T DATA	01/09/2015	$29.99
	STAPLS7129817674000001	01/10/2015	$34.92
	STAPLS7129817674000002	01/13/2015	$34.22
	AT&T DATA	01/19/2015	$25.00
	STAPLS7129817674000003	01/21/2015	$16.04
			$1,611.95
CHERYL B HINGLE	FOOD LION #1590	01/27/2015	$12.50
	STAPLES 00111211	01/27/2015	$152.05
			$164.55
CHERYL FORTNER WOOD	PAYPAL SOUTHEASTCH	01/05/2015	$73.00
	TEMPLE UNIV GRAD AD	01/09/2015	$60.00
	ACS NATIONAL MEETING	01/15/2015	$155.00
			$288.00
CHERYL GOMEZ	STAPLS7130005055000001	01/13/2015	$54.07
	US INK AND TONER	01/29/2015	$90.94
			$145.01
CHRIS ROUSSEAU	INYOPOOLS.COM	01/10/2015	$1,909.98
			$1,909.98
CHRISTIAN GRATTAN	HARRIS TEETER #0149	01/12/2015	$7.21
			$7.21
CHRISTINE SCHILFF	USPS 45752009132308371	01/13/2015	$905.00
			$905.00
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	01/12/2015	$135.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$135.97
CID CARVALHO	AMERICAN RED CROSS	01/08/2015	$54.00
	ENTERPRISE RENT-A-CAR	01/09/2015	$59.36
	U SAVE AUTO RENTAL	01/13/2015	$82.33
	U SAVE AUTO RENTAL	01/13/2015	$82.31
	CHARLOTTE INDOOR TENNIS C	01/16/2015	$150.00
	U SAVE AUTO RENTAL	01/16/2015	$164.64
	U SAVE AUTO RENTAL	01/21/2015	$22.98
	TRIMP TENNIS	01/22/2015	$300.00
	U SAVE AUTO RENTAL	01/23/2015	$246.97
	CHARLOTTE INDOOR TENNIS C	01/27/2015	$112.50
	U SAVE AUTO RENTAL	01/27/2015	$46.80
	U SAVE AUTO RENTAL	01/29/2015	$164.64
			$1,486.53
CINNAMON HAIRSTON	STAPLES 00111211	01/09/2015	$128.39
	STAPLS7129932596000001	01/10/2015	$185.79
	STAPLES 00111211	01/22/2015	$93.99
	STAPLS7130791725000001	01/27/2015	$151.45
			$559.62
CLAIRE MOONEY MELVIN	AT&T DATA	01/13/2015	$30.00
	PAYPAL TEC COOP	01/29/2015	$75.00
	RVT WOODSTOCK ACADEMY	01/29/2015	$30.00
	SQ ASHLAND K-12 PTO	01/29/2015	$75.00
	PAYPAL SUDBURYEDUC	01/29/2015	$75.00
			$285.00
CLAIRE WEIKLE	OWW ORBITZ.COM	01/07/2015	$6.99
	UNITED 0167532632710	01/07/2015	$971.20
	OWW ORBITZ.COM	01/15/2015	$21.99
	DELTA AIR 0067533364798	01/15/2015	$303.70
	OWW ORBITZ.COM	01/16/2015	$21.99
	DELTA AIR 0067533412024	01/16/2015	$351.70
			$1,677.57
CLARISSA ELMORE	BI-LO GROCERY #5716	01/21/2015	$14.23
	WAL-MART #6962	01/28/2015	$33.09
			$47.32
COURTNEY STARRETT	Amazon Services-Kindle	01/02/2015	$9.99
			$9.99
CRAIG SAUVIGNE	AMAZON MKTPLACE PMTS	01/03/2015	$1,569.90
	THAWTE	01/22/2015	$2,205.75
			$3,775.65
CRYSTAL BOWENS	AT&T DATA	01/08/2015	$30.00
			$30.00
CURLENE R MOISE	RYDER ENGRAVING	01/05/2015	$12.75

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Cardholder	Vendor Name	Purchase Date	Amount
CURLENE R MOISE	AMERICAN AI 0012397042864	01/12/2015	$234.70
	AMAZON MKTPLACE PMTS	01/23/2015	$30.07
	AMAZON MKTPLACE PMTS	01/25/2015	$133.67
	WALMART.COM 8009666546	01/23/2015	$142.58
	US INK AND TONER	01/29/2015	$102.42
			$656.19
CURTIS HOLDER	SFI ELECTRONICS, LLC	01/21/2015	$1,679.79
	WALLACE SAFE AND LOCK REP	01/22/2015	$6.42
	SFI ELECTRONICS, LLC	01/24/2015	$323.78
			$2,009.99
DAN MURRAY	OFFICE DEPOT #342	01/06/2015	$37.34
	DICK'S SPORTING GOODS692	01/13/2015	$69.50
			$106.84
DANIEL DRANE	AmazonPrime Membership	01/19/2015	$99.00
			$99.00
DANIEL GORDON	WM SUPERCENTER #4593	01/07/2015	$12.45
	USAIRWAYS 0372387254387	01/14/2015	$600.70
	DOLRTREE 4062 00040626	01/15/2015	$2.14
	LOWES #02442	01/17/2015	$6.42
	LOWES #02442	01/22/2015	$5.35
	LOWES #02442	01/23/2015	$143.36
	THEATRE EFFECTS	01/27/2015	$132.85
			$903.27
DANIEL HOPPER	IN SMARTLITE	01/13/2015	$465.00
	WAL-MART #0585	01/15/2015	$145.12
	STAPLES 00111211	01/15/2015	$24.11
			$634.23
DANIEL LUNDY	COKECATALOGCOM	01/13/2015	$79.74
	THE HOME DEPOT 1114	01/13/2015	$53.43
			$133.17
DARLENE LEDWELL	LYNDA.COM, INC.	01/12/2015	$210.00
	LYNDA.COM, INC.	01/12/2015	$180.00
	LYNDA.COM, INC.	01/12/2015	$70.00
	CREATION ENGINE INC	01/16/2015	$840.00
	AMAZON MKTPLACE PMTS	01/21/2015	$15.19
	AMAZON MKTPLACE PMTS	01/21/2015	$32.84
	US INK AND TONER	01/22/2015	$52.94
	STAPLS7130651297000002	01/23/2015	$8.52
	STAPLS7130651297000001	01/23/2015	$157.16
	STAPLS7130651297002001	01/27/2015	$12.70
	STAPLS7130651297004001	01/28/2015	$12.09
	STAPLS7130935873000001	01/29/2015	$48.92
	WALMART.COM 8009666546	01/29/2015	$53.09
			$1,693.45

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID LINDSEY	CAROLINA ELECTRICAL	01/05/2015	$13.38
	THE HOME DEPOT 1114	01/06/2015	$53.43
	CITY ELECTRIC #29	01/09/2015	$235.06
	CITY ELECTRIC #29	01/12/2015	$82.63
	CAROLINA ELECTRICAL	01/14/2015	$95.88
	CAROLINA ELECTRICAL	01/14/2015	$368.08
	CITY ELECTRIC #29	01/16/2015	$713.37
	CITY ELECTRIC #29	01/20/2015	$71.14
	CITY ELECTRIC #29	01/27/2015	$196.77
			$1,829.74
DEBORAH BROOME	US INK AND TONER	01/23/2015	$104.79
	STAPLS7130858023000001	01/28/2015	$120.31
			$225.10
DEBORAH WELLS	STAPLS7129522623000002	01/06/2015	$50.93
	STAPLS7129522623000001	01/06/2015	$307.65
	RYDER ENGRAVING	01/12/2015	$31.20
	STAPLS7129522623000003	01/14/2015	$63.55
	STAPLS7130956198000001	01/29/2015	$144.40
			$597.73
DEBRA LEACH	CEC	01/26/2015	$395.00
			$395.00
DEEANNA BROOKS	VZWRLSS APOCC VISB	01/02/2015	$65.39
	SLEEPY POET ANTIQUE MALL	01/22/2015	$343.74
			$409.13
DIANE B WRIGHT	STAPLS7129522826000001	01/06/2015	$105.03
	STAPLS7129547163000001	01/06/2015	$176.49
	STAPLS7129662552000002	01/07/2015	$499.40
	STAPLS7129662552000001	01/07/2015	$320.99
	U SAVE AUTO RENTAL	01/22/2015	$155.57
	NCAA FULFILLMENT	01/24/2015	$23.95
			$1,281.43
DONALD DAVIS	CAROLINA ELECTRICAL	01/06/2015	$90.95
	IN INTERIOR MALL, INC	01/07/2015	$339.62
	THE HOME DEPOT 1114	01/06/2015	$51.17
	OAKS APPLIANCE	01/08/2015	$313.10
	PAYPAL WILMINGTONE	01/12/2015	$291.00
	FERGUSON ENT #123	01/13/2015	$93.54
	LOWES #00416	01/14/2015	$24.67
	THE HOME DEPOT 1114	01/13/2015	$31.91
	CAROLINA ELECTRICAL	01/14/2015	$120.38
	PAYPAL WILMINGTONE	01/15/2015	$169.50
	SNIPES COMPANY CO	01/15/2015	$57.44
	LOWES #00416	01/16/2015	$116.97
	THE HOME DEPOT 1114	01/16/2015	$32.01

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	CAROLINA ELECTRICAL	01/19/2015	$225.05
	LOWES #00416	01/22/2015	$1,362.60
	CAROLINA ELECTRICAL	01/22/2015	$173.21
	THE HOME DEPOT 1114	01/28/2015	$9.05
			$3,502.17
DONALD M ROGERS	POST UP STAND	01/08/2015	$306.94
	BROADCAST MUSIC INC	01/28/2015	$1,875.82
			$2,182.76
DONNA GUERRA	SESAC INC	01/08/2015	$690.75
	AMAZON MKTPLACE PMTS	01/13/2015	$162.98
	Amazon.com	01/13/2015	$60.95
	STAPLS7130034106000001	01/13/2015	$88.24
	Amazon.com	01/13/2015	$60.95
	WOODY`S MUSIC	01/13/2015	$79.18
	STAPLS7130285884000001	01/16/2015	$9.63
	PECKNEL MUSIC COMPANY,	01/21/2015	$131.61
	U SAVE AUTO RENTAL	01/21/2015	$246.97
	AMAZON MKTPLACE PMTS	01/24/2015	$124.95
	COURTYARD BY MARRIOTT-GRE	01/24/2015	$188.36
	COURTYARD BY MARRIOTT-GRE	01/24/2015	$188.36
	COURTYARD BY MARRIOTT-GRE	01/24/2015	$188.36
	HAMPTON INN ROCK HILL	01/26/2015	$241.98
	HAMPTON INN ROCK HILL	01/26/2015	$241.98
	HAMPTON INN ROCK HILL	01/26/2015	$241.98
	HAMPTON INN ROCK HILL	01/26/2015	$241.98
	PECKNEL MUSIC COMPANY,	01/28/2015	$80.25
			$3,269.46
DR FRANK ARDAIOLO	WAL-MART #4593	01/04/2015	$16.01
	OU CCE REG WEB	01/28/2015	$25.00
			$41.01
DR IRENE BOLAND	QUICK C #106	01/24/2015	$26.26
			$26.26
DR KAREN KEDROWSKI	WAL-MART 6962 GAS SE2	01/29/2015	$15.70
			$15.70
EDDIE WALKER	THE HOME DEPOT 1114	01/05/2015	$252.52
	GATEWAY #3 RH	01/06/2015	$27.29
	GATEWAY #3 RH	01/14/2015	$165.63
	GATEWAY #3 RH	01/22/2015	$28.70
			$474.14
ELLIN MCDONOUGH	PUBLIX SUPERMARKETS #1485	01/22/2015	$66.74
			$66.74
EMILY TOBIN	WM SUPERCENTER #4593	01/28/2015	$73.66
			$73.66

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC BIRGBAUER	WAL-MART #0585	01/07/2015	$7.29
	DOLRTREE 230 00002303	01/13/2015	$2.14
			$9.43
ERICA FEEMSTER CRAWFORD	STAPLS7130074238000001	01/14/2015	$52.99
			$52.99
EUGENE EALEY	GRAYBAR ELECTRIC COMPANY	12/31/2014	$42.87
	GRAYBAR ELECTRIC COMPANY	01/23/2015	$38.20
	MONOPRICE INC	01/26/2015	$329.90
			$410.97
FRANK J ZEBEDIS	DELTA AIR 0067556930790	01/05/2015	$451.70
	DELTA AIR 0067556930791	01/05/2015	$451.70
	FBI NATIONAL ACADEMY ASSO	01/26/2015	$85.00
			$988.40
FRANK MCDANIEL	BEARING DIST - ROCK HILL	01/29/2015	$33.71
	ACTION INDUSTRIAL GROUP	01/29/2015	$575.66
			$609.37
FRANK PULLANO	STAPLES 00111211	01/08/2015	$63.13
			$63.13
FRANKIE BELL	LOWES #00416	01/09/2015	$267.50
	LOWES #00416	01/14/2015	$103.93
	LOWES #00416	01/15/2015	$25.62
	ROCK HILL GLASS COMPAN	01/16/2015	$267.50
	LOWES #00416	01/26/2015	$86.26
			$750.81
GAIL LITTLE	THE TENNIS DEPOT	01/09/2015	$422.08
	T&K ALTERATION	01/07/2015	$597.00
	STAPLS7129895250000001	01/10/2015	$29.41
	COKECATALOGCOM	01/29/2015	$517.14
			$1,565.63
GARLAND BROWN	CITY ELECTRIC #29	01/05/2015	$59.30
	THE HOME DEPOT 1114	01/07/2015	$162.38
			$221.68
GEOFFREY MORROW	NASP INC	01/15/2015	$600.00
			$600.00
GERARD KRZEMIEN	CITY ELECTRIC #29	01/14/2015	$33.06
	CITY ELECTRIC #29	01/20/2015	$251.43
	THE HOME DEPOT 1114	01/27/2015	$10.49
			$294.98
GLORIA JONES	RYDER ENGRAVING	01/05/2015	$122.00
	STAPLS7130166397000001	01/15/2015	$406.14
	STAPLS7130171860000001	01/15/2015	$294.14
	DELTA AIR 0062379116081	01/27/2015	$389.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,211.48
GRANT SCURRY	VZWRLSS APOCC VISB	01/06/2015	$38.01
	NASPA-AUTHORIZE.NET	01/08/2015	$165.00
	STAPLS7130189105000001	01/15/2015	$231.71
			$434.72
GREGORY CRIDER	STAPLS7130280775000001	01/16/2015	$755.53
	STAPLS7130280775002001	01/17/2015	$34.65
	STAPLS7130280775000002	01/16/2015	$38.39
			$828.57
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	01/17/2015	$52.60
			$52.60
HANNAH SMITH	SURVEILLANCE RESOURCES &	01/06/2015	$70.00
	DIAMOND SPRINGS WATER	01/15/2015	$23.59
	PAPA JOHN'S #00308	01/20/2015	$405.48
	SURVEILLANCE RESOURCES &	01/27/2015	$910.00
			$1,409.07
HEATHER EVANS-ANDERSON	VWR INTERNATIONAL INC	01/07/2015	$132.63
	OFFICE DEPOT #342	01/06/2015	$56.99
	VWR INTERNATIONAL INC	01/14/2015	$377.22
	VWR INTERNATIONAL INC	01/15/2015	$108.64
	THE HOME DEPOT 1114	01/13/2015	$36.30
	TFS FISHERSCI ECOM ATL	01/15/2015	$62.31
	CAYMAN CHEMICAL CO. INC	01/19/2015	$743.00
	STEMRD	01/22/2015	$232.92
	Lonza AG (Walkersville)	01/22/2015	$398.31
	USAIRWAYS 0372388344392	01/23/2015	$164.70
	USAIRWAYS 0372388344391	01/23/2015	$164.70
	EXPERIMENTAL BIOLOGY	01/23/2015	$390.00
	Amazon.com	01/27/2015	$39.28
	SIGMA ALDRICH US	01/27/2015	$50.39
			$2,957.39
HOWARD SEIDLER	VZWRLSS APOCC VISB	01/02/2015	$256.44
	Red Oxygen	01/14/2015	$16.00
	AMAZON MKTPLACE PMTS	01/20/2015	$19.89
			$292.33
JACK DEROCHI	IN THE CONFERENCE OF SOU	01/20/2015	$350.00
	USAIRWAYS 0377566644222	01/20/2015	$426.70
			$776.70
JACKIE BROCKINGTON	FREDPRYOR CAREERTRACK	01/06/2015	$158.00
	STAPLS7129748777000001	01/08/2015	$292.01
	STAPLS7129893096000001	01/10/2015	$147.07
	STAPLS7130375419000001	01/17/2015	$35.71
	ELLUCIAN	01/21/2015	$995.00
	DELTA AIR 0062379982301	01/21/2015	$403.70

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BROCKINGTON	ELLUCIAN	01/23/2015	$1,325.00
			$3,356.49
JAMES HANNA	HARRIS TEETER #0149	01/26/2015	$8.45
			$8.45
JAMES WATTS	FERGUSON ENT #123	01/07/2015	$31.67
	LOWES #00416	01/27/2015	$21.36
			$53.03
JANE BAILEY	STAPLS7129534987000001	01/06/2015	$176.49
	AMERICAN RED CROSS	01/06/2015	$175.00
	STAPLS7129842524000001	01/09/2015	$29.55
	WALGREENS #4842	01/13/2015	$10.68
	STAPLS7129842524002001	01/13/2015	$13.36
	US INK AND TONER	01/13/2015	$108.30
	DISCOUNT DISPOSABLES	01/14/2015	$157.97
	STAPLS7130121750000001	01/14/2015	$4.56
	STAPLS7130065224000001	01/14/2015	$53.65
	Amazon.com	01/15/2015	$44.54
	STAPLS7130160222000001	01/15/2015	$8.01
	AMAZON MKTPLACE PMTS	01/15/2015	$119.22
	Amazon.com	01/15/2015	$75.31
	STAPLS7130160222000002	01/15/2015	$18.03
	STAPLS7130255718000001	01/16/2015	$41.82
	STAPLS7130255718000003	01/20/2015	$24.40
	HRM USA 8004038285	01/26/2015	$722.25
			$1,783.14
JANE RAWLS	THE CHARLOTTE OBSVR	01/09/2015	$755.00
	THE UPS STORE 4411	01/22/2015	$29.36
	THE UPS STORE 4411	01/26/2015	$29.36
	ACTIVATE PROMOTIONS AND M	01/26/2015	$153.71
	PREMIER TECHNOLOGY	01/29/2015	$109.78
			$1,077.21
JANELL STEVENS	ACE CAB	01/11/2015	$60.95
	PRIME TRANSPORTATION SER	01/14/2015	$60.00
	USAIRWAYS 0372387256606	01/14/2015	$27.00
			$147.95
JANET GRAY	TENDER HEART MINISTRIES	01/10/2015	$18.50
	GOODWILL IND ROCK HILL	01/10/2015	$5.72
	MARY JOS CLOTH STORE	01/13/2015	$338.87
	RUE21 # 612 ROCK HILL	01/17/2015	$21.40
	LOWES #00416	01/17/2015	$10.68
	HANCOCK FABRICS 1580	01/18/2015	$68.16
	JO-ANN STORE #2248	01/18/2015	$116.28
	H&M 309	01/18/2015	$149.94
	TARGET 00013714	01/17/2015	$64.18

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	MODELINE'S	01/18/2015	$21.98
	ROSS STORE #583	01/17/2015	$18.16
	FOAM & FABRIC OUTLET	01/20/2015	$15.96
	JO-ANN STORE #2248	01/21/2015	$42.26
	DOLRTREE 2298 00022988	01/21/2015	$10.70
	HANCOCK FABRICS 1580	01/24/2015	$97.15
	HANCOCK FABRICS 1580	01/24/2015	$129.97
	WAWAK	01/26/2015	$165.08
	TARGET 00013714	01/28/2015	$52.39
	SHOE DEPT 0208	01/28/2015	$32.08
	PAYLESSSHOESOU00046722	01/27/2015	$4.82
	SHOE SHOW 0292	01/28/2015	$51.34
	ROSS STORE #583	01/28/2015	$94.12
			$1,529.74
JANNA MICHELE ROTHSCHILD	AMAZON MKTPLACE PMTS	01/07/2015	$57.04
	AMAZON MKTPLACE PMTS	01/21/2015	$29.90
			$86.94
JASON HURLBERT	TFS FISHERSCI ECOM ATL	01/16/2015	$437.89
	TFS FISHERSCI ECOM ATL	01/17/2015	$498.62
	TFS FISHERSCI ECOM ATL	01/20/2015	$127.48
	FED OF AMERICAN SOCIETIES	01/21/2015	$90.00
	TFS FISHERSCI ECOM ATL	01/21/2015	$177.54
			$1,331.53
JENNIE RAKESTRAW	DROPBOX	01/02/2015	$99.00
	VZWRLSS APOCC VISB	01/06/2015	$170.25
			$269.25
JENNIFER FRICKE	SOUTH CAROLINA ASSOCIATIO	01/05/2015	$195.00
	SOUTH CAROLINA ASSOCIATIO	01/05/2015	$195.00
	SOUTH CAROLINA ASSOCIATIO	01/05/2015	$195.00
	RYDER ENGRAVING	01/12/2015	$11.69
	RYDER ENGRAVING	01/12/2015	$26.81
			$623.50
JENNIFER JORDAN	OLLIES BARGAIN OUTLET 087	01/25/2015	$46.37
	WAL-MART #3733	01/24/2015	$45.13
			$91.50
JENNIFER L DISNEY	IN CIRCLE SYSTEMS, INC	01/05/2015	$179.00
	STAPLS7130178057000003	01/15/2015	$30.58
	STAPLS7130178057000002	01/15/2015	$17.40
	STAPLS7130178057000004	01/15/2015	$22.22
	STAPLS7130178057000001	01/15/2015	$613.11
	STAPLS7130258672000001	01/16/2015	$21.35
	STAPLS7130493945000001	01/21/2015	$198.84
			$1,082.50
JENNIFER MCDANIEL MILLIKEN	STAPLS7130253007000001	01/16/2015	$54.79

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCDANIEL MILLIKEN	BILL HOLAB MUSIC	01/24/2015	$66.95
			$121.74
JERRY FUSSELL	GOPHER SPORT	01/10/2015	$131.73
	GAMEFLY MEMBERSHIP	01/18/2015	$39.54
	DICK'S SPORTING GOODS692	01/21/2015	$16.04
			$187.31
JESSICA CASSEL	VZWRLSS APOCC VISB	01/06/2015	$478.36
	SIGN TECHNIQUES	01/14/2015	$86.55
	AMAZON MKTPLACE PMTS	01/15/2015	$550.98
	STAPLES DIRECT	01/15/2015	$52.56
			$1,168.45
JESSICA LYNN	STAPLES 00111211	01/05/2015	$228.24
	ENTERPRISE RENT-A-CAR	01/14/2015	$229.40
	CHARLOTTE AVIATION/PRKNG	01/14/2015	$20.00
	THE UPS STORE 4411	01/21/2015	$9.89
			$487.53
JESSICA MARTIN	U SAVE AUTO RENTAL	01/07/2015	$82.33
	U SAVE AUTO RENTAL	01/07/2015	$82.33
	U SAVE AUTO RENTAL	01/07/2015	$82.33
	U SAVE AUTO RENTAL	01/07/2015	$82.33
	U SAVE AUTO RENTAL	01/07/2015	$82.33
	U SAVE AUTO RENTAL	01/18/2015	$82.33
	U SAVE AUTO RENTAL	01/19/2015	$82.33
	U SAVE AUTO RENTAL	01/19/2015	$51.86
	U SAVE AUTO RENTAL	01/18/2015	$82.33
	U SAVE AUTO RENTAL	01/18/2015	$82.33
	U SAVE AUTO RENTAL	01/18/2015	$82.33
	U SAVE AUTO RENTAL	01/18/2015	$82.33
	U SAVE AUTO RENTAL	01/18/2015	$82.33
	U SAVE AUTO RENTAL	01/18/2015	$82.33
	WAL-MART #0585	01/26/2015	$23.04
	KRISPY KREME DOUGH	01/28/2015	$35.71
	BAL Jane s Creative De	01/28/2015	$81.27
	WM SUPERCENTER #585	01/29/2015	$36.53
			$1,298.70
JILL STUCKEY	F+W - CONSUMER	01/05/2015	$69.96
	MAC PAPERS INC	01/08/2015	$166.77
	FEDEX 92886539	01/08/2015	$56.59
	STAPLS7129838258000001	01/09/2015	$182.53
	MAC PAPERS INC	01/12/2015	$931.61
	XEROX CORPORATION/RBO	01/13/2015	$616.56
	STAPLS7130063018000001	01/14/2015	$7.67
	MAC PAPERS INC	01/15/2015	$195.76
	STAPLS7130326979000001	01/17/2015	$235.31
	FREEMAN GRAPHIC SYSTEMS	01/16/2015	$132.50

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Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	FREEDOM PAPER	01/20/2015	$307.00
	COMPORIUM-RHTC RP	01/22/2015	$53.93
	STAPLS7130873783000001	01/28/2015	$83.46
	MAC PAPERS INC	01/28/2015	$70.87
	MAC PAPERS INC	01/29/2015	$70.34
			$3,180.86
JIM CONNELL	LOWES #00416	01/07/2015	$43.90
	CAROLINA CLAY CONNECTION	01/15/2015	$408.52
	CAROLINA CLAY CONNECTION	01/15/2015	$144.16
	LOWES #00416	01/27/2015	$13.35
			$609.93
JIMMY MOREE	LOWES #00416	01/07/2015	$24.60
	1000BULBS.COM	01/12/2015	$62.79
	WW GRAINGER	01/13/2015	$20.46
	WALGREENS #4842	01/14/2015	$7.99
	WW GRAINGER	01/15/2015	$39.55
	1000BULBS.COM	01/16/2015	$50.64
	SUNBELT RENTALS INC PCG	01/22/2015	$1,973.46
	GRAYBAR ELECTRIC COMPANY	01/27/2015	$938.03
	WW GRAINGER	01/27/2015	$55.32
	GRAYBAR ELECTRIC COMPANY	01/28/2015	$82.15
			$3,254.99
JOAN WEIR	STAPLES 00111211	01/26/2015	$14.97
			$14.97
JOANN GILLEY	IN SHRED WITH US	01/15/2015	$32.50
	DS SERVICES STANDARD COFF	01/17/2015	$37.69
	IN SHRED WITH US	01/22/2015	$32.50
			$102.69
JODI WENDT	PRIZE POSSESSIONS	01/06/2015	$44.13
	PRIZE POSSESSIONS	01/06/2015	$39.13
	AT&T DATA	01/26/2015	$30.00
			$113.26
JOE GOODMAN	MCMASTER-CARR	01/05/2015	$47.40
	CC DICKSON BRANCH 1020	01/07/2015	$43.73
	BEARING DIST - ROCK HILL	01/08/2015	$13.54
	CC DICKSON BRANCH 1020	01/09/2015	$16.75
	BUSBY ELECTRIC MOTOR SERV	01/08/2015	$428.40
	THE HOME DEPOT 1114	01/15/2015	$37.38
	WW GRAINGER	01/21/2015	$843.56
	CC DICKSON BRANCH 1020	01/21/2015	$15.47
	CC DICKSON BRANCH 1020	01/29/2015	$154.30
			$1,600.53
JOHN GASTON	AT&T DATA	12/31/2014	$25.00
	PRESS PLUS	12/31/2014	$8.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN GASTON	PRESS PLUS	12/31/2014	$8.95
	THE UPS STORE 4411	01/08/2015	$56.27
	AT&T DATA	01/16/2015	$30.00
	AT&T DATA	01/24/2015	$30.00
			$159.17
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	01/02/2015	$49.84
	VZWRLSS APOCC VISB	01/07/2015	$59.83
	ENTERPRISE RENT-A-CAR	01/27/2015	$53.07
			$162.74
JOHN SUNG	TAG UP	01/20/2015	$136.62
			$136.62
JOHNATHAN BRABSON	U SAVE AUTO RENTAL	01/23/2015	$142.63
			$142.63
JOHNATHAN KIMERY	AT&T DATA	12/30/2014	$30.00
	IN TROLLEYS, INC.	01/05/2015	$300.00
	SQ BDB PHOTOS	01/26/2015	$750.00
	YOUR EVENT SOURCE	01/27/2015	$309.00
			$1,389.00
JOSEPH PRUS	BEST BUY 00008946	12/31/2014	$85.59
	PAYPAL TRAINERSSCH	01/12/2015	$175.00
	US INK AND TONER	01/15/2015	$91.32
	STAPLS7130257593000001	01/16/2015	$133.89
	STAPLS7130257593000002	01/20/2015	$18.90
	AMAZON MKTPLACE PMTS	01/23/2015	$59.98
	MULTIVARIATE SOFTWARE INC	01/27/2015	$595.00
			$1,159.68
JOSHUA BISTROMOWITZ	CAMPUS YELLOW PAGES	01/14/2015	$750.00
	AT&T DATA	01/14/2015	$30.00
	VZWRLSS APOCC VISB	01/17/2015	$76.02
	US INK AND TONER	01/22/2015	$114.60
	AT&T DATA	01/27/2015	$30.00
	NJ ASSOCATIAN FOR COLLEG	01/29/2015	$150.00
			$1,150.62
JULIA CUNNINGHAM	USAIRWAYS 0372387270959	01/14/2015	$248.70
			$248.70
JUSTINE GRADILLAS	VZWRLSS APOCC VISB	01/17/2015	$228.06
			$228.06
KAREN C JONES	USAIRWAYS 0372385654580	01/01/2015	$244.70
	WS OUTLET 0170	01/15/2015	$37.74
	USAIRWAYS 0372387910113	01/19/2015	$22.00
	USAIRWAYS 0372387910109	01/19/2015	$25.00
	FEDEX OFFICE 00056564	01/22/2015	$10.00
	USAIRWAYS 0372388295345	01/23/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN C JONES	GRAND CAB	01/23/2015	$16.46
	USAIRWAYS 0372388334468	01/23/2015	$75.00
			$455.90
KAREN DERKSEN	MODERN POSTCARD	01/09/2015	$519.34
	WWW.1AND1.COM	01/13/2015	$5.01
	THE HOME DEPOT 1114	01/17/2015	$14.67
	LOWES #00416	01/21/2015	$13.71
	Amazon.com	01/22/2015	$19.37
	STAPLES 00111211	01/21/2015	$65.31
			$637.41
KAREN MILLER	US INK AND TONER	01/24/2015	$63.68
			$63.68
KAREN TRUNK	AMAZON MKTPLACE PMTS	01/07/2015	$42.50
	AMAZON MKTPLACE PMTS	01/08/2015	$90.82
			$133.32
KASEY BUIE	KRISPY KREME DOUGH	01/28/2015	$43.88
			$43.88
KATHERINE MARY CAHILL	DOMINO'S 5630	01/27/2015	$27.54
	FOOD LION #2155	01/27/2015	$15.96
	KRISPY KREME DOUGH	01/28/2015	$54.21
			$97.71
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	12/31/2014	$216.59
	ENTERPRISE RENT-A-CAR	01/05/2015	$47.60
	STAPLS7129494492000001	01/06/2015	$10.50
	STAPLS7129841061000001	01/09/2015	$16.71
	THE HOME DEPOT 1114	01/09/2015	$38.02
	SIGN TECHNIQUES	01/13/2015	$87.74
	ENTERPRISE RENT-A-CAR	01/15/2015	$142.80
	AMAZON MKTPLACE PMTS	01/21/2015	$51.57
	PAYPAL B H PHOTO	01/22/2015	$16.92
	ENTERPRISE RENT-A-CAR	01/22/2015	$129.02
	ENTERPRISE RENT-A-CAR	01/28/2015	$311.79
			$1,069.26
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	01/02/2015	$20.00
	SHELL OIL 53917950023	01/16/2015	$29.83
	ENTERPRISE RENT-A-CAR	01/17/2015	$97.01
	ENTERPRISE RENT-A-CAR	01/19/2015	$43.94
	7-ELEVEN 35567	01/19/2015	$4.19
			$194.97
KATHRYN WILSON	PAYPAL SOUTHCAROLI	01/05/2015	$32.00
	RYDER ENGRAVING	01/08/2015	$12.75
	DELTA AIR 0062378065688	01/15/2015	$344.70
	AMERICAN AI 0010658892679	01/16/2015	$5.97
	AMERICAN AI 0012346754112	01/16/2015	$593.70

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN WILSON	U SAVE AUTO RENTAL	01/28/2015	$47.54
	HAMPTON INN ROCK HILL	01/29/2015	$241.98
			$1,278.64
KATHY LYON	WM SUPERCENTER #4593	01/15/2015	$31.72
			$31.72
KATIE SARDELLI	LOWES #03040	12/31/2014	$26.25
	WM SUPERCENTER #585	01/06/2015	$75.00
	STAPLES 00111211	01/06/2015	$28.55
	PAPA JOHN'S #00308.COM	01/08/2015	$29.98
	KRISPY KREME DOUGH	01/09/2015	$9.25
	KRISPY KREME DOUGH	01/27/2015	$9.25
	PUBLIX SUPERMARKETS #1485	01/27/2015	$4.97
			$183.25
KEITH WILLIAMS	SIGN TECHNIQUES	01/16/2015	$199.10
			$199.10
KELLY HUBER	VZWRLSS APOCC VISB	01/02/2015	$50.76
	BLINDS.COM	01/09/2015	$98.95
	HOBBY LOBBY #383	01/13/2015	$111.28
	THE HOME DEPOT 1114	01/14/2015	$31.91
	OFFICE DEPOT #342	01/15/2015	$86.66
			$379.56
KELLY MCGINNIS	SIGNS NOW ROCK HILL	01/07/2015	$62.06
	SOUTHPAW SCREEN PRINTING	01/21/2015	$19.00
	WINGATE INN	01/27/2015	$115.44
	STAPLS7130930170000001	01/29/2015	$13.60
			$210.10
KELLY MICHELLE MITCHAM	STAPLS7129867375000001	01/09/2015	$38.13
	ALL ABOUT NETWORK LLC	01/21/2015	$313.00
	UNITED 0162435593256	01/20/2015	$90.10
	PROMOPRODSONLINE	01/21/2015	$338.00
	STAPLS7130463594000001	01/21/2015	$47.75
	IUBL CONFERENCE WEB	01/22/2015	$300.00
	STAPLS7130783946000001	01/27/2015	$88.24
			$1,215.22
KELLY SHELTON	AMERICAN HOTEL REGISTER	01/14/2015	$628.24
	SOUTHERN FURNITURE DIREC	01/14/2015	$900.00
	DS SERVICES STANDARD COFF	01/17/2015	$12.08
	EARTH FARE #250	01/21/2015	$29.92
	AMAZON.COM	01/27/2015	$397.08
	CVS/PHARMACY #03809	01/28/2015	$22.43
	DOLLAR-GENERAL #4153	01/28/2015	$6.31
			$1,996.06
KEN SCOGGINS	LAWMENS SAFETY SUPPLY INC	01/06/2015	$82.81
	ADVANCE AUTO PARTS #6451	01/07/2015	$19.25

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Cardholder	Vendor Name	Purchase Date	Amount
KEN SCOGGINS	STAPLES 00111211	01/26/2015	$151.65
	STAPLES 00111211	01/27/2015	$166.09
	RADIOSHACK COR00119073	01/28/2015	$16.03
			$435.83
KENNY GALLAGHER	NORTHERN TOOL EQUIP-SC	01/05/2015	$7.19
	THE HOME DEPOT 1114	01/06/2015	$64.07
	THE HOME DEPOT 1114	01/07/2015	$120.97
	THE HOME DEPOT 1114	01/12/2015	$52.96
	LOWES #00416	01/14/2015	$40.60
	LOWES #00416	01/15/2015	$57.72
	LOWES #00416	01/23/2015	$127.75
	SHERWIN WILLIAMS #2582	01/26/2015	$83.86
			$555.12
KENYATTA WHEELER	VZWRLSS APOCC VISB	01/18/2015	$719.30
			$719.30
KEVIN AMARO	GATEWAY #3 RH	01/27/2015	$471.14
			$471.14
KEVIN PENDLEY	TAYLORMADE (ORACLE)	01/24/2015	$55.93
			$55.93
KIMBERLY PITTMAN	WUFOO.COM/CHARGE	01/13/2015	$69.95
	ADY Spotify USA	01/13/2015	$10.69
	DNH GODADDY.COM	01/14/2015	$123.38
	STAPLS7130213152000001	01/15/2015	$74.96
	NETWORK FOR GOOD INC	01/14/2015	$30.00
	GOTOCITRIX.COM	01/15/2015	$434.31
	STAPLS7130214411000001	01/15/2015	$41.22
	DIAMOND SPRINGS WATER	01/20/2015	$28.52
	APL APPLE ONLINE STORE	01/21/2015	$99.00
	STAPLS7130481914000001	01/21/2015	$6.42
	Amazon.com	01/23/2015	$33.99
	BLS COMO	01/25/2015	$23.00
	BLS COMO	01/25/2015	$23.00
	STAPLS7130712876000001	01/24/2015	$135.19
	STAPLS7130754652000001	01/24/2015	$330.60
	EB 2015 TRANSFORM SC	01/26/2015	$53.49
	DOLRTREE 2298 00022988	01/26/2015	$3.21
	HAMILTON & MOORE	01/26/2015	$11.45
	CLB SCEPUR	01/26/2015	$115.00
	STAPLS7130780447000001	01/27/2015	$108.06
	STAPLS7130923968000001	01/29/2015	$80.25
			$1,835.69
KIMBRA NICOLE MERCHANT	AMAZON MKTPLACE PMTS	01/10/2015	$28.72
	IN THE FITNESS REPAIR CO	01/17/2015	$170.00
	BSN SPORT SUPPLY GROUP	01/20/2015	$69.91

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBRA NICOLE MERCHANT	INTERSTATE SOLUTIONS	01/20/2015	$152.71
	WM SUPERCENTER #4593	01/26/2015	$67.22
	RYDER ENGRAVING	01/28/2015	$12.75
	RYDER ENGRAVING	01/28/2015	$48.50
	THE BRENMAR COMPANY	01/28/2015	$179.34
			$729.15
KINYATA ADAMS BROWN	KRISPY KREME DOUGH	01/12/2015	$26.67
	OFFICE DEPOT #342	01/12/2015	$17.64
	OFFICE DEPOT #342	01/12/2015	$17.11
	SP DEAR WHITE PEOPLE	01/14/2015	$160.00
	Amazon.com	01/15/2015	$61.88
	VZWRLSS APOCC VISB	01/17/2015	$38.01
	ANC Ancestry.com	01/18/2015	$24.99
	FOOD LION #2647	01/19/2015	$37.53
	GROUCHOS DELI OF ROCK HIL	01/22/2015	$27.63
	CHICK-FIL-A #00835	01/24/2015	$167.55
	CHICK-FIL-A #00835	01/24/2015	$13.90
	DELTA AIR 0067533928172	01/22/2015	$352.70
	WAL-MART #2134	01/26/2015	$86.63
	PAPA JOHN'S #00308	01/27/2015	$38.10
			$1,070.34
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	01/19/2015	$30.00
			$30.00
LARRY STEVENS	STAPLS7129515236000001	01/06/2015	$120.31
	YORK COUNTY REGIONAL C	01/06/2015	$868.00
	STAPLS7129665598000002	01/07/2015	$299.59
	STAPLS7129665598000001	01/07/2015	$188.41
	VZWRLSS APOCC VISB	01/17/2015	$38.01
	US INK AND TONER	01/16/2015	$57.61
	NDC TRAINING	01/20/2015	$250.00
	STAPLS7130715416000002	01/24/2015	$31.31
	STAPLS7130715416000001	01/24/2015	$431.99
	STAPLS7130710112000001	01/24/2015	$167.34
	SAGEWORKS	01/27/2015	$1,200.00
	YORK COUNTY REGIONAL C	01/29/2015	$55.00
			$3,707.57
LAURA FOSTER	WAL-MART #4593	01/09/2015	$181.58
	HANCOCK FABRICS 1580	01/14/2015	$28.51
	WM SUPERCENTER #4593	01/14/2015	$24.19
	OFFICE DEPOT #342	01/14/2015	$23.52
	DOLRTREE 2298 00022988	01/14/2015	$9.63
	WAL-MART #0585	01/16/2015	$3.18
	REGAL MANCHESTER 14	01/18/2015	$81.00
	REGAL MANCHESTER 14	01/18/2015	$9.00
			$360.61

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA GARDNER	LOWES #00416	01/08/2015	$14.68
	STAPLES 00118406	01/08/2015	$99.27
	STAPLES 00111211	01/08/2015	$34.64
	TALAS	01/12/2015	$126.96
	ROYALWOOD LTD	01/13/2015	$112.60
	STAPLES 00118406	01/13/2015	$17.16
	ALC THRIFT SHOP	01/16/2015	$10.60
	NATL ART EDU ASSOC	01/19/2015	$63.99
	STAPLES 00111211	01/15/2015	$79.17
	DBC BLICK ART MATERIAL	01/21/2015	$381.50
	STAPLES 00118406	01/28/2015	$25.73
			$966.30
LEE Q MILLER	STAPLS7129557920000001	01/06/2015	$173.28
	STAPLES 00111211	01/13/2015	$81.31
	U SAVE AUTO RENTAL	01/23/2015	$82.33
	STAPLS7130979552000001	01/29/2015	$772.68
			$1,109.60
LEIGH POOLE	PAYPAL SCNAFSASCAI	01/27/2015	$25.00
			$25.00
LEON WILLIAMS	BAKER DISTRIBUTING #577	01/07/2015	$19.38
	CC DICKSON BRANCH 1020	01/09/2015	$7.55
	BAKER DISTRIBUTING #577	01/23/2015	$60.21
	AUTOZONE #1017	01/26/2015	$25.65
	CC DICKSON BRANCH 1020	01/29/2015	$139.96
			$252.75
LIBERTY DEL ROSARIO	DELTA AIR 0062378954632	01/13/2015	$490.70
	OFFICE DEPOT #1214	01/12/2015	$146.91
			$637.61
LINDA MASON	STAPLS7129677322000001	01/07/2015	$14.74
	STAPLS7130100057000001	01/14/2015	$73.38
	STAPLS7130680409000001	01/23/2015	$99.36
			$187.48
LINDA MCKEOWN	MICROSCOPE.COM	01/05/2015	$53.34
	CAROLINA BIOLOGIC SUPPLY	01/05/2015	$1,498.65
	VWR INTERNATIONAL INC	01/07/2015	$65.52
	IN EUREKA WATER PROBES	01/06/2015	$249.00
	VWR INTERNATIONAL INC	01/07/2015	$29.88
	VWR INTERNATIONAL INC	01/07/2015	$13.91
	TFS FISHERSCI ECOM ATL	01/07/2015	$162.85
	CAROLINA BIOLOGIC SUPPLY	01/07/2015	$78.32
	WALGREENS #4842	01/08/2015	$31.43
	FARMERS EXCHANGE	01/08/2015	$36.09
	DOLRTREE 2298 00022988	01/08/2015	$14.98
	HACH COMPANY	01/09/2015	$72.92

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	HACH COMPANY	01/08/2015	$903.42
	CAROLINA BIOLOGIC SUPPLY	01/12/2015	$26.93
	AIRGAS SOUTH	01/12/2015	$155.90
	AIRGAS SOUTH	01/12/2015	$3.49
	MICROSCOPE.COM	01/12/2015	$53.34
	CAROLINA BIOLOGIC SUPPLY	01/13/2015	$622.58
	EARTH FARE #250	01/13/2015	$6.99
	U SAVE AUTO RENTAL	01/20/2015	$82.33
	VWR INTERNATIONAL INC	01/21/2015	$150.68
	EXPERIMENTAL BIOLOGY	01/26/2015	$390.00
	SP BULBAMERICA	01/27/2015	$20.49
	FOOD LION #2537	01/27/2015	$9.96
	VWR INTERNATIONAL INC	01/28/2015	$60.98
	SIGMA ALDRICH US	01/28/2015	$421.28
	DOLRTREE 2298 00022988	01/27/2015	$5.35
	U SAVE AUTO RENTAL	01/27/2015	$82.33
	CAROLINA BIOLOGIC SUPPLY	01/28/2015	$504.60
	TFS FISHERSCI ECOM ATL	01/28/2015	$91.98
			$5,899.52
LINDA OCONNOR	ADVANCE AUTO PARTS #5880	01/12/2015	$8.54
	US INK AND TONER	01/14/2015	$299.67
	STAPLS7130154416000002	01/15/2015	$44.08
	STAPLS7130154416000001	01/15/2015	$88.87
	SKILLPATH SEMINARS MAIN	01/26/2015	$149.00
	SKILLPATH SEMINARS MAIN	01/26/2015	$149.00
	SKILLPATH SEMINARS MAIN	01/26/2015	$149.00
	TSI NORCROSS	01/28/2015	$1,104.00
	TSI NORCROSS	01/28/2015	$1,086.64
	US INK AND TONER	01/29/2015	$104.79
			$3,183.59
LINDA PICKETT	WAL-MART #4593	01/09/2015	$83.01
			$83.01
LISA BENJAMIN	SPIRIT COMM EBILLING	12/31/2014	$4.22
	STAPLS7130307655000002	01/16/2015	$8.88
	STAPLS7130307655000001	01/16/2015	$17.43
			$30.53
LISA BRODY	WAL-MART #0877	01/11/2015	$56.00
	STAPLS7130039531000001	01/13/2015	$8.70
	STAPLS7130039531000002	01/13/2015	$10.33
	STAPLS7130010575000001	01/14/2015	$162.98
	US INK AND TONER	01/21/2015	$234.89
	TARGET 00013714	01/22/2015	$59.24
	TARGET 00013714	01/22/2015	$45.96
			$578.10
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	01/21/2015	$190.09

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Cardholder	Vendor Name	Purchase Date	Amount
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	01/21/2015	$542.27
	STAPLS7130832063000001	01/27/2015	$28.88
			$761.24
MARGARET ANNE COMER	STAPLS7130205900000001	01/15/2015	$206.90
	BATTERIES PLUS 422	01/15/2015	$4.27
	US INK AND TONER	01/19/2015	$234.97
	HANCOCK FABRICS 1580	01/23/2015	$5.00
	CAROLINA OFFICE SYSTEMS	01/28/2015	$42.80
			$493.94
MARGE MOODY	DBC BLICK ART MATERIAL	01/08/2015	$292.01
	LOWES #00416	01/18/2015	$83.31
	STAPLES 00111211	01/18/2015	$93.14
	MICHAELS STORES 2723	01/22/2015	$23.62
	MICHAELS STORES 2723	01/26/2015	$27.27
			$519.35
MARIA GELABERT	TFS FISHERSCI ECOM ATL	01/16/2015	$101.17
	AMAZON MKTPLACE PMTS	01/26/2015	$23.34
			$124.51
MARILYN SAROW	MICHAELS STORES 2723	01/08/2015	$179.64
			$179.64
MARK COOKE	SPORTS INFORMATION MEDIA	01/27/2015	$110.00
			$110.00
MARK HAMILTON	B&H PHOTO, 800-606-6969	01/06/2015	$175.12
	PAYPAL MRUTHERFORD	01/16/2015	$378.00
	B&H PHOTO, 800-606-6969	01/20/2015	$321.42
			$874.54
MARK Y HERRING	PRESS PLUS	01/01/2015	$99.00
	STAPLS7129597697000001	01/07/2015	$125.64
	STAPLS7129597697000002	01/07/2015	$83.46
	NATIONAL RECORDING SUPPLI	01/07/2015	$74.48
	CDW GOVERNMENT	01/07/2015	$90.70
	STAPLS7129767561000001	01/08/2015	$106.81
	STAPLS7129767561000002	01/08/2015	$31.18
	AMAZON MKTPLACE PMTS	01/21/2015	$33.12
	UNITED 0167567109472	01/21/2015	$369.60
	DELTA AIR 0067567121603	01/21/2015	$581.60
	EXPEDIA 196077960361	01/22/2015	$68.00
	US INK AND TONER	01/23/2015	$348.72
	AMAZON MKTPLACE PMTS	01/29/2015	$105.49
			$2,117.80
MARVIN MACKEY	CHERRY ROAD LUBE	01/05/2015	$39.03
	EXXONMOBIL 42205963	01/12/2015	$14.70
	ES AND Y AUTO REPAIR	01/13/2015	$421.05
	ADVANCE AUTO PARTS #5880	01/14/2015	$10.37

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	ES AND Y AUTO REPAIR	01/15/2015	$45.06
	PALMETTO TIRE AND SERVICE	01/16/2015	$271.03
	EXXONMOBIL 42205963	01/15/2015	$33.02
	WILKERSON FUEL CO	01/20/2015	$706.26
	HYDRA TECH TRANSMISSION	01/21/2015	$76.75
	ES AND Y AUTO REPAIR	01/22/2015	$265.23
	PP YORK COUNTY	01/23/2015	$97.44
	WALLACE SAFE AND LOCK REP	01/22/2015	$12.75
	DRUMS TIRE AND BATTERY SE	01/23/2015	$14.50
	CHERRY ROAD LUBE	01/23/2015	$39.03
	STATELINE CHRYSLER JEEP	01/26/2015	$40.07
	AUTOZONE #1017	01/26/2015	$26.51
	AUTOZONE #1017	01/29/2015	$16.66
	EXXONMOBIL 42205963	01/28/2015	$16.52
			$2,145.98
MARY CHAMBERLAIN	CONSTRUCT PLAYTHNGS.COM	01/09/2015	$153.65
	WM SUPERCENTER #4593	01/09/2015	$107.61
	SQ FUN SCIENCE	01/23/2015	$139.00
	PETSMART INC 405	01/27/2015	$24.59
	STAPLS7130959722000001	01/29/2015	$16.52
			$441.37
MARY ELIZABETH MCNELLY	WAL-MART #0585	01/13/2015	$21.28
	LEARNING RESOURCES	01/28/2015	$50.03
			$71.31
MARY F WATSON	TARGET 00013714	01/08/2015	$45.34
	EB GAMES 874	01/17/2015	$474.69
			$520.03
MATT BROWN	LOWES #00416	01/28/2015	$79.01
			$79.01
MEGAN ROLF	NACAC	01/24/2015	$70.00
	AT&T DATA	01/28/2015	$30.00
			$100.00
MELVIN YOUNG	SYX TIGERDIRECTINC	01/06/2015	$293.30
	SYX TIGERDIRECTINC	01/06/2015	$63.31
	CBI CLEVERBRIDGE INC	01/14/2015	$58.99
	DMI DELL BUS ONLINE	01/20/2015	$453.55
	BATTERIES PLUS 422	01/27/2015	$688.58
			$1,557.73
MICHAEL THOMAS	LOWES #00416	01/05/2015	$14.26
	FERGUSON ENT #123	01/06/2015	$155.15
	LOWES #00416	01/07/2015	$45.42
	ACS INC	01/21/2015	$266.01
	GATEWAY #3 RH	01/21/2015	$16.75
	LOWES #00416	01/23/2015	$13.66

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	THE HOME DEPOT 1114	01/26/2015	$23.63
	ACS INC	01/27/2015	$227.57
			$762.45
MICHELE SMITH	VZWRLSS APOCC VISB	01/06/2015	$38.01
			$38.01
MICHELLE HARE	PAYPAL SASFAA	01/08/2015	$35.00
	USAIRWAYS 0372387269873	01/14/2015	$225.70
			$260.70
MICHELLE WOLF	STAPLES 00111211	01/07/2015	$470.03
	STAPLES 00111211	01/07/2015	$294.98
	OFFICE DEPOT #342	01/09/2015	$17.11
	MICHAELS STORES 2723	01/09/2015	$8.54
	ORIENTAL TRADING CO	01/12/2015	$152.57
	TRAINERS WAREHOUSE	01/14/2015	$297.56
	WM SUPERCENTER #3733	01/18/2015	$24.22
	TARGET 00013714	01/28/2015	$3.49
	MICHAELS STORES 2723	01/28/2015	$11.74
			$1,280.24
MIKE HEVELOW	COOK AND BOARDMAN	01/05/2015	$136.96
	COOK AND BOARDMAN	01/06/2015	$389.16
	HERBERT FLAKE CO LTD	01/16/2015	$341.89
	COOK AND BOARDMAN	01/21/2015	$185.11
			$1,053.12
MIKE LAVINE	CAROLINA CLAY CONNECTION	01/14/2015	$263.60
	WURTH WOOD GROUP CHARLO	01/14/2015	$283.90
	LOWES #00416	01/15/2015	$186.46
	WOODCRAFT SUPPLY LLC	01/19/2015	$27.52
	LOWES #00416	01/28/2015	$23.69
			$785.17
MIRANDA KNIGHT	WAL-MART #5048	01/01/2015	$31.77
	USAIRWAYS 0372386801320	01/11/2015	$25.00
	USAIRWAYS 0372387131476	01/13/2015	$25.00
	CHARLOTTE AVIATION/PRKNG	01/13/2015	$15.00
			$96.77
MITZI STEWART	SC.GOV	01/13/2015	$501.00
	SC.GOV	01/20/2015	$69.75
			$570.75
MONICA BENNETT	ADOBE SYSTEMS, INC.	12/30/2014	$29.99
	ADOBE SYSTEMS, INC.	12/30/2014	$29.99
	IN PRESORT PLUS, INC.	01/07/2015	$139.08
	USAIRWAYS 0372387257647	01/14/2015	$442.70
	USAIRWAYS 0372387266338	01/14/2015	$498.70
			$1,140.46

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA MITROVICH	NC BLUMENTHAL PERF ARTS C	01/07/2015	$624.30
	COE	01/09/2015	$194.00
	NC BLUMENTHAL PERF ARTS C	01/07/2015	$624.30
	PFG PROFORMA	01/14/2015	$110.00
	NC BLUMENTHAL PERF ARTS C	01/13/2015	$563.97
			$2,116.57
NANCY JACKSON	PAYPAL ACRA	01/14/2015	$400.00
	ENTERPRISE RENT-A-CAR	01/23/2015	$72.11
			$472.11
NANCY R SCURRY	STAPLS7129892852000001	01/10/2015	$152.05
	AMAZON MKTPLACE PMTS	01/14/2015	$44.43
	CUPA - HR	01/14/2015	$2,640.00
			$2,836.48
NANCY VIENNA	SPIRIT COMM EBILLING	12/31/2014	$13.75
	SOUTHPAW SCREEN PRINTING	01/05/2015	$1,768.75
	STAPLES 00111211	01/06/2015	$68.46
	DS SERVICES STANDARD COFF	01/17/2015	$14.17
	STAPLS7130669676000002	01/23/2015	$9.37
	STAPLS7130716047000001	01/24/2015	$14.58
	STAPLS7130669676000001	01/23/2015	$39.42
	STAPLS7130716047000002	01/24/2015	$0.01
	STAPLS7130866920000001	01/28/2015	$93.05
			$2,021.56
NEIL OSTLUND	ARC SERVICES/TRAINING	01/08/2015	$54.00
	ARC SERVICES/TRAINING	01/08/2015	$95.00
	ARC SERVICES/TRAINING	01/08/2015	$114.00
	PAPA JOHN'S #00308	01/11/2015	$257.24
	MARKETING DISPLAYD INT	01/15/2015	$45.15
	VZWRLSS APOCC VISB	01/17/2015	$38.01
	PAYPAL VOLCANICTOU	01/26/2015	$325.00
	COLG OF CHARLESTON	01/26/2015	$150.00
			$1,078.40
NICHOLAS GROSSOEHME	THE UPS STORE 4411	01/16/2015	$225.94
	VWR INTERNATIONAL INC	01/23/2015	$273.74
	VWR INTERNATIONAL INC	01/27/2015	$161.87
			$661.55
NIKKI FORD	PDR NETWORK LLC	12/30/2014	$155.80
	AMERIPRIDE DBA PLUS	01/15/2015	$41.06
	FOOD LION #2537	01/22/2015	$33.42
	TARGET 00013714	01/22/2015	$11.32
	AMERIPRIDE DBA PLUS	01/29/2015	$36.93
	SC.GOV	01/28/2015	$251.00
			$529.53
ONIX DELGADO	CC DICKSON BRANCH 1020	01/22/2015	$69.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$69.90
PAMELA JACO	AIRGAS SOUTH	01/03/2015	$20.19
	AIRGAS SOUTH	01/03/2015	$208.64
	STAPLES DIRECT	01/09/2015	$35.05
	AIRGAS SOUTH	01/12/2015	$208.64
	WW GRAINGER	01/26/2015	$17.16
	AIRGAS SOUTH	01/27/2015	$242.11
	AIRGAS SOUTH	01/27/2015	$199.94
	AIRGAS SOUTH	01/27/2015	$208.64
			$1,140.37
PAMELA PURSER	AMAZON MKTPLACE PMTS	01/06/2015	$53.99
	Amazon.com	01/07/2015	$48.43
	WW GRAINGER	01/08/2015	$48.84
	RUSSO DUMPSTER SERVICES	01/23/2015	$425.00
	INTERSTATE SOLUTIONS	01/22/2015	$213.47
	FARMERS EXCHANGE	01/26/2015	$19.80
	DRUMS TIRE AND BATTERY SE	01/26/2015	$100.58
	FOURMAN`S REPAIR SHOP, IN	01/26/2015	$10.49
	WILSONS NURSERY & GARD	01/26/2015	$230.03
			$1,150.63
PAMELA T VARRASO	ENTERPRISE RENT-A-CAR	01/14/2015	$145.52
	US INK AND TONER	01/23/2015	$100.38
			$245.90
PANSY M PHILLIPS	STAPLS7129844452000001	01/09/2015	$396.40
	USC EMALL	01/21/2015	$395.00
	AACE.ORG	01/29/2015	$465.00
			$1,256.40
PATRICE BRUNEAU	ARIN	01/05/2015	$150.00
	IN SERVICE PLUS	01/20/2015	$1,350.00
	GT SOFTWARE INC	01/27/2015	$1,386.00
			$2,886.00
PATRICIA RILEY	ENTERPRISE RENT-A-CAR	01/11/2015	$119.41
	WM SUPERCENTER #4593	01/27/2015	$37.92
			$157.33
PAUL MARTYKA	GOODWILL IND ROCK HILL	01/12/2015	$2.99
	LOWES #00416	01/17/2015	$22.60
	STAPLES 00111211	01/17/2015	$215.04
	EARTH FARE #250	01/21/2015	$9.86
			$250.49
PHIL MOODY	B&H PHOTO, 800-606-6969	01/06/2015	$125.61
	BIGGS CAMERA IMAGE	01/08/2015	$69.09
	STAPLES 00111211	01/11/2015	$55.63
	ATLANTIC COAST FRAMING	01/12/2015	$53.30
	BIGGS CAMERA IMAGE	01/21/2015	$27.32

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Cardholder	Vendor Name	Purchase Date	Amount
PHIL MOODY	BINDERS ART SUPPLIES AND	01/26/2015	$88.69
			$419.64
RACHEL GLOVER	SPIRIT COMM EBILLING	12/31/2014	$21.70
	SPIRIT COMM EBILLING	12/31/2014	$613.42
	SPIRIT COMM EBILLING	12/31/2014	$4,200.00
	SPIRIT COMM EBILLING	12/31/2014	$319.80
	AT&T BILL PAYMENT	12/31/2014	$542.53
	VZWRLSS IVR VB	01/12/2015	$242.75
	NEUSTAR/NEULEVEL, INC.	01/12/2015	$833.00
	THE ESCAL INSTITUTE	01/29/2015	$2,850.00
			$9,623.20
RACHEL LAW	RYDER ENGRAVING	01/06/2015	$12.75
			$12.75
RALINDA REGISTER	STAPLS7129663438000001	01/07/2015	$36.96
	RESLIFE.NET LTD	01/08/2015	$250.00
	STAPLS7130116829000001	01/14/2015	$26.97
	WIX18009495171	01/18/2015	$149.00
	PAPA JOHN'S #00308	01/21/2015	$84.01
	STAPLS7130520911000001	01/21/2015	$19.01
	IN SOUTH CAROLINA PRESS	01/22/2015	$248.00
	IN SOUTH CAROLINA PRESS	01/22/2015	$92.00
	GEORGIA PRESS ASSOCIATIO	01/22/2015	$300.00
	U SAVE AUTO RENTAL	01/23/2015	$95.09
	U SAVE AUTO RENTAL	01/23/2015	$103.71
	U SAVE AUTO RENTAL	01/23/2015	$95.09
	U SAVE AUTO RENTAL	01/23/2015	$95.09
	U SAVE AUTO RENTAL	01/23/2015	$103.71
	U SAVE AUTO RENTAL	01/23/2015	$95.09
	US INK AND TONER	01/27/2015	$65.57
	PAYPAL CMA	01/27/2015	$102.47
	HOTELS.COM120604477900	01/28/2015	$215.21
	BETHELWOODS CAMP AND C	01/27/2015	$1,250.63
	STAPLS7130860799000001	01/28/2015	$29.41
	DELTA AIR 0062379889808	01/28/2015	$358.20
	STAPLS7130909470000001	01/29/2015	$29.41
			$3,844.63
RAMONA KUNDL	BACKSTAGE.COM	01/06/2015	$149.00
	POINTE	01/07/2015	$14.95
	AMAZON MKTPLACE PMTS	01/09/2015	$37.27
	AMAZON MKTPLACE PMTS	01/10/2015	$45.61
	AMAZON MKTPLACE PMTS	01/09/2015	$68.04
	AMAZON MKTPLACE PMTS	01/09/2015	$67.19
	AMAZON MKTPLACE PMTS	01/09/2015	$26.24
	AMAZON MKTPLACE PMTS	01/09/2015	$40.14
	AMAZON MKTPLACE PMTS	01/09/2015	$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	AMAZON MKTPLACE PMTS	01/10/2015	$114.84
	AMAZON MKTPLACE PMTS	01/10/2015	$32.82
	AMAZON MKTPLACE PMTS	01/12/2015	$18.00
	AMAZON MKTPLACE PMTS	01/15/2015	$15.82
	STAPLS7130368570000001	01/17/2015	$12.71
	STAPLS7130368570000002	01/17/2015	$20.70
	AMAZON MKTPLACE PMTS	01/17/2015	$20.38
	ACTF MANAGEMENT LTD	01/15/2015	$75.00
	NC BLUMENTHAL PERF ARTS C	01/20/2015	$45.60
	NC BLUMENTHAL PERF ARTS C	01/16/2015	$251.64
	STAPLS7130750156000001	01/24/2015	$120.91
			$1,186.81
RANDY GROVES	LOWES #00416	01/06/2015	$12.33
	VALLEY PROTEINS INC	01/07/2015	$295.00
	VALLEY PROTEINS INC	01/07/2015	$295.00
	AUTOZONE #1017	01/20/2015	$8.01
	FERGUSON ENT #123	01/21/2015	$157.27
	FERGUSON ENT #123	01/21/2015	$417.30
	FORTILINE-ROCK HILL	01/21/2015	$166.84
	LOWES #00416	01/21/2015	$12.80
	THE HOME DEPOT 1114	01/22/2015	$276.40
			$1,640.95
RAY LOGAN	SHERWIN WILLIAMS #2582	01/06/2015	$85.15
	PORTER PAINTS 9245	01/07/2015	$61.25
	LOWES #00416	01/07/2015	$25.10
	SHERWIN WILLIAMS #2582	01/08/2015	$62.04
	SHERWIN WILLIAMS #2582	01/09/2015	$60.12
	PORTER PAINTS 9245	01/12/2015	$15.52
	SHERWIN WILLIAMS #2582	01/14/2015	$83.52
	SHERWIN WILLIAMS #2582	01/14/2015	$42.58
	PORTER PAINTS 9245	01/15/2015	$74.12
	THE HOME DEPOT 1114	01/20/2015	$52.71
	THE HOME DEPOT 1114	01/21/2015	$13.50
	SHERWIN WILLIAMS #2582	01/22/2015	$48.90
	PORTER PAINTS 9245	01/21/2015	$24.71
	PORTER PAINTS 9245	01/27/2015	$88.78
	PORTER PAINTS 9245	01/27/2015	$74.12
	SHERWIN WILLIAMS #2582	01/27/2015	$262.83
			$1,074.95
REBECCA BERBERICH	COMPORIUM-RHTC	01/05/2015	$49.43
	FREIGHTWATCH INT'L	01/06/2015	$80.14
	STAPLS7129607669000002	01/07/2015	$142.04
	COMPORIUM-RHTC	01/08/2015	$3.33
	EDGE ONE SOLUTIONS	01/07/2015	$2,000.00
	STRATOS COMMUNICATIONS	01/09/2015	$49.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	WSM TRAINING & CONSULT	01/11/2015	$396.00
	OREILLY AUTO 00014506	01/13/2015	$96.29
	STAPLS7129993876000001	01/13/2015	$281.98
	STAPLS7129607669000001	01/15/2015	$4.27
	STAPLS7130075276000001	01/21/2015	$17.08
	COMPORIUM-RHTC	01/27/2015	$49.54
	VZWRLSS IVR VB	01/28/2015	$349.36
			$3,519.41
REBECCA MASTERS	VZWRLSS APOCC VISB	01/02/2015	$61.63
			$61.63
REGINA GUY	US INK AND TONER	01/12/2015	$62.09
	STAPLS7130731514000002	01/24/2015	$2.49
	STAPLS7130731514000001	01/24/2015	$192.57
			$257.15
RENEE SHUGART	STAPLS7130748757000001	01/24/2015	$294.14
			$294.14
RHETT HERRON	WILSONS NURSERY & GARD	01/16/2015	$28.89
	J&P PARKSEED WAYSIDE	01/21/2015	$238.01
	ROLLING HILLS NURSERY AND	01/28/2015	$34.78
			$301.68
ROBERT DELLIBOVI	FOOD LION #2537	01/06/2015	$40.94
	SOUTHPAW SCREEN PRINTING	01/07/2015	$231.66
	AT&T DATA	01/07/2015	$30.00
	STAPLES 00111211	01/07/2015	$55.38
	ENTERPRISE RENT-A-CAR	01/23/2015	$48.51
	ROCK HILL CITGO	01/23/2015	$12.04
	SOUTHERN ASSOCIATION	01/23/2015	$35.00
			$453.53
ROBERT L REID JR	AMERICAN PEN & PANEL	01/28/2015	$96.27
			$96.27
ROBERT M OHARA	WAL-MART #6962	01/28/2015	$29.94
			$29.94
ROBERT MCELRATH	CAROLINA ELECTRICAL	01/06/2015	$13.49
	CATOES WELDING AND FAB	01/09/2015	$65.00
	CITY ELECTRIC #29	01/12/2015	$140.74
	CITY ELECTRIC #29	01/13/2015	$47.81
	CAROLINA ELECTRICAL	01/14/2015	$36.49
	HAGEMEYER NA #M3	01/17/2015	$24.19
	CITY ELECTRIC #29	01/26/2015	$156.49
	FARMERS EXCHANGE	01/28/2015	$80.13
			$564.34
ROGER D WEIKLE	VZWRLSS APOCC VISB	01/02/2015	$51.98
	AMAZON MKTPLACE PMTS	01/05/2015	$15.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D WEIKLE	AMAZON MKTPLACE PMTS	01/06/2015	$13.54
			$81.01
ROSE GRAY	WM SUPERCENTER #3733	01/18/2015	$32.03
	VZWRLSS APOCC VISB	01/17/2015	$76.02
	ENTERPRISE RENT-A-CAR	01/28/2015	$84.46
			$192.51
ROSIE HOPKINS CAMPBELL	THE RIBBON LADY	01/08/2015	$240.00
			$240.00
SARAH PANKRATZ	SOUTHPAW SCREEN PRINTING	01/05/2015	$424.10
	CHARANDA MEXICAN GRILL &	01/17/2015	$148.79
	GO EXPRESS TRAVEL	01/27/2015	$320.00
			$892.89
SCOTT HUFFMON	IN CIRCLE SYSTEMS, INC	01/05/2015	$179.00
	STATACORP LP	01/06/2015	$595.00
	SPIRIT COMM EBILLING	01/16/2015	$319.80
			$1,093.80
SCOTT WERTS	U SAVE AUTO RENTAL	01/26/2015	$190.18
	EXXONMOBIL 47888409	01/26/2015	$20.68
			$210.86
SERGEY BELOV	NC QUICK PASS	01/07/2015	$8.99
	AMERICAN RED CROSS	01/08/2015	$27.00
	U SAVE AUTO RENTAL	01/16/2015	$164.64
	SUNPASS ACC28049225	01/16/2015	$7.70
	CHARLOTTE INDOOR TENNIS C	01/21/2015	$62.50
	U SAVE AUTO RENTAL	01/22/2015	$30.63
	STAPLS7130790838000001	01/27/2015	$3.81
	U SAVE AUTO RENTAL	01/29/2015	$82.33
			$387.60
SHAREN DUBARD	WAL-MART #4593	01/05/2015	$93.62
	WM SUPERCENTER #585	01/23/2015	$105.98
			$199.60
SHARON LEWIS	VZWRLSS APOCC VISB	01/06/2015	$494.15
			$494.15
SHAUN CASSIDY	THE HOME DEPOT 1114	01/03/2015	$39.42
	CAROLINA CLAY CONNECTION	01/13/2015	$96.75
	AIRGAS SOUTH	01/13/2015	$91.45
	SHERER DENTAL LABORATO	01/14/2015	$186.07
	HANCOCK FABRICS 1580	01/20/2015	$19.75
	DBC BLICK ART MATERIAL	01/22/2015	$99.50
	ECOPOXY (CDN)	01/20/2015	$50.97
	THE HOME DEPOT 1114	01/21/2015	$191.22
	HANCOCK FABRICS 1580	01/27/2015	$11.20
			$786.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA R NEELY	STAPLS7129768800000001	01/08/2015	$115.87
	STAPLS7130374123000001	01/17/2015	$78.96
	STAPLS7130669180000001	01/23/2015	$67.56
			$262.39
SHELLEY JONES	TUESDAY MORNING # 0564	01/12/2015	$60.97
	PIER 1 00010918	01/15/2015	$117.55
	TARGET 00013714	01/15/2015	$367.77
	DS SERVICES STANDARD COFF	01/17/2015	$33.42
	OVR O.CO/OVERSTOCK.COM	01/19/2015	$84.99
	BED BATH & BEYOND #651	01/21/2015	$27.80
	BED BATH & BEYOND #651	01/22/2015	$45.99
	HOBBY LOBBY #383	01/24/2015	$24.58
	WAYFAIR Wayfair	01/22/2015	$360.02
	TUESDAY MORNING # 0564	01/27/2015	$22.94
	TARGET 00013714	01/29/2015	$12.81
			$1,158.84
SHERELL M FULLER	MARATHON PETRO126888STOP	01/18/2015	$12.00
	MARATHON PETRO126888STOP	01/16/2015	$9.50
	ENTERPRISE RENT-A-CAR	01/18/2015	$178.05
	MURPHY5731ATWALMRT	01/18/2015	$19.88
	DOLRTREE 2298 00022988	01/23/2015	$13.70
			$233.13
STACEY DAVIDSON	DBC BLICK ART MATERIAL	01/07/2015	$979.05
	MICHAELS STORES 2723	01/07/2015	$69.96
	IKEA CHARLOTTE	01/10/2015	$136.84
	LOWES #00416	01/12/2015	$234.06
	ALLENS CANVAS	01/14/2015	$537.69
	THE HOME DEPOT 1114	01/19/2015	$157.76
	STAPLES 00111211	01/19/2015	$12.10
	MICHAELS STORES 2723	01/26/2015	$36.35
			$2,163.81
STEPHENIE STEIN	SQ PRUITT-HODGES TOWING	01/24/2015	$80.00
	AVIS RENT-A-CAR 1	01/25/2015	$435.33
			$515.33
STEVEN SCHUH	FOOD LION #2537	01/28/2015	$28.64
	BEST BUY 00008946	01/28/2015	$353.09
			$381.73
SUSAN CURRENCE	STAPLS7129720376000001	01/08/2015	$132.57
	STAPLS7129988847000001	01/13/2015	$72.92
	STAPLS7129988847000002	01/13/2015	$17.66
	STAPLS7130865589000001	01/28/2015	$330.85
			$554.00
SUSAN GUNDERSON	VZWRLSS APOCC VISB	01/06/2015	$91.36
			$91.36

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HYATT	HOBBY LOBBY #383	01/05/2015	$51.94
	US INK AND TONER	01/13/2015	$84.98
	STAPLS7130034608000001	01/13/2015	$140.44
	STAPLS7130102321000001	01/14/2015	$22.50
	BED BATH & BEYOND #651	01/16/2015	$106.99
	STAPLS7130898159000002	01/28/2015	$11.45
	STAPLS7130901458000001	01/28/2015	$64.03
	STAPLS7130900019000001	01/28/2015	$344.64
	STAPLS7130898159000001	01/28/2015	$870.25
			$1,697.22
SUSAN R BALDWIN	RYDER ENGRAVING	01/19/2015	$69.25
			$69.25
SUSAN REICHELT	JO-ANN STORE #2224	01/17/2015	$213.70
			$213.70
SUSAN SISTAR	US INK AND TONER	01/07/2015	$918.87
	NCS PEARSON	01/07/2015	$950.00
	WM SUPERCENTER #4593	01/11/2015	$21.42
	STAPLS7130220714000001	01/15/2015	$113.59
			$2,003.88
TAKITA FELDER SUMTER	STAPLES 00111211	01/03/2015	$26.73
	EXPERIMENTAL BIOLOGY	01/29/2015	$390.00
			$416.73
TARA COMER	ZOOM.US	01/08/2015	$9.99
	DROPBOX	01/22/2015	$99.00
			$108.99
TERESIA C SEXTON	US INK AND TONER	01/28/2015	$256.11
	STAPLS7130946690000002	01/29/2015	$10.25
	STAPLS7130946690000001	01/29/2015	$84.68
			$351.04
THOMAS CARNEY	Amazon.com	01/18/2015	$71.02
	Amazon.com	01/17/2015	$46.25
	Amazon.com	01/19/2015	$79.99
	Amazon.com	01/19/2015	$19.95
	Amazon.com	01/21/2015	$108.60
	CAROLINA GOLF CARS	01/22/2015	$493.73
			$819.54
TIM HILL	ULINE SHIP SUPPLIES	01/16/2015	$81.11
			$81.11
TOM INJAYCHOCK	HARRIS TEETER #0004	01/27/2015	$24.46
	KMART 7043	01/28/2015	$55.60
			$80.06
TOM STANLEY	OFFICE DEPOT #342	01/03/2015	$20.15
	ROCK HILL CITGO	01/16/2015	$15.12

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM STANLEY	CAROLINA CLAY CONNECTION	01/27/2015	$308.88
	SQUARESPACE INC.	01/28/2015	$96.00
			$440.15
TOMMY COLLINS	PORTER PAINTS 9245	01/07/2015	$13.38
			$13.38
VICTORIA MILLER	STAPLS7130102334000001	01/14/2015	$146.02
	TRAVELOCITY.COM	01/24/2015	$7.99
	AMERICAN AI 0017567700505	01/23/2015	$365.20
			$519.21
VIRGINIA H TAWSE	PUBLIX SUPERMARKETS #1485	01/06/2015	$28.04
	BJ WHOLESALE #0114	01/06/2015	$112.41
	U SAVE AUTO RENTAL	01/06/2015	$155.57
	MOE'S 192	01/07/2015	$187.43
	PUBLIX SUPERMARKETS #1485	01/08/2015	$73.51
	QUICK C #106	01/09/2015	$7.29
	WM SUPERCENTER #585	01/22/2015	$63.65
	STAPLS7130977670000001	01/29/2015	$55.70
			$683.60
WALTER HARDIN	STAPLS7129803706000002	01/09/2015	$11.24
	STAPLS7129803706000001	01/09/2015	$296.82
	STAPLES 00111211	01/27/2015	$22.14
			$330.20
WAYNE FRANCOEUR	NEWARKINONE-US00000109	01/07/2015	$28.08
	WW GRAINGER	01/06/2015	$332.26
	PAYPAL RICKSVIDEO	01/08/2015	$249.50
	PAYPAL AILESLARRY	01/08/2015	$150.00
	NEWARKINONE-US00000109	01/14/2015	$61.56
	ATLANTA LIGHT BULBS INC	01/21/2015	$110.25
	GRAYBAR ELECTRIC	01/22/2015	$32.04
	PAYPAL HACKELP	01/22/2015	$153.48
	WW GRAINGER	01/23/2015	$117.69
	WW GRAINGER	01/23/2015	$718.47
	WW GRAINGER	01/23/2015	$929.10
	WW GRAINGER	01/27/2015	$144.62
	Dynacon Inc	01/27/2015	$40.23
	WW GRAINGER	01/28/2015	$113.76
	AMAZON MKTPLACE PMTS	01/29/2015	$39.58
			$3,220.62
WENDI HEVELOW	DRG SEAGATE	01/15/2015	$160.49
	CAROLINA BIOLOGIC SUPPLY	01/22/2015	$103.53
	CAROLINA BIOLOGIC SUPPLY	01/26/2015	$66.71
			$330.73
WES LOVE	UNITED RENTALS	01/21/2015	$2,188.51
	UNITED RENTALS	01/22/2015	$99.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WES LOVE	SUNBELT RENTALS INC PCG	01/28/2015	$2,282.11
			$4,570.12
WESLEY WILES	Galls Intern	01/06/2015	$109.09
	Galls Intern	01/07/2015	$587.74
	METROLINA CARTS	01/06/2015	$162.50
	THE HOME DEPOT 1114	01/14/2015	$19.69
	SAWYERS DRY CLEANE	01/20/2015	$12.00
	WALGREENS #4842	01/20/2015	$9.41
	SOUTHPAW SCREEN PRINTING	01/22/2015	$243.96
	Galls Intern	01/24/2015	$283.90
			$1,428.29
WILLIAM DAHLGREN	SOUTHPAW SCREEN PRINTING	01/07/2015	$96.30
	CORNERSTONE CLEANERS	01/08/2015	$116.64
	HOBBY LOBBY #383	01/19/2015	$32.08
	Seyberts Billards Supply	01/23/2015	$8.75
			$253.77
WILLIE AIKEN	VWR INTERNATIONAL INC	01/07/2015	$18.67
	ROUND EYE SUPPLY	01/07/2015	$61.00
	WHITESIDES CLEANERS	01/06/2015	$292.11
	DOLRTREE 4062 00040626	01/08/2015	$11.77
	TFS FISHERSCI ECOM ATL	01/17/2015	$205.33
	NEW ENGLAND BIOLABS	01/17/2015	$265.00
	RAININ INSTRUMENT LLC	01/20/2015	$308.00
	TFS FISHERSCI ECOM ATL	01/20/2015	$316.16
	TFS FISHERSCI ECOM ATL	01/21/2015	$91.07
	SIGMA ALDRICH US	01/23/2015	$383.04
	VWR INTERNATIONAL INC	01/27/2015	$146.30
	STAPLS7130804611000001	01/27/2015	$9.07
	TFS FISHERSCI ECOM ATL	01/27/2015	$50.40
			$2,157.92

Total for WINTHROP UNIVERSITY: $245,089.48

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO 00016303	01/05/2015	$30.98
	OREILLY AUTO 00016303	01/05/2015	$40.01
	OREILLY AUTO 00016303	01/05/2015	$36.37
	OREILLY AUTO 00016303	01/07/2015	$2.60
	NORTHERN TOOL EQUIP-SC	01/07/2015	$46.49
	OREILLY AUTO 00016303	01/21/2015	$56.37
	OREILLY AUTO 00016303	01/22/2015	$1.28
	OREILLY AUTO 00016303	01/22/2015	$132.70
	OREILLY AUTO 00016303	01/22/2015	$32.08
	OREILLY AUTO 00016303	01/22/2015	$66.85
	OREILLY AUTO 00016303	01/23/2015	$320.44
	OREILLY AUTO 00016303	01/26/2015	$94.50
	OREILLY AUTO 00016303	01/26/2015	$98.70
	OREILLY AUTO 00016303	01/27/2015	$51.34
	OREILLY AUTO 00014506	01/28/2015	$6.22
	OREILLY AUTO 00016303	01/28/2015	$43.56
	OREILLY AUTO 00016303	01/29/2015	$68.02
	OREILLY AUTO 00016303	01/29/2015	$92.06
	OREILLY AUTO 00016303	01/29/2015	$19.67
	OREILLY AUTO 00016303	01/29/2015	$16.73
			$1,256.97
BRIAN GALLIEN	THE HOME DEPOT 1114	01/05/2015	$153.90
	BEST BUY 00008946	01/21/2015	$53.48
	DMI DELL HIGHER EDUC	01/26/2015	$650.52
	APL APPLE ONLINE STORE	01/24/2015	$1,025.06
	APL APPLE ONLINE STORE	01/24/2015	$12.84
	DISPLAYS2GOCOM	01/24/2015	$268.57
			$2,164.37
BRIAN MCNAUGHTON	BEST BUY 00008946	01/03/2015	$42.78
	MXTOOLBOX, INC.	01/10/2015	$20.00
	BEST BUY 00008946	01/15/2015	$213.99
	ETHNIO, INC.	01/20/2015	$99.00
	ADOBE SYSTEMS, INC.	01/20/2015	$14.99
	FS jitbit	01/28/2015	$99.00
			$489.76
CHADWICK BLACKMON	LOWES #02920	01/02/2015	$50.18
	CE CHARLOTTE GOLF ACRES	01/13/2015	$734.79
	CE CHARLOTTE GOLF ACRES	01/14/2015	$144.66
			$929.63
CHUCK GREENE	OREILLY AUTO 00016303	01/20/2015	$29.33
	OREILLY AUTO 00016303	01/20/2015	$29.06
	OREILLY AUTO 00016303	01/20/2015	$14.53
	OREILLY AUTO 00016303	01/21/2015	$31.29
	OREILLY AUTO 00016303	01/21/2015	$25.27
	RADIATOR EXPRESS WAREHOUS	01/21/2015	$247.17

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	01/21/2015	$26.74
	OREILLY AUTO 00016303	01/21/2015	$21.39
	OREILLY AUTO 00016303	01/21/2015	$29.94
	OREILLY AUTO 00016303	01/21/2015	$106.99
	OREILLY AUTO 00016303	01/21/2015	$176.19
	OREILLY AUTO 00016303	01/22/2015	$143.37
	OREILLY AUTO 00016303	01/26/2015	$150.86
	OREILLY AUTO 00016303	01/27/2015	$16.35
	OREILLY AUTO 00016303	01/27/2015	$30.13
	OREILLY AUTO 00016303	01/29/2015	$74.03
	OREILLY AUTO 00016303	01/29/2015	$14.97
			$1,167.61
CREE STOUT	OFFICEMAX CT IN#018470	01/08/2015	$430.34
			$430.34
DEWEY GLICK	FASTENAL COMPANY01	01/13/2015	$14.48
	FASTENAL COMPANY01	01/13/2015	$34.22
	AIRGAS SOUTH	01/15/2015	$16.22
			$64.92
DIALA CURBEAM	NCS NC NURSE AIDE EXAM	01/05/2015	$24.00
	STAPLS7129732102000002	01/08/2015	$63.12
	STAPLS7129732102000001	01/08/2015	$94.84
	MSC	01/16/2015	$124.16
			$306.12
EDIE DILLE	IN CAROLINA'S COFFEE NEW	01/01/2015	$155.00
	CTC CONSTANTCONTACT.COM	01/01/2015	$33.00
	WWW.NEWEGG.COM	01/14/2015	$338.56
	BEST BUY 00008946	01/15/2015	$1,369.52
	MCDONALD'S M6997 OF SC	01/17/2015	$58.65
	PAPA JOHN'S #00308	01/16/2015	$71.40
	WM SUPERCENTER #585	01/16/2015	$206.62
	MCDONALD'S M6997 OF SC	01/17/2015	$13.07
	JIMMY JOHNS - 1777	01/17/2015	$152.06
	CAN CANONBUSSOL CBS	01/28/2015	$5.04
			$2,402.92
EDNA MARTIN	DEXIS	01/06/2015	$117.61
	SC.GOV	01/09/2015	$363.50
	THE ATLANTA DENTAL SUPPLY	01/13/2015	$268.79
	SO CAROLINA DENTAL ASSOC	01/14/2015	$907.00
	DEXIS	01/19/2015	$117.61
	ADHA WEEKLY PULLS	01/26/2015	$250.00
			$2,024.51
EDWARD T MOORE JR	FERGUSON ENT #123	01/07/2015	$10.81
	OFFICEMAX CT IN#114060	01/13/2015	$116.55
			$127.36

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE CLINE	AMAZON MKTPLACE PMTS	01/13/2015	$5.98
	AMAZON MKTPLACE PMTS	01/13/2015	$12.65
	AMAZON MKTPLACE PMTS	01/14/2015	$12.64
	AMAZON MKTPLACE PMTS	01/14/2015	$14.21
	AMAZON MKTPLACE PMTS	01/15/2015	$214.27
	AMAZON MKTPLACE PMTS	01/22/2015	$502.99
	AMAZON MKTPLACE PMTS	01/22/2015	$21.18
	AMAZON MKTPLACE PMTS	01/22/2015	$159.95
	AMAZON MKTPLACE PMTS	01/24/2015	$702.66
	CONTRACTORS SEMINARS INC	01/27/2015	$55.42
			$1,701.95
EUGENE ROACH	LOWES #00416	01/27/2015	$2.61
			$2.61
GINGER DEWEY	AMAZON MKTPLACE PMTS	01/13/2015	$255.39
	AMAZON MKTPLACE PMTS	01/13/2015	$65.52
	AMAZON MKTPLACE PMTS	01/21/2015	$87.92
	BEST BUY 00008946	01/26/2015	$74.89
	WAL-MART #0585	01/26/2015	$25.97
	STAPLES 00111211	01/26/2015	$29.41
	STAPLES 00111211	01/26/2015	$37.21
			$576.31
HEZEKIAH BARNETTE	AIRGAS SOUTH	01/15/2015	$196.13
	AIRGAS SOUTH	01/26/2015	$1,125.32
			$1,321.45
JAMES LEONARD	STAPLS7130287690000001	01/16/2015	$121.06
	STAPLS7130287690002001	01/17/2015	$106.99
	STAPLS7130287690000002	01/16/2015	$106.99
			$335.04
JAMES REEVES	NFPA NATL FIRE PROTECT	01/09/2015	$225.70
	BEST BUY 00008946	01/23/2015	$74.89
	WATER CONDITIONING INC	01/23/2015	$747.62
	LOWES #00416	01/29/2015	$461.00
			$1,509.21
JAMEY ABERCROMBIE	CARQUEST 1342	01/07/2015	$70.83
	OREILLY AUTO 00016303	01/08/2015	$326.52
	TRNI	01/14/2015	$75.00
	OREILLY AUTO 00016303	01/14/2015	$29.94
	WHATEVER IT TAKES TRANS	01/20/2015	$44.80
	WHATEVER IT TAKES TRANS	01/20/2015	$326.81
	WHATEVER IT TAKES TRANS	01/21/2015	$288.97
	WHATEVER IT TAKES TRANS	01/22/2015	$331.64
	WHATEVER IT TAKES TRANS	01/22/2015	$328.43
	WHATEVER IT TAKES TRANS	01/22/2015	$128.01
	OREILLY AUTO 00016303	01/26/2015	$67.38

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	WHATEVER IT TAKES TRANS	01/28/2015	$30.68
	WHATEVER IT TAKES TRANS	01/28/2015	$43.85
	CARQUEST 1342	01/28/2015	$95.08
	WHATEVER IT TAKES TRANS	01/29/2015	$191.93
			$2,379.87
JAMIE DEASON	ADOBE SYSTEMS, INC.	01/05/2015	$29.99
	ADOBE SYSTEMS, INC.	01/08/2015	$16.04
	SIGNS BY TOMORROW	01/12/2015	$25.68
	ADOBE SYSTEMS, INC.	01/15/2015	$19.99
	SOUTHPAW SCREEN PRINTING	01/20/2015	$411.95
	WAL-MART #0585	01/21/2015	$33.72
	STAPLS7130539133000002	01/22/2015	$38.70
	STAPLES 00111211	01/22/2015	$79.77
	IPN/PAYMENTNETWORK	01/27/2015	$1,756.04
	STAPLS7130539133000003	01/29/2015	$98.11
			$2,509.99
JEFFERY A CLADE	LOWES #00416	01/08/2015	$92.93
	HAGEMEYER NA #M3	01/10/2015	$96.30
	HAGEMEYER NA #M3	01/16/2015	$96.30
	LOWES #00416	01/19/2015	$43.29
	WM SUPERCENTER #585	01/19/2015	$32.00
	HOBBY LOBBY #383	01/19/2015	$53.17
			$413.99
JEFFREY THOMPSON	SNIPES COMPANY CO	01/05/2015	$28.63
			$28.63
JEFFREY WADE	TOOLFETCHLL	01/06/2015	$97.45
	RADIOSHACK COR00117614	01/06/2015	$12.03
	BEST BUY 00008946	01/06/2015	$208.62
			$318.10
JENNIFER GAMMON	NORMAN HEGE JEWELER INC	01/14/2015	$173.98
	WAL-MART #0585	01/28/2015	$19.74
			$193.72
JENNIFER MORGAN	AMAZON MKTPLACE PMTS	01/20/2015	$12.97
			$12.97
JERRY STEPHEN MAUNEY	STAPLS7129947250000001	01/10/2015	$288.79
	STAPLS7130030881000001	01/13/2015	$44.16
	OFFICEMAX CT IN#182067	01/15/2015	$16.60
	STAPLS7130030881000002	01/21/2015	$21.60
	ATHENS PAPER-CHARLOTTE	01/20/2015	$69.71
			$440.86
JOANN KELLY	PASCO SCIENTIFIC	12/31/2014	$182.97
	CAROLINA BIOLOGIC SUPPLY	01/05/2015	$574.45
	FORMS AND SUPPLY - AOPD	01/08/2015	$6.78
	FORMS AND SUPPLY - AOPD	01/08/2015	$15.85

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	CAROLINA BIOLOGIC SUPPLY	01/12/2015	$66.59
	FORMS AND SUPPLY - AOPD	01/12/2015	$4.69
	FORMS AND SUPPLY - AOPD	01/12/2015	$19.22
	STAPLS7130128034000002	01/14/2015	$31.33
	EPSON STORE	01/14/2015	$39.00
	STAPLS7130128034000004	01/17/2015	$106.99
	CAROLINA BIOLOGIC SUPPLY	01/20/2015	$53.41
	STAPLS7130688189000003	01/24/2015	$10.15
	STAPLS7130688189000004	01/24/2015	$26.42
	STAPLS7130688189000001	01/24/2015	$9.62
	FORMS AND SUPPLY - AOPD	01/23/2015	$228.55
	PRECISION DATA PRODUCTS	01/26/2015	$70.62
	CAROLINA BIOLOGIC SUPPLY	01/27/2015	$317.40
	PRECISION DATA PRODUCTS	01/29/2015	$35.09
			$1,799.13
JOHN MCGILL	WAL-MART #3733	01/09/2015	$14.46
			$14.46
JONATHON STEWARD	ACE AUTO SALVAGE	01/12/2015	$26.50
	ACE AUTO SALVAGE	01/13/2015	$90.10
	ACE AUTO SALVAGE	01/16/2015	$424.00
	ACE AUTO SALVAGE	01/29/2015	$53.00
			$593.60
JULIE DURHAM	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/12/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/15/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/23/2015	$25.00
	SC LAW ENFORCEMENT	01/28/2015	$25.00
	STAPLES 00111211	01/28/2015	$234.01
			$484.01
KAREN STEVENSON	OFFICESUPPLY.COM	01/15/2015	$48.43
	OFFICEMAX CT IN#395513	01/27/2015	$110.48
			$158.91
KERRI MCGUIRE	NASPA	01/07/2015	$660.00
	FORMS AND SUPPLY - AOPD	01/15/2015	$30.76
	DOLRTREE 230 00002303	01/27/2015	$29.96
			$720.72
LOWANNA TURNER	COMPORIUM-LTC	12/31/2014	$66.52
	COMPORIUM-LTC	12/31/2014	$65.95
	COMPORIUM-LTC	12/31/2014	$54.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	12/31/2014	$47.64
	CITY OF ROCK HILL	12/31/2014	$117.86
	SPIRIT COMM EBILLING	12/31/2014	$17.41
	CITY OF ROCK HILL	12/31/2014	$30.94
	COMPORIUM-LTC	12/31/2014	$26.75
	CITY OF ROCK HILL	12/31/2014	$404.26
	CITY OF ROCK HILL	12/31/2014	$87.10
	SPIRIT COMM EBILLING	12/31/2014	$402.30
	CITY OF ROCK HILL	12/30/2014	$810.70
	COMPORIUM-LTC	12/31/2014	$54.95
	CITY OF ROCK HILL	12/31/2014	$242.51
	YORK GAS-WWW.YCNGA	12/31/2014	$2,849.00
	YORK GAS-WWW.YCNGA	12/31/2014	$253.93
	YORK GAS-WWW.YCNGA	12/31/2014	$597.00
	YORK GAS-WWW.YCNGA	12/31/2014	$774.00
	YORK GAS-WWW.YCNGA	12/31/2014	$466.00
	YORK GAS-WWW.YCNGA	12/31/2014	$445.00
	YORK GAS-WWW.YCNGA	12/31/2014	$261.00
	YORK GAS-WWW.YCNGA	12/31/2014	$2,877.00
	YORK GAS-WWW.YCNGA	12/31/2014	$255.00
	YORK GAS-WWW.YCNGA	12/31/2014	$3,865.00
	YORK GAS-WWW.YCNGA	12/31/2014	$1,367.00
	YORK GAS-WWW.YCNGA	12/31/2014	$793.00
	YORK GAS-WWW.YCNGA	12/31/2014	$74.00
	CITY OF ROCK HILL	01/06/2015	$278.08
	CITY OF ROCK HILL	01/06/2015	$247.49
	CITY OF ROCK HILL	01/06/2015	$136.35
	CITY OF ROCK HILL	01/06/2015	$283.48
	CITY OF ROCK HILL	01/06/2015	$13.15
	SPEEDPAY:DUKE-ENERGY	01/08/2015	$6,045.31
	COMPORIUM-LTC	01/07/2015	$50.70
	COMPORIUM-RHTC	01/14/2015	$52.04
	COMPORIUM-LTC	01/14/2015	$79.95
	COMPORIUM-FMTC	01/14/2015	$75.19
	COMPORIUM COMMUNICATIONS	01/14/2015	$49.95
	COMPORIUM-FMTC	01/14/2015	$395.08
	COMPORIUM-RHTC	01/14/2015	$14,169.76
	PAYPAL CHESTER GAS	01/15/2015	$38.62
	TRUVISTA COMMUNICATION	01/15/2015	$328.61
	TRUVISTA COMMUNICATION	01/15/2015	$613.03
	TRUVISTA COMMUNICATION	01/15/2015	$26.99
	SPEEDPAY:DUKE-ENERGY	01/17/2015	$445.21
	TRUVISTA COMMUNICATION	01/15/2015	$708.87
	SPEEDPAY:DUKE-ENERGY	01/17/2015	$208.41
	SPEEDPAY:DUKE-ENERGY	01/20/2015	$297.21
	WSC Windstream Pmt&Fee	01/21/2015	$158.79

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	01/20/2015	$458.00
	WSC Windstream Pmt&Fee	01/21/2015	$58.24
	SCDOR-E SALES	01/20/2015	$3,059.00
	COMPORIUM-LTC	01/22/2015	$55.77
	COMPORIUM-LTC	01/22/2015	$27.16
	COMPORIUM-LTC	01/22/2015	$54.95
	COMPORIUM-LTC	01/22/2015	$73.67
	COMPORIUM LONG DISTANCE	01/23/2015	$2,468.02
	VZWRLSS MY VZ VB P	01/27/2015	$38.01
	VZWRLSS MY VZ VB P	01/27/2015	$2,761.25
	CITY OF ROCK HILL	01/29/2015	$771.73
	CITY OF ROCK HILL	01/29/2015	$726.90
	CITY OF ROCK HILL	01/29/2015	$22.26
	COMPORIUM-LTC	01/28/2015	$66.62
			$52,650.62
LOWANNA YOUNG TURNER	STAPLS7129873242000001	01/22/2015	$63.32
			$63.32
LYDIA HALL MOORE	MR. EXPRESS	01/09/2015	$8.04
	MCDONALD'S M7129 OF SC	01/09/2015	$13.07
	JERSEY MIKE'S SUBS 7051	01/27/2015	$51.88
			$72.99
LYNNE FANTRY	OFFICEMAX CT IN#182749	01/15/2015	$99.61
	OFFICEMAX CT IN#238639	01/19/2015	$57.74
	PSS 1031	01/27/2015	$142.25
			$299.60
MARSHA PRINCE	STAPLS7129529775000001	01/06/2015	$86.64
			$86.64
MELISSA GRANACHER	OPC Midlands Tech	01/29/2015	$250.00
			$250.00
MICHAEL MCCLAIN	MACHINERYSO	01/06/2015	$163.67
	WM SUPERCENTER #585	01/14/2015	$29.96
	GCH TOOL INC	01/12/2015	$1,207.54
			$1,401.17
MICHELE WELLS	OFFICEMAX CT IN#073294	01/12/2015	$94.36
			$94.36
MOHAMMAD HOSSAIN	HARRIS TEETER #0149	01/29/2015	$8.47
			$8.47
MONIQUE PERRY	STAPLS7130073179000001	01/14/2015	$17.97
	STAPLS7130073179000002	01/14/2015	$44.88
	CVS/PHARMACY #03526	01/16/2015	$184.90
	STAPLS7130710178000001	01/24/2015	$103.66
			$351.41
OLIVIA WILLIFORD	AMAZON MKTPLACE PMTS	01/16/2015	$32.03

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$32.03
OTTALEE FRAZIER-DARDEN	STAPLES 00111211	01/16/2015	$48.05
	STAPLS7130694155000001	01/24/2015	$307.69
			$355.74
PAUL SHAFFER	BATTERIES PLUS 422	01/13/2015	$51.25
	BATTERIES PLUS 422	01/20/2015	$106.89
			$158.14
RANDY ROSE	FERGUSON ENT #123	01/13/2015	$7.17
	BEARING DIST - ROCK HILL	01/21/2015	$16.80
			$23.97
RHONDA CAUTHEN	THE WEBSTAURANT STORE	01/08/2015	$180.53
	WHITE OFFICE FURNITURE	01/08/2015	$104.55
	HARRISON BROS SUPPLY	01/12/2015	$183.85
			$468.93
ROBERT AYERS	LOWES #00416	01/06/2015	$135.61
	LOWES #00416	01/14/2015	$40.31
	FOURMAN`S REPAIR SHOP	01/21/2015	$53.48
	FOURMAN`S REPAIR SHOP	01/21/2015	$435.18
	JOHN DEERE LANDSCAPES773	01/21/2015	$13.98
	TRACTOR-SUPPLY-CO #0470	01/27/2015	$7.49
	ACADEMY SPORTS #137	01/27/2015	$106.95
			$793.00
ROOSEVELT DIXON JR	MSC	01/07/2015	$918.00
	MSC	01/15/2015	$553.08
	WW GRAINGER	01/14/2015	$794.27
	MSC	01/28/2015	$613.62
	MSC	01/29/2015	$316.00
			$3,194.97
ROSLYN HUGHES	JOBTARGET LLC	01/06/2015	$275.00
	FORMS AND SUPPLY - AOPD	01/07/2015	$83.94
	WM SUPERCENTER #4593	01/08/2015	$89.03
	OFFICEMAX CT IN#406384	01/28/2015	$176.67
			$624.64
SANDRA FARLEY	STAPLES 00111211	01/26/2015	$67.30
	STAPLES 00111211	01/28/2015	$16.80
			$84.10
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	01/09/2015	$66.68
	ANA PUBLICATIONS	01/14/2015	$43.95
			$110.63
SHELLY MYERS	THE SLOAN CONSORTIUM	01/05/2015	$1,499.00
	FORMS AND SUPPLY - AOPD	01/08/2015	$71.82
			$1,570.82

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SONIA YOUNG	TRAFFIC SAFETY STORE	01/12/2015	$401.16
	Amazon.com	01/17/2015	$120.24
	Amazon.com	01/17/2015	$127.44
	CARQUEST 1342	01/22/2015	$454.49
	HAGEMEYER NA #M3	01/23/2015	$72.10
	HAGEMEYER NA #M3	01/23/2015	$6.04
	MSSC	01/26/2015	$940.00
			$2,121.47
STACY SCOTT	CAN CANONBUSSOL CBS	01/08/2015	$11.22
			$11.22
STEVEN C DEMBY JR	PAYPAL SCEMSEA	01/15/2015	$25.00
	IN SOUTH CAROLINA EMS NE	01/19/2015	$149.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
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	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	SC LAW ENFORCEMENT	01/22/2015	$25.00
	NATIONAL REGISTRY EMT	01/22/2015	$20.00
	NCS NC NURSE AIDE EXAM	01/27/2015	$101.00
	SOUTHEASTERN EMERG	01/29/2015	$564.33
			$1,209.33
STEWART VICKI	PAYPAL SOUTHCAROLI	01/23/2015	$150.00
	PAYPAL SOUTHCAROLI	01/23/2015	$150.00
			$300.00
TAMMY BLANKENSHIP	PP YORK COUNTY	01/06/2015	$25.87
	OFFICEMAX CT IN#980122	01/07/2015	$247.69
	STAPLES 00111211	01/07/2015	$28.87
	EASYKEYSCOM INC	01/08/2015	$8.50
	ROCK HILL DMV 46	01/16/2015	$25.00
	WEATHERTECH MACNEIL	01/20/2015	$197.90
	OFFICE DEPOT #342	01/26/2015	$39.03
			$572.86
TAMMY PATE	NO TEARS LEARNING INC	01/13/2015	$350.00
	NO TEARS LEARNING INC	01/14/2015	$350.00
	TARGET 00013714	01/14/2015	$41.90
	SQ AQUATIC SERVICES	01/14/2015	$213.55

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PATE	GROVE MEDICAL INC	01/22/2015	$165.74
	DASH MEDICAL GLOVES	01/22/2015	$213.14
			$1,334.33
TANISHA LATIMER-DAVIS	BURLINGTON FINANCE CENTER	01/21/2015	$35.04
	BURLINGTON FINANCE CENTER	01/21/2015	$25.00
	HERFF JONES SCHOL 8900	01/22/2015	$552.12
			$612.16
TAUNYA PAUL	WOODBURN PRESS	01/12/2015	$1,008.90
			$1,008.90
TERESA SMITH	STAPLS7130540505000001	01/22/2015	$60.32
			$60.32
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	01/07/2015	$171.41
	STAPLS7129834765000001	01/09/2015	$59.33
	FORMS AND SUPPLY - AOPD	01/14/2015	$285.69
			$516.43
TIM TURNEY	FORMS AND SUPPLY - AOPD	01/26/2015	$33.41
			$33.41
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	01/08/2015	$104.58
	THE ATLANTA DENTAL SUPPLY	01/28/2015	$674.73
	OFFICE DEPOT #342	01/28/2015	$73.82
	OFFICEMAX CT IN#407187	01/29/2015	$152.89
			$1,006.02
VON ROBERTSON	STAPLES 00111211	01/05/2015	$45.16
	STAPLS7130192071000001	01/15/2015	$81.80
			$126.96
WANDA LANGLEY	UPS 000000226115035	01/22/2015	$3.65
	FEDEX 15915444	01/22/2015	$6.99
	UPS 000000226115045	01/27/2015	$17.53
			$28.17

Total for YORK TECHNICAL COLLEGE: $98,517.17

Total for STATE: $11,798,061.68