ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	LOWES #00499	06/10/2015	$20.30
	SMITH & JONES JANITOR	06/10/2015	$183.39
	SMITH & JONES JANITOR	06/10/2015	$70.62
	BEST BUY 00002642	06/17/2015	$37.43
	CORPORATE INTERIORS SC	06/17/2015	$155.15
			$466.89
ANDREW JAMES	LLR-FIRE ACADEMY	06/15/2015	$24.00
			$24.00
BRYAN HALL	USAIRWAYS 0372404808679	06/02/2015	$238.20
	USAIRWAYS 0372404809709	06/02/2015	$270.20
	DELTA AIR 0062311583089	06/04/2015	$999.20
	STAPLES DIRECT	06/13/2015	$156.84
	CAROLINA POWER EQUIPMENT	06/16/2015	$996.89
	FORMS AND SUPPLY - AOPD	06/16/2015	$261.75
	STAPLES DIRECT	06/17/2015	$63.50
	FORMS AND SUPPLY - AOPD	06/17/2015	$188.50
	WATEREE TRAILER AND SU	06/17/2015	$200.00
	FORESTRY SUPPLIERS	06/16/2015	$162.50
	CAN CANONBUSSOL CBS	06/19/2015	$793.60
	GBC ECOMMERCE	06/26/2015	$18.94
			$4,350.12
CLIFTON MCKINNEY	LOWES #01064	06/02/2015	$1,973.99
			$1,973.99
DANIEL LEACH	LOWES #01064	06/02/2015	$83.80
	BRUNSON BUILDING SUPPLY	06/03/2015	$35.07
	GRAYBAR ELECTRIC	06/12/2015	$28.14
			$147.01
DARLENE W ERSKINE	OFFICE DEPOT #1214	06/04/2015	$115.43
	BCT SOUTH CAROLINA	06/04/2015	$205.44
	FORMS AND SUPPLY - AOPD	06/09/2015	$580.62
	BCT SOUTH CAROLINA	06/16/2015	$21.65
			$923.14
DEAN PRICE	SOUTHERN TREE SERVICES	06/12/2015	$550.00
	CAYCE CO INC	06/17/2015	$581.65
	CAYCE CO INC	06/17/2015	$160.00
	COASTAL GARAGE DOOR SER	06/18/2015	$2,295.00
			$3,586.65
ELIZABETH BARKLEY	FORMS AND SUPPLY - AOPD	05/28/2015	$413.77
	BOB'S ARMY SURPLUS	06/16/2015	$251.51
	WAL-MART #1286	06/16/2015	$34.13
			$699.41
EWELL G STURGIS JR	HARBOR FREIGHT TOOLS 103	05/29/2015	$183.30
	LOWES #01064	06/08/2015	$77.25
	LOWES #01064	06/12/2015	$34.28

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$294.83
IRA MITCHELL RAY	IN BRYAN`S RESTURANT SER	05/29/2015	$1,013.72
	FORTILINE-COLUMBIA	06/02/2015	$1,814.40
	LOWES #01064	06/04/2015	$24.29
	SERVICE CENTER #22	06/04/2015	$135.82
	WASTE INDUSTRIES LLC ITM	06/11/2015	$29.16
	IN BRYAN`S RESTURANT SER	06/17/2015	$2,112.51
	WASTE INDUSTRIES LLC ITM	06/17/2015	$29.16
			$5,159.06
JACK BRADWELL	UNITED REFRIG BR #U2	06/03/2015	$52.38
	UNITED REFRIG BR #U2	06/16/2015	$455.92
	UNITED REFRIG BR #U2	06/16/2015	$66.77
	THE HOME DEPOT 1127	06/16/2015	$19.58
			$594.65
JAMES C HARGIS	WW GRAINGER	06/02/2015	$1,491.69
	HAJOCA COLUMBIA PC122	06/04/2015	$82.19
	HAJOCA COLUMBIA PC122	06/04/2015	$2,192.40
	DARGANS PLUMBING	06/08/2015	$150.00
	HAJOCA COLUMBIA PC122	06/08/2015	$110.47
	SPARROW & KENNEDY TRACTOR	06/09/2015	$593.48
	EAST COAST METAL DIST 08	06/17/2015	$581.17
	PORTER PAINTS 9389	06/17/2015	$256.73
			$5,458.13
JAMES O COOK	DELTA AIR 0062311414685	06/04/2015	$999.20
	STAPLES DIRECT	06/16/2015	$354.70
			$1,353.90
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	05/30/2015	$3.68
	SPARROW & KENNEDY TRACTOR	05/30/2015	$1,281.74
	COLUMBIA FLAG & SIGN COMP	06/03/2015	$538.65
	SPARROW & KENNEDY TRACTOR	06/03/2015	$269.98
	SPARROW & KENNEDY TRACTOR	06/09/2015	$218.57
	SPARROW & KENNEDY TRACTOR	06/11/2015	$268.44
	MONROES POWER EQUIPMENT	06/17/2015	$45.33
			$2,626.39
JOHN B WRENN	NFPA NATL FIRE PROTECT	05/29/2015	$58.95
	CUSTOM EMBROIDERY & SCRE	06/11/2015	$557.28
			$616.23
JOHN CASCIO	ADVANCED DOOR SYSTEMS	06/01/2015	$2,421.59
	LOWES #00626	06/15/2015	$5.14
	TUCKER MATERIALS OF COLUM	06/16/2015	$30.60
	TUCKER MATERIALS OF COLUM	06/16/2015	$617.94
	238 C-K COLUMBIA	06/17/2015	$2,034.13
			$5,109.40
JOSEPH J WILSON	FRASIER TIRE S62800024	05/28/2015	$531.44

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J WILSON	FRASIER TIRE S62800024	05/28/2015	$757.74
	CLOTHING WORLD INC	06/01/2015	$237.58
	AHERNRENTALS COLUMBIA	06/04/2015	$14.03
	SPARROW & KENNEDY TRACTOR	06/04/2015	$672.69
	FRASIER TIRE S62800024	06/04/2015	$304.85
	CAROLINA POWER EQUIPMENT	06/04/2015	$151.13
	RADIOSHACK COR00196048	06/16/2015	$192.58
	ASC CONSTRUCTION EQUIP	06/17/2015	$266.04
	NAPA STORE 1015002	06/17/2015	$35.29
			$3,163.37
JUDY GILCHRIST	WAL-MART #1382	06/04/2015	$184.22
	WM SUPERCENTER #3570	06/16/2015	$957.68
			$1,141.90
KATHY A RODESILER	LTS LOGO&TEAM SPORTSWEAR	05/29/2015	$2,195.81
	TACTICALGEARCOM	05/29/2015	$876.24
	BCT SOUTH CAROLINA	05/28/2015	$44.53
	BSN SPORT SUPPLY GROUP	06/01/2015	$729.00
	STATE CHEMIC STATE CHE	06/04/2015	$188.20
	ALL AMERICAN TROPHY	06/05/2015	$116.19
	EPIC SPORTS	06/05/2015	$463.90
	BSN SPORT SUPPLY GROUP	06/09/2015	$140.40
	FORMS AND SUPPLY - AOPD	06/08/2015	$366.00
	HORSE & GARDEN ACE HAR	06/08/2015	$16.27
	AMAZON MKTPLACE PMTS	06/09/2015	$193.33
	AMAZON MKTPLACE PMTS	06/09/2015	$159.68
			$5,489.55
LINDER HARDY	LOWES #01064	06/12/2015	$331.41
	MOMAR	06/16/2015	$1,132.28
			$1,463.69
LIZZIE I FULMORE	IN FAMILY FIRST SECURITY	06/17/2015	$300.00
			$300.00
LOLA M BANKS	MIDCO 800-536-0238	06/04/2015	$464.08
	CUSTOM EMBROIDERY & SCRE	06/16/2015	$556.62
	WAL-MART #1286	06/17/2015	$58.06
			$1,078.76
LOUIE W CONDER	FASTENAL COMPANY01	06/02/2015	$18.13
	IN RANGE SYSTEMS INC	06/12/2015	$1,637.60
			$1,655.73
MARTHA OWENS	SC LAW ENFORCEMENT	06/01/2015	$8.00
	SC LAW ENFORCEMENT	06/05/2015	$8.00
	SC LAW ENFORCEMENT	06/05/2015	$8.00
	SC LAW ENFORCEMENT	06/05/2015	$8.00
	SLED BACKGROUND CHE	06/16/2015	$8.00
			$40.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRASWELL	EAST COAST METAL DIST 08	06/03/2015	$1,570.52
	CREGGER COMPANY 27	06/09/2015	$12.98
			$1,583.50
MICHAEL J WACHOWSKI	SC.GOV	06/01/2015	$1,101.00
	KFM LLC	06/04/2015	$198.00
	PALMETTO PROPANE FUELS AN	06/05/2015	$74.99
	AARCHER INSTITUTE OF ENVI	06/09/2015	$931.00
	QUESTAR SOLUTIONS LLC	06/11/2015	$1,916.70
	ENPAC LLC	06/12/2015	$2,220.00
	DLA TRAINING CENTER	06/12/2015	$410.00
			$6,851.69
RAYMOND KELLY	SOX FENCE & SUPPLY	05/28/2015	$357.38
	WW GRAINGER	06/04/2015	$261.87
	WW GRAINGER	06/04/2015	$44.57
	WW GRAINGER	06/04/2015	$193.32
	WAL-MART #1286	06/04/2015	$358.56
	LOWES #01064	06/04/2015	$132.35
	ENVIRONMENTAL CERTIFICTN	06/04/2015	$30.00
	GEMPLER'S	06/09/2015	$289.55
	FASTENAL COMPANY01	06/11/2015	$73.31
	QUALITY AIR TOOL	06/10/2015	$187.35
	1140 PERRY MANN	06/11/2015	$474.77
	1140 PERRY MANN	06/11/2015	$567.00
	WATER ENVIRONMENT ASSO	06/11/2015	$25.00
	CATOES POWER EQUIPMENT IN	06/11/2015	$181.46
	HPA # 07	06/11/2015	$34.24
	GRAYBAR ELECTRIC COMPANY	06/13/2015	$159.87
	CAROLINA POWER EQUIPMENT	06/11/2015	$135.27
	GRAYBAR ELECTRIC COMPANY	06/13/2015	$290.79
	CITY ELECTRIC REPAIR INC	06/11/2015	$84.99
	BEARING DIST - COLUMBIA	06/15/2015	$674.35
	1140 PERRY MANN	06/15/2015	$243.00
	WW GRAINGER	06/15/2015	$21.08
	WW GRAINGER	06/15/2015	$214.34
	LOCKMART USA	06/16/2015	$117.50
	WW GRAINGER	06/16/2015	$189.36
	WW GRAINGER	06/16/2015	$356.50
	COOK AND BOARDMAN	06/16/2015	$149.29
	WW GRAINGER	06/16/2015	$41.25
	DOMYOWNPESTCONTROL	06/16/2015	$265.41
	AIRGAS SOUTH	06/17/2015	$1.72
	WW GRAINGER	06/17/2015	$86.57
	CITY ELECTRIC REPAIR INC	06/16/2015	$372.15
	CATOES POWER EQUIPMENT IN	06/17/2015	$42.12
	QUALITY AIR TOOL	06/17/2015	$187.35
	ALLENS COMPRESSOR SERVICE	06/17/2015	$294.25

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	WW GRAINGER	06/19/2015	$247.87
			$7,385.76
ROBERT BOSWELL	CABLE & CONNECTIONS	06/01/2015	$551.05
			$551.05
ROBERT L FAULK	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
			$330.00
RONALD BRYSON	AG-PRO	06/02/2015	$130.58
			$130.58
RUSSELL SWANN	CC DICKSON BRANCH 1086	06/16/2015	$402.43
	OSWALD WHOLESALE LUMBER I	06/17/2015	$251.79
			$654.22
SARA V MORGAN	SOUTH CAROLINA ASSOCIA	06/01/2015	$20.00
			$20.00
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	06/02/2015	$15.13
	US INK AND TONER	06/03/2015	$125.10
	PRINTING SUPPLIES USA	06/03/2015	$26.00
	Amazon.com	06/04/2015	$367.44
	AMAZON MKTPLACE PMTS	06/04/2015	$82.97
	Amazon.com	06/09/2015	$21.52
	Amazon.com	06/08/2015	$126.00
	AMAZON MKTPLACE PMTS	06/08/2015	$2.51
	AMAZON MKTPLACE PMTS	06/08/2015	$333.45
	AMAZON MKTPLACE PMTS	06/10/2015	$289.99
	AMAZON.COM	06/16/2015	$488.53
	AMAZON MKTPLACE PMTS	06/18/2015	$94.83
			$1,973.47
STEVEN C YOUNG	SOUTH CAROLINA SAFETY CO	05/29/2015	$479.27
	SOUTH CAROLINA SAFETY CO	05/29/2015	$319.68
	SOUTH CAROLINA SAFETY CO	05/29/2015	$353.19
	EAST COAST METAL DIST 08	06/02/2015	$984.96
	EAST COAST METAL DIST 08	06/02/2015	$876.96
	MMM ROCK HILL QUARRY	06/09/2015	$143.97

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	SPARROW & KENNEDY TRACTOR	06/09/2015	$991.25
	MMM ROCK HILL QUARRY	06/09/2015	$149.99
	HITE SAFE & LOCK	06/10/2015	$1,500.00
	CONCRETE SUPPLY CO LLC	06/12/2015	$815.00
	CONCRETE SUPPLY CO LLC	06/09/2015	$823.10
	WW GRAINGER	06/16/2015	$2,468.01
			$9,905.38
TEDDY G KNEECE	IN BRYAN`S RESTURANT SER	05/29/2015	$1,693.12
	ABC SUPPLY 0044	06/05/2015	$411.82
	CAROLINA CHEMICAL EQUIPME	06/05/2015	$1,724.54
	238 C-K COLUMBIA	06/09/2015	$644.89
	SHUMAN OWENS SUPPLY	06/10/2015	$2,317.48
	LOWES #01064	06/11/2015	$379.50
	INTERSTATE ALL BATTERY	06/11/2015	$21.59
	FERGUSON ENTERPRISES 1887	06/16/2015	$320.72
	LOWES #03026	06/16/2015	$61.52
	GATEWAY #1 COLA	06/17/2015	$311.71
			$7,886.89
TERRI B GRIMSLEY	US INK AND TONER	06/11/2015	$1,075.75
			$1,075.75
WILLIE F CALLAHAM	DERRICK EQUIPMENT INC	06/02/2015	$272.32
	LOWES #02366	06/09/2015	$71.65
	WRIGHTSBORO SUPPLY INC	06/09/2015	$92.36
			$436.33

Total for ADJUTANT GENERAL: $86,501.42

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	Amazon.com	05/31/2015	$47.16
	AMAZON MKTPLACE PMTS	06/01/2015	$76.72
	JUNGLEDISK.COM	06/07/2015	$37.09
	ALL AMERICAN TROPHY	06/23/2015	$192.54
	AMAZON MKTPLACE PMTS	06/29/2015	$38.18
			$391.69

Total for ADMINISTRATIVE LAW COURT: $391.69

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	LOWES #02967	06/01/2015	$21.36
	CBI MALWAREBYTES CORP	06/09/2015	$390.00
	STAPLS7137902333000001	06/10/2015	$641.96
	BI-LO GROCERY #5558	06/10/2015	$39.76
	SMITH & JONES JANITOR	06/11/2015	$83.41
	STAPLES 00108449	06/16/2015	$99.50
	STAPLS7137902333000002	06/19/2015	$31.45
	STAPLS7137902333000003	06/24/2015	$164.56
	FOOD LION #0343	06/24/2015	$19.87
			$1,491.87
HUGH TUTTLE	US CUSTOMS DTOPS	05/29/2015	$33.50
	SEAGILL SOFTWARE COMPANY	06/03/2015	$1,150.00
	SPORTY'S CAT 8005484645	06/04/2015	$112.80
	THREE FOUNTAINS ACE	06/16/2015	$21.90
	CELLULAR WORLD	06/27/2015	$130.00
			$1,448.20
JAMEY KEMPSON	LOWES #02520	06/02/2015	$32.08
	NEWBERRY HARDWARE	06/02/2015	$22.01
	LOWES #00499	06/05/2015	$46.91
	NEWBERRY HARDWARE	06/08/2015	$15.22
	AUTOZONE #1021	06/19/2015	$11.15
	LOWES #00499	06/25/2015	$45.21
	LOWES #00499	06/25/2015	$10.68
			$183.26
JOHN HYER	GRAYBAR ELECTRIC	05/30/2015	$131.61
	LOWES #02967	06/04/2015	$40.96
	LOWES #00499	06/05/2015	$45.87
	LOWES #00499	06/08/2015	$5.59
	WM SUPERCENTER #4521	06/26/2015	$35.07
	AIRCRAFT SPRUCE AND SPECI	06/26/2015	$1,990.00
			$2,249.10

Total for AERONAUTICS DIVISION: $5,372.43

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D. CAUSEY	LATTA IGA #26	06/15/2015	$15.30
			$15.30
ANSLEY M RAST	PALMETTO PROMOTIONS	06/01/2015	$318.50
	TATTOOFUN TEMP TATS	06/16/2015	$20.00
	TATTOOFUN TEMP TATS	06/16/2015	$109.00
	SMITH RUBBER STAMP & SEAL	06/22/2015	$44.76
	WAL-MART #0881	06/24/2015	$37.42
	FEDEXOFFICE 00015024	06/25/2015	$38.61
	SPECTRA	06/25/2015	$481.56
			$1,049.85
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	05/29/2015	$100.72
	FORMS AND SUPPLY - AOPD	06/02/2015	$65.64
	FORMS AND SUPPLY - AOPD	06/03/2015	$65.64
	FORMS AND SUPPLY - AOPD	06/08/2015	$18.04
	SOUTH CAROLINA ASSOCIA	06/09/2015	$25.00
			$275.04
CHAD D TRUESDALE	CP AMOCO	06/02/2015	$26.00
	CAMDEN PARTS & PROPANE	06/25/2015	$109.75
	CHEFSTORE COL 8103	06/25/2015	$95.70
			$231.45
CHARLES S GAULT	INGLES MARKETS #38	06/08/2015	$28.52
			$28.52
CHRISTOPHER CORTEZ	EPC, INC.	06/01/2015	$27.00
	BEST BUY 00029736	06/08/2015	$42.79
	PAYPAL EBAY MARKTPLC USD	06/17/2015	$84.99
	AMAZON MKTPLACE PMTS	06/22/2015	$25.56
	OTTERBOX/LIFEPROOF	06/23/2015	$88.43
			$268.77
CHRISTOPHER SCOTT	PUBLIX #512	06/01/2015	$16.24
	FOOD LION #0083	06/02/2015	$14.27
	KROGER #640	06/08/2015	$7.99
	BI-LO GROCERY #5522	06/08/2015	$3.29
	BI-LO #5810	06/29/2015	$3.99
			$45.78
CHRISTOPHER W WOLFE	BI-LO GROCERY #5513	06/01/2015	$10.73
	PIGGLY WIGGLY #117	06/08/2015	$12.54
	PIGGLY WIGGLY #195	06/22/2015	$14.99
			$38.26
DEBRA LOFTEN	OFFICE DEPOT #2002	06/15/2015	$213.71
	WM SUPERCENTER #616	06/19/2015	$170.13
			$383.84
DEREK UNDERWOOD	PALMETTO PROMOTIONS	06/10/2015	$417.28
	WW GRAINGER	06/11/2015	$160.14

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEREK UNDERWOOD	WW GRAINGER	06/11/2015	$459.43
			$1,036.85
EDWARD E BOUGHNIGHT	FOOD LION #0375	06/01/2015	$20.56
	KROGER CO 012	06/15/2015	$16.07
	PUBLIX #597	06/22/2015	$28.52
	BI-LO GROCERY #5065	06/29/2015	$24.11
			$89.26
ELIZABETH SHULER	LOWES #00499	06/26/2015	$9.19
			$9.19
JACK M DANTZLER	WW GRAINGER	06/10/2015	$65.24
	FORMS AND SUPPLY - AOPD	06/10/2015	$83.13
	FORMS AND SUPPLY - AOPD	06/16/2015	$23.35
	WW GRAINGER	06/23/2015	$79.41
			$251.13
JACOB H WISE	BI-LO GROCERY #5762	06/01/2015	$30.54
	WM SUPERCENTER #624	06/16/2015	$9.24
	BI-LO #5803	06/22/2015	$26.35
			$66.13
JAMES K. GALLMAN	PIGGLY WIGGLY #190	06/15/2015	$21.19
	FOOD LION #0063	06/22/2015	$9.96
			$31.15
JERRY K. JORDAN	HILLS FOOD STORES #	06/02/2015	$10.25
	LORIS IGA	06/08/2015	$10.37
	FOOD LION #1595	06/16/2015	$32.90
	FOOD LION #2112	06/29/2015	$15.05
			$68.57
JOHAN GULLIUMS	GRAYCO BUILDING CNT-LADY	06/05/2015	$69.93
	PUBLIX #1463	06/08/2015	$42.52
	HARRIS TEETER #0131	06/15/2015	$19.08
	HARRIS TEETER #0131	06/15/2015	$4.05
			$135.58
JOHN P STOKES	BEST BUY 00015156	06/06/2015	$53.99
			$53.99
KATHLEEN A PIERCE	PUBLIX #1095	06/11/2015	$59.94
			$59.94
KEVIN C STEELE	OFFICE DEPOT #2349	06/01/2015	$43.19
	OFFICE DEPOT #332	06/15/2015	$65.87
	EPC, INC.	06/22/2015	$357.10
	THE KEY SHOP INC	06/23/2015	$75.60
	CABLE & CONNECTIONS	06/24/2015	$27.81
			$569.57
LANCE J MUDD	FOOD LION #0706	06/02/2015	$15.98

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LANCE J MUDD	WAL-MART #0625	06/22/2015	$43.84
	PUBLIX SUPERMARKETS #1478	06/23/2015	$23.74
			$83.56
LARRY A ETHERIDGE	ADVANCE AUTO PARTS #5290	05/28/2015	$8.55
	Paper Pro	06/08/2015	$198.61
			$207.16
LESTER C BOYD	BI-LO GROCERY #5287	06/09/2015	$30.89
	BI-LO GROCERY #5764	06/23/2015	$14.37
	WAL-MART #5745	06/24/2015	$63.10
	FOOD LION #0841	06/29/2015	$22.25
			$130.61
LLOYD GREG FREEMAN	STAPLES 00108696	06/08/2015	$30.73
	PUBLIX #473	06/16/2015	$32.59
			$63.32
MARIANNE T COPELAN	CVS/PHARMACY #05576	06/25/2015	$16.65
			$16.65
MARTIN L EUBANKS	1140 PERRY MANN	06/12/2015	$727.54
	FORMS AND SUPPLY - AOPD	06/16/2015	$22.11
			$749.65
MATTHEW J CORNWELL	MITCHELL PRINTING & GRAPH	06/15/2015	$316.69
			$316.69
MILTON T COLEMAN III	SHERWIN WILLIAMS #2368	06/09/2015	$141.79
	HARBOR FREIGHT TOOLS 264	06/10/2015	$27.49
	SPARROW & KENNEDY TRACTOR	06/23/2015	$37.21
	DARLINGTON CHAINSAW INC	06/23/2015	$36.72
			$243.21
OLIVER E HARRELSON	FOOD LION #1475	06/02/2015	$11.59
	FOOD LION #1475	06/22/2015	$29.84
			$41.43
PHILLIP C TREFSGAR	FASS	05/28/2015	$50.00
			$50.00
QUINTON E INMAN	FOOD LION #0927	06/01/2015	$24.92
	KJ'S MARKET/PHARMA	06/22/2015	$13.24
			$38.16
ROBERT E CROSBY	FOOD LION #2124	06/08/2015	$26.78
	WM SUPERCENTER #3646	06/15/2015	$11.40
	FOOD LION #0252	06/29/2015	$28.18
			$66.36
ROBERT L MCGEE	BATTERIES PLUS	06/24/2015	$64.09
	RICE LAKE WEIGHING SYSTEM	06/25/2015	$77.04
			$141.13
SONIA BRAZELL	WW GRAINGER	06/16/2015	$426.74

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SONIA BRAZELL	WAL-MART #1183	06/25/2015	$92.77
			$519.51
STACY AXSON	WAL-MART #0632	06/03/2015	$13.66
	WAL-MART #0632	06/05/2015	$9.73
	WM SUPERCENTER #632	06/10/2015	$10.04
			$33.43
WALTER BROOKS	PUBLIX #632	06/08/2015	$29.86
	WM SUPERCENTER #5487	06/15/2015	$30.71
	WAL-MART #5487	06/15/2015	$13.12
	BI-LO GROCERY #5274	06/29/2015	$32.55
			$106.24
WAYNE B BOOZER	ACE HARDWARE CAYCE	06/04/2015	$34.73
	RIDGE FARMERS MUTUAL	06/11/2015	$152.00
	ACE HARDWARE CAYCE	06/12/2015	$44.34
	ACE HARDWARE CAYCE	06/16/2015	$49.19
	FAMILY DOLLAR #6489	06/16/2015	$9.07
	BEARING DIST - COLUMBIA	06/17/2015	$48.93
	CAROLINA POWER EQUIPMENT	06/24/2015	$41.53
	DOLLAR GENERAL #5733	06/25/2015	$28.62
	HUGHES SUPPLY	06/29/2015	$30.31
	ACE HARDWARE CAYCE	06/29/2015	$66.48
			$505.20
WILLIAM C DRENNON	SAVE A LOT #24734	06/01/2015	$22.38
	INGLES MARKETS #49	06/08/2015	$10.54
	INGLES MARKETS #239	06/22/2015	$26.00
			$58.92
WILLIAM GILMER	PIGGLY WIGGLY #96	06/15/2015	$23.29
			$23.29

Total for AGRICULTURE DEPARTMENT: $8,102.69

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH SATCHER	STAPLS7135558648000002	06/13/2015	$48.55
	STAPLS7138841310000001	06/27/2015	$42.31
			$90.86
CRYSTAL RATLIFF	BBI TRANSACT PURCHASE	06/04/2015	$1,150.00
	STAPLS7137597486000001	06/04/2015	$239.79
	US INK AND TONER	06/10/2015	$95.19
	TECHSMITH CORPORATION	06/20/2015	$49.00
			$1,533.98
DEBRA BRODOWSKI	BARNES&NOBLE COM	06/06/2015	$14.67
	BARNES&NOBLE COM	06/08/2015	$1.33
	BARNES&NOBLE COM	06/10/2015	$170.90
	WM SUPERCENTER #3570	06/17/2015	$85.65
			$272.55
DORA ROBINSON	TROPHIES UNLIMITED	05/29/2015	$9.72
	4IMPRINT	05/29/2015	$390.37
	ALLEGRA MARKETING PRINT A	06/02/2015	$272.16
	BCT SOUTH CAROLINA	06/03/2015	$42.61
	UNIVERSITY OF S CAR	06/05/2015	$95.00
	WWW.ISTOCK.COM	06/05/2015	$325.00
	AT&T DATA	06/10/2015	$14.99
	US INK AND TONER	06/23/2015	$691.21
	GETTY IMAGES	06/27/2015	$399.00
	US INK AND TONER	06/26/2015	$108.76
			$2,348.82
JESSICA MOON	STAPLS7138756893000005	06/26/2015	$37.88
	STAPLS7138756893000003	06/26/2015	$39.96
	STAPLS7138756893000004	06/26/2015	$34.98
	STAPLS7138756893000001	06/26/2015	$292.27
			$405.09
JILL UHLER	STAPLS7138874484000001	06/27/2015	$53.99
			$53.99
KATHERINE REDD	STAPLS7138338730000002	06/18/2015	$23.16
	STAPLS7138338730000001	06/20/2015	$370.65
	AMAZON.COM	06/22/2015	$39.85
			$433.66
KERRI LENHART	SQ RAPID RAMEN BOWL	06/04/2015	$165.00
	APL ITUNES.COM/BILL	06/08/2015	$3.99
	FEDEX 17214470	06/10/2015	$62.06
	FEDEX 17241228	06/12/2015	$123.24
	US INK AND TONER	06/15/2015	$91.82
	OFFICEMAX CT IN#535019	06/16/2015	$123.47
	US INK AND TONER	06/19/2015	$82.12
	FEDEX 17339210	06/23/2015	$233.39
			$885.09

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	GROVE MEDICAL INC	05/29/2015	$1,071.25
	IN CAAHEP	05/29/2015	$450.00
	PLAZA MEDICAL INC	06/01/2015	$1,995.00
	VITALITY MEDICAL INC	05/29/2015	$215.65
	SQ MOCK MEDICAL, LLC	06/02/2015	$2,493.52
	MEDLINE	06/02/2015	$94.93
	GROVE MEDICAL INC	06/03/2015	$455.55
	GROVE MEDICAL INC	06/08/2015	$958.80
	GROVE MEDICAL INC	06/18/2015	$627.10
	CROWN SECURITY P.	06/19/2015	$342.61
	GROVE MEDICAL INC	06/19/2015	$12.36
	GROVE MEDICAL INC	06/26/2015	$23.51
			$8,740.28
MICHAEL D DUNCAN	MARK'S CARBONIC SERVICES	05/18/2015	$552.48
	AUGUSTA JANITORIAL	05/29/2015	$381.80
	DERRICK EQUIPMENT INC	05/28/2015	$793.18
	AUGUSTA JANITORIAL	05/29/2015	$39.53
	IN AIKEN SYSTEMS UNLIMIT	06/01/2015	$247.00
	WW GRAINGER	06/01/2015	$224.07
	CHEM AQUA	06/01/2015	$406.95
	CHEM AQUA	06/01/2015	$1,210.70
	CINTAS 219	06/02/2015	$92.34
	CINTAS 219	06/02/2015	$92.34
	CINTAS 219	06/02/2015	$92.34
	CINTAS 219	06/02/2015	$92.34
	JOHNSON CONTROLS SS	06/03/2015	$434.45
	WW GRAINGER	06/03/2015	$29.41
	BORDEN PEST CONTROL	06/03/2015	$315.00
	SIGNAL SYSTEMS INC	06/05/2015	$53.00
	BUDGET SEWER SERVICE	06/04/2015	$265.00
	FIVE STAR MOVING	06/03/2015	$550.00
	THE HASKINS COMPANY, INC.	06/08/2015	$951.07
	UNITED REFRIG BR #I3	06/11/2015	$86.82
	TYLERS SANITATION	06/12/2015	$326.75
	WW GRAINGER	06/11/2015	$2.01
	WW GRAINGER	06/11/2015	$1,506.44
	PALMETTO TIRE & BRAKE	06/11/2015	$202.64
	THE HASKINS COMPANY, INC.	06/24/2015	$77.78
	SOUTHEASTERN PAPER GROUP	06/26/2015	$989.71
	INNOVATIVE SOLUTIONS	06/25/2015	$50.22
	AUGUSTACHIL	06/26/2015	$2,460.00
			$12,525.37
MICHELLE L HALL MOORE	US INK AND TONER	06/10/2015	$568.98
			$568.98
NICOLE D KEENAN	B&H PHOTO, 800-606-6969	06/05/2015	$96.25

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D KEENAN	CIRCO TECHNOLOGY CORP	06/08/2015	$61.73
	TROPHIES UNLIMITED	06/09/2015	$9.72
	BCT SOUTH CAROLINA	06/18/2015	$26.31
			$194.01
PATRICIA WHITFIELD	AIKEN CHAMBER INTERNET	06/01/2015	$15.00
	STAPLS7136831957000003	06/02/2015	$19.33
	HOWELL PRINTING COMPANY	06/11/2015	$118.15
	CPR SAVERS 1ST AID	06/11/2015	$1,128.00
	AIRGAS SOUTH	06/25/2015	$112.49
			$1,392.97
PATSY D FIELDS	Pacific Northwest X ray	06/02/2015	$1,979.77
	WILBURN MEDICAL USA	06/12/2015	$2,400.30
	AMAZON MKTPLACE PMTS	06/16/2015	$19.95
	HEALTH CARE LOGISTICS	06/16/2015	$486.00
	AMAZON MKTPLACE PMTS	06/17/2015	$22.98
	GIH GLOBALINDUSTRIALEQ	06/20/2015	$243.90
	US INK AND TONER	06/19/2015	$112.08
	US INK AND TONER	06/23/2015	$121.44
	STAPLS7138618738000001	06/24/2015	$42.07
	4IMPRINT	06/24/2015	$716.91
	SEARS ROEBUCK 4283	06/25/2015	$1,292.44
			$7,437.84
REBECCA EDWARDS	A2Z RECOGNITION PRODUCTS	06/11/2015	$574.81
	ROSS STORES #870	06/12/2015	$12.94
	TARGET 00010900	06/13/2015	$26.99
	TARGET 00020271	06/12/2015	$180.13
	THE AIKEN STANDARD	06/17/2015	$155.55
	JOBTARGT-YM	06/17/2015	$199.00
	EAP ALLIANCE INC	06/17/2015	$200.00
	DOLLARTREE.COM	06/19/2015	$207.36
	JOBTARGT-YM	06/26/2015	$250.00
	AMER.ACADEMY OF PROF.CODE	06/26/2015	$125.00
			$1,931.78
SCOTT DOBEREINER	VERIZON WIRELESS 22755	05/28/2015	$215.99
	AT&T DATA	05/31/2015	$25.00
	VZWRLSS S P1667-01	06/04/2015	$273.95
	STAPLS7137707075000002	06/05/2015	$3.77
	STAPLS7137707075000001	06/05/2015	$60.24
	XEROX CORPORATION/RBO	06/08/2015	$4,256.93
	AMAZON MKTPLACE PMTS	06/08/2015	$8.00
	FINANCIAL AND OFFICE SYST	06/09/2015	$528.38
	VERIZON WRLS 0381201	06/15/2015	$2,289.56
	VZWRLSS IVR VB	06/16/2015	$863.96
	VERIZON WRLS 0381201	06/15/2015	$680.39
	WM EZPAY	06/26/2015	$1,911.83

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$11,118.00
SHANNON NORRIS	GROVE MEDICAL INC	06/01/2015	$362.60
	REI HEALTH EDUC SYSTE	06/02/2015	$572.40
	POCKET NURSE ENTERPRISE	06/03/2015	$330.00
	US INK AND TONER	06/05/2015	$329.31
	CASTLE BRANCH EMPLOY SCR	06/05/2015	$75.00
	WALMART.COM 8009666546	06/09/2015	$13.75
	DIAMEDICAL USA	06/09/2015	$960.90
	INNOVATIVE SOLUTIONS	06/09/2015	$534.60
	LMC LAERDAL MEDICAL	06/10/2015	$134.30
	POCKET NURSE ENTERPRISE	06/15/2015	$1,595.00
	LMC LAERDAL MEDICAL	06/23/2015	$1,470.37
	GROVE MEDICAL INC	06/25/2015	$346.74
			$6,724.97
SHERRI CHISOLM	IN CAROLINA TRAINING ASS	06/04/2015	$805.68
	AIRGAS SOUTH	06/04/2015	$1,079.65
	WORLD ENGINEERING XCHANGE	06/04/2015	$379.14
	STAPLS7137605275000001	06/04/2015	$59.58
	STAPLS7137678439000002	06/05/2015	$24.95
	STAPLS7137678439000001	06/05/2015	$158.89
	AIRGAS SOUTH	06/10/2015	$1,750.61
	WWW.COMPLIANCE4ALL.COM	06/10/2015	$107.00
	TROPHIES UNLIMITED	06/09/2015	$38.88
	AIRGAS SOUTH	06/10/2015	$251.51
	AIRGAS SOUTH	06/10/2015	$37.10
	FULLCOMPASSWEB	06/10/2015	$391.90
	AIRGAS SOUTH	06/10/2015	$149.28
	AIRGAS SOUTH	06/17/2015	$83.55
	AMERICAN TECHNICAL PUB	06/18/2015	$282.74
			$5,600.46
SIMMONS GWENDOLYN	TROPHIES UNLIMITED	05/29/2015	$29.16
	STAPLS7138146013000001	06/13/2015	$130.45
	DIXIE LOCK AND SAFE AIKEN	06/16/2015	$193.80
	HOWELL PRINTING COMPANY	06/17/2015	$339.12
			$692.53

Total for AIKEN TECHNICAL COLLEGE: $62,951.23

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7138666878000001	06/24/2015	$29.15
	STAPLS7138810791000001	06/26/2015	$17.15
			$46.30
BRENDA HOUSE	SC LAW ENFORCEMENT	06/10/2015	$25.00
	STAPLES 00103234	06/10/2015	$95.17
	STAPLES 00103234	06/25/2015	$23.52
			$143.69
ELIZABETH JOHNSON	SURVEYMONKEY.COM	06/14/2015	$26.00
			$26.00
PAUL HARMON	STAMPS.COM	06/02/2015	$51.47
	USPS POSTAGE STAMPS.COM	06/01/2015	$400.00
	STAMPS.COM	06/07/2015	$15.99
	1140 PERRY MANN	06/24/2015	$509.76
	LD-123 INKJETS	06/29/2015	$95.57
			$1,072.79
STEVE TUTTLE	USPS4584000014729816790	06/08/2015	$6.90
	NATIONAL ASSOCIATION OF G	06/11/2015	$275.00
	USPS4584000014729816790	06/24/2015	$19.63
			$301.53
W. ERIC EMERSON	NATIONAL ASSOCIATION OF G	06/22/2015	$275.00
			$275.00

Total for ARCHIVES & HISTORY DEPT: $1,865.31

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	LOWES #00499	06/15/2015	$49.95
			$49.95
R CATHERINE LEE	PUBLIC STORAGE 08656	06/01/2015	$208.00
	LOWES #00499	06/08/2015	$29.41
	FORMS AND SUPPLY - AOPD	06/08/2015	$90.50
	STAPLS7138026915000001	06/11/2015	$17.81
	STAPLS7138026915000002	06/11/2015	$31.11
			$376.83

Total for ARTS COMMISSION: $426.78

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	DELTA AIR 0062311013973	05/29/2015	$807.20
	WEB NETWORKSOLUTIONS	06/20/2015	$113.97
			$921.17
JOAN POTTS	USAIRWAYS 0372406451312	06/15/2015	$310.70
			$310.70
KENNETH DAVIDSON	BCT SOUTH CAROLINA	06/03/2015	$30.00
	TERRITORIAL NEWSPAPERS	06/10/2015	$62.75
	IN ADM SIGNS LLC	06/11/2015	$257.33
	BCT SOUTH CAROLINA	06/15/2015	$30.00
	THE KEY SHOP INC	06/15/2015	$185.00
	IN ADM SIGNS LLC	06/24/2015	$57.78
			$622.86
KEVIN REINHARD	DELTA AIR 0062311759349	06/02/2015	$315.20
			$315.20
PEGGY SELF	PUBLIX #1095	06/10/2015	$41.90
	PUBLIX #1095	06/16/2015	$121.42
			$163.32
SANDEE SPRANG	ARKADIN INC	06/14/2015	$232.11
	MONOPRICE INC	06/17/2015	$142.36
	BESTBUYMKTPLACE	06/23/2015	$254.70
	LOWES #00499	06/24/2015	$33.59
	ADOBE ACROPRO SUBS	06/24/2015	$19.99
	CABLE & CONNECTIONS	06/24/2015	$141.15
			$823.90
TAMMIE WILSON	PRESS PLUS	06/03/2015	$9.95
	CODEGENT LIMITED	06/08/2015	$19.00
	WUFOO.COM/CHARGE	06/10/2015	$24.00
	GAN 1120GRNVILLENEWCIR	06/16/2015	$14.95
	ANDERSON INDEPENDENT	06/27/2015	$119.88
			$187.78
TONY MACK	IF ITS PAPER 2 LLC	06/03/2015	$32.98
	SMITH RUBBER STAMP & SEAL	06/05/2015	$37.15
	LEGISLATIVE PRNTG INFO	06/15/2015	$180.00
	OFFICE DEPOT #332	06/16/2015	$80.97
	USPS 45180402029801016	06/18/2015	$19.60
	FAMILY DOLLAR #2724	06/22/2015	$10.04
			$360.74

Total for ATTORNEY GENERAL: $3,705.67

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	STAPLS0134958715000001	06/04/2015	$442.15
	STAPLS7137594208000001	06/04/2015	$557.24
	SPS KRAFTBILT	06/04/2015	$838.83
	STAPLS7137594208000002	06/04/2015	$30.95
	SOUTHEASTERN PAPER GROUP	06/06/2015	$27.13
			$1,896.30
NORMA J DAWKINS	ZEE MEDICAL 00022012	06/16/2015	$192.10
			$192.10
TRACY R BRICE	FRANKLINS PRINTING #128	06/02/2015	$9.72
	FRANKLINS PRINTING #128	06/05/2015	$7.29
			$17.01

Total for B&C BD-STATE AUDITOR: $2,105.41

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00433	05/29/2015	$106.23
	LOWES #00433	06/03/2015	$149.79
	THE KEY SHOP INC	06/03/2015	$29.70
	ALL AMERICAN TROPHY	06/04/2015	$8.73
	LOWES #00433	06/10/2015	$122.37
	SHERWIN WILLIAMS #2306	06/10/2015	$38.09
	SHERWIN WILLIAMS #2306	06/10/2015	$7.55
	CTC CONSTANTCONTACT.COM	06/13/2015	$25.00
	THE KEY SHOP INC	06/12/2015	$15.12
	WM SUPERCENTER #4379	06/17/2015	$256.03
	LOWES #00433	06/23/2015	$11.23
	GENERAL SALES CO	06/23/2015	$111.24
	HARBOR FREIGHT TOOLS 103	06/22/2015	$42.79
	STAPLES 00103234	06/22/2015	$14.87
	LOWES #00433	06/25/2015	$42.35
	SBURG CC BUS OFFICE WEB	06/25/2015	$99.00
	LOWES #00433	06/25/2015	$6.65
	CARROT TOP INDUSTRIES INC	06/25/2015	$346.47
	STAPLES DIRECT	06/26/2015	$71.22
	LOWES #01120	06/29/2015	$32.78
	WAL-MART #0586	06/29/2015	$105.38
			$1,642.59
WANDA MILLER	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
			$202.00

Total for BLIND COMMISSION: $1,844.59

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
			$127.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $127.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ALAN ADAM	ACE HARDWARE CAYCE	06/19/2015	$40.65
	RICHLAND INDUSTRIAL	06/25/2015	$69.43
			$110.08
ANGIE B BLANDING	AMAZON MKTPLACE PMTS	05/29/2015	$3.72
	AMAZON MKTPLACE PMTS	05/29/2015	$263.07
	AMAZON MKTPLACE PMTS	06/03/2015	$96.78
	AMAZON MKTPLACE PMTS	06/03/2015	$369.49
	AMAZON MKTPLACE PMTS	06/03/2015	$43.99
	IIA/CPCU INSTITUTE	06/11/2015	$563.00
	IIA/CPCU INSTITUTE	06/11/2015	$563.00
	AMAZON MKTPLACE PMTS	06/12/2015	$78.89
	IIA/CPCU INSTITUTE	06/11/2015	$563.00
	BLACK BOX CORPORATION	06/12/2015	$382.54
	SCCE	06/18/2015	$180.00
	SCCE	06/18/2015	$950.00
	HEALTH CARE COMPLIANCE A	06/18/2015	$950.00
	AMAZON MKTPLACE PMTS	06/25/2015	$384.00
	CITRIXSYSTEMS FTL	06/25/2015	$9,600.00
			$14,991.48
BRITNEY BURNSIDE	ACE HARDWARE CAYCE	06/01/2015	$16.03
	REESE'S TROPICAL PLA	06/17/2015	$75.60
	LOWES #00385	06/22/2015	$108.35
	REESE'S TROPICAL PLA	06/22/2015	$37.26
	ACE HARDWARE CAYCE	06/23/2015	$21.38
	REESE'S TROPICAL PLA	06/22/2015	$52.91
	Mill Creek Greenhouses	06/25/2015	$84.15
			$395.68
C PAUL ROSS	CAPITAL SUPPLY OF COLUMBI	06/04/2015	$28.20
	HAJOCA COLUMBIA PC122	06/04/2015	$32.54
	LOWES #00433	06/04/2015	$41.34
	HAJOCA COLUMBIA PC122	06/11/2015	$21.79
	HAJOCA COLUMBIA PC122	06/15/2015	$97.06
	HAJOCA COLUMBIA PC122	06/24/2015	$163.76
	HAJOCA COLUMBIA PC122	06/25/2015	$90.72
	GATEWAY #1 COLA	06/24/2015	$171.68
	HAJOCA COLUMBIA PC122	06/25/2015	$13.24
			$660.33
CARRIE COATS	USPS458400014729816790	06/08/2015	$14.14
	USPS458400014729816790	06/23/2015	$13.92
			$28.06
CHARLES A HOOK	FASTENAL COMPANY01	06/11/2015	$14.56
	RICHLAND INDUSTRIAL	06/11/2015	$38.83
	ACE HARDWARE CAYCE	06/19/2015	$17.08
	RICHLAND INDUSTRIAL	06/19/2015	$25.42

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$95.89
CHARLES V. HENRY	ADVANCE AUTO PARTS #5010	05/28/2015	$265.28
	NAPA STORE 1015006	05/29/2015	$449.78
	1140 PERRY MANN	06/11/2015	$264.58
	MAYER710 COLUMBIASC	06/16/2015	$163.71
			$1,143.35
CHRIS VINSON	THE KEY SHOP INC	05/29/2015	$35.10
	EASYKEYSCOM INC	05/30/2015	$8.00
	THE KEY SHOP INC	06/01/2015	$29.16
	DOIUBLE O ENTERPRISES	06/03/2015	$906.84
	DOIUBLE O ENTERPRISES	06/03/2015	$615.97
	EASYKEYSCOM INC	06/11/2015	$11.90
	DOIUBLE O ENTERPRISES	06/24/2015	$124.62
	DOIUBLE O ENTERPRISES	06/24/2015	$530.13
	DOIUBLE O ENTERPRISES	06/24/2015	$517.15
			$2,778.87
CRAIG MEFFORD	LOWES #00499	05/29/2015	$25.34
	ADI-CB	06/11/2015	$150.11
	GB SHOES 26	06/12/2015	$118.67
	LOWES #00499	06/12/2015	$12.82
	LOWES #00499	06/26/2015	$264.81
			$571.75
DANNY HAMMOND	METAL SUPERMARKETS	06/01/2015	$24.22
	LOWES #00499	06/05/2015	$160.44
	SHERWIN WILLIAMS #2076	06/09/2015	$57.08
	SHERWIN WILLIAMS #2076	06/15/2015	$37.74
	TUCKER MATERIALS OF COLUM	06/18/2015	$507.35
	LOWES #00499	06/25/2015	$20.80
			$807.63
DAVID MARTIN	1140 PERRY MANN	06/10/2015	$180.13
	1140 PERRY MANN	06/17/2015	$96.31
	SQ ARTS CARTS	06/18/2015	$200.30
			$476.74
DEAN MABE	GATEWAY #1 COLA	05/29/2015	$96.02
	GATEWAY #1 COLA	06/03/2015	$337.45
	FERGUSON ENTERPRISES 1891	06/08/2015	$4.37
	FERGUSON ENTERPRISES 1891	06/08/2015	$1.77
	ELECTRIC CONTROL & SUPPLY	06/08/2015	$147.17
	FERGUSON ENTERPRISES 1891	06/09/2015	$151.38
	JOHNSTONE SUPPLY 394	06/08/2015	$117.32
	PAVE TECH INC	06/10/2015	$97.00
	GATEWAY #1 COLA	06/11/2015	$8.05
	RICHLAND INDUSTRIAL	06/12/2015	$105.58
	GATEWAY #1 COLA	06/11/2015	$6.12

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DEAN MABE	HAJOCA COLUMBIA PC122	06/16/2015	$42.98
	AIRGAS SOUTH	06/19/2015	$10.11
	LOWES #03026	06/18/2015	$24.49
			$1,149.81
DENNIS HAIGLER	LINER FARM	06/09/2015	$86.27
	LOWES #00499	06/10/2015	$129.49
	JOHN DEERE LANDSCAPES525	06/12/2015	$106.40
			$322.16
DOUGLAS E. COUTURE	CC DICKSON BRANCH 1002	05/29/2015	$54.84
	CC DICKSON BRANCH 1002	06/02/2015	$41.34
	GATEWAY #1 COLA	06/02/2015	$99.36
	CC DICKSON BRANCH 1002	06/04/2015	$158.17
	CC DICKSON BRANCH 1002	06/08/2015	$641.65
	CC DICKSON BRANCH 1002	06/11/2015	$170.75
	ACE HARDWARE CAYCE	06/11/2015	$21.36
	CC DICKSON BRANCH 1002	06/15/2015	$32.19
	ACE HARDWARE CAYCE	06/16/2015	$14.38
			$1,234.04
ERIC STEELE	HAJOCA COLUMBIA PC122	06/01/2015	$470.32
	HAJOCA COLUMBIA PC122	06/02/2015	$112.59
	GRAYBAR ELECTRIC	06/02/2015	$94.16
	HAJOCA COLUMBIA PC122	06/08/2015	$60.58
	HAJOCA COLUMBIA PC122	06/09/2015	$1.47
	HAJOCA COLUMBIA PC122	06/11/2015	$18.68
	FERGUSON ENTERPRISES 1891	06/16/2015	$253.93
	GATEWAY #1 COLA	06/15/2015	$53.94
	HAJOCA COLUMBIA PC122	06/19/2015	$49.50
	FERGUSON ENT #27	06/23/2015	$27.42
	HAJOCA COLUMBIA PC122	06/23/2015	$262.10
	HAJOCA COLUMBIA PC122	06/24/2015	$73.58
			$1,478.27
GAIL SKINNER	FORMS AND SUPPLY - AOPD	05/29/2015	$19.89
	SQ IMAGE WERKS	06/01/2015	$16.59
	FORMS AND SUPPLY - AOPD	06/05/2015	$2.78
	FORMS AND SUPPLY - AOPD	06/08/2015	$29.16
	PROVANTAGE LLC	06/12/2015	$135.02
	WWW.NEWEGG.COM	06/16/2015	$159.56
	CABLE & CONNECTIONS	06/16/2015	$7.56
	AMAZON MKTPLACE PMTS	06/18/2015	$61.98
	AMAZON MKTPLACE PMTS	06/18/2015	$69.79
	AMAZON MKTPLACE PMTS	06/19/2015	$17.58
			$519.91
GARY BOGGS	JOHNSTONE SUPPLY 394	05/29/2015	$245.14
	JOHNSTONE SUPPLY 394	05/29/2015	$459.22
	NORTHERN TOOL EQUIP SC	05/28/2015	$42.79

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GARY BOGGS	JOHNSTONE SUPPLY 394	06/04/2015	$78.88
	JOHNSTONE SUPPLY 394	06/05/2015	$210.90
	JOHNSTONE SUPPLY 394	06/05/2015	$43.55
	CE COLUMBIA	06/11/2015	$115.31
	LOWES #00433	06/16/2015	$6.12
	CITY ELECTRIC REPAIR INC	06/18/2015	$245.96
	CITY ELECTRIC REPAIR INC	06/18/2015	$209.24
	LOWES #00433	06/24/2015	$92.28
			$1,749.39
GEORGE CROUCH	UHI U-HAUL MOVING & STORA	06/01/2015	$569.85
	UHI U-HAUL MOVING & STORA	06/01/2015	$569.85
	UHI U-HAUL MOVING & STORA	06/01/2015	$499.80
	UHI U-HAUL MOVING & STORA	06/16/2015	$944.85
	CPD INDUSTRIES	06/23/2015	$929.24
			$3,513.59
JAMES E JOHNSON	GENERATOR SERVICES INC	05/29/2015	$157.27
	WALMART.COM 8009666546	06/04/2015	$59.36
	JOHNSTONE SUPPLY 394	06/04/2015	$54.89
	CC DICKSON BRANCH 1002	06/11/2015	$10.70
	JOHNSTONE SUPPLY 394	06/12/2015	$498.42
	JAMES M PLEASANTS	06/23/2015	$1,896.62
	ADVANCED DOOR SYSTEMS	06/25/2015	$766.91
			$3,444.17
JAMES H REYNOLDS	GRAYBAR ELECTRIC	06/05/2015	$651.60
	GRAYBAR ELECTRIC	06/11/2015	$59.82
			$711.42
JAMIE L DOOLEY	W.P.LAW, INC	06/03/2015	$21.47
	NEW SOUTH SPECIALTIES LLC	06/13/2015	$265.36
	ACE HARDWARE CAYCE	06/12/2015	$8.77
	ACE HARDWARE CAYCE	06/19/2015	$23.53
	GATEWAY #1 COLA	06/23/2015	$94.80
	FERGUSON ENTERPRISES 1891	06/26/2015	$65.75
	FERGUSON ENTERPRISES 1891	06/26/2015	$15.16
	ACE HARDWARE CAYCE	06/26/2015	$23.53
			$518.37
JEANNE SMITH	CHARGE.PREZI.COM	06/06/2015	$159.00
	FRIDGE FILTERS, INC.	06/05/2015	$149.37
	STAPLS7138197323000001	06/16/2015	$406.31
	ELGINS OF COLUMBIA INC	06/18/2015	$95.00
	ACTI ANSWERCONNECT	06/26/2015	$233.42
	NORTHERN TOOL EQUIP SC	06/25/2015	$355.15
	CAROLINA INDUSTRIAL EQUIP	06/26/2015	$816.39
			$2,214.64
JEREMY APPLEWHITE	NAPA STORE 1015002	05/29/2015	$19.89

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY APPLEWHITE	COUNTY TIRE	06/02/2015	$117.70
	LOWES #00499	06/11/2015	$42.78
	IBS OF COLUMBIA	06/22/2015	$93.46
			$273.83
JIMMIE E WILLIAMS	ADVANCED DOOR SYSTEMS	06/02/2015	$130.31
	JOHNSTONE SUPPLY 394	06/10/2015	$61.61
	JOHNSTONE SUPPLY 394	06/11/2015	$55.53
	LOWES #00433	06/16/2015	$11.82
	ADVANCED DOOR SYSTEMS	06/17/2015	$73.24
	LOWES #00433	06/22/2015	$36.73
	CITY ELECTRIC REPAIR INC	06/25/2015	$138.98
			$508.22
KEVIN WOODS	W.P.LAW, INC	06/01/2015	$220.23
	W.P.LAW, INC	06/15/2015	$189.49
	W.P.LAW, INC	06/18/2015	$561.66
	W.P.LAW, INC	06/24/2015	$65.71
			$1,037.09
KURT PATRICK	MANTEK	06/03/2015	$258.76
	APPLIED MSS	06/03/2015	$204.74
	APPLIED MSS	06/04/2015	$314.94
	APPLIED MSS	06/10/2015	$404.64
	STAPLES 00103911	06/12/2015	$20.50
	ACE HARDWARE CAYCE	06/22/2015	$27.78
	LOWES #00499	06/22/2015	$446.65
	APPLIED MSS	06/23/2015	$291.55
	JOHNSTONE SUPPLY 394	06/22/2015	$566.94
	JOHNSTONE SUPPLY 394	06/22/2015	$147.01
			$2,683.51
LUKE POLYAK	CC DICKSON BRANCH 1002	06/04/2015	$51.56
	GATEWAY #1 COLA	06/04/2015	$99.84
	KING OF CARTS	06/05/2015	$42.78
	CC DICKSON BRANCH 1002	06/09/2015	$524.41
	CC DICKSON BRANCH 1002	06/09/2015	$539.16
	SHEALY ELECT 803-227-0599	06/09/2015	$227.37
	LOWES #00499	06/10/2015	$100.38
	GB SHOES 26	06/10/2015	$120.00
	LOWES #01066	06/10/2015	$16.22
	WW GRAINGER	06/12/2015	$183.77
	LOWES #00499	06/16/2015	$15.96
	CC DICKSON BRANCH 1002	06/16/2015	$906.43
	DISCOUNTFILTERSTORE.CO	06/16/2015	$143.88
	RED WING SHOE STORE #1	06/17/2015	$120.00
	LOWES #00499	06/22/2015	$45.19
	LOWES #00499	06/22/2015	$23.86
	CC DICKSON BRANCH 1002	06/22/2015	$74.67

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
LUKE POLYAK	SHEALY ELECT 803-227-0599	06/22/2015	$227.91
			$3,463.39
MARK BROWDER	AUTOZONE #3830	06/10/2015	$4.31
	NORTHEAST WORKWEAR	06/10/2015	$120.00
			$124.31
MARK STASIO	CC DICKSON BRANCH 1002	05/29/2015	$45.55
	1140 PERRY MANN	06/09/2015	$49.14
	RED WING SHOE STORE #1	06/09/2015	$104.60
	LOWES #00385	06/16/2015	$15.37
	JEFFERS-MCGILL APP/FURN	06/17/2015	$47.52
	CC DICKSON BRANCH 1002	06/18/2015	$116.80
	GATEWAY #1 COLA	06/18/2015	$6.45
	TRIBLES 24 G AND E PARTS	06/24/2015	$69.76
			$455.19
MATT SMITH	JOHN DEERE LANDSCAPES525	06/05/2015	$46.69
	CAROLINA SODDING SERV LLC	06/05/2015	$467.75
	REESE'S TROPICAL PLA	06/16/2015	$207.36
			$721.80
MICHAEL LAKE	FERGUSON ENTERPRISES 1891	06/09/2015	$32.01
	GATEWAY #1 COLA	06/10/2015	$34.56
	CAPITAL SUPPLY OF COLUMBI	06/15/2015	$10.15
	GATEWAY #1 COLA	06/15/2015	$39.58
	HAJOCA COLUMBIA PC122	06/17/2015	$254.26
	GRAYBAR ELECTRIC	06/18/2015	$22.29
	FERGUSON ENTERPRISES 1891	06/23/2015	$14.18
	HAJOCA COLUMBIA PC122	06/23/2015	$131.94
	HAJOCA COLUMBIA PC122	06/24/2015	$35.72
			$574.69
MIKE THOMPSON	DADE PAPER - 16	06/08/2015	$1,898.64
	FASTENAL COMPANY01	06/17/2015	$477.78
	DADE PAPER - 16	06/18/2015	$1,898.64
	STATE CHEMIC STATE CHE	06/23/2015	$169.17
			$4,444.23
MIKE WAITS	NAPA STORE 1015002	06/02/2015	$174.48
	POPE DAVIS TIRE CO #1	06/05/2015	$281.11
	MIDLAND COATINGS INC	06/09/2015	$575.28
	SPRAYER DEPOT	06/08/2015	$73.49
	SPRAYER DEPOT	06/16/2015	$38.00
	WW GRAINGER	06/17/2015	$50.29
	SPARROW & KENNEDY TRACTOR	06/22/2015	$186.10
	WW GRAINGER	06/25/2015	$154.31
			$1,533.06
PAMELA M. MEACHAM	STAPLS7137311344000001	05/29/2015	$186.57
	THE FRAME SHOP	06/02/2015	$163.96

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M. MEACHAM	STAPLS7138097372000001	06/12/2015	$198.70
	THE FRAME SHOP	06/15/2015	$129.60
	THE FRAME SHOP	06/18/2015	$64.80
			$743.63
PAUL SINNOTT	WAPER INC	06/10/2015	$199.75
	WAPER INC	06/16/2015	$596.75
	SMITH & JONES JANITOR	06/16/2015	$639.36
	WW GRAINGER	06/17/2015	$51.11
	CTC SUPPLIES	06/19/2015	$711.98
	SUPPLYWORKS CORP	06/26/2015	$1,334.63
			$3,533.58
PEGGY WINFREY	WWW.NEWEGG.COM	06/26/2015	$99.99
			$99.99
RALPH KANIPE	WW GRAINGER	05/29/2015	$71.10
	LOWES #00499	05/29/2015	$39.64
	LOWES #00499	05/29/2015	$21.99
	DEVANCO CANADA INC	05/28/2015	$42.76
	LOWES #00499	06/02/2015	$97.74
	CC DICKSON BRANCH 1002	06/02/2015	$17.55
	LOWES #00499	06/08/2015	$91.74
	CC DICKSON BRANCH 1002	06/08/2015	$49.19
	LOWES #00499	06/09/2015	$134.15
	SHEALY ELECT 803-227-0599	06/09/2015	$238.63
	GRAYBAR ELECTRIC	06/10/2015	$90.60
	CC DICKSON BRANCH 1002	06/17/2015	$1,306.62
	LOWES #00499	06/26/2015	$710.53
	TILE CENTER COLUMBIA	06/26/2015	$424.00
	CAPITAL SUPPLY OF COLUMBI	06/26/2015	$125.55
	CC DICKSON BRANCH 1002	06/26/2015	$22.46
			$3,484.25
RANDY KOON	CC DICKSON BRANCH 1002	05/29/2015	$13.82
	GATEWAY #1 COLA	05/28/2015	$7.80
	LOWES #00499	05/29/2015	$20.81
	CC DICKSON BRANCH 1002	06/01/2015	$56.51
	JOHNSTONE SUPPLY 394	06/01/2015	$63.12
	CE COLUMBIA	06/15/2015	$133.32
	CC DICKSON BRANCH 1002	06/15/2015	$14.04
	CC DICKSON BRANCH 1002	06/16/2015	$117.37
	NAPA STORE 1015007	06/17/2015	$17.81
	CC DICKSON BRANCH 1002	06/19/2015	$72.45
	JOHNSTONE SUPPLY 394	06/18/2015	$39.69
	UNITED REFRIG BR #U2	06/19/2015	$73.91
	CC DICKSON BRANCH 1002	06/19/2015	$50.03
	CC DICKSON BRANCH 1002	06/23/2015	$7.11
	JOHNSTONE SUPPLY 394	06/24/2015	$165.21

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RANDY KOON	ADVANCE AUTO PARTS #5010	06/24/2015	$41.72
	JOHNSTONE SUPPLY 394	06/25/2015	$40.69
			$935.41
ROBERT BRADBERRY	MAYER710 COLUMBIASC	05/29/2015	$100.58
	GRAYBAR ELECTRIC	06/02/2015	$125.19
	LOWES #00499	06/02/2015	$12.73
	GRAYBAR ELECTRIC	06/03/2015	$15.76
	GRAYBAR ELECTRIC	06/03/2015	$102.66
	GRAYBAR ELECTRIC	06/05/2015	$105.29
	CITY ELECTRIC REPAIR INC	06/05/2015	$481.50
	GRAYBAR ELECTRIC	06/06/2015	$46.62
	LOWES #00499	06/09/2015	$40.02
	GRAYBAR ELECTRIC	06/16/2015	$179.12
	GRAYBAR ELECTRIC	06/16/2015	$382.20
	CC DICKSON BRANCH 1002	06/17/2015	$77.82
	LOWES #00385	06/18/2015	$33.22
	LIL CRICKET 876	06/19/2015	$40.00
	ALLENS COMPRESSOR SERVICE	06/19/2015	$24.34
	NAPA STORE 1015002	06/22/2015	$169.54
	CC DICKSON BRANCH 1002	06/24/2015	$103.10
	ALLENS COMPRESSOR SERVICE	06/22/2015	$26.75
	LOWES #00499	06/24/2015	$29.79
	CC DICKSON BRANCH 1002	06/24/2015	$86.29
	GATEWAY #1 COLA	06/24/2015	$215.46
	NB HANDY 150	06/24/2015	$22.48
	GRAYBAR ELECTRIC	06/25/2015	$127.62
			$2,548.08
ROBERT HUFF	GRAYBAR ELECTRIC	05/29/2015	$85.71
	GRAYBAR ELECTRIC	06/11/2015	$22.21
	GRAYBAR ELECTRIC	06/19/2015	$43.31
	GRAYBAR ELECTRIC	06/19/2015	$357.59
	GRAYBAR ELECTRIC	06/24/2015	$133.82
			$642.64
ROBIN NABORS	RICOH USA INC	06/05/2015	$45.98
	GIH GLOBALINDUSTRIALEQ	06/09/2015	$117.63
	SMITH RUBBER STAMP & SEAL	06/11/2015	$13.83
	USPS 45180402029801016	06/15/2015	$164.00
	FORMS AND SUPPLY - AOPD	06/16/2015	$49.90
	US INK AND TONER	06/18/2015	$66.11
	STAPLS7138435241000001	06/19/2015	$24.57
	STAPLS7138621497000001	06/24/2015	$244.23
			$726.25
RODNEY LEWIS	CC DICKSON BRANCH 1002	05/29/2015	$33.97
	CITY ELECTRIC REPAIR INC	05/29/2015	$14.10
	CITY ELECTRIC REPAIR INC	05/29/2015	$336.15

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY LEWIS	MATT MARSHALL AND COMPANY	06/04/2015	$795.42
	1140 PERRY MANN	06/23/2015	$199.26
			$1,378.90
RONNIE TAYLOR	FERGUSON ENT #27	06/02/2015	$33.13
	BEARING DIST - COLUMBIA	06/03/2015	$439.86
	RICHLAND INDUSTRIAL	06/04/2015	$65.89
	AIRGAS SOUTH	06/05/2015	$66.23
	ACE HARDWARE CAYCE	06/08/2015	$9.61
	WM SUPERCENTER #1183	06/11/2015	$32.26
	ROSE TALBERT	06/11/2015	$152.27
	RICHLAND INDUSTRIAL	06/11/2015	$134.09
	CHEFSTORE COL 8103	06/11/2015	$16.56
	AIRGAS SOUTH	06/15/2015	$10.70
	AIRGAS SOUTH	06/18/2015	$49.14
	RICHLAND INDUSTRIAL	06/25/2015	$82.80
	CONSOLIDATED PIPE-COLUMBI	06/26/2015	$86.51
			$1,179.05
ROOSEVELT W CORBETT	APEX CONTROLS	05/29/2015	$216.25
	FOOD LION #2506	05/29/2015	$8.78
	KEYLESSACCESSLOCKS	06/03/2015	$97.73
	GRAYBAR ELECTRIC	06/19/2015	$247.30
	Amazon.com	06/23/2015	$59.88
	1000BULBS.COM	06/25/2015	$398.94
	TRUE VALUE.COM	06/25/2015	$137.08
	STAPLS7138773228000001	06/26/2015	$28.81
			$1,194.77
RUTH KERR	AMAZON.COM	06/04/2015	$70.67
	Amazon.com	06/04/2015	$70.67
	AMAZON.COM	06/04/2015	$70.66
	THREE FOUNTAINS ACE	06/05/2015	$10.51
	STAPLS7137864081000001	06/09/2015	$173.28
	USPS 45139001629800851	06/09/2015	$118.32
	USPS 45139001629800851	06/22/2015	$53.92
	THREE FOUNTAINS ACE	06/22/2015	$357.88
			$925.91
SCOTT BOLSER	ACADEMY SPORTS #136	06/04/2015	$124.19
	IN THE SWIM-CATALOG	06/11/2015	$154.99
	ACADEMY SPORTS #136	06/18/2015	$97.19
			$376.37
SEAN A JOHNSON	Amazon.com	05/29/2015	$104.97
	DMI DELL K-12/GOVT	06/05/2015	$140.39
	TRUSTWAVE	06/25/2015	$589.00
			$834.36
SETH ASHLEY	Amazon.com	06/03/2015	$16.95

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SETH ASHLEY	AMAZON MKTPLACE PMTS	06/03/2015	$176.49
			$193.44
SHARON RIVERS	GRAYBAR ELECTRIC	06/03/2015	$179.79
	GRAYBAR ELECTRIC	06/03/2015	$248.91
	ADVANCED DOOR SYSTEMS	06/05/2015	$70.33
	LOWES #00499	06/05/2015	$33.42
	GRAYBAR ELECTRIC	06/11/2015	$41.34
	GRAYBAR ELECTRIC	06/12/2015	$52.39
	GRAYBAR ELECTRIC	06/12/2015	$41.34
	LOWES #00499	06/18/2015	$4.15
	238 C-K COLUMBIA	06/18/2015	$101.60
	238 C-K COLUMBIA	06/22/2015	$29.72
	LOWES #00499	06/22/2015	$7.17
	238 C-K COLUMBIA	06/24/2015	$118.88
			$929.04
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	06/03/2015	$495.14
	1140 PERRY MANN	06/04/2015	$204.66
	GRAYBAR ELECTRIC	06/05/2015	$462.57
	GRAYBAR ELECTRIC	06/11/2015	$203.17
	GRAYBAR ELECTRIC	06/13/2015	$103.66
	1140 PERRY MANN	06/18/2015	$193.32
	GRAYBAR ELECTRIC COMPANY	06/20/2015	$655.99
	1140 PERRY MANN	06/23/2015	$40.93
	GRAYBAR ELECTRIC	06/24/2015	$31.01
			$2,390.45
SHAYNE LIVINGSTON	NEOPOST USA	05/30/2015	$95.23
	DOLLAR-GENERAL #8950	06/25/2015	$8.53
			$103.76
SHIRLEY D SCHOONOVER	SIGNARAMA	06/15/2015	$149.80
	DEMCO INC	06/15/2015	$66.97
	OFFICE DEPOT #2349	06/18/2015	$39.95
	DEMCO INC	06/24/2015	$40.13
			$296.85
TALLY ADAMS	CC DICKSON BRANCH 1002	05/29/2015	$57.41
	CC DICKSON BRANCH 1002	06/05/2015	$312.60
	CC DICKSON BRANCH 1002	06/16/2015	$364.69
	BEARING DIST - COLUMBIA	06/29/2015	$55.61
			$790.31
TOMMY PINCKNEY	CC DICKSON BRANCH 1002	06/03/2015	$10.39
	ACE HARDWARE CAYCE	06/23/2015	$17.08
			$27.47
VALERIE WILKIE	USPS458400014729816790	05/29/2015	$5.75
	USPS458400014729816790	06/03/2015	$5.34
	OFFICE DEPOT #2196	06/03/2015	$10.68

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	USPS458400014729816790	06/05/2015	$12.98
	USPS458400014729816790	06/10/2015	$8.87
	USPS458400014729816790	06/12/2015	$6.74
	J M GRACE	06/11/2015	$28.83
	USPS458400014729816790	06/16/2015	$98.00
	WM SUPERCENTER #4506	06/24/2015	$21.56
			$198.75
WILLIAM WARREN CRAWFORD	NORTHEAST WORKWEAR	06/05/2015	$120.00
	ADI-CB	06/18/2015	$1,679.39
			$1,799.39

Total for BUDGET AND CONTROL BOARD: $80,067.60

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	US INK AND TONER	06/03/2015	$157.20
	STAPLES DIRECT	06/03/2015	$323.98
	PAYPAL COMMUNITYAN	06/03/2015	$25.00
	STAPLES DIRECT	06/05/2015	$114.46
	4IMPRINT	06/22/2015	$216.41
			$837.05
ANGELA CONYERS	STAPLES 00104042	06/18/2015	$126.26
	STAPLES DIRECT	06/19/2015	$699.78
			$826.04
AUSTIN FLOYD	PRECISION FOODS INC	06/23/2015	$13.03
	AMAZON MKTPLACE PMTS	06/25/2015	$23.16
	AMAZON MKTPLACE PMTS	06/25/2015	$17.37
			$53.56
AXEL REIS	SIMPSONS ACE HARDWARE	06/02/2015	$34.97
	AIRGAS SOUTH	06/04/2015	$498.25
	AIRGAS SOUTH	06/11/2015	$1,279.50
	AIRGAS SOUTH	06/18/2015	$475.29
	LOWES #00626	06/18/2015	$716.91
	LOWES #00626	06/23/2015	$157.27
	STAPLES 00104042	06/23/2015	$155.02
			$3,317.21
BECKY RICKENBAKER	FACEBOOK U42YZ7SJG2	05/31/2015	$310.00
	BC.BASECAMP 1327794	06/02/2015	$49.00
	LYNDA.COM, INC.	06/05/2015	$25.00
	PAYPAL AGAPETRY	06/18/2015	$55.00
	APL APPLE ONLINE STORE	06/25/2015	$45.36
	APL APPLE ONLINE STORE	06/25/2015	$2,050.92
	APL APPLE ONLINE STORE	06/25/2015	$128.52
	ANIMOTO INC	06/28/2015	$39.00
			$2,702.80
BEVERLY OSBORNE	ACT PROGRAMS	06/05/2015	$635.00
	SCANTRON CORPORATION	06/06/2015	$519.08
	C A HARLER TROPHIES ENGR	06/08/2015	$32.40
	STAPLS7137858055000002	06/09/2015	$4.95
	STAPLS7137858055000001	06/09/2015	$698.53
	ACT PROGRAMS	06/17/2015	$210.00
	NATIONAL COLLEGE TESTING	06/16/2015	$55.00
	ACT PROGRAMS	06/18/2015	$635.00
	WAL-MART #0511	06/24/2015	$120.97
	ACT PROGRAMS	06/25/2015	$160.00
	SOUTHERN WELDERS SUPPLY	06/24/2015	$64.80
	ACT PROGRAMS	06/26/2015	$189.00
			$3,324.73
BRENT RUSSELL	LOWES #00626	06/11/2015	$85.69

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BRENT RUSSELL	LOWES #00626	06/24/2015	$227.09
	WESCO - # 7659	06/25/2015	$1,289.52
			$1,602.30
CHERYL ALLEN LINT	NATIONAL DOCUMENT SOLUTIO	06/04/2015	$952.35
	US INK AND TONER	06/16/2015	$158.43
	US INK AND TONER	06/17/2015	$85.42
	IN UNIFORMS AND ACCESSOR	06/23/2015	$81.43
	SHI CORP	06/23/2015	$1,513.46
			$2,791.09
CHRIS WATKINS	Amazon.com	05/29/2015	$10.58
	SIMPSONS ACE HARDWARE	06/15/2015	$18.35
	MCCALLS SUPPLY #5	06/17/2015	$13.70
			$42.63
CHRISTI MCELVEEN	STAPLS7137689191000001	06/05/2015	$12.26
	STAPLS7137993645000001	06/11/2015	$9.38
	VUE PEARSON VUE STORE	06/15/2015	$200.00
	WAL-MART #0511	06/24/2015	$41.74
	US INK AND TONER	06/24/2015	$119.66
			$383.04
DAVID MOORE	STAPLES 00104042	06/22/2015	$124.26
			$124.26
DEBBIE MCCAULEY	STAPLS7138355046000001	06/18/2015	$511.98
			$511.98
DECEIA GALUPPI	STAPLS7138602088000001	06/24/2015	$664.48
	STAPLS7138602088000002	06/24/2015	$80.70
			$745.18
DENISE ROBINSON	STAPLES 00104042	06/02/2015	$104.87
	Amazon.com	06/03/2015	$29.35
	THOMSON WEST TCD	06/09/2015	$854.74
	Amazon.com	06/16/2015	$47.10
			$1,036.06
DENISE THOMPSON	WALMART.COM	05/30/2015	$157.01
	GROVE MEDICAL INC	05/28/2015	$416.82
	GROVE MEDICAL INC	05/28/2015	$212.56
	NASCO MAIL ORDER	05/29/2015	$732.00
	POCKET NURSE ENTERPRISE	06/01/2015	$49.34
	C A HARLER TROPHIES ENGR	06/02/2015	$27.54
	POCKET NURSE ENTERPRISE	06/02/2015	$21.61
	US INK AND TONER	06/03/2015	$84.29
	POCKET NURSE ENTERPRISE	06/03/2015	$112.50
	GROVE MEDICAL INC	06/05/2015	$397.04
	CAE HEALTH CARE INC	06/09/2015	$99.00
	GROVE MEDICAL INC	06/08/2015	$7.85
	GROVE MEDICAL INC	06/08/2015	$18.47

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE THOMPSON	C A HARLER TROPHIES ENGR	06/10/2015	$17.00
	MED ONE	06/11/2015	$674.00
	POCKET NURSE ENTERPRISE	06/15/2015	$35.16
	POCKET NURSE ENTERPRISE	06/17/2015	$282.50
	GROVE MEDICAL INC	06/16/2015	$21.78
	WALMART.COM 8009666546	06/17/2015	$151.73
	STAPLS7137223606000002	06/18/2015	$19.43
	POCKET NURSE ENTERPRISE	06/19/2015	$38.00
	POCKET NURSE ENTERPRISE	06/19/2015	$106.28
			$3,681.91
DIANA REARDON	THE UPS STORE #3985	06/01/2015	$5.20
	THE LITTLE FLORIST	06/01/2015	$50.00
	WM SUPERCENTER #511	06/03/2015	$4.08
	US INK AND TONER	06/08/2015	$80.37
	CHRONICLE-INDEPENDENT	06/14/2015	$80.00
	SC CHAMBER OF COMMERCE	06/16/2015	$600.00
	KERSHAW COUNTY CHAMBER OF	06/17/2015	$247.50
	SC CHAMBER OF COMMERCE	06/22/2015	$99.00
			$1,166.15
DIANE FULCHER	STAPLES 00104042	06/03/2015	$45.34
	TWENTY SIX DESIGN	06/10/2015	$715.00
	PAYPAL NCLCA	06/09/2015	$50.00
	UMKC CAD	06/17/2015	$159.00
			$969.34
DONNA COKER	STAPLS7137289406000001	05/29/2015	$35.14
	STAPLS7137289406000002	05/29/2015	$39.99
	MASSAGEWAREHOUSE.COM M	06/02/2015	$265.70
	KNOWLEDGECONNEX	06/03/2015	$235.00
	STAPLES DIRECT	06/03/2015	$180.34
	MASSAGEWAREHOUSE.COM M	06/03/2015	$29.01
	STAPLES DIRECT	06/03/2015	$29.15
	AMER.ACADEMY OF PROF.CODE	06/03/2015	$1,199.72
	STAPLES 00104042	06/03/2015	$77.72
	COLLEGE TRANSCRIPT	06/04/2015	$6.00
	ABMP	06/05/2015	$250.00
	GROVE MEDICAL INC	06/04/2015	$3.58
	US INK AND TONER	06/08/2015	$469.77
	APPLIED MEASUREMENT PROFE	06/08/2015	$480.00
	VERIFIED CREDENTIALS, I	06/08/2015	$110.00
	MASSAGEWAREHOUSE.COM M	06/10/2015	$810.90
	AMER.ACADEMY OF PROF.CODE	06/09/2015	$104.18
	STAPLES DIRECT	06/10/2015	$126.28
	STAPLES DIRECT	06/11/2015	$380.14
	STAPLES ACCOUN00687632	06/10/2015	$118.15
	AHIMA	06/11/2015	$164.90

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	GROVE MEDICAL INC	06/16/2015	$154.81
	STAPLES DIRECT	06/18/2015	$8.89
	GROVE MEDICAL INC	06/23/2015	$208.99
			$5,488.36
DYNISSIA FULTON	WM SUPERCENTER #511	06/03/2015	$15.47
	DOLRTREE 2498 00024984	06/03/2015	$4.32
	US INK AND TONER	06/10/2015	$206.54
	WAL-MART #0511	06/11/2015	$92.85
	FREDS 00028753	06/12/2015	$4.70
	PAYPAL SMALLCOLLEG	06/15/2015	$575.00
	PAYPAL SMALLCOLLEG	06/15/2015	$575.00
	STAPLES 00104042	06/15/2015	$216.67
	ACT PROGRAMS	06/23/2015	$2,494.80
	PAYPAL JVEDUCATION	06/23/2015	$230.00
			$4,415.35
ELIZABETH BASTEDO	VUE PEARSON VUE STORE	06/10/2015	$480.00
	TLF OZZIES AT THE RUSTIC	06/12/2015	$56.87
			$536.87
ELIZABETH WILLIAMS	AWWA.ORG	06/03/2015	$684.80
	OWPSACSTATE	06/04/2015	$637.00
	WM SUPERCENTER #511	06/04/2015	$155.52
	NATIONALSAFETYCOMPL	06/08/2015	$313.54
	BI-LO GROCERY #5417	06/19/2015	$4.07
	BI-LO GROCERY #5417	06/19/2015	$120.43
			$1,915.36
EMILY FREELAND	STAPLES 00104042	06/06/2015	$29.46
	PERFECT INTERVIEW	06/10/2015	$999.95
	STAPLES 00104042	06/24/2015	$7.87
	STAPLES 00104042	06/27/2015	$42.09
			$1,079.37
ERIN ELMORE	US INK AND TONER	06/09/2015	$33.55
			$33.55
FAITH ALSTON	DELTA AIR 0062311572153	06/03/2015	$470.20
	STAPLS7137998236000001	06/11/2015	$312.95
	STAPLES DIRECT	06/11/2015	$69.11
			$852.26
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	05/29/2015	$121.77
	WM SUPERCENTER #1017	06/04/2015	$140.36
	M AND M ENTERPRISES	06/03/2015	$43.73
	CLARENDON AUTO PARTS	06/04/2015	$24.00
	M AND M ENTERPRISES	06/05/2015	$17.54
	WM SUPERCENTER #1017	06/08/2015	$3.13
	SIMPSON MANNING HDWE I	06/08/2015	$9.16
	NAPA MANNING 0000447	06/15/2015	$21.59

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	WM SUPERCENTER #1017	06/17/2015	$16.07
	M AND M ENTERPRISES	06/17/2015	$42.82
	SIMPSON MANNING HDWE I	06/24/2015	$12.71
			$452.88
GARY JOHNSON II	STAPLES 00104042	06/22/2015	$32.39
			$32.39
GWENDOLYN PADMORE	FTC CALL CENTER	05/29/2015	$325.12
	BLACK RIVER ELECTRIC COOP	05/29/2015	$125.52
	BLACK RIVER ELECTRIC COOP	05/29/2015	$218.37
	FTC CALL CENTER	05/29/2015	$428.35
	WM EZPAY	05/29/2015	$551.92
	ATT BILL PAYMENT	06/05/2015	$413.27
	VZWRLSS IVR VB	06/05/2015	$352.85
	REPUBLIC SERVICES TRASH	06/11/2015	$241.55
	REPUBLIC SERVICES TRASH	06/11/2015	$38.22
	FTC CALL CENTER	06/11/2015	$264.36
	FTC CALL CENTER	06/11/2015	$167.52
	CLEGG S TERMITE AND PEST	06/12/2015	$500.00
	FTC CALL CENTER	06/25/2015	$2,511.47
	ATT BILL PAYMENT	06/26/2015	$412.53
	FTC CALL CENTER	06/25/2015	$344.41
	FTC CALL CENTER	06/25/2015	$189.64
	FTC CALL CENTER	06/25/2015	$438.51
	WM EZPAY	06/25/2015	$550.91
	TWC TIME WARNER CABLE	06/28/2015	$150.85
	SPIRIT COMM EBILLING	06/25/2015	$6,886.87
	BLACK RIVER ELECTRIC COOP	06/25/2015	$295.50
	SPIRIT COMM EBILLING	06/25/2015	$422.11
	CLEGGS TERMITE & PEST CON	06/27/2015	$500.00
	BLACK RIVER ELECTRIC COOP	06/25/2015	$167.17
	TWC TIME WARNER CABLE	06/27/2015	$150.85
			$16,647.87
GWENDOLYN PARKER	USPS 45852001529800778	06/02/2015	$6.74
	STAPLES 00104042	06/04/2015	$110.12
			$116.86
HANNAH HAYES	FACEBOOK BQPQ38AMW2	05/31/2015	$78.74
	POND5 INC	06/05/2015	$15.00
			$93.74
HARRY QUALTROUGH	COTTON'S GARAGE	05/28/2015	$232.66
	RICHBOURGS RENTALS 3	06/05/2015	$717.09
	RICHBOURGS RENTALS 3	06/05/2015	$953.64
	CAMDEN BUILDERS SUPPLY	06/08/2015	$19.25
	RADIO COMMUNICATIONS SVC	06/10/2015	$8,722.30
	COTTON'S GARAGE	06/09/2015	$222.56
	RADIO COMMUNICATIONS SVC	06/12/2015	$200.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	RADIO COMMUNICATIONS SVC	06/12/2015	$378.00
	COTTON'S GARAGE	06/12/2015	$626.78
	WW GRAINGER	06/15/2015	$489.45
	COTTON'S GARAGE	06/22/2015	$286.96
			$12,848.69
HENRIETTA SCOTT	JOSTENS AR-USD	06/08/2015	$67.46
	JOSTENS AR-USD	06/16/2015	$506.56
	STAPLES DIRECT	06/18/2015	$190.07
	NATIONAL DOCUMENT SOLUTIO	06/25/2015	$382.75
			$1,146.84
HYBERT HANCOCK	TRACTOR SUPPLY #1502	06/08/2015	$107.91
	LOWES #00626	06/15/2015	$9.59
	MCMASTER-CARR	06/18/2015	$625.34
			$742.84
JACLYN EVANS	US INK AND TONER	06/24/2015	$247.29
			$247.29
JENNIFER BLACK	SUMTER PRINTING COMPANY	06/26/2015	$749.69
			$749.69
JENNIFER SZUPKA	AUTOMATIC SYNC TECHNOL	06/05/2015	$418.50
	INSTRUCTIONAL TECH COUNCI	06/08/2015	$200.00
	STAPLS7138038500000001	06/12/2015	$309.00
	STAPLS7138038500000004	06/12/2015	$23.89
	STAPLS7138038500000003	06/12/2015	$80.54
	AUTOMATIC SYNC TECHNOL	06/12/2015	$1,215.00
	STAPLS7138038500000005	06/12/2015	$118.99
	STAPLS7138038500000002	06/12/2015	$47.90
	STAPLS7138038500000006	06/16/2015	$15.06
			$2,428.88
JOHN MARTIN	LOWES #00626	06/16/2015	$18.89
	WINGARD'S NURSERY	06/18/2015	$412.16
	DOLLAR GENERAL # 12106	06/22/2015	$8.10
			$439.15
JOHN PROPST	LOWES #00626	06/18/2015	$46.66
			$46.66
JONATHAN M NEIL	PTK RECOGNITION SERVIC	06/05/2015	$40.50
	FORMS AND SUPPLY - AOPD	06/12/2015	$1,153.44
	AMER.ACADEMY OF PROF.CODE	06/11/2015	$2,520.00
	FORMS AND SUPPLY - AOPD	06/12/2015	$61.43
	IPT PUBLISHING & TRAINING	06/18/2015	$304.50
	STAMPS.COM	06/25/2015	$11.06
			$4,090.93
JOSHUA CASTLEBERRY	LOWES #00626	06/08/2015	$736.97
	BC MULCH & MORE	06/10/2015	$318.60

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA CASTLEBERRY	SIMPSONS ACE HARDWARE	06/18/2015	$281.77
	ACADEMY SPORTS #196	06/19/2015	$161.92
	AIRGAS SOUTH	06/23/2015	$270.16
	LOWES #00626	06/24/2015	$734.40
	SOUTHERN WELDERS SUPPLY	06/23/2015	$296.17
	LOWES #00626	06/25/2015	$552.26
	ZEBRA CUSTOM DESIGNS	06/26/2015	$91.80
	BC MULCH & MORE	06/25/2015	$711.72
	SEARS HOMETOWN 4111	06/25/2015	$123.11
			$4,278.88
JOYCE L WILSON	LMC LAERDAL MEDICAL	05/30/2015	$762.97
	LMC LAERDAL MEDICAL	05/31/2015	$1,305.67
	STAPLES DIRECT	06/02/2015	$10.79
	OWPSACSTATE	06/02/2015	$637.00
	J J KELLER & ASSOCIATES	06/02/2015	$103.54
	LMC LAERDAL MEDICAL	06/03/2015	$1,516.27
	OWPSACSTATE	06/03/2015	$1,813.00
	AWL PEARSON EDUCATION	06/03/2015	$1,569.09
	STAPLES DIRECT	06/03/2015	$38.57
	STAPLS7137869439000001	06/09/2015	$52.24
	STAPLS7137834362000001	06/09/2015	$3.25
	STAPLS7137829285000001	06/09/2015	$84.96
	US INK AND TONER	06/10/2015	$76.46
	STAPLS7137972500000001	06/11/2015	$31.84
	US INK AND TONER	06/15/2015	$114.24
	US INK AND TONER	06/16/2015	$114.24
	STAPLS7138221246000001	06/16/2015	$53.99
	STAPLS7138489556000001	06/20/2015	$14.99
	STAPLES DIRECT	06/20/2015	$34.55
	FA DAVIS	06/22/2015	$309.84
	US INK AND TONER	06/22/2015	$69.78
	FA DAVIS	06/23/2015	$55.93
			$8,773.21
JULIANA GLYNN	DIRECTLY YOURS	06/05/2015	$54.85
	STAPLES DIRECT	06/06/2015	$133.82
	MYBINDING COM	06/22/2015	$37.48
	STAPLES DIRECT	06/23/2015	$453.22
			$679.37
KEVIN POINDEXTER	LOWES #01751	06/04/2015	$50.09
	HARBOR FREIGHT TOOLS 526	06/16/2015	$124.82
	LOWES #00626	06/23/2015	$80.47
	AIRGAS SOUTH	06/24/2015	$243.82
	AIRGAS SOUTH	06/24/2015	$25.27
			$524.47
LADELL HUMPHRIES	MSC	06/17/2015	$100.88

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$100.88
LEILA PARKER	UFIRST LAUNDRY SVCS	06/09/2015	$31.27
	UFIRST LAUNDRY SVCS	06/23/2015	$31.27
	RYERSON-SOUTHEAST	06/25/2015	$493.52
			$556.06
LISA BRACKEN	ASSOCIATION FOR STUDENT C	05/28/2015	$75.00
			$75.00
LYNNETTE WICK	VWR INTERNATIONAL INC	06/02/2015	$652.35
	CAROLINA BIOLOGIC SUPPLY	06/05/2015	$420.11
	TFS FISHER SCI CHI	06/05/2015	$1,634.48
	FOOD LION #0179	06/10/2015	$16.90
	TFS FISHER SCI CHU	06/19/2015	$107.14
			$2,830.98
NATASHA COVINGTON	STAPLES DIRECT	05/29/2015	$30.72
	STAPLES DIRECT	06/13/2015	$1.92
	STAPLES 00104042	06/17/2015	$7.55
	SDSU RESEARCH FOUND CASHI	06/24/2015	$1,600.00
	UNITED 0167660127230	06/23/2015	$611.20
	UNITED 0167660127231	06/23/2015	$611.20
	UNITED 0167660127233	06/23/2015	$611.20
	UNITED 0167660127232	06/23/2015	$611.20
			$4,084.99
NICOLE OUELLETTE	WAL-MART #0511	06/10/2015	$16.07
	PINE PRESS PRINTING	06/15/2015	$71.60
	STAPLES 00104042	06/16/2015	$254.48
	TURNER'S GARAGE	06/22/2015	$175.00
	SUMTER PRINTING COMPANY	06/22/2015	$232.56
	ASSOCIATED POSTERS INC	06/22/2015	$549.96
	KERSHAW RADIO CORPORATION	06/22/2015	$98.00
	CAMDEN MEDIA CO	06/23/2015	$750.00
	MIDLANDS PRINTING	06/24/2015	$1,003.71
	MIDLANDS PRINTING	06/24/2015	$551.60
			$3,702.98
PAMELA H DINKINS	WAL-MART #0511	06/09/2015	$21.47
	CAROLINA BIOLOGIC SUPPLY	06/11/2015	$45.84
	CAROLINA BIOLOGIC SUPPLY	06/15/2015	$41.56
	WAL-MART #0511	06/17/2015	$52.38
			$161.25
RALPH TURNER	W.P.LAW, INC	06/01/2015	$47.64
	VALLEY SPRING WATER & COF	06/02/2015	$9.67
	HUBBARD PIPE AND SUPPLY	06/08/2015	$36.19
	ANDREWS SMALL ENGINES	06/08/2015	$52.58
	HERALD OFFICE SUPPLY INC	06/09/2015	$107.46
	HERALD OFFICE SUPPLY INC	06/09/2015	$107.46

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	HANDI-CLEAN PRODUCTS	06/11/2015	$345.53
	ROURK PLUMBING COMPANY LL	06/10/2015	$102.50
	SOUTH CAROLINA SAFETY CO	06/12/2015	$160.00
	SOUTH CAROLINA SAFETY CO	06/12/2015	$90.00
	SOUTH CAROLINA SAFETY CO	06/12/2015	$134.58
	FRASIER TIRE S62800032	06/12/2015	$725.00
	THE TRANE COMPANY	06/12/2015	$2,014.24
	SOUTH CAROLINA SAFETY CO	06/12/2015	$1,401.05
	SOUTH CAROLINA SAFETY CO	06/12/2015	$80.00
	THE FILTER COMPANY INC	06/12/2015	$123.55
	MCCALLS SUPPLY #5	06/15/2015	$365.35
	WHITE AUTO ELECTRIC	06/16/2015	$102.57
	WALLYS HARDWARE	06/18/2015	$10.69
	WALLYS HARDWARE	06/18/2015	$17.67
	SHAW LUMBER COMPANY INC	06/18/2015	$44.41
	FRASIER TIRE S62800032	06/18/2015	$93.84
	MCCALLS SUPPLY #5	06/18/2015	$22.20
	HUBBARD PIPE AND SUPPLY	06/22/2015	$67.06
	HUBBARD PIPE AND SUPPLY	06/23/2015	$96.72
	W.P.LAW, INC	06/24/2015	$287.67
	BAKER DISTRIBUTING #562	06/25/2015	$12.96
	SHAW LUMBER COMPANY INC	06/24/2015	$11.75
	WHITE AUTO ELECTRIC	06/25/2015	$97.14
	MCCALLS SUPPLY #5	06/25/2015	$26.86
	AUTO PARTS OF SUMTER, INC	06/29/2015	$19.20
			$6,813.54
REBECCA SMALL	C A HARLER TROPHIES ENGR	06/04/2015	$10.64
	STAPLES 00104042	06/17/2015	$295.80
			$306.44
REBECCA VIPPERMAN	US INK AND TONER	06/15/2015	$110.46
	US INK AND TONER	06/17/2015	$492.99
			$603.45
RICHARD RAUCH II	STAPLES 00104042	05/28/2015	$56.15
	FOOD LION #0179	06/01/2015	$6.67
	SIMPSONS ACE HARDWARE	06/17/2015	$10.25
	SOUTHEASTERN PAPER GROUP	06/19/2015	$683.86
	SOUTHEASTERN PAPER GROUP	06/19/2015	$525.31
	SOUTHEASTERN PAPER GROUP	06/23/2015	$131.33
			$1,413.57
RONALDA STOVER	VERIFIED CREDENTIALS, I	06/05/2015	$220.00
			$220.00
SHERRY COKER	STAPLES 00104042	05/28/2015	$155.35
	STAPLS7136411068000001	06/02/2015	$20.97
	NEW READERS PRESS	06/09/2015	$41.50
	IN EVERGREEN ID SYSTEMS,	06/11/2015	$270.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	SEARS.COM 9300	06/11/2015	$647.96
	WAL-MART #1017	06/16/2015	$89.56
	NCS GED EXAM	06/17/2015	$6.00
	THE REMBERT COMPANY	06/18/2015	$982.91
	STAPLS7138354493000001	06/18/2015	$258.93
	NCS GED EXAM	06/22/2015	$6.00
	NCS GED EXAM	06/22/2015	$6.00
	NCS GED EXAM	06/23/2015	$6.00
	NCS GED EXAM	06/23/2015	$6.00
	NCS GED EXAM	06/23/2015	$37.50
	NCS GED EXAM	06/24/2015	$17.50
	NCS GED EXAM	06/24/2015	$75.00
	NCS GED EXAM	06/24/2015	$17.50
	NCS GED EXAM	06/29/2015	$6.00
	NCS GED EXAM	06/29/2015	$6.00
	NCS GED EXAM	06/29/2015	$37.50
			$2,694.18
TIFFANY WILSON	ELI RESEARCH NC 800 223	06/02/2015	$179.00
	STAPLS7138165106000001	06/13/2015	$42.50
	US INK AND TONER	06/12/2015	$60.78
	STAPLES DIRECT	06/16/2015	$33.08
	US INK AND TONER	06/19/2015	$186.44
			$501.80
TRACI TUDERS	STAPLES DIRECT	06/10/2015	$167.39
	STAPLES DIRECT	06/19/2015	$466.71
	STAPLES DIRECT	06/26/2015	$143.01
	STAPLES DIRECT	06/28/2015	$33.59
			$810.70
VICKI SINGLETON	AMAZON MKTPLACE PMTS	06/12/2015	$14.98
			$14.98
VICKY HOOKS	LOWES #00626	06/01/2015	$28.02
	SYX TIGERDIRECT.COM	06/05/2015	$51.82
			$79.84
WESLEY PELLETIER	US INK AND TONER	06/02/2015	$201.45
	TELEPHONES.ATT.COM	06/02/2015	$16.14
	STAPLES 00104042	06/04/2015	$114.32
			$331.91
WILLODINE JAMES	US INK AND TONER	06/02/2015	$86.02
			$86.02

Total for CENTRAL CAROLINA TEC: $118,165.66

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	CAROLINA FLAG & BANNER	06/04/2015	$104.16
	LOWES #00655	06/09/2015	$148.38
	CAROLINA GARDEN AND TURF	06/09/2015	$155.91
	POSSUMS LANDSCAPE&PEST C	06/12/2015	$735.89
	WW GRAINGER	06/12/2015	$285.77
	SMITH TURF & IRRAGTION	06/15/2015	$1,498.92
	LOWES #00661	06/15/2015	$397.08
	LOWES #00539	06/15/2015	$274.36
	LOWES #00655	06/16/2015	$210.24
	POSSUMS LANDSCAPE&PEST C	06/15/2015	$325.46
	NORTHERN TOOL EQUIP	06/17/2015	$263.51
	CAROLINA GARDEN AND TURF	06/18/2015	$1,972.68
	WW GRAINGER	06/24/2015	$1,796.15
	NAPA AUTO 0031503	06/24/2015	$146.02
			$8,314.53
ALAN COKER	DMI DELL BUS ONLINE	06/02/2015	$21.69
	CITADEL BOOKSTR5220	06/10/2015	$19.51
			$41.20
ALICIA MARTIN	ISLAND PUBLICATIONS	05/27/2015	$499.36
	STAPLS7137367911000001	05/30/2015	$139.43
	ISLAND PUBLICATIONS	05/27/2015	$923.00
	IN HABER HOLDING LLC	06/15/2015	$680.00
	SUMMERVILLE COMM.	06/16/2015	$666.80
	DIGGLE PUBLISHING	06/15/2015	$1,200.00
	THE POST AND COURIER	06/16/2015	$1,500.00
	STAPLS7138192785000002	06/16/2015	$114.21
	DANIEL ISLAND PUBLISHING	06/16/2015	$672.00
	STAPLS7138192785000001	06/24/2015	$29.27
			$6,424.07
ALLISON BRINGARDNER	DEAN EVANS AND ASSOCIATES	05/29/2015	$1,790.00
			$1,790.00
ANDREA E ALLEN	STAPLS7137623891000001	06/04/2015	$208.25
	OFFICEMAX CT IN#376770	06/05/2015	$186.39
	Amazon.com	06/12/2015	$30.26
	CUPA-HR	06/16/2015	$620.00
	CUPA-HR	06/16/2015	$640.00
	CUPA-HR	06/16/2015	$620.00
	THE POST AND COURIER CIRC	06/18/2015	$142.70
	NELSON PRINTING	06/15/2015	$290.78
	PRECISION MICROPRODUCTS	06/25/2015	$1,290.00
	STAPLS7138623148000001	06/25/2015	$181.42
			$4,209.80
ANGIE ROCHESTER	PAYPAL CHRONICLEHI	05/29/2015	$310.00
	BOXWOOD TECH	05/29/2015	$200.00
	THE POST AND COURIER	06/09/2015	$1,003.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE ROCHESTER	NACWAA	06/23/2015	$175.00
	BOXWOOD TECHNOLOGY	06/23/2015	$275.00
	BOXWOOD TECHNOLOGY	06/23/2015	$275.00
	WEBCLARITY SOFTWARE INC.	06/25/2015	$100.00
			$2,338.00
BARBARA ELLISON	STAPLS7137522169000001	06/03/2015	$234.99
	OFFICEMAX CT IN#360266	06/03/2015	$62.13
	STAPLS7137522169000002	06/03/2015	$6.99
			$304.11
BARBARA H PIKE	MAGNA PUBLICATIONS, INC	06/01/2015	$763.00
	VANGUARD INDUSTRIES EAST	06/01/2015	$1,528.95
	STAPLS7138303237000001	06/17/2015	$158.71
	STAPLS7138303237000002	06/17/2015	$276.66
	JBSA-SAM AMCSS	06/16/2015	$27.50
	DMI DELL BUS ONLINE	06/19/2015	$553.32
	STAPLES DIRECT	06/18/2015	$130.19
			$3,438.33
BART KNAPP	DIGILENT INC	06/26/2015	$1,005.45
			$1,005.45
BRENDA PELHAM	HENRY SCHEIN	06/01/2015	$292.27
	APPALACHIAN SPRINGS	06/08/2015	$82.05
	STERICYCLE	06/08/2015	$543.42
	CCMS	06/17/2015	$290.00
	MERCK & CO INC ORDER MGM	06/18/2015	$164.38
	AIRGAS SOUTH	06/18/2015	$4.04
	SC.GOV	06/18/2015	$12.78
	Amazon.com	06/19/2015	$55.52
			$1,444.46
BRENT A STEWART	FACEBOOK 9FDX282ZQ2	05/31/2015	$2.84
	APPALACHIAN SPRINGS	06/02/2015	$25.98
	SOACE	06/16/2015	$110.00
			$138.82
BRIAN JACOBSEN	WHOLESALE INDUSTRIAL ELEC	05/29/2015	$103.08
	CC DICKSON BRANCH 1077	06/03/2015	$863.64
	WW GRAINGER	06/03/2015	$2,071.93
	CC DICKSON BRANCH 1077	06/03/2015	$1,233.53
	WHOLESALE INDUSTRIAL ELEC	06/10/2015	$13.02
	CC DICKSON BRANCH 1077	06/10/2015	$180.55
	PARKER RIGGING CO INC	06/10/2015	$1,290.00
	OTT DISTRIBUTORS INC	06/23/2015	$115.26
	CC DICKSON BRANCH 1077	06/23/2015	$1,999.94
	JOHNSTONE SUPPLY N CHARL	06/22/2015	$970.04
	CC DICKSON BRANCH 1077	06/24/2015	$291.17
	UNITED REFRIG BR #91	06/25/2015	$271.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,403.94
CARLA M MCINTYRE	DESIGN DVLP PRES 203	06/02/2015	$1,000.00
	CHARLESTON IMAGING	06/24/2015	$125.00
			$1,125.00
CARMELA D TREZ	CHARLESTON ENGRAVERS INC	05/28/2015	$20.00
	IN SHRED 360	06/03/2015	$15.00
	ECEDHA	06/10/2015	$420.27
			$455.27
CHRIS FLOYD	PLUSLUX LLC	06/08/2015	$1,665.52
	NS FARRINGTON & CO	06/08/2015	$103.45
	COVERS ETC INC	06/26/2015	$16.95
			$1,785.92
CHRISTINA BOWMAN	THE CITADEL ALUMNI ASSOC	06/15/2015	$500.00
			$500.00
CHRISTINA MORTTI	Amazon.com	06/14/2015	$21.74
	Amazon.com	06/18/2015	$29.06
	SUPPLIESOUTLET.COM	06/24/2015	$175.98
	STAPLES DIRECT	06/26/2015	$339.78
	DELTA AIR 0062314911151	06/29/2015	$2,328.60
			$2,895.16
CHRISTINE O'TOOLE	WEB NETWORKSOLUTIONS	06/07/2015	$15.99
	SUN PRINTING	06/09/2015	$2,441.25
	PITNEY BOWES	06/16/2015	$674.41
	STAPLS7138364276000003	06/18/2015	$7.79
	STAPLS7138364276000001	06/18/2015	$84.76
	STAPLS7138319302000002	06/18/2015	$15.50
	STAPLS7138319302000001	06/18/2015	$140.50
	STAPLS7138319302000003	06/24/2015	$21.03
	STAPLS7138319302000004	06/26/2015	$6.50
	STAPLS7138319302000005	06/26/2015	$6.50
			$3,414.23
CLARICE STARKS	STAPLS7136502990000004	05/29/2015	$408.74
	STAPLS7138104070000001	06/13/2015	$273.04
	ACCO BRANDS DIRECT	06/25/2015	$50.21
			$731.99
CONYERS BULL	LAMPS AND SCREENS ONLI	06/06/2015	$358.00
			$358.00
DAISY DRAYTON	HYAMS GARDEN AND ACCENTS	06/10/2015	$442.50
	LOWES #00655	06/16/2015	$54.23
	PUBLIX #472	06/16/2015	$12.01
	PUBLIX #472	06/25/2015	$18.61
	TARGET 00013912	06/25/2015	$144.12
			$671.47

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	SHEALY ELECT 803-227-0599	06/09/2015	$96.40
	HDS POWER SOLUTIONS #5H	06/11/2015	$58.05
	ECK SUPPLY CO 21	06/24/2015	$10.50
	THE HOME DEPOT 1118	06/24/2015	$527.99
			$692.94
DAVID K WEBSTER	SEELS OUTBOARD	06/15/2015	$925.68
	HANCKEL MARINE	06/16/2015	$72.64
	SC.GOV	06/16/2015	$5.00
	POWERSPORTS PLUS LLC	06/19/2015	$1,170.91
	HANCKEL MARINE	06/29/2015	$213.72
			$2,387.95
DEBORAH HOWARD	MCM ELECTRONICS INC	05/28/2015	$264.77
	Amazon.com	06/06/2015	$88.58
	SIGMA XI	06/09/2015	$250.00
	AIRGAS SOUTH	06/10/2015	$42.04
	GEORGIA CASE COMPANY	06/18/2015	$184.71
	DUNIWAY STOCKROOM CORP	06/18/2015	$2,007.80
	EXELIS VIS	06/23/2015	$198.00
	PASCO SCIENTIFIC	06/22/2015	$138.88
	AMAZON MKTPLACE PMTS	06/25/2015	$33.94
	CLUB COLORS	06/27/2015	$199.95
			$3,408.67
DENNIS J FALLON	MSFT MICROSOFTSTORE	06/05/2015	$125.99
	STAPLES 00108282	06/15/2015	$130.64
			$256.63
HENRY BOUTON	WW GRAINGER	06/01/2015	$313.45
	LESLIES POOL SUP 659	06/08/2015	$138.45
	STAPLS7137918411000001	06/10/2015	$321.33
	GREAT LAKES ORTHODONTI	06/16/2015	$56.05
	Amazon.com	06/16/2015	$15.60
	AMAZON MKTPLACE PMTS	06/16/2015	$199.95
	AMAZON MKTPLACE PMTS	06/17/2015	$318.89
	AMAZON MKTPLACE PMTS	06/16/2015	$308.00
	BIOPAC SYSTEMS	06/16/2015	$96.00
			$1,767.72
JACK W RHODES	HERFF JONES SCHOLASTIC	05/29/2015	$71.70
	ADOBE PDF PACK SUBSC	06/06/2015	$97.64
	WALMART.COM 8009666546	06/13/2015	$56.78
			$226.12
JAMES MAFFETT	LOWES #00661	06/01/2015	$277.76
	LOWES #00655	06/01/2015	$223.77
	LOWES #00661	06/01/2015	$38.45
	HUGHES LUMBER & BUILDI	06/02/2015	$345.88
	LOWES #00661	06/02/2015	$43.31

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	06/02/2015	$245.19
	CHARLESTON GLASS & MIRRO	06/02/2015	$39.06
	1000BULBS.COM	06/01/2015	$679.62
	HARBOR FREIGHT TOOLS 129	06/02/2015	$62.88
	1000BULBS.COM	06/04/2015	$336.60
	LOWES #00661	06/04/2015	$15.17
	LOWES #00661	06/04/2015	$88.84
	MESCONS	06/04/2015	$182.28
	HUGHES LUMBER & BUILDI	06/08/2015	$174.69
	LOWES #00661	06/08/2015	$29.38
	ECK SUPPLY CO 21	06/08/2015	$258.82
	ECK SUPPLY CO 21	06/09/2015	$48.83
	HUGHES LUMBER & BUILDI	06/09/2015	$27.67
	LOWES #00661	06/10/2015	$112.49
	SIGN IT QUICK INC.	06/09/2015	$28.76
	A MORGAN GLASS	06/10/2015	$217.20
	WW GRAINGER	06/12/2015	$2,154.37
	HUGHES LUMBER & BUILDI	06/16/2015	$9.23
	LOWES #00661	06/16/2015	$71.14
	SHERWIN WILLIAMS #2293	06/15/2015	$95.75
	LOWES #00661	06/16/2015	$101.45
	LOWES #00661	06/16/2015	$94.03
	A MORGAN GLASS	06/15/2015	$268.50
	SHERWIN WILLIAMS #2293	06/17/2015	$66.22
	SHERWIN WILLIAMS #2293	06/17/2015	$119.70
	SHERWIN WILLIAMS #2293	06/16/2015	$59.85
	LOWES #00661	06/17/2015	$6.27
	LOWES #00661	06/18/2015	$27.24
			$6,550.40
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	05/30/2015	$746.48
	PROVANTAGE LLC	06/08/2015	$176.10
	GRAYBAR ELECTRIC COMPANY	06/09/2015	$35.81
	LOWES #00661	06/09/2015	$2.38
	GRAYBAR ELECTRIC COMPANY	06/10/2015	$247.61
	AMAZON MKTPLACE PMTS	06/18/2015	$190.00
	GRAYBAR ELECTRIC COMPANY	06/18/2015	$39.73
	GRAYBAR ELECTRIC COMPANY	06/18/2015	$378.73
	Amazon.com	06/19/2015	$261.49
	Amazon.com	06/19/2015	$599.95
	AMAZON MKTPLACE PMTS	06/19/2015	$155.99
	THE CITADEL/LAUNDRY	06/24/2015	$0.01
	THE CITADEL/LAUNDRY	06/24/2015	$0.01
	AMAZON MKTPLACE PMTS	06/25/2015	$25.30
			$2,859.59
JANE CLEGG	WAL-MART #0632	05/29/2015	$139.97
	LOWES #00539	05/29/2015	$18.41

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	STAPLES 00115832	05/28/2015	$105.20
	MUSC UNIVERSITY PRESS	05/29/2015	$128.88
	MARSHALLS #829	05/29/2015	$379.73
	HOBBY-LOBBY #505	05/29/2015	$38.93
	IN SHRED 360	06/01/2015	$30.00
	CITADEL POST OFFICE	06/02/2015	$9.80
	CITADEL BOOKSTR5220	06/02/2015	$174.79
	CITADEL BOOKSTR5220	06/02/2015	$48.78
	AMAZON MKTPLACE PMTS	06/03/2015	$30.60
	POTTERY BARN E-COMMERC	06/04/2015	$155.71
	AMAZON MKTPLACE PMTS	06/04/2015	$64.40
	CHARLESTON ENGRAVERS INC	06/03/2015	$28.83
	QUICK CANDLES	06/03/2015	$189.81
	AMAZON MKTPLACE PMTS	06/05/2015	$99.98
	DMI DELL HIGHER EDUC	06/06/2015	$349.90
	AMAZON MKTPLACE PMTS	06/08/2015	$5.77
	ACFE	06/08/2015	$327.00
	BLP BUSINESS WEEK	06/09/2015	$70.53
	Amazon.com	06/09/2015	$89.00
	DMI DELL HIGHER EDUC	06/10/2015	$576.13
	STAPLS7137914625000001	06/10/2015	$216.19
	MUSC UNIVERSITY PRESS	06/12/2015	$1,005.00
	LOWES #00661	06/12/2015	$361.79
	CHARLESTON IMAGING	06/15/2015	$150.00
	Amazon.com	06/16/2015	$74.01
	IN JANE'S JUNGLE INC.	06/16/2015	$1,086.50
	STAPLS7138233611000001	06/16/2015	$130.47
	IN SHRED 360	06/16/2015	$15.00
	DMI DELL HIGHER EDUC	06/17/2015	$925.56
	POTTERY BARN E-COMMERC	06/18/2015	$48.83
	FGM FRONTGATE	06/17/2015	$317.35
	TARGET 00013912	06/19/2015	$47.49
	AGB	06/23/2015	$112.00
	MUSC UNIVERSITY PRESS	06/29/2015	$388.00
			$7,940.34
JANE M WARNER	MUSC UNIVERSITY PRESS	06/02/2015	$215.56
	STAPLS7137501267000003	06/03/2015	$84.11
	STAPLS7137501267000001	06/03/2015	$360.57
	WULBERN-KOVAL CO.	06/03/2015	$1,450.37
	COLLEGE READING AND LE	06/09/2015	$70.00
	EZ NET SERVICES INC	06/10/2015	$29.95
	STAPLS7137501267000002	06/11/2015	$100.21
			$2,310.77
JERRY MCINTYRE	STAPLS7137423493000001	06/02/2015	$522.55
	STAPLS7137423493000002	06/02/2015	$107.84
	SQ IPW CONSTRUCTION GROU	06/03/2015	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	STAPLS7137542251000001	06/03/2015	$333.42
	STAPLS7137597733000001	06/04/2015	$144.76
	MICHAELS STORES 1060	06/08/2015	$136.37
	MUSC UNIVERSITY PRESS	06/08/2015	$170.00
	THE FLAG COMPANY INC	06/09/2015	$556.65
	CAROLINA FLAG & BANNER	06/09/2015	$188.25
	AMAZON MKTPLACE PMTS	06/10/2015	$40.63
	RKO TOTAL GRAPHICS	06/10/2015	$6.51
	AMAZON MKTPLACE PMTS	06/12/2015	$34.50
	Amazon.com	06/13/2015	$63.56
	STAPLS7138056948000001	06/12/2015	$113.28
	GARRETTS DISCOUNT GOLF CA	06/15/2015	$379.75
	STAPLES 00108266	06/15/2015	$176.84
	AMAZON MKTPLACE PMTS	06/16/2015	$99.95
	CAROLINA FLAG & BANNER	06/18/2015	$506.70
	AMAZON MKTPLACE PMTS	06/22/2015	$249.80
			$4,431.36
JO ANN ALSTON	DUN & BRADSTREET	06/10/2015	$879.20
	STAPLS7138377756000002	06/18/2015	$58.66
	STAPLS7138377756000001	06/18/2015	$819.35
			$1,757.21
JOHN E ALLEGOOD	LOWES #00661	05/29/2015	$17.02
	FERGUSON ENT #23	06/01/2015	$58.97
	STATE CHEMIC STATE CHE	06/01/2015	$314.65
	LOWES #00661	06/02/2015	$343.59
	SUPPLYWORKS CORP	05/11/2015	$410.18
	LOWES #00661	06/02/2015	$121.98
	LOWES #00661	06/03/2015	$214.83
	WW GRAINGER	06/04/2015	$643.71
	LOWES #00661	06/08/2015	$191.70
	LOWES #00661	06/08/2015	$51.34
	SUPPLYWORKS CORP	06/08/2015	$481.96
	LOWES #00661	06/11/2015	$117.34
	WW GRAINGER	06/16/2015	$158.81
	CHARLESTON RUBBER & GASKE	06/16/2015	$62.22
	LOWES #00661	06/17/2015	$65.06
	FERGUSON ENT #23	06/18/2015	$1,523.79
	JAMES M PLEASANTS	06/18/2015	$118.46
	FASTENAL COMPANY01	06/23/2015	$141.04
	LOWES #00661	06/23/2015	$915.23
	FERGUSON ENT #23	06/24/2015	$83.86
	LOWES #00661	06/24/2015	$224.97
	LOWES #00661	06/24/2015	$28.88
	LOWES #00661	06/25/2015	$117.34
	NORTHERN TOOL EQUIP	06/24/2015	$659.61
	WW GRAINGER	06/26/2015	$500.23

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$7,566.77
JOHN MICHAEL ALVERSON	PAYPAL NECKBONE	06/05/2015	$705.00
	J W PEPPER AND SON INC	06/13/2015	$260.24
	THEINSTRUMENTDOC	06/24/2015	$793.66
			$1,758.90
JOHN STEVEN BITTERS	CHARLESTON ENGRAVERS INC	05/28/2015	$31.70
	CHARLESTON ENGRAVERS INC	06/11/2015	$49.37
	BUDGET2327400075356	06/23/2015	$543.47
			$624.54
JOSEPH C SINGLETON	CHARLESTON GLASS & MIRRO	05/29/2015	$52.89
	CHARLESTON GLASS & MIRRO	05/29/2015	$151.90
	SOUTHERN LUMBER & MILLWO	06/01/2015	$95.64
	LOWES #00661	06/02/2015	$208.23
	MELCER TILE	06/11/2015	$489.71
	SOUTHERN LUMBER & MILLWO	06/11/2015	$614.72
	HUGHES LUMBER & BUILDI	06/16/2015	$168.17
	MELCER TILE	06/22/2015	$83.55
	L FISHMAN & SON NCHARLEST	06/23/2015	$125.94
	HUGHES LUMBER & BUILDI	06/24/2015	$3.90
	ALSIDE SUPPLY #404	06/24/2015	$24.66
			$2,019.31
JUAN SANTIAGO	LOWES #00661	05/29/2015	$229.55
	EASTERN INDUSTRIAL SUPPLI	06/02/2015	$672.22
	NORTHERN TOOL EQUIP	06/02/2015	$831.08
	BEARING DIST - CHARLESTON	06/05/2015	$2,207.90
	LOWES #00661	06/17/2015	$201.00
	WW GRAINGER	06/18/2015	$204.16
	PARKER RIGGING CO INC	06/22/2015	$220.00
	PAYPAL EBAY MARKTPLC USD	06/24/2015	$35.14
	PAYPAL EBAY MARKTPLC USD	06/24/2015	$449.90
	PAYPAL EBAY MARKTPLC USD	06/24/2015	$219.50
	PARKER RIGGING CO INC	06/23/2015	$220.00
	PAYPAL EBAY MARKTPLC USD	06/29/2015	$201.40
	PAYPAL EBAY MARKTPLC USD	06/29/2015	$1,175.00
			$6,866.85
JUSTIN PALMER	AMAZON MKTPLACE PMTS	06/03/2015	$40.50
	AMAZON MKTPLACE PMTS	06/06/2015	$7.29
	AMAZON MKTPLACE PMTS	06/07/2015	$23.21
	Amazon.com	06/23/2015	$29.95
	Amazon.com	06/24/2015	$177.99
	AMAZON MKTPLACE PMTS	06/27/2015	$6.75
			$285.69
KAREM BRYANT	GARRETTS DISCOUNT GOLF CA	06/11/2015	$1,575.83
	IN SHRED 360	06/15/2015	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,590.83
KAREN PRESSLEY	STAPLS7138316609000001	06/18/2015	$555.15
	STAPLS7138447319000001	06/19/2015	$9.73
	STAPLS7138447319000002	06/19/2015	$114.64
			$679.52
KARL GRANT	SC CHAMBER OF COMMERCE	06/02/2015	$620.00
			$620.00
KATIE GIBSON	STAPLES 00115832	06/23/2015	$17.14
			$17.14
KENNETH SCHIFFBAUER	LOWES #00661	06/01/2015	$248.28
			$248.28
KIMBERLY BLACK	Intuit QuickBooks	05/29/2015	$499.10
	RKO TOTAL GRAPHICS	05/29/2015	$358.05
	ABC	06/01/2015	$110.00
	COLG OF CHARLESTON	06/01/2015	$349.75
	LINKEDIN-277 1461203	06/02/2015	$8.51
	PAYPAL MFC-GBP	06/02/2015	$650.00
	IKEA HOME SHOPPING	06/09/2015	$102.37
	Amazon.com	06/12/2015	$94.67
	BETA	06/18/2015	$2,077.00
			$4,249.45
KRISTAN DAHL	MELROSE STAMP CO	05/29/2015	$12.94
	STAPLS7137322937000001	05/29/2015	$467.66
	STAPLS7137322937002001	05/30/2015	$302.81
	STAPLS7137322937000002	05/30/2015	$129.78
	STAPLS7137424585000001	06/02/2015	$866.20
	STAPLS7137322937003001	06/02/2015	$180.98
	BESTBUYMKTPLACE	06/04/2015	$263.55
	STAPLS7137684523000001	06/05/2015	$85.18
	BestBuyCom730910026168	06/11/2015	$162.74
			$2,471.84
LARRY G DANIEL	CHARLESTON INT84301001	05/28/2015	$64.00
	CITADEL BOOKSTR5220	06/09/2015	$48.39
			$112.39
LAURAIE ZEALY	GIH C & H DISTRIBTRS	06/12/2015	$34.49
	STAPLS7138363343000001	06/18/2015	$249.86
	STAPLS7138363343000007	06/20/2015	$25.13
	HIGHLIGHTS FOR CHILDRE	06/19/2015	$288.75
			$598.23
LAUREN MERRIKEN	STAPLES DIRECT	05/30/2015	$325.46
	STAPLES DIRECT	05/29/2015	$151.88
	CAROLINA MARKING DEVICES	06/23/2015	$68.35
			$545.69

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Cardholder	Vendor Name	Purchase Date	Amount
LORI HEDSTROM	WM SUPERCENTER #2348	06/08/2015	$117.57
	HARRIS TEETER #456	06/08/2015	$13.00
	CHARLESTON FLOWER MARKET	06/09/2015	$226.95
	CRESTLINE SPECIALTIES	06/23/2015	$640.02
			$997.54
LYNN CLARK	IN ETON BIOSCIENCE, INC.	06/01/2015	$184.97
	IN ETON BIOSCIENCE, INC.	06/01/2015	$97.72
	Amazon.com	06/03/2015	$60.90
	IN HERBARIUM SUPPLY	06/03/2015	$125.93
	UNIV.PROD./LINECO INC.	06/02/2015	$52.50
	PERMA FIX ENVIRONMENTAL	06/10/2015	$1,820.00
	AIRGAS SOUTH	06/11/2015	$8.08
	SC AQUARIUM	06/15/2015	$269.55
	CAROLINA MARKING DEVICES	06/18/2015	$21.86
	VWR INTERNATIONAL INC	06/26/2015	$22.71
	VWR INTERNATIONAL INC	06/28/2015	$56.78
			$2,721.00
LYNN MEADOR	MUSC UNIVERSITY PRESS	06/01/2015	$37.06
	CC DICKSON BRANCH 1077	06/03/2015	$1,233.53
	IN SHRED 360	06/03/2015	$15.00
	CC DICKSON BRANCH 1077	06/03/2015	$863.64
	AMAZON MKTPLACE PMTS	06/09/2015	$51.96
	HENRY SCHEIN	06/10/2015	$79.10
	JOHN DEERE LANDSCAPES462	06/10/2015	$340.59
	JOHN DEERE LANDSCAPES462	06/17/2015	$249.03
	STAPLS7138349008000001	06/18/2015	$105.79
	MUSC UNIVERSITY PRESS	06/19/2015	$225.00
	THE HOME DEPOT 1103	06/18/2015	$75.88
	MUSC UNIVERSITY PRESS	06/19/2015	$37.06
	THE HOME DEPOT 1118	06/18/2015	$531.26
	THE HOME DEPOT 1103	06/18/2015	$226.73
	SOUTHERN ATHLETIC FIELDS	06/22/2015	$1,186.64
	ATKINSON POOL & SPA (R	06/22/2015	$120.00
	ROSS PRINTING	06/23/2015	$301.81
	PIAQUE A ATTACK INC	06/22/2015	$2,439.34
	ACTIVE NUTRITION	06/24/2015	$470.00
	FEDEX 95006047	06/23/2015	$45.72
	ROSS PRINTING	06/24/2015	$2,173.95
	THE SPORTSMAN SHOP T&T	06/25/2015	$273.42
	MARATHON AUTOMOTIVE OF	06/25/2015	$933.74
			$12,016.25
MARGARET GANNON	STAPLS7136976166000002	05/30/2015	$22.13
	DELTA AIR 0067600525164	05/27/2015	$375.60
	USAIRWAYS 0377600519494	05/27/2015	$255.10
	SIGMA XI	06/02/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	SIGMA XI	06/02/2015	$50.00
	STAPLS7137549299000001	06/03/2015	$148.37
	MS DREAMSPARK	06/05/2015	$799.00
	AMAZON MKTPLACE PMTS	06/10/2015	$14.78
	Amazon.com	06/17/2015	$206.93
	AMAZON MKTPLACE PMTS	06/17/2015	$110.89
	COSTCO.COM ONLINE	06/16/2015	$225.65
	ACM	06/17/2015	$19.00
	Amazon.com	06/17/2015	$372.79
	ACM	06/17/2015	$19.00
	ACM	06/17/2015	$19.00
	AMAZON MKTPLACE PMTS	06/17/2015	$116.87
	ACM	06/17/2015	$19.00
	Amazon.com	06/18/2015	$249.99
	SIGMA XI	06/18/2015	$40.00
	STAPLES DIRECT	06/27/2015	$437.22
			$3,551.32
MARK CHRISTENBERRY	LOWES #00661	05/29/2015	$312.35
	LIBERTY FIRE PROTECTIO	06/02/2015	$2,054.75
	GERFLOR USA INC	06/04/2015	$2,426.20
	BLINDSTER LLC	06/09/2015	$2,149.06
	THE WEBSTAURANT STORE	06/10/2015	$1,073.05
	BONANZA TRADE & SUPPLY	06/11/2015	$309.37
	WORDSANYWHERE	06/18/2015	$720.00
			$9,044.78
MARK MAGNUSSEN	TRAINERS WAREHOUSE	05/29/2015	$134.85
	STAPLES 00115832	06/04/2015	$19.79
			$154.64
MARY ADAMS	STAPLS7137285884000001	05/29/2015	$81.40
	RVRSIDE EDU TESTING	06/05/2015	$1,369.46
	RVRSIDE EDU TESTING	06/27/2015	$1,369.46
			$2,820.32
MARY ANN LAKES	STAPLES QUILL SOLUTION	05/29/2015	$109.14
	LOWES #00907	05/29/2015	$2,156.11
	DEMCO INC	05/29/2015	$29.43
	STAPLES QUILL SOLUTION	05/29/2015	$60.59
	Amazon.com	06/02/2015	$27.99
	AMAZON MKTPLACE PMTS	06/02/2015	$21.57
	AMAZON MKTPLACE PMTS	06/01/2015	$43.99
	Amazon.com	06/02/2015	$27.99
	Amazon.com	06/02/2015	$119.94
	Amazon.com	06/02/2015	$27.99
	AMAZON MKTPLACE PMTS	06/01/2015	$7.48
	Amazon.com	06/02/2015	$27.99
	AMAZON MKTPLACE PMTS	06/02/2015	$6.49

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	06/02/2015	$10.93
	STAPLES QUILL SOLUTION	06/02/2015	$194.56
	AMAZON MKTPLACE PMTS	06/02/2015	$34.93
	AMAZON MKTPLACE PMTS	06/03/2015	$6.99
	AMAZON MKTPLACE PMTS	06/03/2015	$5.62
	AMAZON MKTPLACE PMTS	06/03/2015	$8.93
	Amazon.com	06/04/2015	$14.04
	STAPLES QUILL SOLUTION	06/04/2015	$13.21
	AMAZON MKTPLACE PMTS	06/04/2015	$20.01
	EMERALD GROUP PUBLISHING	06/03/2015	$32.00
	AMAZON MKTPLACE PMTS	06/04/2015	$5.99
	THE LIBRARY STORE	06/03/2015	$277.20
	STAPLES QUILL SOLUTION	06/04/2015	$195.26
	STAPLES QUILL SOLUTION	06/04/2015	$40.85
	Amazon.com	06/04/2015	$15.12
	Amazon.com	06/04/2015	$22.97
	STAPLS7137600044000001	06/04/2015	$43.16
	Amazon.com	06/05/2015	$27.99
	THOMSON WEST TCD	06/05/2015	$644.50
	Amazon.com	06/05/2015	$27.99
	AMAZON MKTPLACE PMTS	06/05/2015	$39.49
	AMAZON MKTPLACE PMTS	06/05/2015	$28.14
	AMAZON.COM	06/05/2015	$27.99
	STAPLES QUILL SOLUTION	06/06/2015	$8.67
	STAPLES QUILL SOLUTION	06/05/2015	$1,236.92
	AMAZON.COM	06/05/2015	$27.99
	LOWES #00661	06/08/2015	$2,395.68
	STAPLS7137986678000001	06/11/2015	$39.79
	COMPUTYPE	06/11/2015	$10.99
	STAPLS7137986678000002	06/11/2015	$51.43
	COMPUTYPE	06/11/2015	$138.60
	STAPLS7137600044000002	06/13/2015	$33.85
	THE CITADEL ALUMNI ASSOC	06/17/2015	$500.00
	AMAZON MKTPLACE PMTS	06/17/2015	$28.94
	AMAZON MKTPLACE PMTS	06/17/2015	$5.51
	Amazon.com	06/17/2015	$23.10
	STAPLS7138380896000001	06/18/2015	$136.64
	STAPLS7138337603000001	06/18/2015	$175.70
	AMAZON MKTPLACE PMTS	06/18/2015	$13.99
	AMAZON MKTPLACE PMTS	06/19/2015	$15.15
	CAMCOR, INC.	06/19/2015	$233.03
	JEANOLA DRAPERY SERVICE	06/19/2015	$550.00
	JEANOLA DRAPERY SERVICE	06/19/2015	$1,746.85
	JEANOLA DRAPERY SERVICE	06/19/2015	$1,515.76
	IN ABATE AND INSULATE, L	06/22/2015	$1,430.00
	Amazon.com	06/29/2015	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$14,873.16
MARY CELESTE CONLON	STAPLES DIRECT	06/18/2015	$60.37
	STAPLES DIRECT	06/26/2015	$28.19
			$88.56
MARY ELLEN HUDDLESTON	AMAZON MKTPLACE PMTS	06/04/2015	$20.09
	DNH GODADDY.COM	06/11/2015	$53.94
	Amazon.com	06/16/2015	$75.10
			$149.13
MARY GAME	STAPLS7137336676000001	05/29/2015	$329.80
	STAPLS7137336676000003	05/29/2015	$157.30
	VARIDESK	06/04/2015	$400.00
	STAPLS7137636938000004	06/04/2015	$7.04
	STAPLS7137636938000005	06/04/2015	$17.89
	STAPLS7137636938000001	06/05/2015	$97.83
	STAPLS7137927668000001	06/10/2015	$136.17
	STAPLS7138554204000001	06/23/2015	$158.85
	MICHAELS.COM	06/25/2015	$160.81
			$1,465.69
MARY MAGHAKIAN	THE HOOVE LLC	06/01/2015	$522.70
	STAPLS7137248921000002	06/05/2015	$4.33
	AMAZON MKTPLACE PMTS	06/16/2015	$20.99
	FASTSIGNS 230201	06/16/2015	$54.25
	AMAZON MKTPLACE PMTS	06/16/2015	$35.84
	ROHOHO INC.	06/17/2015	$71.63
	SCHOLASTIC INC. KEY 6	06/18/2015	$1,729.30
			$2,439.04
MICHAEL DUNKERLEY	GREEN MEADOW NURSERY	06/10/2015	$447.50
	TRAFFIC SAFETY STORE	06/11/2015	$1,385.52
	BATTERIES PLUS #39	06/17/2015	$500.00
	AMERICAN TOWING	06/17/2015	$200.00
			$2,533.02
MICHAEL E INGLE	PALMETTO FORD SALES	06/01/2015	$26.89
	NAPA AUTO 0031503	06/01/2015	$67.87
	GOLF CARS OF CHARLESTON	06/03/2015	$167.76
	RICK HENDRICK CHEVROLET	06/08/2015	$24.98
	NAPA AUTO 0031503	06/08/2015	$73.01
	CAROLINA AUTO ELECTRIC	06/11/2015	$85.00
	WW GRAINGER	06/11/2015	$465.04
	R MORGAN SNAPON TOOLS	06/15/2015	$1,311.44
	NAPA AUTO 0031503	06/16/2015	$215.92
	HARBOR FREIGHT TOOLS 129	06/16/2015	$125.39
	OREILLY AUTO 00019802	06/18/2015	$1,625.16
	PALMETTO FORD SALES	06/18/2015	$12.46
	NAPA AUTO 0031503	06/18/2015	$138.14

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	BEST GOLF CARS	06/23/2015	$18.89
	GOLF CARS OF CHARLESTON	06/23/2015	$10.96
	NAPA AUTO 0031503	06/23/2015	$73.01
	NAPA AUTO 0031503	06/24/2015	$3,905.95
	GOLF CARS OF CHARLESTON	06/29/2015	$143.45
			$8,491.32
MICHAEL KREITMAN	LOWCOUNTRY MULCH INC	05/29/2015	$1,625.33
	LOWES #00539	05/31/2015	$25.72
	LOWCOUNTRY MULCH INC	05/29/2015	$953.35
	AMAZON MKTPLACE PMTS	06/01/2015	$59.99
	SPECTRUM PAINT #32	06/03/2015	$69.91
	LOWES #00539	06/04/2015	$35.50
	AMAZON MKTPLACE PMTS	06/15/2015	$19.79
	Amazon.com	06/16/2015	$97.99
	SQ NEW LEAF LANDSCAPE CO	06/15/2015	$1,751.82
	AMAZON MKTPLACE PMTS	06/15/2015	$29.95
	Amazon.com	06/17/2015	$39.07
	AMERICAN FLOOR MATS	06/24/2015	$288.00
	LOW COUNTRY TRUE VALUE	06/24/2015	$26.47
	LOWES #00539	06/24/2015	$53.09
	AMAZON MKTPLACE PMTS	06/30/2015	$18.95
	LOWES #00539	06/29/2015	$140.33
			$5,235.26
NATHANIEL COLLETON	CHARLESTON-HORIZON FORES	06/08/2015	$2,410.75
			$2,410.75
NED DISCOLA	1010 CED	06/01/2015	$494.76
	GRAYBAR ELECTRIC COMPANY	06/03/2015	$135.56
	ECK SUPPLY CO 21	06/05/2015	$141.05
	HDS POWER SOLUTIONS #5H	06/05/2015	$494.13
	HDS POWER SOLUTIONS #5H	06/08/2015	$40.09
	1010 CED	06/10/2015	$68.05
	HDS POWER SOLUTIONS #5H	06/11/2015	$246.79
	HDS POWER SOLUTIONS #5H	06/11/2015	$265.61
			$1,886.04
OSWALDO NAVA	LOWES #00661	06/08/2015	$10.16
	LOWES #00661	06/11/2015	$17.23
	STAPLES 00115832	06/11/2015	$271.24
	THE HOME DEPOT 1118	06/23/2015	$122.62
	POSSUMS LANDSCAPE&PEST C	06/23/2015	$474.81
			$896.06
PATRICIA A LEE	NEWSPOWERONLINE.COM	05/31/2015	$360.00
	MUSC UNIVERSITY PRESS	06/01/2015	$1,125.00
	LIN TELEVISION SALES	06/03/2015	$350.00
	CTC CONSTANTCONTACT.COM	06/07/2015	$15.00
	GREAT GIFTS4UCOM	06/10/2015	$603.40

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	Dropbox DVLYR6ZZFPHB	06/09/2015	$9.99
	AMAZON MKTPLACE PMTS	06/12/2015	$36.30
	MUSC UNIVERSITY PRESS	06/15/2015	$550.00
	DNH GODADDY.COM	06/16/2015	$79.99
	MAILCHIMP	06/23/2015	$150.00
	STAPLES 00115832	06/23/2015	$3.03
	CDW GOVERNMENT	06/24/2015	$73.38
	PAYPAL DELL MKT	06/25/2015	$39.04
			$3,395.13
PATRICIA BECKER	SHI CORP	06/10/2015	$146.95
	CAMCOR, INC.	06/12/2015	$1,920.12
	SCITDA40.WILDAPRICOT.	06/22/2015	$50.00
	SHI CORP	06/25/2015	$146.95
			$2,264.02
RANDALL ADAMS	ADVANCED CONCRETE CUTTING	06/02/2015	$461.25
			$461.25
RAUL MEADOWS	LOWES #00661	06/09/2015	$121.91
	SOUTHERN LUMBER & MILLWO	06/09/2015	$328.41
	SOUTHERN LUMBER & MILLWO	06/09/2015	$66.99
	LOWES #00661	06/09/2015	$74.34
	LOWES #00661	06/10/2015	$123.86
	LOWES #00661	06/11/2015	$122.00
			$837.51
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	06/01/2015	$236.00
	ELC INDUSTRIES LLC	06/08/2015	$241.75
	MARLOW WHITE UNIFORMS	06/09/2015	$154.00
	ELC INDUSTRIES LLC	06/09/2015	$396.81
	JBSA-SAM AMCSS	06/11/2015	$5.39
	JBSA-SAM AMCSS	06/11/2015	$55.00
	JBSA-SAM AMCSS	06/16/2015	$47.95
	JBSA-SAM AMCSS	06/16/2015	$5.36
	B AND G LIEBERMAN	06/19/2015	$59.65
			$1,201.91
ROBERT MCNAMARA	SIGN IT QUICK INC.	06/22/2015	$159.50
			$159.50
ROBERT PALMER	DNH GODADDY.COM	06/22/2015	$69.99
			$69.99
ROBERT PICKERING JR	CHARLESTON IMAGING	06/10/2015	$189.50
	THE CHARLESTON COTTON EXC	06/23/2015	$950.19
	STAPLS7138578514000001	06/23/2015	$97.75
			$1,237.44
ROBERT RABB	PASCO SCIENTIFIC	05/29/2015	$1,912.63
	PASCO SCIENTIFIC	05/29/2015	$7.82
	LOWES #00539	06/06/2015	$46.15

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT RABB	WM SUPERCENTER #4384	06/10/2015	$35.69
	LOWES #00539	06/11/2015	$20.08
	VT OUTREACH CONFERENCES I	06/18/2015	$225.00
			$2,247.37
ROBERT SCOGIN	PORT CITY PAPER CO	05/29/2015	$1,064.94
	LOWES #00661	06/01/2015	$6.84
	SPECTRUM PAINT #31	06/01/2015	$15.53
	LOWES #00661	06/02/2015	$21.44
	LOWES #00661	06/02/2015	$106.57
	CHARLESTON-HORIZON FORES	06/01/2015	$988.20
	SPECTRUM PAINT #31	06/03/2015	$61.75
	SPECTRUM PAINT #31	06/03/2015	$12.91
	SHERWIN WILLIAMS #2293	06/02/2015	$22.88
	SHERWIN WILLIAMS #2293	06/04/2015	$198.25
	CHARLESTON-HORIZON FORES	06/08/2015	$1,314.95
	SHERWIN WILLIAMS #2293	06/11/2015	$53.21
	CHARLESTON-HORIZON FORES	06/11/2015	$2,191.59
	PORT CITY PAPER	06/11/2015	$537.08
	SHERWIN WILLIAMS #2293	06/11/2015	$79.44
	SHERWIN WILLIAMS #2293	06/23/2015	$54.66
	CHARLESTON-HORIZON FORES	06/23/2015	$1,314.95
	SHERWIN WILLIAMS #2293	06/25/2015	$297.67
			$8,342.86
RODGER HILLIARD	Galls Intern	06/02/2015	$76.33
	STAPLES DIRECT	06/03/2015	$1,339.56
	FRASIER TIRE S62800040	06/03/2015	$419.87
	BENDT BROTHERS INC	06/08/2015	$195.00
	ALTERNATE FORCE	06/09/2015	$56.00
	TI TASER INTL	06/12/2015	$1,316.94
	NELSON PRINTING	06/09/2015	$290.78
	IN A3 COMMUNICATIONS INC	06/15/2015	$7,077.01
	COMMAND UNIFORMS BY JOHN	06/16/2015	$541.14
	MR SIGN	06/16/2015	$160.50
			$11,473.13
RONALD JENKINS	WW GRAINGER	06/02/2015	$242.56
	THE TRANE COMPANY	06/09/2015	$810.74
	MCCALLS SUPPLY #6	06/09/2015	$370.90
	CE CHARLOTTE GOLF ACRES	06/10/2015	$15.00
	CITY ELECTRIC #19	06/10/2015	$148.94
	GRAYBAR ELECTRIC COMPANY	06/11/2015	$148.76
	LOWES #00661	06/15/2015	$2,372.90
	BEARING DIST - CHARLESTON	06/15/2015	$240.76
	OTT DISTRIBUTORS INC	06/16/2015	$4,664.94
			$9,015.50
SAM M. HINES	ACAD	06/22/2015	$880.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SAM M. HINES	AAUW ED FDN	06/24/2015	$175.00
			$1,055.00
SARAH W FORREST	FREDPRYOR CAREERTRACK	06/17/2015	$199.00
	STAPLS7138349640000001	06/18/2015	$273.62
			$472.62
SHAWN EDWARDS	EB DIVERSITY AMP INCL	06/16/2015	$22.09
			$22.09
SUE WILCOX	ENVIRONMENTAL EXPRESS	06/01/2015	$226.98
	FLINN SCIENTIFIC, I	06/02/2015	$720.56
	TFS FISHER SCI ATL	06/03/2015	$999.36
	TFS FISHER SCI ATL	06/06/2015	$1,375.18
	AIRGAS SOUTH	06/10/2015	$401.80
	TFS FISHERSCI ECOM ATL	06/11/2015	$1,209.41
	BATTERY JUNCTION	06/17/2015	$55.00
	TFS FISHER SCI ATL	06/19/2015	$275.60
	TFS FISHERSCI ECOM ATL	06/20/2015	$159.49
	TFS FISHERSCI-COG	06/24/2015	$1,598.21
	CAMBRIDGE SOFT CORP	06/25/2015	$1,500.00
			$8,521.59
SUZANNE BUFANO	STAPLS7137401195000001	05/30/2015	$513.99
	STAPLES 00115832	05/30/2015	$45.80
	OFFICEMAX CT IN#331832	06/01/2015	$62.13
	APADIVISIONS	06/02/2015	$70.00
	CUMMINGS MTG CONSULTANTS	06/02/2015	$60.00
	NCS PEARSON	06/03/2015	$516.64
	SP SMH SHOP	06/10/2015	$550.00
	PAPERCLIP COMMUNICATIONS	06/12/2015	$778.00
	STAPLS7138308608000001	06/17/2015	$1,116.45
	STAPLS7138308608000002	06/17/2015	$14.95
			$3,727.96
TAMARA BOLDING	DELL SALES & SERVICE	05/30/2015	$1,301.84
	ROBOTIKITS DIRECT	06/01/2015	$654.15
	STAPLS7137567787000001	06/04/2015	$244.35
	WAL-MART #1359	06/12/2015	$54.28
	SURVEYMONKEY.COM	06/13/2015	$299.00
	THE CHARLESTON COTTON EXC	06/17/2015	$326.30
			$2,879.92
TARA MC NEALY	SIUC CORE INSTITUTE	06/05/2015	$1,530.00
	ETS MAJOR FIELD TESTS	06/12/2015	$1,954.00
	LINENTABLECLOTH.COM	06/12/2015	$190.75
	IN SNAP SURVEYS LTD	06/17/2015	$1,310.00
			$4,984.75
THOMAS C THOMPSON	STAPLES 00108266	06/04/2015	$67.57
	STAPLES 00108266	06/07/2015	$8.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$76.32
WANDA MILLIGAN	THE UPS STORE	06/02/2015	$51.68
			$51.68
WARD LOGAN	MUSC UNIVERSITY PRESS	06/11/2015	$969.26
	MUSC UNIVERSITY PRESS	06/11/2015	$1,195.00
	MUSC UNIVERSITY PRESS	06/12/2015	$733.00
	STAPLES 00115832	06/18/2015	$17.94
	STAPLS7138193109000004	06/19/2015	$218.07
	STAPLS7138704049000001	06/25/2015	$90.23
			$3,223.50

Total for CITADEL: $253,129.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	TRI-COUNTY ACE BLDRS S	06/02/2015	$27.04
	FRAMES FOR AMERICA	06/03/2015	$23.69
	ANDERSON MALL 0124	06/03/2015	$4,894.80
	FRAMES FOR AMERICA	06/04/2015	$4,489.51
	HARBOR FREIGHT TOOLS 96	06/04/2015	$327.97
	ATHLETICEQU	06/11/2015	$130.00
	ATHLETICEQU	06/11/2015	$130.00
	Amazon.com	06/12/2015	$163.80
	WAL-MART #3222	06/12/2015	$12.12
	Amazon.com	06/15/2015	$68.36
	Amazon.com	06/12/2015	$187.99
	AMAZON MKTPLACE PMTS	06/13/2015	$192.00
	ANDERSON MALL 0124	06/15/2015	$1,500.00
	ANDERSON MALL 0124	06/18/2015	$3,500.00
	STALKER RADAR	06/19/2015	$1,454.02
	ENTERPRISE RENT-A-CAR	06/24/2015	$152.23
	QSD	06/26/2015	$2,854.73
			$20,108.26
AHMAD KHALILIAN	CAMPBELL SCIENTIFIC INC	06/02/2015	$2,243.14
	AMERICAN INDUSTRIES INC	06/05/2015	$116.29
	NAPA AUTO PARTS 0020619	06/05/2015	$7.08
	AMAZON MKTPLACE PMTS	06/08/2015	$7.38
	AMAZON MKTPLACE PMTS	06/06/2015	$14.10
	DATA-ALLIANCE.NET	06/05/2015	$130.13
	AMAZON MKTPLACE PMTS	06/08/2015	$250.71
	AMAZON MKTPLACE PMTS	06/08/2015	$780.68
	BLANCHARD EQUIPMENT	06/09/2015	$8.44
	PLASTICS INTL INC	06/11/2015	$66.10
	LOWES #00639	06/15/2015	$497.62
	HOMEDEPOT.COM	06/15/2015	$80.19
	LOWES #00639	06/16/2015	$435.22
	PAYPAL EBAY MARKTPLC USD	06/17/2015	$16.77
	WW GRAINGER	06/17/2015	$74.10
	WW GRAINGER	06/17/2015	$30.48
	AMERSOCAGBIOENGRS	06/18/2015	$765.00
	PAYPAL ASABE	06/18/2015	$160.00
	AMBIENT WEATHER	06/22/2015	$1,822.56
	AMAZON MKTPLACE PMTS	06/22/2015	$13.95
	AMAZON MKTPLACE PMTS	06/24/2015	$21.42
	BROOKER TV HARDWARE	06/25/2015	$20.36
	HERRON'S USED CARS	06/26/2015	$67.65
	HERRON'S USED CARS	06/26/2015	$471.15
	WW GRAINGER	06/26/2015	$305.83
			$8,406.35
AKEL I. KAHERA	STAPLES DIRECT	06/04/2015	$149.89
	STAPLES DIRECT	06/11/2015	$59.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$209.57
AKENDRA JACKSON	WM SUPERCENTER #2928	06/02/2015	$17.11
	LEARNING ZONEXPRESS, INC.	06/04/2015	$72.70
	STAPLES 00108282	06/11/2015	$48.76
	WM SUPERCENTER #1146	06/19/2015	$41.69
	WM SUPERCENTER #1146	06/19/2015	$30.35
	FOOD LION #0410	06/22/2015	$6.09
	WAL-MART #3646	06/22/2015	$31.05
	DOLRTREE 5865 00058651	06/22/2015	$10.80
			$258.55
ALESIA A SMITH	RICOH RMS-CLEMSON	06/02/2015	$6.75
	TRI-COUNTY ACE BLDRS S	06/03/2015	$27.26
	STAPLES 00111807	06/02/2015	$136.21
	PICKENS DMV 39	06/05/2015	$5.00
	CRUCIAL.COM	06/17/2015	$181.38
	DIAMOND SPRINGS WATER	06/17/2015	$10.59
	MAXIENT	06/18/2015	$199.00
	MAXIENT	06/18/2015	$199.00
	HOTELS.COM123117160346	06/18/2015	$417.84
	TIGER TOWN GRAPHICS	06/18/2015	$481.50
	DIAMOND SPRINGS WATER	06/22/2015	$10.59
	RICOH RMS-CLEMSON	06/23/2015	$6.75
	ASSOCIATION FOR STUDENT C	06/22/2015	$105.00
	RICOH RMS-CLEMSON	06/24/2015	$19.99
	RICOH RMS-CLEMSON	06/26/2015	$8.35
	NASPA	06/25/2015	$430.00
	ASSOCIATION FOR STUDENT C	06/25/2015	$100.00
	ASSOCIATION FOR STUDENT C	06/25/2015	$105.00
			$2,450.21
ALEX T. CHOW	WM SUPERCENTER #5705	06/03/2015	$29.32
	MICHAELS STORES 2056	06/07/2015	$80.94
	USPS 45678005829826369	06/10/2015	$60.62
	INT CALIFORNIA PACIFIC LA	06/12/2015	$1,033.89
	THE HOME DEPOT 1122	06/12/2015	$202.40
	SHIMADZU SCIENTIFIC	06/12/2015	$439.00
	WAL-MART #0574	06/14/2015	$13.88
	THE HOME DEPOT 1122	06/15/2015	$105.93
	WAL-MART #0625	06/16/2015	$24.61
	PALMETTO ACE HOME CENTER	06/15/2015	$12.82
	SOIL / WATER CONSERV SOC	06/17/2015	$290.00
	WAL-MART #0625	06/19/2015	$38.49
	ASA-SSSA-CSSA	06/18/2015	$75.00
	GANDER MOUNTAIN	06/20/2015	$770.31
	ASA-SSSA-CSSA	06/18/2015	$55.00
	ASA-SSSA-CSSA	06/18/2015	$75.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	GANDER MOUNTAIN	06/21/2015	$151.19
	BASS PRO SHOPS	06/21/2015	$139.09
	ENTERPRISE RENT-A-CAR	06/25/2015	$776.44
	PALMETTO ACE HOME CENTER	06/25/2015	$20.48
	WAL-MART #0625	06/27/2015	$46.44
	PALMETTO ACE HOME CENTER	06/25/2015	$317.49
			$4,758.34
ALFRED B. CROUCH JR.	CU PSA SHOPPING MALL	05/29/2015	$40.00
	USPS 45622001029800513	06/01/2015	$5.75
	BI-LO GROCERY #5285	06/01/2015	$2.49
	BI-LO GROCERY #5285	06/01/2015	$15.20
	KUNKLE TIRE & SERVICE CEN	06/01/2015	$391.96
	KYOCERA DOCUMENT SOLUTION	06/01/2015	$291.59
	UGA CAES STORE	06/03/2015	$35.00
	SPIRIT COMMUNICATIONS	06/04/2015	$3.25
	NEWBERRY ELECTRIC COOPERA	06/04/2015	$13.91
	USPS 45622001029800513	06/08/2015	$5.97
	USPS 45622001029800513	06/10/2015	$137.00
	USPS 45622001029800513	06/11/2015	$2.54
	ATT BILL PAYMENT	06/12/2015	$148.99
	KYOCERA DOCUMENT SOLUTION	06/12/2015	$201.84
	KUNKLE TIRE & SERVICE CEN	06/17/2015	$415.55
	USPS 45622001029800513	06/22/2015	$21.35
	NEWBERRY HARDWARE	06/22/2015	$6.69
	WAL-MART #0624	06/22/2015	$3.71
	WAL-MART #0624	06/22/2015	$24.39
	WAL-MART #0624	06/22/2015	$76.01
	WAL-MART #0624	06/23/2015	$12.81
	CABELA'S PROMOTIONS INC	06/23/2015	$69.48
	DAIRY ONE COOPERATIVE	06/26/2015	$53.50
	AMAZON MKTPLACE PMTS	06/30/2015	$6.93
	AMAZON MKTPLACE PMTS	06/29/2015	$4.00
	BI-LO GROCERY #5285	06/29/2015	$12.10
	AMAZON MKTPLACE PMTS	06/29/2015	$12.65
			$2,014.66
ALICE C EVATT	USPS.COM CLICK66100611	06/18/2015	$27.10
			$27.10
ALISHA OXENDINE	PAYPAL UNIVERSITYR	06/01/2015	$275.00
	UPS 1Z4514YY0295441656	06/04/2015	$9.78
	UPS 1Z4514YY1392809600	06/04/2015	$5.80
	UPS 1Z4514YY0295593644	06/04/2015	$12.95
	UPS 1Z4514YY1391039819	06/13/2015	$5.80
	UPS 1Z4514YY0194980827	06/14/2015	$7.39
	UPS 1Z4514YY1397105665	06/26/2015	$7.24
			$323.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON ODELL JONES	WM SUPERCENTER #4445	05/29/2015	$21.35
	ORIENTAL TRADING CO	05/29/2015	$160.00
	TEACHERSPAYTEACHERS.COM	06/17/2015	$3.00
	TRI-COUNTY ACE BLDRS S	06/18/2015	$19.01
	DOLLAR-GENERAL #0163	06/20/2015	$2.15
	DOLLAR-GENERAL #0163	06/20/2015	$5.28
	WM SUPERCENTER #3222	06/20/2015	$45.69
	BI-LO GROCERY #5566	06/23/2015	$15.88
	WAL-MART #1123	06/22/2015	$4.53
			$276.89
ALMA L HARRIS	KYOCERA DOCUMENT SOLUTION	05/29/2015	$277.40
	AMAZON MKTPLACE PMTS	05/30/2015	$32.30
	Amazon.com	06/02/2015	$39.98
	AMAZON MKTPLACE PMTS	06/01/2015	$159.99
	AMAZON MKTPLACE PMTS	06/01/2015	$351.00
	AMAZON MKTPLACE PMTS	06/01/2015	$9.95
	AMAZON MKTPLACE PMTS	06/01/2015	$35.65
	TOMLINSON STORES - FLO	06/01/2015	$167.56
	TARGET.COM	06/02/2015	$84.75
	AMAZON MKTPLACE PMTS	06/01/2015	$48.65
	BI-LO GROCERY #5587	06/01/2015	$109.37
	Amazon.com	06/01/2015	$175.99
	FOOD LION #1428	06/01/2015	$116.34
	AMAZON MKTPLACE PMTS	06/02/2015	$9.02
	AMAZON MKTPLACE PMTS	06/02/2015	$7.82
	AMAZON MKTPLACE PMTS	06/02/2015	$47.98
	Amazon.com	06/02/2015	$27.40
	TOMLINSON STORES - FLO	06/02/2015	$182.03
	CROWN AWARDS INC	06/02/2015	$179.00
	AMAZON MKTPLACE PMTS	06/02/2015	$50.97
	AMAZON MKTPLACE PMTS	06/02/2015	$87.88
	AMAZON MKTPLACE PMTS	06/02/2015	$23.48
	Amazon.com	06/03/2015	$5.78
	AMAZON MKTPLACE PMTS	06/02/2015	$13.70
	AMAZON MKTPLACE PMTS	06/02/2015	$33.98
	WAL-MART #0630	06/02/2015	$100.13
	AMAZON MKTPLACE PMTS	06/02/2015	$11.62
	Amazon.com	06/03/2015	$5.78
	AMAZON MKTPLACE PMTS	06/04/2015	$13.98
	Amazon.com	06/04/2015	$11.35
	Amazon.com	06/04/2015	$21.69
	AMAZON MKTPLACE PMTS	06/04/2015	$22.68
	AMAZON MKTPLACE PMTS	06/05/2015	$12.67
	Amazon.com	06/05/2015	$47.99
	AMAZON MKTPLACE PMTS	06/05/2015	$23.95
	WM SUPERCENTER #1135	06/09/2015	$73.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	BIG LOTS STORES - #5226	06/09/2015	$87.77
	AMAZON MKTPLACE PMTS	06/11/2015	$13.53
	WM SUPERCENTER #1135	06/11/2015	$52.37
	AMAZON MKTPLACE PMTS	06/11/2015	$37.22
	MCLEOD FARMS	06/11/2015	$386.37
	DOLRTREE 1802 00018028	06/11/2015	$42.12
	APL APPLE ONLINE STORE	06/17/2015	$7.51
	APL APPLE ONLINE STORE	06/17/2015	$139.32
	ATT CONS PHONE PMT	06/18/2015	$187.89
	SCHOFIELD HARDWARE	06/19/2015	$174.10
	CAPELLA ONLINE TUITION	06/18/2015	$521.50
	Amazon.com	06/24/2015	$19.06
	Amazon.com	06/24/2015	$16.27
	Amazon.com	06/25/2015	$27.48
			$4,335.48
ALTA MAE MARVIN	WAL-MART #1358	06/02/2015	$18.74
	WAL-MART #1358	06/02/2015	$14.97
	BI-LO GROCERY #5707	06/03/2015	$8.54
	BI-LO GROCERY #5707	06/04/2015	$57.59
	WESTBURY ACE HARDWARE	06/04/2015	$10.79
	WALMART.COM 8009666546	06/04/2015	$746.94
	WALTERBORO COLLETON CHAMB	06/05/2015	$200.00
	BI-LO GROCERY #5707	06/08/2015	$34.75
	WAL-MART #1358	06/09/2015	$292.01
	WALTERBORO CASH AND CA	06/08/2015	$47.81
	BI-LO GROCERY #5707	06/10/2015	$1.26
	BI-LO GROCERY #5707	06/10/2015	$66.71
	WM SUPERCENTER #1358	06/11/2015	$2.79
	WM SUPERCENTER #1358	06/11/2015	$46.27
	BI-LO GROCERY #5707	06/12/2015	$236.55
	WAL-MART #1358	06/13/2015	$4.04
	CTS FRONTIER PHONE PAY	06/15/2015	$160.50
	BI-LO GROCERY #5707	06/15/2015	$130.23
	WM SUPERCENTER #1358	06/16/2015	$33.21
	BI-LO GROCERY #5707	06/16/2015	$18.90
	BI-LO GROCERY #5707	06/16/2015	$62.41
	WALTERBORO CASH AND CA	06/17/2015	$1.08
	WALTERBORO CASH AND CA	06/17/2015	$11.62
	TMS FLOWER BARN THE LL	06/18/2015	$90.61
	SIGN PLUS	06/22/2015	$671.28
	WONDER WORKS WEST ASHLEY	06/23/2015	$40.69
	STOKES LOCK & KEY	06/23/2015	$10.00
	WALGREENS #9284	06/25/2015	$8.46
			$3,028.75
ALTHEIA L RICHARDSON	JAKPRINTS, INC.	05/29/2015	$199.77
	SOUTHWES 5262112608820	05/29/2015	$621.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA L RICHARDSON	DELTA AIR 0062311013626	05/29/2015	$694.70
	AMAZON MKTPLACE PMTS	06/01/2015	$12.95
	AMAZON MKTPLACE PMTS	06/01/2015	$21.94
	AMAZON MKTPLACE PMTS	06/02/2015	$35.94
	AMAZON MKTPLACE PMTS	06/02/2015	$15.13
	THE UPS STORE 3497	06/02/2015	$93.20
	AMAZON MKTPLACE PMTS	06/02/2015	$13.99
	Amazon.com	06/03/2015	$69.33
	AMAZON MKTPLACE PMTS	06/03/2015	$149.84
	AMAZON MKTPLACE PMTS	06/03/2015	$31.13
	AMAZON MKTPLACE PMTS	06/04/2015	$8.60
	AMAZON MKTPLACE PMTS	06/06/2015	$21.18
	AMAZON MKTPLACE PMTS	06/07/2015	$60.50
	AMAZON MKTPLACE PMTS	06/07/2015	$183.53
	AMAZON MKTPLACE PMTS	06/05/2015	$32.06
	NASPA-AUTHORIZE.NET	06/04/2015	$75.00
	AMAZON MKTPLACE PMTS	06/07/2015	$82.53
	Amazon.com	06/05/2015	$46.03
	Amazon.com	06/08/2015	$31.32
	AMAZON MKTPLACE PMTS	06/08/2015	$25.69
	INT THE TIGER SPORTS SHOP	06/10/2015	$11.75
	INT THE TIGER SPORTS SHOP	06/10/2015	$258.46
	AMAZON MKTPLACE PMTS	06/11/2015	$7.13
	AMAZON MKTPLACE PMTS	06/11/2015	$6.11
	Amazon.com	06/11/2015	$342.62
	AMAZON MKTPLACE PMTS	06/11/2015	$15.34
	TARGET 00011825	06/11/2015	$84.69
	AMAZON MKTPLACE PMTS	06/12/2015	$15.94
	TERVIS TUMBLER 9999	06/14/2015	$128.40
	AMAZON MKTPLACE PMTS	06/12/2015	$45.83
	RICOH RMS-CLEMSON	06/15/2015	$12.30
	AMAZON MKTPLACE PMTS	06/18/2015	$369.85
	AMAZON MKTPLACE PMTS	06/17/2015	$260.98
	AMAZON MKTPLACE PMTS	06/17/2015	$32.02
	AMAZON MKTPLACE PMTS	06/18/2015	$28.45
	AMAZON MKTPLACE PMTS	06/19/2015	$26.52
	BROWN & BIGELOW INC	06/19/2015	$245.42
	BROWN & BIGELOW INC	06/19/2015	$220.21
	PAPERCLIP COMMUNICATIONS	06/22/2015	$389.00
	Amazon.com	06/23/2015	$32.48
	SUPERSHUTTLE EXECUCARDIA	06/27/2015	$56.00
	SUPERSHUTTLE EXECUCARDIA	06/27/2015	$56.00
	Amazon.com	06/28/2015	$47.45
			$5,218.31
AMANDA HAYS	WAL-MART #3222	06/22/2015	$50.96
	WAL-MART #3222	06/22/2015	$1.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$52.00
AMANDA L. POWELL	CODEWEAVERS INC	06/10/2015	$39.95
	Amazon.com	06/16/2015	$29.99
	CLEMSON COMPUTER ST	06/25/2015	$26.70
			$96.64
AMBER STARNES	KYOCERA DOCUMENT SOLUTION	05/29/2015	$100.96
	SPIRIT COMM EBILLING	05/29/2015	$12.16
	OFFICE DEPOT #336	06/02/2015	$93.75
	NATIONAL 4-H COUNCIL SUPP	06/03/2015	$24.45
	SWARTZ MEDIA	06/05/2015	$70.00
	USPS 45160009432337735	06/05/2015	$193.00
	OFFICE DEPOT #1214	06/08/2015	$468.22
	AMAZON MKTPLACE PMTS	06/12/2015	$43.95
	ABW CONVERSIONS	06/10/2015	$891.00
	AMAZON MKTPLACE PMTS	06/12/2015	$12.79
	USPS 45160009432337735	06/12/2015	$6.91
	AMAZON MKTPLACE PMTS	06/12/2015	$13.16
	SANDHILL TELEPHONE COOP	06/12/2015	$150.09
	AMAZON MKTPLACE PMTS	06/12/2015	$28.50
	WALMART.COM 8009666546	06/13/2015	$224.87
	AMAZON MKTPLACE PMTS	06/14/2015	$52.59
	TIGER TOWN GRAPHICS	06/25/2015	$96.60
			$2,483.00
AMELIA PETTISS	BI-LO GROCERY #5539	05/30/2015	$158.99
	FOOD LION #2209	06/24/2015	$415.03
	FOOD LION #2209	06/24/2015	$189.94
	FOOD LION #2209	06/25/2015	$94.30
	ENDLESS RIVER ADVENTURES	06/29/2015	$825.00
	ENDLESS RIVER ADVENTURES	06/29/2015	$615.00
			$2,298.26
AMY BULGER	Dropbox 9RTY2RYC1VBL	06/03/2015	$9.99
	CTC CONSTANTCONTACT.COM	06/04/2015	$60.00
	AmazonPrime Membership	06/19/2015	$49.00
	Vimeo Plus+ Monthly	06/21/2015	$9.95
	C & J ENTERPRISES	06/22/2015	$950.00
			$1,078.94
AMY GAMBLE	MICHAELS STORES 6001	05/30/2015	$72.36
	MICHAELS STORES 6001	05/30/2015	$72.61
	DOLRTREE 2442 00024422	06/01/2015	$62.06
	DOLRTREE 2442 00024422	06/03/2015	$6.42
	HOBBY LOBBY #395	06/10/2015	$45.86
	HOBBY LOBBY #395	06/10/2015	$25.67
	DOLRTREE 2442 00024422	06/11/2015	$4.28
	SP SOLE HOPE	06/15/2015	$20.60
	BI-LO GROCERY #5283	06/16/2015	$188.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	Amazon.com	06/19/2015	$129.87
	DOLRTREE 2442 00024422	06/17/2015	$60.99
	AMAZON MKTPLACE PMTS	06/18/2015	$71.26
	Amazon.com	06/19/2015	$69.93
	HOBBY LOBBY #395	06/18/2015	$235.44
	Amazon.com	06/22/2015	$50.05
	BI-LO GROCERY #5283	06/22/2015	$164.70
	HOBBY LOBBY #395	06/22/2015	$25.67
	GALLUP INC -US	06/25/2015	$1,009.30
	SUBLIME GIFTS AND FIND	06/27/2015	$51.12
			$2,367.03
AMY LAWTON RAUH	BOTANICAL SOCIETY OF AM	05/29/2015	$445.00
			$445.00
AMY MATTHEWS	CAMPUS COPY SHOP	06/02/2015	$5.14
	AMERICAN LOCK AND KEY	06/03/2015	$4.77
	CNU INC	06/11/2015	$125.00
	ARES EDU.	06/15/2015	$1,500.00
	USPS 45362302729802758	06/19/2015	$4.58
	USPS 45252006429807880	06/29/2015	$1.20
			$1,640.69
AMY SCARONI	COLUMBIA SPORTSWEAR 411	06/03/2015	$720.80
	BestBuyCom730589016228	06/09/2015	$99.81
	AMAZON MKTPLACE PMTS	06/13/2015	$59.97
	PAYPAL SMOOTHBOARD	06/15/2015	$24.99
	Amazon.com	06/15/2015	$349.00
	APL ITUNES.COM/BILL	06/22/2015	$0.99
	TIGER TOWN GRAPHICS	06/22/2015	$155.52
	AMAZON MKTPLACE PMTS	06/25/2015	$21.98
	AMAZON MKTPLACE PMTS	06/26/2015	$5.99
	COLUMBIA SPORTSWEAR 411	06/26/2015	$17.70
			$1,456.75
ANAND K GRAMOPADHYE	OFFICEMAX/OFFICEDEPOT #62	06/04/2015	$86.88
	AMAZON MKTPLACE PMTS	06/22/2015	$49.95
			$136.83
ANDREA OWENS-MEADOWS	CLEMSON COMPUTER ST	06/02/2015	$19.26
	CLEMSON COMPUTER ST	06/11/2015	$96.27
	SEIKO INSTRUMENTS USA	06/12/2015	$25.93
	IN RALPH'S TROPHY SHOP	06/15/2015	$230.55
	Amazon.com	06/17/2015	$24.27
	THE MADREN CENTER	06/18/2015	$149.80
	AGB	06/22/2015	$1,114.50
	Amazon.com	06/25/2015	$78.15
	THE UPS STORE 3497	06/29/2015	$24.08
			$1,762.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREJ IVANCO	AMAZON MKTPLACE PMTS	06/13/2015	$271.22
			$271.22
ANDY T. DUNCAN	STAPLES 00104042	06/19/2015	$82.57
			$82.57
ANGELA FRASER	STK SHUTTERSTOCK, INC.	05/29/2015	$149.00
	AMAZON MKTPLACE PMTS	06/02/2015	$13.68
	AMAZON MKTPLACE PMTS	06/03/2015	$70.47
	AMAZON MKTPLACE PMTS	06/03/2015	$307.94
	ALASKA AIR 0277623977846	06/03/2015	$182.20
	Amazon.com	06/05/2015	$59.85
	STAPLES 00111807	06/08/2015	$20.97
	Amazon.com	06/10/2015	$83.20
	OWW ORBITZ.COM	06/11/2015	$20.97
	UNITED 0167624888252	06/11/2015	$546.20
	UNITED 0167624888253	06/11/2015	$546.20
	UNITED 0167624888254	06/11/2015	$546.20
	RICOH RMS-CLEMSON	06/15/2015	$281.75
	COPYRIGHT CLEARANC CEN	06/15/2015	$15.00
	RICOH RMS-CLEMSON	06/16/2015	$23.00
	STK SHUTTERSTOCK, INC.	06/28/2015	$149.00
	Amazon.com	06/26/2015	$51.94
			$3,067.57
ANGELA P. FORBES	CAROLINA BIOLOGIC SUPPLY	06/01/2015	$252.72
	WAL-MART #1603	06/01/2015	$185.31
	WAL-MART #1603	06/02/2015	$78.97
	WAL-MART #1603	06/02/2015	$86.14
	WM SUPERCENTER #1603	06/03/2015	$38.50
	MIDCO 800-536-0238	06/03/2015	$73.49
	WALMART.COM 8009666546	06/04/2015	$235.93
	ULINE SHIP SUPPLIES	06/09/2015	$241.41
	KJ MAGNETICS INC	06/09/2015	$48.06
	CPI COLEPARMERINSTRUMT	06/10/2015	$138.88
	WAL-MART #1603	06/10/2015	$31.18
	CAROLINA BIOLOGIC SUPPLY	06/11/2015	$41.26
	ORIENTAL TRADING CO	06/12/2015	$260.07
	KEITHS ALIGNMENT	06/17/2015	$226.79
	HARMONYBUSINESSSUPPLIES	06/17/2015	$35.77
	ACE PRINTING & JESSE'S OU	06/18/2015	$320.22
	PAYPAL EBAY MARKTPLC USD	06/18/2015	$39.90
	AMAZON MKTPLACE PMTS	06/19/2015	$509.76
	AMAZON MKTPLACE PMTS	06/22/2015	$1,274.40
	TRACTOR SUPPLY CO #1743	06/26/2015	$86.38
	OFFICEWORLDCOM	06/26/2015	$66.23
	WALMART.COM 8009666546	06/28/2015	$441.16
	ARC SERVICES/TRAINING	06/27/2015	$171.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA P. FORBES	BI-LO GROCERY #5268	06/29/2015	$21.69
			$4,905.22
ANN B SMITH	CU ACCTS RCVBL ONLINE	05/28/2015	$80.39
	PC NAME TAG	06/02/2015	$220.49
	CU CAMPUS REC	06/04/2015	$885.00
	RMS - CLEMSON PRINT CENT	06/09/2015	$485.78
			$1,671.66
ANNA REBECCA SHIRLEY	ENTERPRISE RENT-A-CAR	06/09/2015	$88.47
	WM SUPERCENTER #3222	06/09/2015	$132.14
			$220.61
ANNE H. CUMMINGS	SHELDON MANUFACTURING INC	05/29/2015	$73.86
	TFS THERMOELECTRONNORT	06/01/2015	$709.94
	OERLIKON LEYBOLD VACUU	06/02/2015	$63.00
	LOWES #03071	06/01/2015	$652.99
	LOWES #03071	06/02/2015	$14.82
	SEARS.COM 9301	06/05/2015	$61.03
	THE SHELVING STORE COM	06/05/2015	$120.06
	PAYPAL EBAY MARKTPLC USD	06/05/2015	$36.95
	PAYPAL EBAY MARKTPLC USD	06/05/2015	$100.81
	AMAZON MKTPLACE PMTS	06/08/2015	$49.46
	LOWES #00728	06/10/2015	$60.26
	LOWES #03071	06/10/2015	$68.35
	AMAZON MKTPLACE PMTS	06/10/2015	$19.53
	LOWES #00728	06/10/2015	$74.14
	WORLD KITCHEN CREDIT DEPT	06/10/2015	$79.09
	LOWES #03071	06/13/2015	$651.16
	ANDERSON NAPA AUTO PARTS	06/12/2015	$27.27
	LOWES #03071	06/12/2015	$23.35
	ANDERSON NAPA AUTO PARTS	06/12/2015	$46.53
	ANDERSON NAPA AUTO PARTS	06/15/2015	$47.07
	AMAZON MKTPLACE PMTS	06/17/2015	$75.00
	EBI EBAGS.COM	06/17/2015	$363.78
	CAM CAMPMOR MAILORDER	06/17/2015	$319.00
	IHSS	06/16/2015	$140.00
	ANDERSON NAPA AUTO PARTS	06/17/2015	$72.72
	CAM CAMPMOR MAILORDER	06/18/2015	$295.98
	AMAZON MKTPLACE PMTS	06/19/2015	$46.73
	REI COM	06/19/2015	$406.55
	TRACTOR-SUPPLY-CO #0440	06/19/2015	$716.86
	BEST BUY 00005207	06/19/2015	$235.38
	REI COM	06/19/2015	$79.13
	DRI OPENTEXT.COM	06/23/2015	$50.00
	LED PRO LLC	06/24/2015	$485.00
	WORLD KITCHEN CREDIT DEPT	06/23/2015	$96.24
	HP HP HOME STORE	06/25/2015	$706.18

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE H. CUMMINGS	WORLD KITCHEN CREDIT DEPT	06/24/2015	$28.86
	STANFORD ADV MATERIALS	06/26/2015	$350.00
			$7,447.08
ANNE KOGUT	ACGIH	06/03/2015	$131.55
	TARGET 00011981	06/13/2015	$42.79
			$174.34
ANNEL K GREENE	U OF M CGC	06/10/2015	$74.00
	VWR INTERNATIONAL INC	06/03/2015	$40.71
	PES AMAZON.CN / AMAZON CH	06/02/2015	$106.02
			$220.73
ANTHONY BAGWELL	WESTSIDE WHOLESALE, IN	05/28/2015	$652.74
	HERITAGE FOOD SERVICE GRO	05/29/2015	$285.12
	HOBART SERVICE-SE	06/01/2015	$183.48
	HERITAGE FOOD SERVICE GRO	06/01/2015	$184.89
	WW GRAINGER	06/05/2015	$657.50
	WW GRAINGER	06/11/2015	$297.82
	HERITAGE FOOD SERVICE GRO	06/05/2015	$262.82
	SUPPLYHOUSE.COM	06/12/2015	$147.90
	HERITAGE FOOD SERVICE GRO	06/05/2015	$183.67
	WW GRAINGER	06/15/2015	$302.14
	SUPPLYHOUSE.COM	06/23/2015	$234.90
	HERITAGE FOOD SERVICE GRO	06/22/2015	$234.31
	SWEEPSCRUB.COM, INC.	06/24/2015	$64.40
	WW GRAINGER	06/24/2015	$391.95
	WW GRAINGER	06/24/2015	$597.65
	WW GRAINGER	06/24/2015	$3,243.11
	HERITAGE FOOD SERVICE GRO	06/24/2015	$74.13
	HERITAGE FOOD SERVICE GRO	06/24/2015	$1,087.42
	LOWES #03071	06/29/2015	$254.35
			$9,340.30
ANTHONY ELLENBURG	AUTOZONE #1026	05/29/2015	$80.57
	TRACTOR SUPPLY #1210	05/29/2015	$52.99
	CLEMSON AUTO PARTS INC	05/28/2015	$20.56
	EDWARDS AUTO	06/02/2015	$159.25
	SEARS HOMETOWN 3055	06/03/2015	$449.43
	BLUE RIDGE WELDING	06/03/2015	$100.70
	BLUE RIDGE WELDING	06/08/2015	$106.00
	OCONEE WELDING SUPPLY INC	06/11/2015	$34.45
	BIG TEX TRAILERS COMMERCE	06/12/2015	$2,450.00
	THE HOME DEPOT #1764	06/12/2015	$43.94
	TRI-COUNTY ACE BLDRS S	06/15/2015	$71.20
	TRI-COUNTY ACE BLDRS S	06/16/2015	$34.24
	FASTENAL COMPANY01	06/16/2015	$17.92
	TRI-COUNTY ACE BLDRS S	06/18/2015	$33.19
	THE HOME DEPOT #1130	06/22/2015	$164.24

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	AUTOZONE #1026	06/24/2015	$56.16
	TRI STAR	06/26/2015	$85.85
			$3,960.69
ANTHONY HARVEY	TRI-COUNTY ACE BLDRS S	06/11/2015	$106.18
	TRI-COUNTY ACE BLDRS S	06/22/2015	$86.33
	ANDERSON NAPA AUTO PARTS	06/22/2015	$14.97
			$207.48
ANTHONY J SAVERENO	LOWES #01120	06/16/2015	$888.07
			$888.07
ANTHONY J. PUTNAM	LOWES #03071	05/29/2015	$210.81
	USPS 45168006329807708	06/04/2015	$1.20
	THE UPS STORE 3497	06/05/2015	$11.76
	ASME	06/10/2015	$219.00
	TEXIDYNE INC	06/08/2015	$80.00
	USPS 45168006329807708	06/10/2015	$0.98
	LOWES #03071	06/10/2015	$194.90
	BLR/HCPRO	06/18/2015	$872.00
	USPS 45168006329807708	06/22/2015	$1.20
	PAYPAL ETT ENVIRON	06/24/2015	$2,322.32
	ENVIRONMENTAL CERTIFICTN	06/25/2015	$30.00
	ENVIRONMENTAL CERTIFICTN	06/25/2015	$30.00
	ENVIRONMENTAL CERTIFICTN	06/25/2015	$30.00
	USPS 45168006329807708	06/26/2015	$7.69
	ANDERSON INDEPENDENT	06/27/2015	$145.50
	THE UPS STORE 3497	06/29/2015	$24.08
	USPS 45168006329807708	06/29/2015	$9.82
			$4,191.26
ANTHONY P KEINATH	FEDEX 773694931020	05/30/2015	$5.73
	SPIRIT COMM EBILLING	05/29/2015	$11.42
	ATT CONS PHONE PMT	05/30/2015	$40.69
	NE SEED	06/01/2015	$37.83
	FEDEX 773717839516	06/02/2015	$5.73
	HARDEMAN APIARIES	06/04/2015	$376.85
	AMAZON MKTPLACE PMTS	06/10/2015	$11.00
	FEDEX 773779384785	06/10/2015	$5.73
	ATT CONS PHONE PMT	06/13/2015	$104.25
	AMAZON MKTPLACE PMTS	06/25/2015	$7.58
			$606.81
ANTHONY PENNA	NEMETSCHEK VECTORWORKS	06/05/2015	$2,335.50
	CLEMSON VARIETY & FRAMES	06/11/2015	$5.34
			$2,340.84
APRIL HAYNES	MATH ASSOC AMERICA	06/03/2015	$359.00
	DELTA AIR 0062311474202	06/04/2015	$453.20
	DELTA AIR 0067614160070	06/17/2015	$791.70

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	AMERICAN MATHEMATI	06/17/2015	$188.50
	Amazon.com	06/18/2015	$481.10
	MATHWORKS	06/18/2015	$99.96
	AMERICAN MATHEMATI	06/17/2015	$71.95
	AGENT FEE 8900658218820	06/17/2015	$100.00
	DELTA AIR 0067614160072	06/17/2015	$791.70
	SKIDMORE SPECIAL PROGRAMS	06/22/2015	$240.00
	OTHER WORLD COMPUTING	06/22/2015	$1,009.25
			$4,586.36
BARBARA BLACKMON	RESEARCH PRODUCTS INTL	06/01/2015	$291.91
	NEW ENGLAND BIOLABS	06/04/2015	$370.00
	LIFETECH 29304730	06/05/2015	$765.64
	PAYPAL DAVIDBURDEN	06/08/2015	$1,913.80
	MP BIOMEDICALS LLC	06/11/2015	$135.00
	INTEGRATED DNA TECH	06/18/2015	$61.26
	INTEGRATED DNA TECH	06/23/2015	$143.81
	THE AMERICAN CHESTNUT	06/22/2015	$40.00
	MUSC BURSAR'S OFFICE	06/25/2015	$2,140.00
	MUSC BURSAR'S OFFICE	06/25/2015	$1,030.00
	CLEMSON COMPUTER ST	06/25/2015	$936.25
	MUSC BURSAR'S OFFICE	06/25/2015	$2,420.00
			$10,247.67
BARBARA CAMPBELL	VWR INTERNATIONAL INC	05/30/2015	$115.43
	TFS FISHERSCI ECOM ATL	05/30/2015	$185.11
	TFS FISHERSCI ECOM ATL	05/30/2015	$229.02
	LIFETECH 29245027	05/30/2015	$717.28
	GILSON INC	05/27/2015	$114.97
	Amazon.com	06/05/2015	$416.49
	TFS FISHERSCI ECOM ATL	06/11/2015	$569.09
	Amazon.com	06/12/2015	$83.10
	BIO RAD CAMPBELL	06/12/2015	$276.86
	TFS FISHERSCI ECOM ATL	06/16/2015	$141.09
	VWR INTERNATIONAL INC	06/17/2015	$171.57
	VWR INTERNATIONAL INC	06/20/2015	$47.70
	VWR INTERNATIONAL INC	06/20/2015	$297.16
			$3,364.87
BARBARA HAMBERG	UPS 1Z36R60T1395445983	05/30/2015	$30.39
	UNITED 0167600590693	05/28/2015	$1,479.30
	PAYPAL EUROPEANPHI	06/01/2015	$190.46
	PAYPAL SOCIETYFORP	06/01/2015	$125.00
	PAYPAL SOCIETYFORP	06/01/2015	$45.00
	PAYPAL HEGELSOCIET	06/03/2015	$145.05
	PAYPAL HEGELSOCIET	06/03/2015	$78.05
	PAYPAL HEGELSOCIET	06/03/2015	$78.05
	PAYPAL HEGELSOCIET	06/03/2015	$23.65

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	USAIRWAYS 0377602467073	06/04/2015	$263.38
	USAIRWAYS 0377602462875	06/04/2015	$352.96
	APL APPLE ONLINE STORE	06/12/2015	$84.53
	APL APPLE ONLINE STORE	06/17/2015	$426.93
	APL APPLE ONLINE STORE	06/17/2015	$52.43
	Amazon.com	06/18/2015	$99.98
	HANKS SEAFOOD RESTAURANT	06/20/2015	$625.67
	BRASSERIE GIGI	06/21/2015	$233.63
	ELIS TABLE	06/22/2015	$80.17
	TOAST	06/21/2015	$161.50
	ELIS TABLE	06/21/2015	$80.82
	ENTERPRISE RENT-A-CAR	06/23/2015	$249.04
	APL APPLE ONLINE STORE	06/23/2015	$266.43
	APL APPLE ONLINE STORE	06/23/2015	$1,871.43
	CVS/PHARMACY #03599	06/24/2015	$52.41
	AMAZON MKTPLACE PMTS	06/29/2015	$5.27
	AMAZON MKTPLACE PMTS	06/29/2015	$38.09
	AMAZON MKTPLACE PMTS	06/29/2015	$79.40
	AMAZON MKTPLACE PMTS	06/29/2015	$36.12
	Amazon.com	06/29/2015	$136.84
	AMAZON MKTPLACE PMTS	06/29/2015	$12.79
	Amazon.com	06/29/2015	$107.07
	AMAZON MKTPLACE PMTS	06/29/2015	$18.99
	AMAZON MKTPLACE PMTS	06/30/2015	$32.82
	AMAZON MKTPLACE PMTS	06/29/2015	$6.76
			$7,570.41
BARBARA J HOSKINS	SPIRIT COMM EBILLING	05/29/2015	$2.63
	ATT CONS PHONE PMT	06/13/2015	$555.22
	SURVEYMONKEY.COM	06/26/2015	$26.00
			$583.85
BARBARA J SPEZIALE	AMAZON MKTPLACE PMTS	05/31/2015	$214.99
	AMAZON MKTPLACE PMTS	05/31/2015	$214.99
	LIVESCRIBE INC	06/01/2015	$41.70
	Amazon.com	06/02/2015	$26.99
	NACUBO	06/02/2015	$1,674.00
	UNC CH K-F EXEC ED INT	06/01/2015	$850.00
	LIVESCRIBE INC	06/02/2015	$17.85
	PAYPAL HPHOMESTORE	06/04/2015	$1,005.70
	Amazon.com	06/04/2015	$187.96
	PAYPAL HPHOMESTORE	06/04/2015	$363.77
	PAYPAL HPHOMESTORE	06/04/2015	$1,005.70
	Amazon.com	06/05/2015	$93.98
	LIVESCRIBE INC	06/05/2015	$124.75
	B&H PHOTO, 800-606-6969	06/05/2015	$279.98
	SKILLPATH SEMINARS MAIN	06/08/2015	$34.13
	AMAZON MKTPLACE PMTS	06/08/2015	$34.95

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	SKILLPATH SEMINARS MAIN	06/08/2015	$149.00
	SKILLPATH SEMINARS MAIN	06/08/2015	$34.13
	SKILLPATH SEMINARS MAIN	06/08/2015	$149.00
	AMAZON MKTPLACE PMTS	06/08/2015	$34.95
	AMAZON MKTPLACE PMTS	06/08/2015	$34.95
	NUANCE COMMUNICATIONS	06/08/2015	$562.50
	AMAZON MKTPLACE PMTS	06/10/2015	$34.95
	AMAZON MKTPLACE PMTS	06/09/2015	$27.96
	Amazon Services-Kindle	06/10/2015	$36.99
	Amazon Services-Kindle	06/10/2015	$36.99
	Amazon Services-Kindle	06/10/2015	$36.99
	Amazon Services-Kindle	06/10/2015	$36.99
	Amazon Services-Kindle	06/10/2015	$36.99
	Amazon Services-Kindle	06/10/2015	$36.99
	Amazon Services-Kindle	06/10/2015	$36.99
	Amazon Services-Kindle	06/10/2015	$36.99
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	Amazon Services-Kindle	06/10/2015	$36.99
	Amazon Services-Kindle	06/10/2015	$36.99
	Amazon Services-Kindle	06/10/2015	$36.99
	Amazon Services-Kindle	06/10/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	866-321-8851	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	866-321-8851	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99
	Amazon Services-Kindle	06/11/2015	$36.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	Amazon Services-Kindle	06/14/2015	$36.99
	Amazon Services-Kindle	06/16/2015	$50.55
	Amazon.com	06/18/2015	$97.70
	Amazon Services-Kindle	06/18/2015	$15.93
	Amazon.com	06/21/2015	$122.43
	Amazon Services-Kindle	06/19/2015	$36.99
	CLEMSON COMPUTER ST	06/24/2015	$1,546.09
	Amazon Services-Kindle	06/26/2015	$11.84
	AAAS SCIENCE MAGAZINE	06/28/2015	$281.00
	Amazon Services-Kindle	06/29/2015	$12.75
	866-321-8851	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	866-321-8851	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	866-321-8851	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
	Amazon Services-Kindle	06/29/2015	$12.75
			$11,365.02
BARBARA PIEKUTOWSKI	DRI VMWARE	06/15/2015	$52.49
	FEDEX 773844478107	06/20/2015	$5.92
	FEDEX 773829022504	06/22/2015	$6.69
			$65.10
BARRETT BARKER	LOWES #03071	06/01/2015	$504.70
	LOWES #03071	06/03/2015	$27.12
	DIXIE RUBBER & PLASTIC	06/09/2015	$332.31
			$864.13
BARRY BOWEN	FS Topala	06/17/2015	$19.95
	WAL-MART #3222	06/24/2015	$74.74
	WM SUPERCENTER #3222	06/24/2015	$26.62
			$121.31
BEN BOYLES	SPIRIT COMM EBILLING	05/29/2015	$10.40
	VISTAPR VistaPrint.com	06/01/2015	$91.45
	PAYFLOW/PAYPAL	06/02/2015	$30.00
	THE HERALD CIRCULATION	06/04/2015	$210.60
	USPS 45988009332309692	06/08/2015	$147.00
	SOUTHPAW SCREEN PRINTING	06/08/2015	$1,540.85
	DIAMOND SPRINGS WATER	06/09/2015	$10.65
	FACEBOOK 8ZC4M7NQ52	06/14/2015	$25.19
	OFFICESUPPLY.COM	06/15/2015	$50.03
	VISTAPR VistaPrint.com	06/14/2015	$81.07
	COMPORIUM-RHTC RP	06/15/2015	$52.13
	AMAZON MKTPLACE PMTS	06/16/2015	$119.95
	VISTAPR VistaPrint.com	06/15/2015	$70.97
	VISTAPR VistaPrint.com	06/15/2015	$70.97
	VISTAPR VistaPrint.com	06/15/2015	$70.97
	SOUTHPAW SCREEN PRINTING	06/19/2015	$1,540.85
	STAMPS.COM	06/20/2015	$15.99
	STAPLES 00111211	06/20/2015	$110.27
	ATT CONS PHONE PMT	06/19/2015	$194.44
	FACEBOOK RLGVQ72Q52	06/22/2015	$50.11
	AMAZON MKTPLACE PMTS	06/22/2015	$33.22
	STAPLES 00111211	06/22/2015	$31.00
	FACEBOOK 6KF6H7NP52	06/24/2015	$250.03
	WAL-MART #0585	06/24/2015	$45.97
	WM SUPERCENTER #1144	06/25/2015	$12.74

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Cardholder	Vendor Name	Purchase Date	Amount
BEN BOYLES	WM SUPERCENTER #4593	06/25/2015	$55.22
	DOLRTREE 4062 00040626	06/25/2015	$6.42
			$4,928.49
BENARDO J DARGAN	USAIRWAYS 0377625875124	06/22/2015	$576.70
	SUPERSHUTTLE EXECUCARDIA	06/27/2015	$48.00
			$624.70
BENJAMIN FALLEN	AGRI SUPPLY - FLORENCE	06/01/2015	$152.79
	FASTENAL COMPANY01	06/02/2015	$9.54
	YARBOROUGH AUTO PARTS	06/01/2015	$18.55
	VZWRLSS IVR VB	06/06/2015	$81.48
	SSC - FLORENCE SER	06/09/2015	$116.00
	SSC - FLORENCE SER	06/09/2015	$1,786.00
	AMAZON MKTPLACE PMTS	06/13/2015	$34.19
	MIDCO ENTERPRISES INC	06/15/2015	$446.11
	ALTMAN TRACTOR & EQUIPME	06/15/2015	$196.39
	OREILLY AUTO 00047126	06/22/2015	$22.66
	SSC - FLORENCE SER	06/22/2015	$675.50
	PAYPAL EBAY MARKTPLC USD	06/26/2015	$249.99
	SSC - FLORENCE SER	06/29/2015	$800.58
			$4,589.78
BESHAH AYALEW	AMRCN AUTO CNTRL COUNCIL	06/01/2015	$265.00
	AMERICAN AI 0017601519023	06/01/2015	$157.60
	UNITED 0167601511565	06/01/2015	$112.60
	WWW.AVG8.COM	06/04/2015	$29.00
	ASME	06/06/2015	$149.00
	Amazon.com	06/10/2015	$119.58
	Amazon.com	06/10/2015	$77.91
			$910.69
BLAKE M. LANFORD	KYOCERA DOCUMENT SOLUTION	05/29/2015	$324.82
	HORRY TELEPHONE	05/28/2015	$232.00
	MICHAELS STORES 2056	05/29/2015	$81.65
	CU PSA SHOPPING MALL	06/02/2015	$91.00
	INDIGO FARMS PRODUCE M	06/08/2015	$16.04
	FTC IVR	06/09/2015	$283.25
	FTC CALL CENTER	06/09/2015	$81.85
	NCHEC INC	06/09/2015	$150.00
	WAL-MART #2712	06/11/2015	$50.00
	CU PSA SHOPPING MALL	06/16/2015	$204.00
	LOWES #01705	06/18/2015	$38.38
	WM SUPERCENTER #586	06/18/2015	$141.06
	USPS 45186005229805983	06/18/2015	$3.40
	AGDIA, INC.	06/25/2015	$272.98
	WM SUPERCENTER #586	06/25/2015	$41.84
	FOOD LION #1595	06/29/2015	$22.59
	WM SUPERCENTER #586	06/29/2015	$80.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,115.24
BO SONG	WM SUPERCENTER #574	06/03/2015	$20.80
	AMAZON MKTPLACE PMTS	06/25/2015	$24.00
			$44.80
BOB MCANALLY	THE UPS STORE 3497	05/30/2015	$61.09
	LOWES #03071	06/05/2015	$541.78
	SWEETWATER SOUND INC	06/13/2015	$78.01
	B&H PHOTO, 800-606-6969	06/18/2015	$877.69
	UNITED 0162608843698	06/17/2015	$60.00
	GSP AIRPORT COMMISSION	06/19/2015	$36.00
	UNITED 0162608971558	06/19/2015	$60.00
	B&H PHOTO, 800-606-6969	06/19/2015	$74.10
	MARKERTEK VIDEO SUPPLY	06/29/2015	$757.60
			$2,546.27
BONNIE LANIER	POINT AND CLICK SOLUTI	05/29/2015	$2,400.00
	ACT The Ohio State Uni	06/04/2015	$476.23
	SHORELAND INC	06/18/2015	$895.00
	SP SMH SHOP	06/18/2015	$550.00
	DEA REGISTRATION	06/19/2015	$731.00
	UPTODATE SUBSCRIPTION	06/22/2015	$512.53
	AMER.ACADEMY OF PROF.CODE	06/19/2015	$125.00
			$5,689.76
BRAD GASQUE	CINTAS 216	05/29/2015	$108.37
	FOOD LION #2209	06/09/2015	$16.26
			$124.63
BRAD POORE	LOWE ELECTRIC SUPPLY	06/11/2015	$799.68
	LOWE ELECTRIC SUPPLY	06/15/2015	$355.54
	TARGET.COM	06/27/2015	$104.92
			$1,260.14
BRADLEY D. STANCIL	TRI-COUNTY ACE BLDRS S	06/03/2015	$37.44
	CLEMSON AUTO PARTS INC	06/08/2015	$12.59
	CLEMSON AUTO PARTS INC	06/24/2015	$53.45
			$103.48
BRADLEY L. RAUH	Amazon.com	05/30/2015	$121.49
	MIDCO ENTERPRISES INC	05/28/2015	$1,278.71
	AMAZON MKTPLACE PMTS	06/10/2015	$45.98
	AMAZON MKTPLACE PMTS	06/12/2015	$128.96
	AMAZON MKTPLACE PMTS	06/14/2015	$440.00
	PERTEN INSTRUMENTS INC	06/18/2015	$1,200.00
	PAYPAL CLEMSONPRIN	06/18/2015	$224.70
	Amazon.com	06/23/2015	$24.59
			$3,464.43
BRENDA NICHOLSON	MAXIENT	06/01/2015	$199.00
	MAXIENT	06/04/2015	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA NICHOLSON	NABITA	06/08/2015	$1,199.00
			$1,597.00
BRETT A WRIGHT	Amazon.com	06/15/2015	$65.30
	UNITED 0162453300246	06/15/2015	$784.70
	CLEMSON-UNIV-BOOKS #4900	06/25/2015	$123.21
			$973.21
BRIAN BEER	CU PSA SHOPPING MALL	05/28/2015	$51.50
	SPIRIT COMM EBILLING	05/29/2015	$0.26
	VZWRLSS PRPAY AUTOPAY	06/02/2015	$20.00
	COMPORIUM-LTC RP	06/15/2015	$203.92
	DIAMOND SPRINGS WATER	06/16/2015	$17.93
	THE LANCASTER NEWS	06/19/2015	$32.00
			$325.61
BRIAN CALLAHAN	ATLANTIC BROADBAND	06/02/2015	$153.99
	ATLANTIC BROADBAND	06/02/2015	$153.99
	CONNECTOR 2000 ASSOCIATIO	06/03/2015	$30.00
	COMCAST OF AUGUSTA	06/08/2015	$89.90
	COMCAST OF CHARLESTON	06/08/2015	$138.89
	VZWRLSS IVR VB	06/11/2015	$114.05
	VZWRLSS IVR VB	06/11/2015	$266.41
	USPS 45168006329807708	06/15/2015	$16.17
	VZWRLSS PRPAY AUTOPAY	06/16/2015	$30.00
	ATLANTIC BROADBAND	06/17/2015	$3.99
	COMCAST OF CHARLESTON	06/18/2015	$189.02
	CRUCIAL.COM	06/19/2015	$117.22
	PAYPAL NACAA	06/18/2015	$355.00
	UNITED 0162454025356	06/21/2015	$906.20
	ATLANTIC BROADBAND	06/26/2015	$172.99
	CONNECTOR 2000 ASSOCIATIO	06/25/2015	$30.00
	CONNECTOR 2000 ASSOCIATIO	06/26/2015	$30.00
			$2,797.82
BRIAN J OROURKE	RMS - CLEMSON PRINT CENT	05/29/2015	$203.30
	UPS 000063R1R4	05/31/2015	$9.80
	NORTHLAND CABLE TV	06/05/2015	$104.58
	UPS 00000063R1R4235	06/09/2015	$9.26
	WAL-MART #3222	06/10/2015	$19.20
	USAIRWAYS 0372405932027	06/10/2015	$311.70
	WM SUPERCENTER #1123	06/11/2015	$13.75
	VZWRLSS APOCC VISB	06/13/2015	$1,291.45
	IN RALPH'S TROPHY SHOP	06/15/2015	$31.80
	WM SUPERCENTER #3222	06/16/2015	$4.57
	THE PEACE CENTER	06/22/2015	$250.00
			$2,249.41
BRIAN K WARD	PARKS AUTO PARTS-WA	06/05/2015	$10.69
	OAK PLANTATION CAMPGROUND	06/04/2015	$9.55

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WARD	W.P.LAW, INC #3	06/05/2015	$112.59
	OAK PLANTATION CAMPGROUND	06/05/2015	$8.06
	W.P.LAW, INC #3	06/05/2015	$45.28
	W.P.LAW, INC #3	06/08/2015	$198.92
	OAK PLANTATION CAMPGROUND	06/08/2015	$9.55
	JOHNNY'S SELECTED SEED	06/09/2015	$38.93
	LOWES #00655	06/11/2015	$43.28
	OAK PLANTATION CAMPGROUND	06/10/2015	$9.55
	COASTAL HYDRAULICS INC	06/12/2015	$89.00
	AGP PROPANE SERVICES	06/16/2015	$150.09
	FOOD LION #1691	06/15/2015	$8.30
	LOWES #02464	06/21/2015	$17.69
	LOWES #00655	06/23/2015	$16.17
	W.P.LAW, INC #3	06/23/2015	$9.87
	OAK PLANTATION CAMPGROUND	06/23/2015	$25.66
	CITY ELECTRIC #19	06/23/2015	$17.91
	OAK PLANTATION CAMPGROUND	06/23/2015	$15.52
	LOWES #00655	06/29/2015	$13.45
			$850.06
BRIAN S LEOUNIS	SIGMA ALDRICH US	06/01/2015	$25.84
	USCUTTER INC	06/16/2015	$213.95
	LOWES #00469	06/17/2015	$4.06
	CUBIFY COM	06/19/2015	$246.12
	DRI MAKE THE CUT	06/20/2015	$57.95
	LOWES #03071	06/29/2015	$173.10
			$721.02
BRUCE FORTNUM	OFFICE DEPOT #336	06/23/2015	$56.96
			$56.96
BRUCE KESLER	PROLIGHTING.COM	06/01/2015	$226.78
	LOWES #01635	06/02/2015	$55.08
	ANDERSON NAPA AUTO PARTS	06/01/2015	$112.69
	LOWES #00728	06/06/2015	$26.35
	LOWES #01635	06/09/2015	$182.69
	NILODOR INC.	06/10/2015	$298.61
	LOWES #01635	06/11/2015	$109.66
	LOWES #01635	06/11/2015	$35.22
	AMAZON MKTPLACE PMTS	06/12/2015	$25.00
	LOWES #03071	06/12/2015	$51.04
	LOWES #01635	06/16/2015	$203.32
	STRICKLAND MARINE CNTR -	06/17/2015	$57.76
	LOWES #03071	06/22/2015	$41.90
	ANDERSON NAPA AUTO PARTS	06/23/2015	$90.39
	APPLIANCE PARTS PROS	06/25/2015	$227.07
			$1,743.56
BRUCE MARTIN	SSC - FLORENCE SER	05/29/2015	$152.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	WAL-MART #0630	05/29/2015	$57.76
	STEC EQUIPMENT	06/04/2015	$162.37
	THE CONNECTIT GROUP, L	06/09/2015	$1,825.00
	MCDANIELS WELDING & MACHI	06/09/2015	$400.00
	GOLF AGRONOMICS	06/15/2015	$625.27
	AGRI SUPPLY - FLORENCE	06/25/2015	$162.95
	WAL-MART #0630	06/25/2015	$113.95
	AGRI SUPPLY - FLORENCE	06/26/2015	$55.49
			$3,554.79
BRYAN ODOM	PAYPAL SOUTHCAROLI	06/25/2015	$83.00
			$83.00
C BRADLEY THOMPSON	Amazon.com	06/01/2015	$22.44
	Amazon.com	06/01/2015	$17.06
	HENDRIX RESERVATION	06/01/2015	$326.00
	BUILDASIGN.COM	06/10/2015	$127.98
	AMAZON.COM	06/11/2015	$27.18
	FOUNDATION FOR ECONOMIC E	06/11/2015	$62.99
	Amazon.com	06/11/2015	$13.54
	AMAZON MKTPLACE PMTS	06/11/2015	$36.74
	Amazon.com	06/17/2015	$6.79
	CTC CONSTANTCONTACT.COM	06/18/2015	$65.00
	RMS - CLEMSON PRINT CENT	06/22/2015	$333.84
	Amazon.com	06/25/2015	$74.46
	Amazon.com	06/25/2015	$10.50
	Amazon.com	06/25/2015	$15.01
	Amazon.com	06/25/2015	$15.97
	PBD CATO INSTITUTE	06/24/2015	$12.99
	Amazon.com	06/26/2015	$19.03
	AMAZON MKTPLACE PMTS	06/26/2015	$25.59
	USPS 45168006329807708	06/26/2015	$3.22
	THE JAMES F MARTIN INN	06/25/2015	$1,428.57
			$2,644.90
CALVIN SAWYER	AMERSOCAGBIOENGRS	05/29/2015	$699.00
	DELTA AIR 0062311577686	05/29/2015	$380.10
	ADVANCE AUTO PARTS #5360	06/03/2015	$38.46
	METROCON INC	06/15/2015	$1,294.65
	AMERSOCAGBIOENGRS	06/16/2015	$499.00
			$2,911.21
CARL W. MYERS	MARION DAVIS INC	05/29/2015	$160.17
	CANNON & SONS, INC.	05/29/2015	$15.45
	SSC - ANDERSON SER	06/01/2015	$730.53
	CLEMSON AUTO PARTS INC	06/03/2015	$15.15
	CLEMSON AUTO PARTS INC	06/05/2015	$45.45
	WM SUPERCENTER #1123	06/10/2015	$13.96
	ULINE SHIP SUPPLIES	06/11/2015	$62.57

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Cardholder	Vendor Name	Purchase Date	Amount
CARL W. MYERS	GRIFF'S FARM AND H	06/12/2015	$6.38
	CLEMSON AUTO PARTS INC	06/11/2015	$100.99
	AGRI SUPPLY - FLORENCE	06/17/2015	$174.06
	CLEMSON AUTO PARTS INC	06/18/2015	$9.69
	PARKERS SUPER DUTY	06/18/2015	$627.42
	CLEMSON AUTO PARTS INC	06/24/2015	$14.72
			$1,976.54
CARLA RATHBONE	Amazon.com	06/05/2015	$36.43
	UT CONFERENCES EC	06/10/2015	$500.00
	HAVERTYS	06/11/2015	$1,893.87
	CLEMSON COMPUTER ST	06/15/2015	$213.99
	PROMETEUS CONGRESS	06/18/2015	$1,728.93
	AMAZON MKTPLACE PMTS	06/23/2015	$35.32
	AMAZON MKTPLACE PMTS	06/24/2015	$44.99
	HERMAN MILLER 25590902	06/27/2015	$876.33
			$5,329.86
CARLOS GORE ASHTON	CVS/PHARMACY #05529	06/04/2015	$63.80
	LOWES #00639	06/04/2015	$684.76
	WM SUPERCENTER #514	06/05/2015	$51.31
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	WAL-MART #0514	06/05/2015	$73.49
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	DOLLAR DAYS	06/09/2015	$47.73
	DOLLAR GENERAL # 11289	06/08/2015	$34.40
	WAL-MART #0514	06/13/2015	$49.08
	DOLLAR GENERAL # 11289	06/15/2015	$79.11
	BI-LO #5810	06/16/2015	$25.87
	BOB BARKER COMPANY INC	06/16/2015	$972.80
			$2,132.35
CAROL DUCKER SALLEY	WAL-MART #4445	06/09/2015	$27.86
	DOLLAR-GENERAL #0163	06/16/2015	$2.15
	WAL-MART #4445	06/23/2015	$30.48
			$60.49
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	06/01/2015	$160.82
	TRI-COUNTY ACE BLDRS S	06/04/2015	$5.18
	DOLLAR-GENERAL #4869	06/04/2015	$28.84
	OAKWAY FARM & GARDEN C	06/08/2015	$112.35
	OAKWAY FARM & GARDEN C	06/15/2015	$109.91
	FAMILY DOLLAR #0162	06/16/2015	$7.00
	WAL-MART #3222	06/23/2015	$7.07
	OAKWAY FARM & GARDEN C	06/23/2015	$89.92
	DOLRTREE 2832 00028324	06/23/2015	$7.49
			$528.58
CAROLYN WAKEFIELD	LOTEK WIRELESS INC	05/29/2015	$1,055.00
	AMAZON MKTPLACE PMTS	06/01/2015	$94.20

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	CABELA'S PROMOTIONS INC	06/01/2015	$108.69
	CABELA'S PROMOTIONS INC	06/02/2015	$227.24
	BLACKBURN TRANSMITTERS	06/04/2015	$1,125.00
	SAGE PUBLICATIONS INC.	06/05/2015	$124.12
	UPS 000000W00452235	06/09/2015	$8.81
	AVINET INC	06/09/2015	$178.78
	Amazon.com	06/10/2015	$47.89
	FEDEX 801529975677	06/10/2015	$109.23
	UPS 000000W00452245	06/16/2015	$26.18
	CLS AMERICA INC	06/17/2015	$1,038.25
	THE WILDLIFE SOCIETY INC	06/16/2015	$364.00
	HILL TIRE & AUTO CTR INC	06/19/2015	$758.84
	DIAMOND SPRINGS WATER	06/23/2015	$15.95
	TAILWALKER MARINE	06/22/2015	$519.61
	SURVEYMONKEY.COM	06/25/2015	$26.00
			$5,827.79
CARTER HUDGINS	SOCIETY FOR HISTORICAL	06/20/2015	$25.00
			$25.00
CASEY JENKINS	GALCO INDUSTRIAL ELECTRO	05/29/2015	$56.55
	POLOLU CORPORATION	05/29/2015	$18.90
	Amazon.com	05/30/2015	$38.16
	MCMASTER-CARR	05/29/2015	$156.83
	AUTO BODY TOOLMART	06/01/2015	$600.51
	HARBOR FREIGHT CATALOG	06/01/2015	$124.98
	Amazon.com	06/01/2015	$30.08
	AEROSPACE COMPOSITE PROD	06/02/2015	$105.44
	AUTO BODY TOOLMART	06/02/2015	$41.88
	METAL SUPERMARKETS	06/02/2015	$58.36
	FACTORYMATI	06/04/2015	$43.14
	ANDERSON POWER PRODUCT	06/03/2015	$81.43
	NORTHERN TOOL EQUIPMNT	06/05/2015	$15.89
	MOUSER ELECTRONICS DIS	06/05/2015	$31.95
	PAYPAL HYBRIDAUTOC	06/07/2015	$52.95
	AIRGAS SOUTH	06/08/2015	$78.44
	HARBOR FREIGHT TOOLS 96	06/08/2015	$25.40
	PAYPAL SCHREINERWO	06/10/2015	$24.83
	ANDERSON POWER PRODUCT	06/09/2015	$32.81
	HARBOR FREIGHT TOOLS 96	06/12/2015	$38.10
	AMAZON MKTPLACE PMTS	06/18/2015	$170.17
	PAYPAL QUIK-LATCH	06/17/2015	$545.75
	FIBRE GLAST	06/17/2015	$1,257.91
	GALCO INDUSTRIAL ELECTRO	06/18/2015	$61.03
	GERMAN ADVANCED COMP	06/18/2015	$259.95
	MCMASTER-CARR	06/17/2015	$24.90
	MCMASTER-CARR	06/17/2015	$51.86
	PAYPAL HYBRIDAUTOC	06/18/2015	$57.95

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	GDZBOATWIRE	06/18/2015	$39.59
	ALL ELECTRONICS CORP	06/18/2015	$14.75
	METALS DEPOT	06/18/2015	$38.36
	PEACHTREE WOODWORKING ORD	06/20/2015	$135.93
	THE HOME DEPOT 1119	06/18/2015	$36.98
	HOMEDEPOT.COM	06/19/2015	$171.69
	WW GRAINGER	06/23/2015	$82.24
	SUMMIT RACING MAIL ORDER	06/23/2015	$104.86
	TPM-GREENVILLE	06/22/2015	$485.65
	AMAZON MKTPLACE PMTS	06/23/2015	$218.00
	GERMAN ADVANCED COMP	06/23/2015	$86.75
	FIBRE GLAST	06/23/2015	$527.50
	KRAYDEN	06/23/2015	$128.24
	AMAZON MKTPLACE PMTS	06/23/2015	$59.59
	WW GRAINGER	06/23/2015	$14.61
	PAYPAL EBAY MARKTPLC USD	06/24/2015	$25.19
	PRO WHEEL ACCESSORIES	06/25/2015	$151.28
	APDMRO.COM	06/24/2015	$1,368.80
	GIGAVAC	06/23/2015	$251.98
	THE HOME DEPOT 1119	06/23/2015	$55.08
	UNIVERSITY VOLKSWA	06/24/2015	$352.64
	SHOPTRN OPTIMABattery	06/24/2015	$264.99
	MCMASTER-CARR	06/24/2015	$332.72
	MEGAN RACING INC	06/25/2015	$230.00
	MOUSER ELECTRONICS DIS	06/25/2015	$15.54
	METAL SUPERMARKETS	06/24/2015	$373.00
	MCMASTER-CARR	06/24/2015	$119.19
	Dropbox YZYL1HBDQXY8	06/26/2015	$99.00
	ANDYS AUTO SPORT	06/25/2015	$97.19
	ASMC LLC	06/27/2015	$23.87
	HOMEDEPOT.COM	06/25/2015	$126.86
			$10,118.22
CATHERINE P MCGUINN	HANCKEL MARINE	06/02/2015	$33.09
			$33.09
CATHY D EVANS	EMA EMMA EMAIL MARKETING	06/01/2015	$24.00
	LOWES #03071	06/04/2015	$35.00
	LOWES #03071	06/04/2015	$135.31
	THE HOME DEPOT 1105	06/04/2015	$35.00
	STAPLES 00118976	06/09/2015	$52.03
	EVENT INS-AJG	06/12/2015	$325.00
	EVENT INS-AJG	06/12/2015	$325.00
	LOWES #03071	06/15/2015	$5.55
	KEYSTONE MEMORIALS	06/15/2015	$500.00
	BIG LOTS STORES - #0213	06/16/2015	$851.41
	HOBBY LOBBY #332	06/20/2015	$51.24
	STAPLES 00111807	06/19/2015	$400.21

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	TRI-COUNTY ACE BLDRS S	06/19/2015	$4.14
	TRI-COUNTY ACE BLDRS S	06/19/2015	$38.80
	IKEA HOME SHOPPING	06/24/2015	$1,352.00
	IN THE GRAPHIC COW CO.	06/24/2015	$778.50
			$4,913.19
CECELIA JACKSON	GREEN GUARD FIRST AID & S	05/29/2015	$557.59
	CONTRACTORS SEMINARS INC	06/01/2015	$450.00
	TREE CARE INDUSTRY ASSOCI	06/15/2015	$99.95
	Amazon.com	06/16/2015	$101.61
	INT'L CODE COUNCIL INC	06/17/2015	$135.00
	FREDPRYOR CAREERTRACK	06/17/2015	$1,355.32
	GREEN GUARD FIRST AID & S	06/22/2015	$212.82
	NEWTON SHOES	06/23/2015	$125.00
	TRI STAR	06/24/2015	$121.90
	WATER ENVIRONMENT ASSO	06/25/2015	$25.00
	BUILDING CODES	06/25/2015	$50.00
	ENVIRONMENTAL CERTIFICTN	06/25/2015	$30.00
	ENVIRONMENTAL CERTIFICTN	06/25/2015	$30.00
			$3,294.19
CECIL HERNANDEZ	FOOD LION #1691	06/29/2015	$19.51
			$19.51
CELESTE C. BATES	Amazon.com	06/04/2015	$122.32
	AMAZON.COM	06/05/2015	$83.12
	Amazon.com	06/07/2015	$41.56
	THE JAMES F MARTIN INN	06/03/2015	$1,381.95
	Amazon.com	06/07/2015	$17.53
	Amazon.com	06/05/2015	$41.56
	AMAZON.COM	06/09/2015	$52.59
	Amazon.com	06/09/2015	$41.56
	CLEMSON COMPUTER ST	06/11/2015	$194.67
	Amazon.com	06/13/2015	$17.53
	Amazon.com	06/13/2015	$7.95
	CLEMSON COMPUTER ST	06/12/2015	$74.89
	Amazon.com	06/15/2015	$49.95
	Amazon.com	06/17/2015	$76.90
	Amazon.com	06/17/2015	$76.90
	VZWRLSS IVR VB	06/18/2015	$38.01
	RGS Pay	06/19/2015	$177.27
	REI GREENWOODHEINEMANN	06/19/2015	$1,497.40
	RESOURCES FOR READING	06/18/2015	$382.25
	SQ SONGLAKE BOOKS, LLC	06/19/2015	$2,740.75
	SLOSSON EDUCATIONAL	06/19/2015	$1,164.24
	RMS - CLEMSON PRINT CENT	06/22/2015	$876.33
	SQ PIONEER VALLEY BOOKS	06/25/2015	$2,851.40
	RMS - CLEMSON PRINT CENT	06/26/2015	$26.75

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	RMS - CLEMSON PRINT CENT	06/26/2015	$240.75
	UALR-CENTER FOR LITERACY	06/25/2015	$3,650.00
	SURVEYMONKEY.COM	06/26/2015	$300.00
			$16,226.13
CHAD SOSOLIK	AMERICAN LABORATORY TRADI	05/29/2015	$170.00
	ARUN MICROELECTRONICS LTD	06/01/2015	$35.20
	GREENVILLE FLUID SYSTE	06/03/2015	$57.01
	AMAZON MKTPLACE PMTS	06/09/2015	$45.95
	LOWES #03071	06/10/2015	$15.00
	EDMUND OPTICS INC	06/11/2015	$77.99
	THE UPS STORE 3497	06/15/2015	$18.08
	ALFA AESAR	06/19/2015	$202.77
	DELTA AIR 0062313147868	06/28/2015	$583.70
	AMAZON MKTPLACE PMTS	06/26/2015	$24.32
	PAYPAL GRAPHENELAB	06/29/2015	$363.11
			$1,593.13
CHARLENE P MAYFIELD	SPIRIT COMM EBILLING	05/29/2015	$7.37
	USPS.COM CLICK66100611	05/29/2015	$5.05
	USPS.COM CLICK66100611	06/01/2015	$5.05
	USPS.COM CLICK66100611	06/03/2015	$5.05
	USPS.COM CLICK66100611	06/03/2015	$8.91
	USPS.COM CLICK66100611	06/03/2015	$5.05
	USPS.COM CLICK66100611	06/03/2015	$5.05
	USPS.COM CLICK66100611	06/03/2015	$8.42
	USPS.COM CLICK66100611	06/04/2015	$10.66
	USPS.COM CLICK66100611	06/04/2015	$8.55
	USPS.COM CLICK66100611	06/04/2015	$5.05
	USPS.COM CLICK66100611	06/04/2015	$5.05
	UPS 0000R24Y51	06/07/2015	$18.51
	USPS.COM CLICK66100611	06/08/2015	$5.05
	MYFAX PROTUS IP SOLN	06/08/2015	$10.00
	USPS.COM CLICK66100611	06/08/2015	$7.25
	USPS.COM CLICK66100611	06/09/2015	$8.10
	USPS.COM CLICK66100611	06/09/2015	$10.02
	USPS.COM CLICK66100611	06/10/2015	$8.55
	USPS.COM CLICK66100611	06/10/2015	$7.55
	USPS.COM CLICK66100611	06/11/2015	$5.05
	USPS.COM CLICK66100611	06/11/2015	$5.05
	USPS.COM CLICK66100611	06/11/2015	$5.05
	USPS.COM CLICK66100611	06/12/2015	$6.78
	USPS.COM CLICK66100611	06/12/2015	$5.05
	USPS.COM CLICK66100611	06/15/2015	$5.05
	USPS.COM CLICK66100611	06/15/2015	$5.05
	USPS.COM CLICK66100611	06/16/2015	$5.05
	USPS.COM CLICK66100611	06/16/2015	$5.05
	USPS.COM CLICK66100611	06/17/2015	$5.05

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	06/17/2015	$5.05
	UPS 0000R24Y51	06/21/2015	$13.25
	USPS.COM CLICK66100611	06/19/2015	$5.05
	USPS.COM CLICK66100611	06/22/2015	$5.05
	USPS.COM CLICK66100611	06/23/2015	$5.05
	USPS.COM CLICK66100611	06/23/2015	$5.05
	USPS.COM CLICK66100611	06/23/2015	$7.55
	USPS.COM CLICK66100611	06/24/2015	$5.05
	USPS.COM CLICK66100611	06/25/2015	$5.49
	USPS.COM CLICK66100611	06/25/2015	$11.75
	USPS.COM CLICK66100611	06/25/2015	$5.05
	USPS.COM CLICK66100611	06/25/2015	$5.05
	USPS.COM CLICK66100611	06/29/2015	$11.25
	USPS.COM CLICK66100611	06/29/2015	$5.05
	USPS.COM CLICK66100611	06/29/2015	$6.39
			$307.65
CHARLES D RICE	BIO RAD	05/30/2015	$440.37
	VWR INTERNATIONAL INC	05/31/2015	$312.96
	VWR INTERNATIONAL INC	05/31/2015	$105.13
	SQ TITERMAX USA, INC.	06/01/2015	$50.00
	ADOBE ACROPRO SUBS	06/03/2015	$19.99
	SANTA CRUZ BIOTECHNOLOGY	06/04/2015	$582.50
	TFS FISHERSCI ECOM ATL	06/06/2015	$216.03
	ANASPEC	06/22/2015	$786.00
	VWR INTERNATIONAL INC	06/28/2015	$106.28
	TFS FISHERSCI ECOM ATL	06/26/2015	$110.02
	TFS FISHERSCI ECOM ATL	06/27/2015	$167.02
	VWR INTERNATIONAL INC	06/30/2015	$507.83
			$3,404.13
CHARLES E BEARD	THE HOME DEPOT #1130	06/01/2015	$16.63
	WM SUPERCENTER #1123	06/08/2015	$26.47
	IN SHADY OAK BUTTERFLY F	06/09/2015	$191.11
	CL STURKEY INC	06/09/2015	$88.34
	CAROLINA BIOLOGIC SUPPLY	06/10/2015	$108.02
	CAROLINA BIOLOGIC SUPPLY	06/10/2015	$163.91
	BENZON RESEARCH INC	06/11/2015	$85.00
	BI-LO GROCERY #5539	06/18/2015	$19.24
			$698.72
CHARLES E TONKIN	AMAZON MKTPLACE PMTS	06/12/2015	$35.99
	CLEMSON COMPUTER ST	06/22/2015	$32.09
	SLYREPLY.COM	06/27/2015	$19.99
	JUST NORMLICHT, INC.	06/26/2015	$2,450.00
			$2,538.07
CHARLES JARMAN	SOUTHEAST STORMWATER ASSO	06/03/2015	$500.00
	DELTA AIR 0062196257569	06/15/2015	$448.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JARMAN	DELTA AIR 0060769260635	06/15/2015	$25.00
			$973.20
CHARLES M. MCRAE	VZWRLSS APOCC VISB	06/13/2015	$38.01
			$38.01
CHARLES R JONES	APL APPLE ONLINE STORE	05/29/2015	$85.72
	INDEED	06/01/2015	$1.95
	AMERICAN CAMPING ASSOCIAT	06/12/2015	$175.00
	BOXWOOD TECH	06/11/2015	$299.00
	JOBTARGT-YM	06/11/2015	$125.00
	BENDT BROTHERS INC	06/25/2015	$42.50
	BENDT BROTHERS INC	06/25/2015	$500.00
	ENVIRONMENTAL CAREER	06/30/2015	$276.00
	ENVIRONMENTAL CAREER	06/30/2015	$276.00
			$1,781.17
CHARLES R. KNEPFLE	SURVEILLANC	05/29/2015	$187.17
	STAPLES DIRECT	05/29/2015	$568.28
	STAPLES DIRECT	06/12/2015	$1,385.81
	STAPLES DIRECT	06/13/2015	$74.88
	RMS - CLEMSON PRINT CENT	06/22/2015	$318.86
	AMERICAN AI 0012353111010	06/23/2015	$343.50
	STAPLES DIRECT	06/25/2015	$16.67
			$2,895.17
CHARLES W DAVIS	USPS 45772001329816121	06/19/2015	$8.19
	WSC Windstream PmtFee	06/22/2015	$195.30
	SELECT TIRE	06/22/2015	$78.00
			$281.49
CHARLES WILLIAMS	SPIRIT COMM EBILLING	05/29/2015	$1.49
	GRIFF'S FARM AND H	05/29/2015	$52.42
	TOWN OF PENDLETON #1	05/28/2015	$702.95
	REPUBLIC SERVICES TRASH	06/03/2015	$47.58
	GRIFF'S FARM AND H	06/03/2015	$11.75
	REPUBLIC SERVICES TRASH	06/03/2015	$88.67
	COCA COLA BOTTLING CO	06/06/2015	$450.47
	WAYNE S OVERHEAD DOORS	06/04/2015	$240.00
	ATT CONS PHONE PMT	06/05/2015	$161.42
	PAYPAL CAROLINAHOO	06/09/2015	$305.00
	GRIFF'S FARM AND H	06/11/2015	$37.40
	COWBOY MOUNTED SHOOTIN	06/12/2015	$850.00
	AMERICAN QUARTERHORSE ASS	06/17/2015	$850.00
	TRI-COUNTY ACE BLDRS S	06/18/2015	$23.12
	FORT-HILL-NG-BILL-PMNT	06/24/2015	$47.51
			$3,869.78
CHARLIE MCDONALD	XTONICUSA	06/10/2015	$238.20
	IN IDEAL VACUUM PRODUCTS	06/26/2015	$1,437.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,676.15
CHARLOTTE SWAFFORD	SEARS.COM 9301	06/09/2015	$135.40
	LOWES #03071	06/12/2015	$216.74
	WM SUPERCENTER #1123	06/14/2015	$63.80
	AMAZON MKTPLACE PMTS	06/12/2015	$89.95
	AMERICAN JERSEY CATTLE AS	06/15/2015	$54.00
	AMAZON MKTPLACE PMTS	06/18/2015	$5.19
	USI ED GOV	06/22/2015	$361.14
	HOLSTEIN ASSOCIATION USA	06/23/2015	$110.00
	VWR INTERNATIONAL INC	06/25/2015	$302.92
	ELECTRON MICROSCOPY SCIEN	06/24/2015	$16.00
	WINGATE BY WYNDHAM	06/24/2015	$97.90
			$1,453.04
CHERYL INGRAM-SMITH	NEW ENGLAND BIOLABS	05/30/2015	$157.00
	AIRGAS SOUTH	05/29/2015	$39.59
	MARINE BIOLOGICAL LABORAT	06/29/2015	$655.00
	MARINE BIOLOGICAL LABORAT	06/29/2015	$655.00
			$1,506.59
CHRIS COX	VZWRLSS MY VZ VB P	06/01/2015	$152.12
	BSN SPORT SUPPLY GROUP	06/11/2015	$810.00
	BSN SPORT SUPPLY GROUP	06/26/2015	$2,265.25
			$3,227.37
CHRIS LEMASTER JR	CLEAR VIEW WINDOW TINTING	05/29/2015	$120.00
	SPIRIT COMM EBILLING	05/29/2015	$4.21
	BELK #72 GAFFNEY	05/30/2015	$151.98
	PENSRUS	05/28/2015	$153.27
	BELK #72 GAFFNEY	06/01/2015	$28.06
	ATT BILL PAYMENT	06/04/2015	$100.87
	WALGREENS #9996	06/12/2015	$4.31
	WM SUPERCENTER #638	06/15/2015	$21.43
	FLASHCOAST	06/16/2015	$294.50
	BestBuyCom731750028204	06/24/2015	$10.79
	TIGER TOWN GRAPHICS	06/25/2015	$406.60
			$1,296.02
CHRISTEL HARDEN	CONNECTOR 2000 ASSOCIATIO	06/04/2015	$25.00
	UPS 0000891W84	06/07/2015	$16.83
	UPS 0000891W84	06/14/2015	$3.75
	UPS 0000891W84	06/21/2015	$5.85
			$51.43
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	06/12/2015	$24.12
	INTUIT QB ONLINE	06/25/2015	$32.09
	USAIRWAYS 0372407902747	06/26/2015	$494.70
			$550.91
CHRISTINA M. LEARD	MONOPRICE INC	05/28/2015	$11.02

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M. LEARD	FEDEX 801056728003	06/04/2015	$5.35
	WWW STAKEMILL COM	06/16/2015	$203.38
	FEDEX 801056727990	06/17/2015	$9.64
	ALLEN PRECISION	06/18/2015	$94.14
	WW GRAINGER	06/19/2015	$1,564.29
	CLEMSON COMPUTER ST	06/25/2015	$90.79
			$1,978.61
CHRISTINA WELLS	BLU biol7300.com	06/15/2015	$155.04
	GOOGLE Google Storage	06/24/2015	$9.99
	ADOBE ACROPRO SUBS	06/25/2015	$14.99
			$180.02
CHRISTINE DINGER	FEDEX 495293112	06/01/2015	$718.89
	FEDEX 648546287	06/02/2015	$29.00
	UNITED 0167624175205	06/04/2015	$539.47
	FEDEX 495921056	06/08/2015	$22.74
	FEDEX 648810729	06/09/2015	$24.56
	FEDEX 496563715	06/15/2015	$79.96
	ACS NATIONAL MEETING	06/22/2015	$390.00
	USAIRWAYS 0372407362924	06/22/2015	$391.70
	UNITED 0167656595031	06/19/2015	$403.70
	FEDEX 497590093	06/27/2015	$11.99
			$2,612.01
CHRISTINE J. PATRICK	ASA-SSSA-CSSA	05/30/2015	$20.00
	ASA-SSSA-CSSA	05/31/2015	$20.00
	USPS 45046006535305416	06/03/2015	$16.95
	USPS 45046006535305416	06/04/2015	$88.00
	USPS 45046006535305416	06/10/2015	$17.95
	BI-LO #5808	06/10/2015	$55.68
	USPS 45046006535305416	06/11/2015	$19.15
	ATT BILL PAYMENT	06/16/2015	$155.43
	SPIRIT COMM EBILLING	06/15/2015	$0.13
	WAL-MART #0795	06/16/2015	$116.51
	USPS 45046006535305416	06/25/2015	$17.95
	BI-LO #5808	06/29/2015	$41.56
			$569.31
CHRISTOPHER J POST	LENOVO GROUP	05/31/2015	$622.19
	TECHSMITH CORPORATION	05/29/2015	$9.95
	DIGITALOCEAN.COM	06/01/2015	$6.00
	Amazon web services	06/04/2015	$323.90
	Amazon.com	06/06/2015	$27.49
	M3D	06/08/2015	$374.95
	SPARKFUN ELECTRONICS	06/17/2015	$16.70
	TRANSFERBIGFILESCOM	06/22/2015	$5.00
	WWW.NEWEGG.COM	06/24/2015	$50.98
	AMAZON MKTPLACE PMTS	06/24/2015	$8.49

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	Amazon.com	06/24/2015	$369.99
	AFFORDABLESOLAR	06/24/2015	$57.00
	LOWES #03071	06/24/2015	$59.91
	WWW.NEWEGG.COM	06/24/2015	$347.58
	DKC DIGI KEY CORP	06/25/2015	$102.77
	WWW.NEWEGG.COM	06/24/2015	$1,186.97
	AMAZON MKTPLACE PMTS	06/25/2015	$156.98
	AMAZON MKTPLACE PMTS	06/24/2015	$61.90
	MAXBOTIX INC	06/25/2015	$158.95
	PEN PENNWELL	06/25/2015	$1,150.00
	METALS DEPOT	06/24/2015	$63.22
	AMAZON MKTPLACE PMTS	06/27/2015	$91.32
	PAYPAL GLOBALIDAR	06/26/2015	$400.00
	AMAZON MKTPLACE PMTS	06/28/2015	$29.59
	AMAZON MKTPLACE PMTS	06/27/2015	$55.96
	Amazon.com	06/27/2015	$50.97
	AMAZON MKTPLACE PMTS	06/28/2015	$101.27
	Amazon.com	06/30/2015	$72.98
	TECHSMITH CORPORATION	06/29/2015	$9.95
	Amazon.com	06/29/2015	$878.79
			$6,851.75
CHRISTOPHER L RAY	AT&T DATA	06/20/2015	$30.00
			$30.00
CHRISTOPHER P WOOD	DIAMOND SPRINGS WATER	05/29/2015	$72.06
	AGENT FEE 8900658020898	06/01/2015	$50.00
	AMERICAN AI 0017614160029	06/01/2015	$570.70
	USAIRWAYS 0377614160030	06/02/2015	$497.20
	AMERICAN AI 0017614160032	06/02/2015	$574.20
	AGENT FEE 8900658218781	06/02/2015	$50.00
	USAIRWAYS 0377614160033	06/02/2015	$398.70
	AGENT FEE 8900658218784	06/02/2015	$50.00
	AGENT FEE 8900658218783	06/02/2015	$50.00
	NVITE TICKET 1-866-98	06/04/2015	$325.00
	NVITE TICKET 1-866-98	06/04/2015	$199.00
	USAIRWAYS 0377614160040	06/05/2015	$484.70
	AGENT FEE 8900658218791	06/05/2015	$50.00
	DELTA AIR 0067614160050	06/09/2015	$574.70
	TRI-COUNTY ACE BLDRS S	06/10/2015	$68.24
	DELTA AIR 0067614160049	06/09/2015	$574.70
	AGENT FEE 8900658218798	06/09/2015	$100.00
	VZWRLSS IVR VB	06/10/2015	$108.21
	FEDEX 496344643	06/11/2015	$24.88
	JETBLUE 2797614160056	06/12/2015	$382.25
	AGENT FEE 8900658218803	06/12/2015	$50.00
	AGENT FEE 8900658218805	06/12/2015	$50.00
	SOUTHWES 5260668545669	06/12/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	SOUTHWES 5262117475600	06/12/2015	$308.00
	PAYPAL AROHE	06/16/2015	$300.00
	FEDEX 496884886	06/17/2015	$32.17
	USAIRWAYS 0377614160069	06/16/2015	$616.70
	Amazon.com	06/17/2015	$101.25
	AGENT FEE 8900658218818	06/16/2015	$50.00
	MONROE SYSTEMS FOR BUS.	06/18/2015	$249.85
	USAIRWAYS 0377614160074	06/17/2015	$734.70
	AGENT FEE 8900658218821	06/17/2015	$50.00
	RMS - CLEMSON PRINT CENT	06/22/2015	$1,647.80
	USC EMALL	06/21/2015	$125.00
	DIAMOND SPRINGS WATER	06/24/2015	$43.98
	USAIRWAYS 0377614160100	06/26/2015	$732.70
	CLEMSON COMPUTER ST	06/26/2015	$2,246.98
	PAYPAL DAVIDBERMAN	06/26/2015	$445.91
	CLEMSON COMPUTER ST	06/26/2015	$1,872.48
	CLEMSON COMPUTER ST	06/26/2015	$2,032.99
	CLEMSON COMPUTER ST	06/26/2015	$2,450.24
	AGENT FEE 8900658331339	06/26/2015	$50.00
	DIAMOND SPRINGS WATER	06/29/2015	$38.68
			$19,458.97
CHRISTOPHER R MANN	KYOCERA DOCUMENT SOLUTION	06/03/2015	$154.54
	IN RALPH'S TROPHY SHOP	06/08/2015	$41.84
	SHERWIN WILLIAMS #2658	06/08/2015	$100.15
	WWW.NEWEGGBUSINESS.COM	06/11/2015	$729.99
	SHERWIN WILLIAMS #2658	06/10/2015	$37.82
	WWW.NEWEGGBUSINESS.COM	06/11/2015	$16.99
	WWW.NEWEGGBUSINESS.COM	06/11/2015	$54.99
	RICOH RMS-CLEMSON	06/12/2015	$3.84
	RICOH RMS-CLEMSON	06/17/2015	$8.75
	RICOH RMS-CLEMSON	06/17/2015	$6.47
			$1,155.38
CHRISTOPHER S HUTCHINGS	WW GRAINGER	06/16/2015	$37.66
	SHEALY ELECT 803-227-0599	06/16/2015	$2,095.72
	TRI-COUNTY ACE BLDRS S	06/19/2015	$5.56
	TRI-COUNTY ACE BLDRS S	06/23/2015	$12.44
	BLACK ELECTRICAL SUPPLY I	06/24/2015	$292.67
	CINTAS 216	06/27/2015	$109.12
	WW GRAINGER	06/26/2015	$114.76
	CINTAS 216	06/27/2015	$109.12
	ADVANCE AUTO PARTS #5360	06/26/2015	$45.55
			$2,822.60
CINDY LEE	QSR INTERNATIONAL AMERIC	05/30/2015	$90.00
	QSR INTERNATIONAL AMERIC	05/30/2015	$90.00
	REV.COM	06/05/2015	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	RMS - CLEMSON PRINT CENT	06/09/2015	$48.15
	GLOBAL EXPERIENCE SPEC	06/15/2015	$139.98
	GLOBAL EXPERIENCE SPEC	06/15/2015	$80.15
	AMERICAN EDUCATIONAL RESE	06/25/2015	$180.00
			$733.28
CLAIRE M. CAPPIO	Total Wellness	06/16/2015	$200.00
			$200.00
CODY K GREENE	DOLLAR GENERAL # 11289	05/28/2015	$29.16
	LOWES #00639	06/01/2015	$96.99
	DOLLAR GENERAL # 11289	06/01/2015	$25.54
	OUTDOORS UNLIMITED	06/04/2015	$233.00
	AQUAMENTOR	06/08/2015	$33.49
	USPS 45012006535305259	06/09/2015	$19.99
	CVS/PHARMACY #04295	06/11/2015	$41.55
	WAL-MART #0514	06/15/2015	$2.10
	ACADEMY SPORTS# 183	06/15/2015	$265.62
	STAPLES 00108449	06/14/2015	$64.75
	WM SUPERCENTER #4487	06/16/2015	$20.00
	AMAZON MKTPLACE PMTS	06/16/2015	$33.54
	CORBIN TURF ONAMENTAL SUP	06/15/2015	$207.64
	WM SUPERCENTER #4487	06/17/2015	$4.30
	WAL-MART #4487	06/17/2015	$8.46
	DOLLAR GENERAL # 11289	06/16/2015	$21.50
	STAPLES 00108449	06/22/2015	$77.36
			$1,184.99
CONNIE N. LAKE	CU PSA SHOPPING MALL	05/28/2015	$21.00
	BI-LO #5803	06/01/2015	$64.22
	HANCOCK FABRICS 1678	06/02/2015	$101.99
	003 CENTURYLINK MY ACCOUN	06/02/2015	$163.96
	CU PSA SHOPPING MALL	06/03/2015	$7.00
	SPIRIT COMMUNICATIONS	06/04/2015	$9.83
	USPS 45782001329816386	06/04/2015	$7.55
	CVS/PHARMACY #03869	06/04/2015	$3.21
	BOGGEROS PORTABLE TOILETS	06/03/2015	$180.00
	BI-LO #5803	06/05/2015	$2.00
	BI-LO #5803	06/05/2015	$11.49
	BI-LO GROCERY #5757	06/08/2015	$5.00
	BI-LO #5803	06/09/2015	$2.78
	CU PSA SHOPPING MALL	06/09/2015	$7.00
	BI-LO #5803	06/11/2015	$5.34
	BI-LO GROCERY #5555	06/11/2015	$86.33
	CU PSA SHOPPING MALL	06/11/2015	$7.00
	DOLLAR-GENERAL #4439	06/11/2015	$8.43
	BI-LO #5803	06/22/2015	$188.63
	BI-LO #5803	06/23/2015	$22.52

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE N. LAKE	FREDS 00028688	06/22/2015	$42.27
	WAL-MART #1382	06/22/2015	$29.58
	CU PSA SHOPPING MALL	06/22/2015	$49.00
	BI-LO #5803	06/23/2015	$28.61
	CU PSA SHOPPING MALL	06/23/2015	$7.00
	BI-LO #5803	06/24/2015	$6.91
	BI-LO #5803	06/24/2015	$6.27
	CVS/PHARMACY #03869	06/24/2015	$7.80
	BI-LO #5803	06/25/2015	$6.04
	BI-LO #5803	06/25/2015	$11.09
	BI-LO #5803	06/25/2015	$6.04
	BI-LO #5803	06/25/2015	$28.53
	WINNS AUTOMOTIVE LLC	06/26/2015	$646.77
	BI-LO #5803	06/29/2015	$15.80
			$1,796.99
CONNIE SEXTON	UPS 0000A6F959	05/31/2015	$9.00
			$9.00
CORA M. ALLARD	STAPLES 00111807	06/07/2015	$126.87
	FOOD LION #2209	06/14/2015	$62.92
	AMAZON MKTPLACE PMTS	06/16/2015	$24.99
	55 EXCHANGE	06/15/2015	$57.60
	FOOD LION #2209	06/22/2015	$18.95
	CAROLINA BIOLOGIC SUPPLY	06/23/2015	$69.69
	WM SUPERCENTER #3222	06/27/2015	$41.17
			$402.19
COURTNEY L BROWN	WM SUPERCENTER #4445	06/01/2015	$6.16
	INDIAN SPRINGS	05/28/2015	$134.67
	LOWES #03071	06/02/2015	$33.56
	FIRESMARTPROMOS.COM	06/03/2015	$415.00
	TRI-COUNTY ACE BLDRS S	06/03/2015	$49.25
	NPC NEW PIG CORP	06/04/2015	$366.70
	CLEMSON AUTO PARTS INC	06/03/2015	$43.92
	CHIEF SUPPLY	06/04/2015	$104.85
	ANDERSON NAPA AUTO PARTS	06/04/2015	$28.87
	TRI-COUNTY ACE BLDRS S	06/05/2015	$28.54
	CUMMINS ATLANTIC #5	06/09/2015	$747.20
	UPSTATE SCUBA LLC	06/10/2015	$56.73
	ACADEMY SPORTS# 154	06/12/2015	$1,390.89
	SUMMIT RACING MAIL ORDER	06/15/2015	$244.95
	TRI-COUNTY ACE BLDRS S	06/16/2015	$26.96
			$3,678.25
CYNTHIA CAPELL	USAIRWAYS 0372404291122	05/28/2015	$429.70
	USAIRWAYS 0372184270929	05/28/2015	$29.00
	USAIRWAYS 0372184270930	05/28/2015	$26.00
			$484.70

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D HADLOCK	Amazon.com	06/18/2015	$63.99
			$63.99
CYNTHIA RAE GRAVELY	WAL-MART #4445	06/01/2015	$6.86
	LOWES #03071	06/01/2015	$193.14
	LOWES #03071	06/03/2015	$45.40
	TRI-COUNTY ACE BLDRS S	06/03/2015	$44.55
	APL APPLE ONLINE STORE	06/03/2015	$99.00
	I-MARKET	06/03/2015	$28.67
	LENOVO GROUP	06/04/2015	$1,069.99
	FERGUSON ENTERPRISES 1560	06/08/2015	$160.84
	DRILLERS SERVICE,INC	06/09/2015	$150.96
	AMS, INC.	06/10/2015	$190.13
	CLEMSON COMPUTER ST	06/11/2015	$1,829.67
	MCMASTER-CARR	06/10/2015	$95.99
	MCMASTER-CARR	06/10/2015	$32.20
	HEAD LEE NURSERY, INC.	06/17/2015	$163.97
	LOWES #03071	06/18/2015	$105.49
	MCMASTER-CARR	06/17/2015	$528.43
	LOWES #03071	06/22/2015	$168.05
	CAMPBELL SCIENTIFIC INC	06/22/2015	$1,898.46
	CAMPBELL SCIENTIFIC INC	06/22/2015	$1,850.60
	WWW.EPOXYUSA.COM	06/22/2015	$170.31
	HOMEDEPOT.COM	06/26/2015	$248.58
	UNITYTECHNOLOGIES A/S	06/27/2015	$45.00
	AMAZON MKTPLACE PMTS	06/28/2015	$44.98
			$9,171.27
CYNTHIA RAGUSA	OPHIR-SPIRICON INC	05/30/2015	$613.96
	ADVANCED RADIATION CORP	06/18/2015	$280.00
	LATTICE ELECTRO OPTICS	06/23/2015	$1,376.00
			$2,269.96
CYNTHIA WELSH	FOOD LION #0398	06/12/2015	$42.29
	FOOD LION #0398	06/15/2015	$8.06
	FOOD LION #0398	06/16/2015	$18.00
	FOOD LION #0398	06/18/2015	$31.56
			$99.91
DANIEL BRIAN AUSTIN	FACEBOOK GAYV282GG2	05/31/2015	$5.00
	CLEMSON COMPUTER ST	06/01/2015	$88.80
	D-SIGN	06/02/2015	$68.25
	SIGNWORLD	06/02/2015	$163.78
	ALL SQUARE DIGITAL SOLUTI	05/26/2015	$633.55
	SKILLSHARE SKILLSHARE	06/04/2015	$9.95
	AMAZON MKTPLACE PMTS	06/05/2015	$30.29
	ALL SQUARE DIGITAL SOLUTI	06/05/2015	$590.64
	FELLERS INC	06/05/2015	$111.29
	ALL SQUARE DIGITAL SOLUTI	06/08/2015	$177.62

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	TRIANGLECABLES.COM	06/08/2015	$30.65
	AMAZON MKTPLACE PMTS	06/09/2015	$17.99
	ALL SQUARE DIGITAL SOLUTI	05/28/2015	$126.60
	MAC PAPERS	06/05/2015	$915.97
	ALL SQUARE DIGITAL SOLUTI	06/09/2015	$30.81
	ALL SQUARE DIGITAL SOLUTI	06/05/2015	$642.01
	AMAZON MKTPLACE PMTS	06/10/2015	$50.60
	ALL SQUARE DIGITAL SOLUTI	06/10/2015	$187.25
	ALL SQUARE DIGITAL SOLUTI	06/11/2015	$1,751.59
	ALL SQUARE DIGITAL SOLUTI	06/12/2015	$55.58
	THE TRANSFORM GROUP	06/11/2015	$544.03
	ALL SQUARE DIGITAL SOLUTI	06/15/2015	$529.65
	CLEMSON COMPUTER ST	06/15/2015	$53.49
	ZORO TOOLS INC	06/17/2015	$32.32
	ALL SQUARE DIGITAL SOLUTI	06/17/2015	$404.46
	XEROX CORPORATION/RBO	06/17/2015	$574.20
	SIGNWORLD	06/18/2015	$276.00
	ALL SQUARE DIGITAL SOLUTI	06/12/2015	$255.99
	AMAZON MKTPLACE PMTS	06/19/2015	$39.32
	BRENTHAVEN	06/19/2015	$79.95
	ALL SQUARE DIGITAL SOLUTI	06/19/2015	$1,209.10
	FOTOLIA - D9KWELWBECYG	06/24/2015	$1,377.00
	ALL SQUARE DIGITAL SOLUTI	06/19/2015	$329.83
	TRIANGLECABLES.COM	06/25/2015	$9.93
	D-SIGN	06/26/2015	$315.00
	VISUALTHESAURUS.COM	06/27/2015	$19.95
	APARTMENT MOVERS ETC	06/27/2015	$885.00
	ALL SQUARE DIGITAL SOLUTI	06/26/2015	$40.15
			$12,663.59
DANIEL E. WUESTE	MAILCHIMP	06/01/2015	$25.00
	APPE POYNTER CENTER	06/11/2015	$110.00
	STAMPS.COM	06/10/2015	$15.99
	SURVEY GIZMO	06/11/2015	$56.00
	APPE POYNTER CENTER	06/16/2015	$650.00
	PHILOSOPHY DOCUMENTATION	06/29/2015	$50.00
			$906.99
DANIEL L GILLESPIE	LOWES #03071	06/02/2015	$10.14
	TRI-COUNTY ACE BLDRS S	06/02/2015	$9.32
	TRUCK PRO	06/09/2015	$473.26
	CHRISTOPHER TRUCKS	06/11/2015	$89.26
	CHRISTOPHER TRUCKS	06/11/2015	$53.31
			$635.29
DANIEL M ANDERSON	RED CROSS STORE	05/29/2015	$1,463.43
	BOWLING SUPPLY COMPANY	06/02/2015	$257.89
	BOWLING SUPPLY COMPANY	06/09/2015	$1,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	ADY Spotify USA	06/10/2015	$10.69
	MISTY MOUNTAIN	06/17/2015	$1,076.14
	CRUTCHFIELD.COM	06/24/2015	$1,101.90
	CRUTCHFIELD.COM	06/25/2015	$229.99
	LOWES #03071	06/26/2015	$34.96
	BOWLING SUPPLY COMPANY	06/26/2015	$352.55
			$6,027.55
DANIEL M. SCHMIEDT	WEB NETWORKSOLUTIONS	06/08/2015	$371.97
	FEDEX 496056415	06/08/2015	$42.68
	WEB NETWORKSOLUTIONS	06/16/2015	$19.98
	EDUCAUSE	06/15/2015	$40.00
	WEB NETWORKSOLUTIONS	06/16/2015	$25.98
	AMAZON MKTPLACE PMTS	06/17/2015	$28.30
	LBNL CONFERENCE	06/23/2015	$154.75
	CREATIVE SAFETY SUPPLY, L	06/25/2015	$161.60
			$845.26
DANIEL N. HARDING	LOWES #03071	05/29/2015	$206.90
	LOWES #03071	06/02/2015	$157.51
	SHERWIN WILLIAMS #2658	06/02/2015	$173.55
	LOWES #03071	06/04/2015	$342.31
	SHERWIN WILLIAMS #2658	06/04/2015	$15.83
	LOWES #03071	06/10/2015	$233.36
	LOWES #03071	06/10/2015	$76.70
	LOWES #03071	06/11/2015	$32.07
	LOWES #03071	06/11/2015	$17.06
	LOWES #03071	06/11/2015	$31.29
	AmazonPrime Membership	06/13/2015	$99.00
	SHERWIN WILLIAMS #2658	06/17/2015	$60.20
	LOWES #03071	06/17/2015	$288.01
	SHERWIN WILLIAMS #2658	06/16/2015	$44.37
	LOWES #03071	06/18/2015	$144.32
	SAILRITE	06/24/2015	$752.24
	LOWES #03071	06/29/2015	$356.86
	LOWES #03071	06/29/2015	$43.75
			$3,075.33
DANIEL R HITCHCOCK	APL APPLE ONLINE STORE	06/24/2015	$31.03
	APL APPLE ONLINE STORE	06/25/2015	$2,459.93
	BASS PRO SHOPS	06/24/2015	$224.68
	STREAMLINE TECHNOLOGIES	06/29/2015	$2,400.00
	B&H PHOTO, 800-606-6969	06/29/2015	$319.93
			$5,435.57
DANIEL R. METZ	AMAZON MKTPLACE PMTS	06/04/2015	$28.95
	WELDERS SUPPLY COMPANY	06/03/2015	$1,625.00
	PARAGON INDUSTRIES	06/04/2015	$75.00
	LOWES #03071	06/09/2015	$595.11

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	LOWES #03071	06/10/2015	$43.74
	PAYPAL EBAY MARKTPLC USD	06/11/2015	$11.95
	LOWES #03071	06/11/2015	$41.58
	TRACTOR SUPPLY #1210	06/12/2015	$31.59
	TRI-COUNTY ACE BLDRS S	06/12/2015	$20.75
	LOWES #03071	06/12/2015	$265.98
	TRACTOR-SUPPLY-CO #0440	06/14/2015	$6.38
	LOWES #00469	06/15/2015	$18.94
	LOWES #03071	06/16/2015	$41.61
	LOWES #03071	06/16/2015	$30.71
	TRACTOR SUPPLY CO #1675	06/15/2015	$20.74
	TEXAS MEASUREMENTS INC	06/17/2015	$113.77
	LOWES #03071	06/17/2015	$96.44
	TRANSOFT SOLUTIONS INC	06/18/2015	$643.29
	TRI-COUNTY ACE BLDRS S	06/18/2015	$20.72
	GOGOAIR.COM	06/18/2015	$16.00
	GOGOAIR.COM	06/18/2015	$16.00
	POLYFORM US	06/17/2015	$39.07
	DELTA AIR 0062313328533	06/18/2015	$961.63
	LOWES #03071	06/19/2015	$72.52
	LOWES #03071	06/21/2015	$189.50
	TRI-COUNTY ACE BLDRS S	06/20/2015	$7.25
	PARAGON INDUSTRIES	06/22/2015	$137.00
	LOWES #01635	06/25/2015	$96.95
	CAROLINA PLUMBING SUPPLY	06/25/2015	$166.94
	LOWES #00907	06/27/2015	$9.59
	MCMASTER-CARR	06/25/2015	$195.05
			$5,639.75
DANNY H ROBERTS	CLEMSON CENTRAL STRGE	06/15/2015	$115.00
			$115.00
DANNY M HOWARD	CU PSA SHOPPING MALL	06/02/2015	$180.00
	TARGET 00011825	06/04/2015	$42.39
	PUBLIX #1148	06/08/2015	$75.81
	PUBLIX #1148	06/08/2015	$20.75
	DELTA AIR 0067603294188	06/08/2015	$645.20
	PAYPAL SCNURSERYLA	06/09/2015	$25.00
	THE UPS STORE #2676	06/09/2015	$14.32
	CU SUSTAINABLE AG PROG	06/08/2015	$12.00
	CU PSA SHOPPING MALL	06/08/2015	$5.00
	ACT SCMN Clemson	06/10/2015	$395.00
	CU PSA SHOPPING MALL	06/09/2015	$21.00
	CU SUSTAINABLE AG PROG	06/09/2015	$12.00
	MICHAELS STORES 6001	06/11/2015	$166.41
	STAPLES DIRECT	06/11/2015	$171.67
	NATURE-WATCH	06/11/2015	$287.22
	WM SUPERCENTER #1244	06/12/2015	$96.84

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	FRESHPRESERVINGSTORE.COM	06/12/2015	$280.83
	STAPLES DIRECT	06/12/2015	$119.90
	CAROLINA BIOLOGIC SUPPLY	06/12/2015	$372.41
	ATT BILL PAYMENT	06/16/2015	$4.44
	SPIRIT COMMUNICATIONS	06/15/2015	$0.24
	VZWRLSS PRPAY AUTOPAY	06/16/2015	$20.00
	GOODYEAR AUTO SVS CT 2362	06/16/2015	$708.67
	CAROLINA BIOLOGIC SUPPLY	06/16/2015	$241.75
	TIGER TOWN GRAPHICS	06/16/2015	$62.06
	GOODYEAR AUTO SVS CT 2362	06/17/2015	$164.05
	BRADY SCREEN PRINTING	06/18/2015	$290.44
	NRA SERVSAFE	06/18/2015	$2,033.73
	G & G RETAIL	06/22/2015	$22.00
	PUBLIX #1148	06/22/2015	$16.96
	BARNES&NOBLE COM	06/23/2015	$76.37
	NATIONAL 4-H COUNCIL SUPP	06/22/2015	$156.56
	WM SUPERCENTER #640	06/24/2015	$93.34
	GOODYEAR AUTO SVS CT 2344	06/27/2015	$42.60
	GAN 1120GRNVILLENEWCIR	06/26/2015	$124.04
	GOODYEAR AUTO SVS CT 2344	06/26/2015	$25.98
	PLUS INC	06/25/2015	$118.88
	GOODYEAR AUTO SVS CT 2344	06/26/2015	$28.99
	USPS 45362502729802915	06/29/2015	$69.00
			$7,243.85
DANNY POOLE	AMAZON MKTPLACE PMTS	06/10/2015	$559.05
	SC ATHLETIC TRAINER ASSO	06/11/2015	$85.00
	SC ATHLETIC TRAINER ASSO	06/11/2015	$85.00
	SC ATHLETIC TRAINER ASSO	06/11/2015	$85.00
	SC ATHLETIC TRAINER ASSO	06/11/2015	$85.00
	SC ATHLETIC TRAINER ASSO	06/11/2015	$85.00
	SC ATHLETIC TRAINER ASSO	06/11/2015	$85.00
	SC ATHLETIC TRAINER ASSO	06/11/2015	$85.00
	AMAZON MKTPLACE PMTS	06/16/2015	$552.89
	AMAZON MKTPLACE PMTS	06/20/2015	$117.00
	APL ITUNES.COM/BILL	06/25/2015	$237.24
			$2,061.18
DARA PARK	MAGNETS USA	06/01/2015	$2,400.00
	IN THE GRAPHIC COW CO.	06/11/2015	$2,445.95
	SPECTRUM TECHNOLOGIES	06/10/2015	$1,734.75
	EA CONSUMABLES, INC.	06/26/2015	$270.63
	OTHER WORLD COMPUTING	06/26/2015	$219.00
			$7,070.33
DARBY HANE	CALHOUN AUTOMOTIVE WORKS	06/17/2015	$32.54
			$32.54
DARLAS C MOORE	USPS 45120000229800109	05/29/2015	$16.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DARLAS C MOORE	SQ A1 CAPITAL LOCK	05/29/2015	$205.00
	MICHAELS STORES 1036	06/03/2015	$63.34
	WM SUPERCENTER #511	06/03/2015	$120.43
	DOLRTREE 2498 00024984	06/03/2015	$17.10
	PIGGLY WIGGLY 68	06/10/2015	$24.56
	CHRONICLE-INDEPENDENT	06/14/2015	$34.00
	CTS FRONTIER PHONE PAY	06/15/2015	$165.36
	SOUTH CAROLINA FERTILI	06/18/2015	$45.00
	WAL-MART #0511	06/23/2015	$85.84
			$776.74
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	06/24/2015	$50.08
			$50.08
DAVID B WHITE	HUDZEE UNTWIST	06/01/2015	$67.77
	B&H PHOTO, 800-606-6969	06/09/2015	$210.00
	WM SUPERCENTER #3222	06/15/2015	$95.23
	USPS 45168006329807708	06/17/2015	$6.15
			$379.15
DAVID BENNETT	RMS - CLEMSON PRINT CENT	05/29/2015	$102.72
	LOWES #03071	06/01/2015	$78.00
	DISCOUNT TIRE WDOH	06/01/2015	$370.00
	CLEMSON VARIETY & FRAMES	06/01/2015	$7.49
	RICOH RMS-CLEMSON	06/02/2015	$37.70
	HARBOR FREIGHT CATALOG	06/02/2015	$39.62
	PENDLETON TIRE COMPANY	06/04/2015	$1,015.29
	ARC SERVICES/TRAINING	06/04/2015	$110.00
	NALL AND COMPANY INC	06/05/2015	$45.00
	PROMETHEUS GLOBAL MED	06/05/2015	$279.00
	PENDLETON TIRE COMPANY	06/05/2015	$40.00
	ANDERSON NAPA AUTO PARTS	06/08/2015	$9.80
	B&H PHOTO, 800-606-6969	06/10/2015	$742.32
	PARTZILLA.COM	06/11/2015	$38.85
	BRON TAPES OF NEVADA	06/12/2015	$128.16
	LOWES #03071	06/18/2015	$74.87
	LOWES #03071	06/22/2015	$18.50
	LOWES #03071	06/22/2015	$23.52
	ROCKY MOUNTAIN ATV-MC	06/24/2015	$30.99
	CUSTOMAVRAC	06/25/2015	$253.85
	ROCKY MOUNTAIN ATV-MC	06/26/2015	$54.98
	B&H PHOTO, 800-606-6969	06/29/2015	$35.19
	FULLCOMPASSWEB	06/29/2015	$273.44
	SEWELLDIRECT.COM	06/29/2015	$59.63
			$3,868.92
DAVID E. CROSBY	CELLULAR SOLUTIONS	06/02/2015	$35.95
	AMAZON MKTPLACE PMTS	06/17/2015	$9.99
			$45.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELICIANO	WWW.NEWEGG.COM	05/29/2015	$109.99
	MILLIPORE AMERICAS	05/29/2015	$406.43
	SIGMA ALDRICH US	05/29/2015	$46.53
	SIGMA ALDRICH US	05/29/2015	$66.73
	SIGMA ALDRICH US	06/01/2015	$61.78
	SIGMA ALDRICH US	06/01/2015	$4.95
	BECKMAN COULTER	06/01/2015	$171.78
	SANTA CRUZ BIOTECHNOLOGY	06/15/2015	$94.50
	SYSTEM BIOSCIENCES LLC	06/16/2015	$531.00
	SANTA CRUZ BIOTECHNOLOGY	06/16/2015	$303.50
	LIFETECH 29397750	06/16/2015	$448.88
	LIFETECH 29419474	06/16/2015	$1,334.37
	WAL-MART #3222	06/18/2015	$16.86
	ELSEVIER LTD	06/26/2015	$259.00
			$3,856.30
DAVID HARTMANN	RMS - CLEMSON PRINT CENT	05/29/2015	$1,160.95
	RMS - CLEMSON PRINT CENT	05/29/2015	$2,157.12
	NAFME	06/01/2015	$121.00
	APL APPLE ONLINE STORE	06/01/2015	$747.93
	LUCKS MUSIC LIBRARY INC	06/01/2015	$393.65
	USPS.COM CLICK66100611	06/02/2015	$25.91
	ATLANTA PRO AUDIO	06/02/2015	$393.25
	Amazon.com	06/13/2015	$34.04
	FRONT END AUDIO	06/12/2015	$939.49
	AMAZON MKTPLACE PMTS	06/12/2015	$86.78
	USPS 45020006229807393	06/16/2015	$15.60
	RMS - CLEMSON PRINT CENT	06/22/2015	$987.61
	RMS - CLEMSON PRINT CENT	06/22/2015	$367.81
	FRONT END AUDIO	06/23/2015	$486.00
	MUSIC TEACHERS NATIONA	06/22/2015	$96.00
	DELTA AIR 0067660043052	06/23/2015	$250.84
	AIR CANADA 0147660018247	06/23/2015	$243.73
			$8,507.71
DAVID MANN	THE HOME DEPOT 1119	05/28/2015	$71.60
	JOHN FINGER MAZDA	06/18/2015	$211.87
			$283.47
DAVID MOLINE	MCPC	06/01/2015	$57.84
	LOWES #03050	06/22/2015	$3.19
	LOWES #03071	06/25/2015	$2.10
			$63.13
DAVID PRICE	Amazon.com	05/30/2015	$83.43
	AMAZON MKTPLACE PMTS	06/16/2015	$17.98
	AMAZON MKTPLACE PMTS	06/25/2015	$78.00
	OTHER WORLD COMPUTING	06/25/2015	$99.00
			$278.41

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID R OUELLETTE	SHERWIN WILLIAMS #2658	06/02/2015	$24.78
	MECO OF GREENVILLE	06/02/2015	$56.00
	USPS 45804006729808797	06/09/2015	$21.25
			$102.03
DAVID ROBERT LEE	BC.BASECAMP 2619457	06/22/2015	$20.00
			$20.00
DAVID S JACHOWSKI	WM SUPERCENTER #3222	06/01/2015	$99.61
	FORESTRY SUPPLIERS	06/16/2015	$118.05
			$217.66
DAVID TONKYN	Amazon.com	06/16/2015	$1,204.68
	Dropbox 396KV7D4WP1K	06/16/2015	$9.99
			$1,214.67
DAVID W DRYDEN	AP BOOKSTORE.COM	06/03/2015	$20.00
	Amazon.com	06/03/2015	$136.53
	FEDEX 94725288	06/04/2015	$5.92
	Amazon.com	06/05/2015	$29.22
	AP BOOKSTORE.COM	06/15/2015	$32.45
	WWW.ISTOCK.COM	06/17/2015	$230.00
	BAGS AND BOWS	06/18/2015	$42.51
	DREAMSTIME.COM	06/19/2015	$16.99
	DREAMSTIME.COM	06/19/2015	$1.00
	AP BOOKSTORE.COM	06/22/2015	$20.00
	EZ PUBLISH STREAMSEND	06/22/2015	$143.91
	DOT & BO INC.	06/28/2015	$294.99
			$973.52
DAVID WHITE	AMERICAN AI 0012352769071	06/14/2015	$713.20
			$713.20
DEANNA BURNS	FEDEX 495622888	06/03/2015	$4.97
	VZWRLSS APOCC VISB	06/04/2015	$100.16
	FEDEX 496271686	06/10/2015	$7.60
	DIAMOND SPRINGS WATER	06/25/2015	$14.50
			$127.23
DEBBIE CROWE	LOWES #03071	05/29/2015	$14.63
	STAPLES 00108779	06/01/2015	$213.99
	LOWES #03071	06/10/2015	$45.71
	TRI-COUNTY ACE BLDRS S	06/15/2015	$28.86
			$303.19
DEBORAH K KOON	MSU BVC CC	05/29/2015	$158.50
	MERRITT VETERINARY SUPPLI	06/01/2015	$34.48
	DELTA AIR 0067601501551	06/01/2015	$723.20
	NATIONAL BAND & TAG	06/02/2015	$848.00
	ACE GLASS CO INC	06/03/2015	$837.85
	USAIRWAYS 0377602582669	06/04/2015	$335.14
	GOFF FEED & TACK	06/05/2015	$2,004.24

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	ELDON JAMES	05/28/2015	$159.36
	VZWRLSS APOCC VISB	06/05/2015	$401.86
	Palmetto of Richland Coun	06/08/2015	$195.67
	USDA, APHIS, NVSL	06/09/2015	$199.00
	Palmetto of Richland Coun	06/08/2015	$195.67
	USDA, APHIS, NVSL	06/10/2015	$404.00
	LOWES #02356	06/10/2015	$93.91
	IN NEAT EATS, LLC	06/10/2015	$276.50
	USDA APHIS ACT HLDR	06/10/2015	$14.00
	USDA, APHIS, NVSL	06/10/2015	$404.00
	WM SUPERCENTER #1339	06/10/2015	$29.79
	CAROLINA LAWN &TRACTOR	06/11/2015	$36.05
	NDSU-CUSTOMER ACCT SVCS	06/11/2015	$128.00
	UW CASHIER OFFICE	06/11/2015	$80.00
	HARGRAY TEMP	06/11/2015	$52.30
	TVMDL	06/11/2015	$19.50
	MSU BVC	06/11/2015	$57.00
	AMAZON MKTPLACE PMTS	06/12/2015	$37.31
	VZWRLSS APOCC VISB	06/12/2015	$1,564.53
	WM EZPAY	06/11/2015	$446.95
	POPULATION HEALTH	06/12/2015	$24.46
	AMAZON MKTPLACE PMTS	06/14/2015	$91.78
	CAROLINA HONDA	06/16/2015	$365.46
	ZOETIS INC	06/16/2015	$196.00
	LOWES #02356	06/16/2015	$28.02
	GOFF FEED & TACK	06/17/2015	$160.50
	GOFF FEED & TACK	06/17/2015	$107.54
	GOFF FEED & TACK	06/18/2015	$2,132.96
	USAIRWAYS 0372406781536	06/17/2015	$327.70
	AT&T BILL PAYMENT	06/20/2015	$49.35
	AVMA - CONV REG	06/19/2015	$625.00
	DCPAH	06/23/2015	$172.00
	LONNIE ROBERTS	06/24/2015	$315.35
	HTTP://EASYDIGGING.COM	06/25/2015	$574.92
	USAIRWAYS 0372407725269	06/25/2015	$308.20
	WSC Windstream Pmt&Fee	06/29/2015	$51.60
			$15,267.65
DEBRA M GALLOWAY	SPROUT SOCIAL	05/31/2015	$311.40
	FACEBOOK EBQZC7AT42	05/29/2015	$750.09
	FACEBOOK 2T7GH7ST42	05/31/2015	$54.58
	REV.COM	05/29/2015	$9.00
	REV.COM	06/08/2015	$5.00
	RICOH RMS-CLEMSON	06/09/2015	$10.65
	WWW.ISTOCK.COM	06/09/2015	$215.05
	CLEMSON COMPUTER ST	06/10/2015	$42.78
	REV.COM	06/12/2015	$3.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	REV.COM	06/12/2015	$61.00
	AT&T BILL PAYMENT	06/15/2015	$37.89
	REV.COM	06/16/2015	$7.00
	LIN TELEVISION SALES	06/17/2015	$750.00
	LIN TELEVISION SALES	06/17/2015	$500.00
	DIAMOND SPRINGS WATER	06/23/2015	$17.07
	REV.COM	06/24/2015	$118.00
	REV.COM	06/24/2015	$3.00
	REV.COM	06/25/2015	$18.00
	CUSTOM CORNERS FRAME SHOP	06/25/2015	$732.34
	Amazon.com	06/27/2015	$96.97
	FACEBOOK 4P8XH7WT42	06/25/2015	$750.01
			$4,492.83
DEBRA SPARACINO	RMS - CLEMSON PRINT CENT	06/05/2015	$184.77
	BCMYINKJETS.COM	06/05/2015	$41.97
	CLEMSON COMPUTER ST	06/10/2015	$1,839.32
	RMS - CLEMSON PRINT CENT	06/17/2015	$161.78
	CLEMSON COMPUTER ST	06/25/2015	$64.18
	CLEMSON COMPUTER ST	06/29/2015	$1,839.32
			$4,131.34
DENA SMITH	NAFSA ASSOCIATIONOF INTER	06/05/2015	$440.00
	NAGAP	06/10/2015	$225.00
	NAGAP	06/10/2015	$225.00
	WAYFAIR Wayfair	06/12/2015	$79.98
	NAFSA ASSOCIATIONOF INTER	06/15/2015	$440.00
	MAILCHIMP	06/28/2015	$65.00
			$1,474.98
DENISE WOODWARD DETRICH	Amazon.com	05/31/2015	$152.54
	Amazon.com	06/02/2015	$275.77
	STAPLES 00111807	06/01/2015	$22.05
	VZWRLSS APOCC VISE	06/08/2015	$30.08
			$480.44
DENNIS CECCARELLI	AG-PRO	05/28/2015	$49.65
	PENDLETON TIRE COMPANY	06/22/2015	$25.00
	TRI-COUNTY ACE BLDRS S	06/27/2015	$9.32
	GRIFF'S FARM AND H	06/26/2015	$34.22
	JIT INDUSTRIAL SOLUTIONS	06/25/2015	$69.43
	EASTERN INDUSTRIAL SUPPLI	06/25/2015	$3.26
	GRIFF'S FARM AND H	06/29/2015	$195.96
			$386.84
DEON S LEGETTE	UGA CAES STORE	06/02/2015	$18.00
	ATT BILL PAYMENT	06/04/2015	$142.58
	CU PSA SHOPPING MALL	06/04/2015	$14.00
	CHRONICLE-INDEPENDENT	06/14/2015	$80.00
	CU PSA SHOPPING MALL	06/19/2015	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$289.58
DERRICK PHINNEY	HUTTO ACE HARDWARE	06/02/2015	$10.69
	STAPLES 00108282	06/06/2015	$125.60
	BEST BUY 00014282	06/14/2015	$64.78
	WAL-MART #0628	06/15/2015	$18.05
	HILL TIRE & AUTO CTR	06/15/2015	$53.97
	FORESTER'S REGISTRATION	06/22/2015	$40.00
			$313.09
DEXTER C HAWKINS	Amazon.com	06/01/2015	$34.99
	Amazon.com	06/05/2015	$89.00
	AMAZON MKTPLACE PMTS	06/07/2015	$8.99
	Amazon.com	06/15/2015	$263.03
	AMAZON MKTPLACE PMTS	06/19/2015	$55.84
	Amazon.com	06/19/2015	$377.99
	OTHER WORLD COMPUTING	06/25/2015	$147.99
			$977.83
DIANA J CANADAY	DOLLAR-GENERAL #6041	06/13/2015	$11.77
			$11.77
DIANA STAMEY	SAMPE INTERNATIONAL	06/04/2015	$102.00
	KOFLO CORP	06/08/2015	$179.00
			$281.00
DIDEM WEEKS	WWW.CVS.COM	06/01/2015	$43.94
			$43.94
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	05/31/2015	$478.02
	AMERICAN CHEMICAL SOCI	05/31/2015	$164.00
	ASA-SSSA-CSSA	06/02/2015	$120.00
	ASA-SSSA-CSSA	06/03/2015	$30.00
	ASA-SSSA-CSSA	06/03/2015	$50.00
	SAFETY GLASS USA INC	06/08/2015	$15.75
	TRI-COUNTY ACE BLDRS S	06/10/2015	$14.07
	PERKINELMER BASNAGALA201	06/11/2015	$256.60
	BI-LO GROCERY #5539	06/11/2015	$7.96
	DOC-NIST 3019753880	06/12/2015	$525.00
	BEST BUY 00002725	06/14/2015	$190.78
	AMAZON MKTPLACE PMTS	06/15/2015	$11.95
	AMAZON MKTPLACE PMTS	06/19/2015	$27.99
	CLEMSON-UNIV-BOOKS #4900	06/25/2015	$7.45
	TFS THERMOELECTRONNORT	06/29/2015	$1,755.43
			$3,655.00
DIONNE CARPENTER HOLT	RICOH RMS-CLEMSON	06/03/2015	$5.29
	AMAZON MKTPLACE PMTS	06/05/2015	$70.35
	NASPA-AUTHORIZE.NET	06/04/2015	$75.00
	PAYPAL BEDBATHBEY	06/05/2015	$31.43
	ACUHO-I	06/11/2015	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	CHRISTMAS TREE #7073	06/13/2015	$10.59
	TARGET 00011825	06/13/2015	$240.66
	BURLNGTON STORES164	06/13/2015	$82.65
	MARSHALLS #0369	06/13/2015	$318.95
	AT HOME #18	06/13/2015	$169.58
	MICHAELS STORES 6001	06/13/2015	$50.84
	NATIONAL ORIENTATION DIRE	06/11/2015	$310.00
	TUESDAY MORNING # 0718	06/12/2015	$217.09
	OLD TIME POTTERY 0031	06/13/2015	$111.27
	TARGET 00011981	06/17/2015	$25.61
	STAPLES 00118976	06/16/2015	$18.30
	MICHAELS STORES 1585	06/17/2015	$9.61
	AMAZON MKTPLACE PMTS	06/19/2015	$36.56
	LOWES #03071	06/19/2015	$63.99
	PAYPAL BADGE MINIT	06/18/2015	$199.95
	WALMART.COM 8009666546	06/20/2015	$327.06
	Amazon.com	06/24/2015	$841.65
	Amazon.com	06/24/2015	$548.28
	ACUHO-I	06/25/2015	$2,334.00
	AMZ OfficeSupply dot c	06/25/2015	$85.00
	AMAZON.COM	06/24/2015	$639.66
	Amazon.com	06/24/2015	$83.27
	Amazon.com	06/24/2015	$162.73
	Amazon.com	06/24/2015	$22.41
	Amazon.com	06/25/2015	$42.02
	Amazon.com	06/24/2015	$89.59
	SOUTHWES 5262120761397	06/24/2015	$45.80
	SOUTHWES 5262120761387	06/24/2015	$45.80
			$7,499.99
DOCK HOUSTON	CC DICKSON BRANCH 1100	06/01/2015	$36.81
	BLUE RIDGE WELDING	06/03/2015	$262.88
	TRI-COUNTY ACE BLDRS S	06/04/2015	$1,471.29
	LOWES #03071	06/11/2015	$36.32
	THE PAINT PLACE	06/12/2015	$84.75
	TRI-COUNTY ACE BLDRS S	06/12/2015	$330.36
	TRI-COUNTY ACE BLDRS S	06/16/2015	$11.40
	LOWES #01635	06/18/2015	$46.60
			$2,280.41
DONALD HAGAN	ALOFT CHAPEL HILL	05/28/2015	$169.58
	ALOFT CHAPEL HILL	05/28/2015	$169.58
	FORESTRY SUPPLIERS	06/15/2015	$692.30
	Amazon.com	06/28/2015	$77.34
			$1,108.80
DONNA STRICKLAND	UPS 0000EY3897	05/31/2015	$8.92
	CASE - MAIN	06/02/2015	$215.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA STRICKLAND	DELTA AIR 0062312090985	06/08/2015	$428.20
			$652.12
DUNCAN DARBY	SPIRIT AIRL 4870113497320	06/08/2015	$336.18
	DELTA AIR 0067635099476	06/27/2015	$657.70
			$993.88
EDIVANIA ARENA	SPIRIT COMM EBILLING	05/29/2015	$98.28
	SPIRIT COMM EBILLING	05/29/2015	$69.31
	SPIRIT COMM EBILLING	05/29/2015	$0.10
	QUENCH USA INC	06/01/2015	$208.32
	QUENCH USA INC	06/01/2015	$271.26
	FEDEX 496115024	06/09/2015	$20.79
	1010 CED	06/10/2015	$28.54
	FEDEX 496553241	06/13/2015	$20.79
	FEDEX 497486041	06/23/2015	$48.60
	THE POST AND COURIER CIRC	06/24/2015	$15.80
	ARCHIVAL METHODS LLC	06/23/2015	$261.36
	FLAGS UNLIMITED	06/25/2015	$55.85
	FEDEX 497679297	06/27/2015	$20.79
			$1,119.79
ELHAM MAKRAM	OFFICE DEPOT #1214	05/28/2015	$235.36
	AT&T BILL PAYMENT	06/17/2015	$38.98
			$274.34
ELIZABETH COLBERT-BUSCH	AMERICAN WIND ENERGY#2	06/01/2015	$25.00
	PAYPAL SCCLEANENER	06/02/2015	$103.49
			$128.49
ELIZABETH COOPER	STAPLES 00108779	06/02/2015	$50.61
	SUPPLIESOUTLET.COM	06/24/2015	$174.60
	Amazon.com	06/24/2015	$229.99
	CLEMSON COMPUTER ST	06/25/2015	$2,199.74
	STAPLES 00118018	06/27/2015	$36.02
			$2,690.96
ELIZABETH HALPIN	PAPER SUPPLY INC	06/01/2015	$28.08
	BI-LO GROCERY #5539	06/09/2015	$3.37
	BI-LO GROCERY #5539	06/17/2015	$12.41
	WAL-MART #0396	06/19/2015	$8.47
	BI-LO GROCERY #5539	06/23/2015	$2.20
	BI-LO GROCERY #5539	06/24/2015	$8.87
			$63.40
ELIZABETH KUNKEL	LOWES #00728	06/16/2015	$63.77
	TARGET 00011981	06/16/2015	$37.44
			$101.21
ELIZABETH M HART	RMA WORLDWIDE CHAFFEUR	05/28/2015	$210.60
	RMA WORLDWIDE CHAFFEUR	05/28/2015	$210.60
	APLU	05/29/2015	$625.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M HART	RICOH RMS-CLEMSON	06/09/2015	$245.00
	UPS 0000R24F78	06/21/2015	$52.65
	GAN 1120GRNVILLENEWCIR	06/22/2015	$22.00
	ANDERSON INDEPENDENT	06/24/2015	$4.99
	CLEMSON COMPUTER ST	06/29/2015	$1,387.79
			$2,758.63
ELIZABETH S. JOHNSTON	SPIRIT COMM EBILLING	05/29/2015	$2.34
	USPS 45362302729802758	06/01/2015	$1.42
	ENGENIUS	06/01/2015	$78.00
	STAPLES 00118018	06/02/2015	$34.13
	N2 PUBLISHING	06/15/2015	$598.00
	PUBLIX #1148	06/18/2015	$42.75
	USPS 45362302729802758	06/19/2015	$4.51
	PUBLIX #1148	06/25/2015	$2.54
			$763.69
ELLEN A VINCENT	AM LEONARD	06/05/2015	$965.07
	IN PRECISION SIGNS AND L	06/05/2015	$172.50
	FOUNDATION FOR CRITICAL T	06/05/2015	$99.40
	AmazonPrime Membership	06/06/2015	$99.00
	STAPLES 00117127	06/11/2015	$15.68
	BB AMER HORT SOCIETY	06/20/2015	$16.00
	Amazon.com	06/19/2015	$6.54
	BB AMER HORT SOCIETY	06/20/2015	$16.00
	Amazon.com	06/25/2015	$31.13
			$1,421.32
ELLEN GRANBERG	AM SOCIOLOGICAL ASSOC	05/30/2015	$250.00
	AMAZON MKTPLACE PMTS	06/04/2015	$234.02
	AMAZON MKTPLACE PMTS	06/04/2015	$94.99
	AMAZON MKTPLACE PMTS	06/04/2015	$89.20
	AMAZON MKTPLACE PMTS	06/05/2015	$5.89
	AMAZON MKTPLACE PMTS	06/04/2015	$18.70
	AMAZON MKTPLACE PMTS	06/04/2015	$15.71
	AMAZON MKTPLACE PMTS	06/05/2015	$20.98
	AMAZON MKTPLACE PMTS	06/05/2015	$40.99
	BONE CLONES, INC.	06/05/2015	$1,462.00
	Amazon.com	06/09/2015	$14.99
	AMAZON MKTPLACE PMTS	06/09/2015	$27.95
	WWW.NEWEGG.COM	06/09/2015	$839.97
	PAYPAL PLANNERSNET	06/09/2015	$50.00
	CAROLINAFARMSTEWARD	06/09/2015	$75.00
	AMAZON MKTPLACE PMTS	06/10/2015	$115.11
	AMAZON MKTPLACE PMTS	06/10/2015	$11.14
	AMAZON MKTPLACE PMTS	06/10/2015	$14.96
	AMAZON MKTPLACE PMTS	06/10/2015	$55.42
	AMAZON MKTPLACE PMTS	06/10/2015	$28.21

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN GRANBERG	AMAZON MKTPLACE PMTS	06/10/2015	$28.48
	CBI ATLAS.TI	06/10/2015	$506.00
	AMAZON MKTPLACE PMTS	06/11/2015	$246.08
	AMAZON MKTPLACE PMTS	06/11/2015	$25.99
	PAYPAL RSS	06/11/2015	$300.00
	AMAZON MKTPLACE PMTS	06/11/2015	$1,480.00
	DELTA AIR 0067604554405	06/12/2015	$164.60
	USAIRWAYS 0377624897382	06/11/2015	$571.20
	AMERICAN AI 0017604535232	06/12/2015	$236.60
	TRAVELOCITY.COM	06/13/2015	$29.00
	AMAZON MKTPLACE PMTS	06/14/2015	$328.92
	AMAZON MKTPLACE PMTS	06/16/2015	$6.43
	Amazon.com	06/15/2015	$25.16
	AMAZON MKTPLACE PMTS	06/15/2015	$14.99
	AMAZON MKTPLACE PMTS	06/16/2015	$14.20
	AMAZON MKTPLACE PMTS	06/16/2015	$75.79
	AMAZON MKTPLACE PMTS	06/16/2015	$18.99
	AMAZON MKTPLACE PMTS	06/17/2015	$50.30
	AMAZON MKTPLACE PMTS	06/18/2015	$30.58
	AMAZON MKTPLACE PMTS	06/17/2015	$250.71
	KYOCERA DOCUMENT SOLUTION	06/18/2015	$375.68
	KYOCERA DOCUMENT SOLUTION	06/18/2015	$389.75
	KYOCERA DOCUMENT SOLUTION	06/18/2015	$382.88
	NY TIMES NATL SALES	06/22/2015	$221.00
	AMAZON MKTPLACE PMTS	06/22/2015	$14.98
	AMAZON MKTPLACE PMTS	06/27/2015	$8.60
	AMAZON MKTPLACE PMTS	06/27/2015	$13.74
	AMAZON MKTPLACE PMTS	06/26/2015	$195.49
	Amazon.com	06/27/2015	$49.24
			$9,520.61
ELLIOT JESCH	APL ITUNES.COM/BILL	06/13/2015	$34.98
	INGLES MARKETS #53	06/13/2015	$13.11
	Amazon.com	06/12/2015	$283.33
	LOWES #03071	06/15/2015	$37.43
	WAL-MART #3222	06/17/2015	$42.54
	CU CAMPUS REC	06/18/2015	$110.00
	CU CAMPUS REC	06/18/2015	$30.00
	CU CAMPUS REC	06/18/2015	$30.00
	SC RADIATION QLTY STNDRDS	06/25/2015	$50.00
			$631.39
ERIC J HITZLER	WM SUPERCENTER #3222	06/03/2015	$12.24
	ADVANCE AUTO PARTS #5680	06/02/2015	$5.29
			$17.53
ERIC P BENSON	WM SUPERCENTER #3222	06/02/2015	$23.50
	WAL-MART #3222	06/02/2015	$15.88

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	GCSU DIGITAL INNOVATIONS	06/04/2015	$30.00
	PUBLIX SUPERMARKETS #1379	06/07/2015	$16.02
	INGLES MARKETS #53	06/05/2015	$122.28
	BI-LO GROCERY #5539	06/07/2015	$19.78
	HEMOSTAT LABRATORIES INC	06/08/2015	$78.00
	USPS 45168006329807708	06/09/2015	$18.60
	PUBLIX SUPERMARKETS #1379	06/10/2015	$7.37
	INGLES MARKETS #53	06/09/2015	$51.23
	INGLES MARKETS #53	06/09/2015	$10.06
	FRANKLINCOVEYPRODUCTS	06/15/2015	$28.83
	HEMOSTAT LABRATORIES INC	06/22/2015	$78.00
	TRI-COUNTY ACE BLDRS S	06/24/2015	$6.21
			$505.76
ERIC R MUTH	AMAZON.COM	06/02/2015	$9.38
	LENOVO GROUP	06/03/2015	$1,541.86
	LENOVO GROUP	06/04/2015	$32.05
	EXPEDIA 1107577394564	06/09/2015	$132.00
	THE OBESITY SOCIETY MEMBE	06/09/2015	$240.00
	SAS 1177603303433	06/08/2015	$2,034.40
			$3,989.69
ERIC RODGERS	ADY Spotify USA	06/01/2015	$1.06
	Rakuten.com Buy.com	06/02/2015	$989.30
	SPIRIT COMMUNICATIONS	06/04/2015	$3.67
	TELLY AWARDS	06/08/2015	$190.65
	ADORAMA INC	06/10/2015	$1,497.99
	HTTP://WEBEX.COM	06/15/2015	$25.68
	TELLY AWARDS	06/15/2015	$190.65
	VUE PEARSON VUE STORE	06/15/2015	$690.00
	VUE ADOBE CERT EXAM	06/18/2015	$277.20
	Amazon.com	06/18/2015	$60.38
	VUE ADOBE CERT EXAM	06/18/2015	$138.60
	Amazon.com	06/19/2015	$91.76
	Amazon.com	06/22/2015	$163.56
			$4,320.50
ERIC SOTO	CLEMSON AUTO PARTS INC	06/01/2015	$73.79
	CLEMSON AUTO PARTS INC	06/02/2015	$8.33
	CLEMSON AUTO PARTS INC	06/02/2015	$57.63
	TRI-COUNTY ACE BLDRS S	06/09/2015	$8.82
	PENDLETON TIRE COMPANY	06/10/2015	$112.00
	LOWES #03071	06/11/2015	$44.88
	SKIDRILINDU	06/11/2015	$1,080.00
	BFS - SENECA SC	06/11/2015	$912.69
	TRI-COUNTY ACE BLDRS S	06/12/2015	$19.71
	CLEMSON AUTO PARTS INC	06/11/2015	$46.55
	CLEMSON AUTO PARTS INC	06/11/2015	$55.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS INC	06/15/2015	$7.89
	PENDLETON TIRE COMPANY	06/17/2015	$1,214.87
	CLEMSON AUTO PARTS INC	06/16/2015	$18.93
	LOWES #03071	06/19/2015	$15.41
	LOWES #03071	06/25/2015	$23.29
			$3,700.40
ERNEST SCHOONOVER	LOWES #00603	05/29/2015	$35.25
	FEDEXOFFICE 00013979	06/01/2015	$1.77
	USPS 45641005829807138	06/04/2015	$248.16
			$285.18
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	06/02/2015	$260.01
	GRIFF'S FARM AND H	06/05/2015	$192.58
	CLEMSON AUTO PARTS INC	06/08/2015	$475.34
	TRI-COUNTY ACE BLDRS S	06/09/2015	$81.96
	CLEMSON AUTO PARTS INC	06/08/2015	$11.04
	CLEMSON AUTO PARTS INC	06/09/2015	$302.34
	CLEMSON AUTO PARTS INC	06/12/2015	$235.76
	R&R GOLF CARTS	06/23/2015	$131.44
	VICKERYS OUTDOOR POWRE	06/23/2015	$831.41
	VICKERYS OUTDOOR POWRE	06/23/2015	$313.76
	OCONEE WELDING SUPPLY INC	06/25/2015	$201.40
	CLEMSON AUTO PARTS INC	06/26/2015	$106.01
	HOWARD FERTILIZER & CH	06/29/2015	$850.39
	TRI-COUNTY ACE BLDRS S	06/29/2015	$141.12
			$4,134.56
ESTHER L KAUFFMAN	MCNEELYS STORE & RENTAL	05/28/2015	$169.06
	SAGE PUBLICATIONS	05/29/2015	$209.00
	NCARB	05/30/2015	$225.00
	AMERICAN AI 0017656366947	06/01/2015	$692.20
	ARCHITECTURAL BOARD	06/01/2015	$115.00
	ECAADE 2015	06/02/2015	$327.29
	AMAZON.COM	06/04/2015	$65.24
	AMAZON MKTPLACE PMTS	06/04/2015	$55.86
	DIVERSDIRECT COM	06/05/2015	$1,919.73
	DIVERSDIRECT COM	06/06/2015	$979.99
	HOOD DISTRIBUTION	06/09/2015	$3,397.68
	DIVERSDIRECT COM	06/11/2015	$149.99
	AMAZON MKTPLACE PMTS	06/12/2015	$173.69
	Amazon.com	06/12/2015	$29.19
	FORMLABS	06/12/2015	$3,580.03
	USAIRWAYS 0377625016026	06/12/2015	$808.84
	AMAZON MKTPLACE PMTS	06/16/2015	$39.95
	CRESCENT ELECTRIC 094	06/16/2015	$64.68
	AMAZON MKTPLACE PMTS	06/16/2015	$70.73
	AMAZON MKTPLACE PMTS	06/16/2015	$38.28

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	FERGUSON FIRE & FAB 704	06/16/2015	$3,648.75
	UNTD RNTLS 180214	06/16/2015	$1,102.77
	AMAZON MKTPLACE PMTS	06/16/2015	$147.31
	DIVERSDIRECT COM	06/16/2015	$29.99
	AMAZON MKTPLACE PMTS	06/17/2015	$180.15
	ACTION SEPTIC SERVICE	06/17/2015	$78.62
	MCMASTER-CARR	06/17/2015	$60.71
	PAYPAL COMMUNITYDE	06/18/2015	$449.00
	KIVUTO SOLUTIONS LLC	06/18/2015	$39.99
	AMAZON MKTPLACE PMTS	06/18/2015	$5.59
	DELTA AIR 0062313804821	06/19/2015	$751.70
	Dropbox SWR51Y6XY3TC	06/19/2015	$99.00
	RMS - CLEMSON PRINT CENT	06/22/2015	$53.50
	COURTYARD BY MARRIOTT BOS	06/21/2015	$273.53
	LOWES #01635	06/23/2015	$2,129.09
	COMMON GROUND PUBLISHI	06/24/2015	$500.00
	UNITED 0167625892188	06/22/2015	$423.20
	COURTYARD BY MARRIOTT BOS	06/25/2015	$1,185.68
			$24,270.01
EUGENIA L DAVIS	IPN/PAYMENTNETWORK	06/18/2015	$1,648.00
	PAYPAL ENVATO MKPL EN	06/19/2015	$45.00
			$1,693.00
EZRA H. MUNN JR.	CVS/PHARMACY #03805	06/15/2015	$15.35
			$15.35
FADI ABU-FARHA	MCMASTER-CARR	05/29/2015	$172.95
	MCMASTER-CARR	05/29/2015	$617.99
	MCMASTER-CARR	06/02/2015	$160.47
	LOWES #01983	06/03/2015	$44.29
	MCMASTER-CARR	06/03/2015	$541.15
	AGIE CHARMILLES	06/10/2015	$1,035.75
	AGIE CHARMILLES	06/10/2015	$28.11
	STAPLES 00105536	06/13/2015	$52.57
	AMAZON.COM	06/16/2015	$336.59
	Amazon.com	06/17/2015	$29.97
	Amazon.com	06/17/2015	$29.97
	Amazon.com	06/17/2015	$29.97
	DIEHL STEEL COMPANY	06/15/2015	$896.44
	OMEGA ENGINEERING	06/16/2015	$132.00
	MCMASTER-CARR	06/16/2015	$129.68
	RELECTRIC SUPPLY COMPANY	06/19/2015	$345.56
	SUMMIT RACING MAIL ORDER	06/20/2015	$339.10
	ALL SPEC	06/22/2015	$198.12
	Amazon.com	06/25/2015	$30.58
	DATAQINSTRUMENTS	06/25/2015	$153.87
	MCMASTER-CARR	06/24/2015	$272.78

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	ES LABORATORY LLC	06/25/2015	$207.81
	LECO CORPORATION	06/26/2015	$456.42
			$6,242.14
FAITH CHRISTNER	Amazon.com	06/04/2015	$19.17
	ACUHO-I	06/12/2015	$753.00
			$772.17
FELICIA CUNNINGHAM	KYOCERA DOCUMENT SOLUTION	05/29/2015	$74.28
	SPIRIT COMM EBILLING	05/29/2015	$6.02
	USPS 45738006635336932	06/01/2015	$15.36
	JASPER FEED & SEED	06/15/2015	$60.96
	WM SUPERCENTER #1358	06/23/2015	$131.99
	WM SUPERCENTER #1358	06/24/2015	$58.81
	PIGGLY WIGGLY #192	06/24/2015	$14.31
	005 CENTURYLINK RECURRING	06/25/2015	$190.41
	WALTERBORO CASH AND CA	06/24/2015	$92.45
			$644.59
FELIX BARRON	STAPLES 00111807	05/28/2015	$86.76
	VWR INTERNATIONAL INC	06/16/2015	$48.44
	NCSU FOOD SCIENCE	06/24/2015	$150.00
			$285.20
FRANCES A. KENNEDY	INST OF CERTIFIED MGMT	05/28/2015	$110.00
	AMAZON.COM	06/02/2015	$630.31
	SC ASSOC OF CPAS	06/01/2015	$160.00
	CFP BOARD OF STANDARDS	06/02/2015	$200.00
	AMERICAN ACCTNG ASSOC	06/02/2015	$780.00
	ELSEVIER LTD	06/05/2015	$250.00
	AMERICAN ACCTNG ASSOC	06/09/2015	$855.00
	SHERWIN WILLIAMS #2658	06/08/2015	$104.71
	CLEMSON COMPUTER ST	06/11/2015	$45.96
	AICPA EVENTS	06/15/2015	$2,070.00
	AMERICAN ACCTNG ASSOC	06/15/2015	$835.00
	SHERWIN WILLIAMS #2658	06/15/2015	$17.45
	AMERICAN ACCTNG ASSOC	06/16/2015	$790.00
	SCANTRON CORPORATION	06/17/2015	$1,910.78
	SOUTHWES 5262119163496	06/18/2015	$128.00
	STATACORP LP	06/19/2015	$395.00
	SOUTHWES 5262119165428	06/18/2015	$138.00
	AGENT FEE 8900658331324	06/18/2015	$50.00
	AGENT FEE 8900658218826	06/18/2015	$50.00
	AMERICAN AI 0017614160087	06/18/2015	$318.60
	DELTA AIR 0067614160086	06/18/2015	$158.10
	UNITED 0167614160079	06/18/2015	$439.70
	AGENT FEE 8900658218825	06/18/2015	$50.00
	AMERICAN AI 0017614160082	06/18/2015	$277.60
	AGENT FEE 8900658331325	06/20/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	USAIRWAYS 0377614160088	06/20/2015	$374.70
	HERMAN STREET	06/19/2015	$149.99
	AGENT FEE 8900658218824	06/18/2015	$50.00
	AGENT FEE 8900658218827	06/18/2015	$50.00
	DELTA AIR 0067614160081	06/18/2015	$141.10
	UNITED 0167614160080	06/18/2015	$458.20
	AMERICAN AI 0017614160091	06/23/2015	$277.60
	DELTA AIR 0067614160090	06/23/2015	$141.10
	AGENT FEE 8900658331327	06/23/2015	$50.00
	AGENT FEE 8900658331342	06/27/2015	$50.00
	UNITED 0167614160104	06/27/2015	$400.70
	AMERICAN AI 0017614160103	06/26/2015	$318.60
	DELTA AIR 0067614160102	06/26/2015	$184.10
	AGENT FEE 8900658331341	06/26/2015	$50.00
			$13,510.30
FRANCIS REAY JONES	SSC - FLORENCE SER	06/04/2015	$599.00
	AIRGAS SOUTH	06/04/2015	$5.05
	US PLASTICS/NEATLY SMART	06/09/2015	$505.62
	KJ'S MARKET/PHARMA	06/09/2015	$20.34
	LOWES #01120	06/15/2015	$301.80
	WW GRAINGER	06/15/2015	$116.15
	WW GRAINGER	06/15/2015	$12.83
	PLASTIC CONTAINER CITY	06/16/2015	$82.15
	SSC - FLORENCE SER	06/15/2015	$45.00
	THE HOME DEPOT #8580	06/15/2015	$2.02
	SSC - FLORENCE SER	06/22/2015	$360.00
	THE HOME DEPOT #8580	06/23/2015	$12.93
	FERGUSON ENT #28	06/26/2015	$34.65
	SSC - FLORENCE SER	06/29/2015	$300.00
			$2,397.54
FRANK WEBB	AIR LIQUIDE AM SPEC GAS	06/02/2015	$21.03
	MSC	06/13/2015	$34.80
	ECHOLS OIL COMPANY INC	06/12/2015	$399.87
	THE HOME DEPOT 1119	06/11/2015	$135.30
	FOUNTIN INN DMV 80	06/16/2015	$5.00
	SPECIALTY STEELS 2	06/16/2015	$208.62
	SPECIALTY STEELS 2	06/23/2015	$42.56
			$847.18
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	06/11/2015	$1.09
	TRUCK PRO	06/11/2015	$510.39
	PAYPAL SOUTHCAROLI	06/25/2015	$83.00
			$594.48
GAIL JULIAN	Amazon.com	05/30/2015	$14.57
	AMAZON MKTPLACE PMTS	06/01/2015	$16.10
	AMAZON MKTPLACE PMTS	06/02/2015	$58.68

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON.COM	06/01/2015	$74.78
	AMAZON.COM	06/02/2015	$348.77
	AMAZON MKTPLACE PMTS	06/02/2015	$16.79
	Amazon.com	06/02/2015	$179.92
	AMERICAN LIBRARY ASSOC	06/01/2015	$249.00
	Amazon.com	06/02/2015	$34.00
	Amazon.com	06/02/2015	$130.15
	Amazon.com	06/03/2015	$130.15
	ACT NISO	06/03/2015	$245.00
	Amazon.com	06/03/2015	$68.00
	AMAZON MKTPLACE PMTS	06/04/2015	$90.00
	Amazon.com	06/04/2015	$51.70
	Amazon.com	06/05/2015	$87.30
	AMAZON MKTPLACE PMTS	06/04/2015	$104.09
	Amazon.com	06/07/2015	$51.70
	Amazon.com	06/06/2015	$31.49
	Amazon.com	06/07/2015	$87.33
	AMAZON MKTPLACE PMTS	06/05/2015	$794.66
	Amazon.com	06/09/2015	$38.70
	AMAZON MKTPLACE PMTS	06/10/2015	$125.98
	Amazon.com	06/11/2015	$188.15
	AMAZON MKTPLACE PMTS	06/12/2015	$78.99
	AMAZON MKTPLACE PMTS	06/15/2015	$82.95
	Amazon.com	06/15/2015	$158.05
	Amazon.com	06/15/2015	$137.75
	Amazon.com	06/30/2015	$56.13
	AMAZON MKTPLACE PMTS	06/30/2015	$207.39
			$3,938.27
GALE PLOCIC	PRIVATE AND PERSONAL TRAN	05/31/2015	$324.00
	KYOCERA DOCUMENT SOLUTION	05/29/2015	$102.97
	STAPLES DIRECT	06/02/2015	$42.43
	FEDEX 495752506	06/06/2015	$50.00
	FEDEX 495752505	06/06/2015	$11.07
	STAPLES DIRECT	06/17/2015	$213.98
	INTERNATIONAL COUNCIL OF	06/19/2015	$530.00
	LEXIMANCER PTY LTD	06/23/2015	$1,169.88
	AMAZON MKTPLACE PMTS	06/26/2015	$79.95
	AMAZON MKTPLACE PMTS	06/26/2015	$98.00
			$2,622.28
GALE W BLACK	FEDEX 17106550	05/29/2015	$25.67
	Amazon.com	06/01/2015	$524.64
	OBSERVINT TECHNOLOGIES	06/02/2015	$359.92
	AMAZON MKTPLACE PMTS	06/03/2015	$24.99
	WWW.NEWEGG.COM	06/03/2015	$95.96
	AMTRAK .COM 1530641052464	06/02/2015	$194.00
	Amazon.com	06/04/2015	$229.99

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	Amazon.com	06/04/2015	$263.99
	AMAZON.COM	06/04/2015	$28.02
	WWW.NEWEGG.COM	06/04/2015	$733.22
	BROWNPAPERTICKETS COM	06/03/2015	$99.32
	AMAZON MKTPLACE PMTS	06/04/2015	$15.70
	ADOBE ACROBT PRO SUB	06/03/2015	$14.99
	STAPLES 00118976	06/04/2015	$342.68
	HAMPTON INN & SUITES L	06/07/2015	$0.02
	AMAZON MKTPLACE PMTS	06/05/2015	$11.85
	AMAZON MKTPLACE PMTS	06/06/2015	$192.52
	SHERATON ALBQ AIRPORT	06/05/2015	$134.47
	CAPOVANI BROTHERS INC	06/08/2015	$912.00
	DIAMOND SPRINGS WATER	06/08/2015	$13.27
	DIAMOND SPRINGS WATER	06/08/2015	$27.73
	Amazon.com	06/08/2015	$152.42
	AMAZON MKTPLACE PMTS	06/09/2015	$57.38
	AMERICAN MICRO INDUSTRIES	06/08/2015	$412.22
	SUPER SOUNDPROOFING CO.	06/08/2015	$21.21
	FEDEX 17215465	06/10/2015	$14.26
	FEDEX 17215472	06/10/2015	$4.69
	WAL-MART #3222	06/15/2015	$43.89
	DKC DIGI KEY CORP	06/17/2015	$34.64
	AMAZON MKTPLACE PMTS	06/16/2015	$44.99
	Amazon.com	06/16/2015	$49.99
	AMAZON MKTPLACE PMTS	06/18/2015	$35.96
	GPPCB	06/16/2015	$200.60
	ROBOTSHOP.COM	06/17/2015	$376.76
	DKC DIGI KEY CORP	06/18/2015	$74.78
	AMAZON MKTPLACE PMTS	06/18/2015	$31.95
	FEDEX 17284981	06/17/2015	$289.60
	SPARKFUN ELECTRONICS	06/17/2015	$78.93
	AMAZON MKTPLACE PMTS	06/17/2015	$24.76
	SUPER SOUNDPROOFING CO.	06/17/2015	$42.42
	FEDEX 17328192	06/20/2015	$36.50
	AMAZON MKTPLACE PMTS	06/19/2015	$119.94
	SPARKFUN ELECTRONICS	06/19/2015	$149.01
	PEAUPRODUCT	06/19/2015	$77.54
	WWW.NEWEGG.COM	06/23/2015	$95.96
	AMAZON MKTPLACE PMTS	06/23/2015	$41.94
	STAPLES 00118976	06/22/2015	$191.75
	MAC PAPERS	06/24/2015	$890.24
	APL APPLE ONLINE STORE	06/24/2015	$41.73
	APL APPLE ONLINE STORE	06/24/2015	$62.06
	Amazon.com	06/25/2015	$16.07
	MOUSER ELECTRONICS DIS	06/25/2015	$109.39
	PREMIUMUNIF	06/25/2015	$51.35

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	APL APPLE ONLINE STORE	06/25/2015	$21.29
	B&H PHOTO, 800-606-6969	06/25/2015	$75.90
	AMAZON MKTPLACE PMTS	06/25/2015	$63.18
	AMAZON MKTPLACE PMTS	06/26/2015	$369.99
	Amazon.com	06/25/2015	$59.00
	THE HOME DEPOT 1105	06/27/2015	$64.14
	MOUSER ELECTRONICS DIS	06/26/2015	$663.99
	FEDEX 17378443	06/26/2015	$16.55
	FEDEX 17378447	06/26/2015	$16.55
	FORMS AND SUPPLY - AOPD	06/26/2015	$27.24
	FEDEX 17378454	06/26/2015	$11.72
	TRACTOR-SUPPLY-CO #0440	06/27/2015	$213.99
	FORMS AND SUPPLY - AOPD	06/25/2015	$342.26
	LOWES #00728	06/27/2015	$263.77
	FEDEX 17378459	06/26/2015	$33.73
	AMAZON MKTPLACE PMTS	06/26/2015	$29.94
	WWW.NEWEGG.COM	06/29/2015	$189.05
			$10,582.17
GAOFENG WANG	SIGMA ALDRICH US	06/03/2015	$118.40
	DUNCAN PARNELL GPS DIVI	06/03/2015	$780.03
	WM SUPERCENTER #3222	06/07/2015	$24.55
	PUBLIX SUPERMARKETS #1379	06/09/2015	$8.29
	AMAZON MKTPLACE PMTS	06/12/2015	$248.37
	Amazon.com	06/13/2015	$126.02
	DMI DELL BUS ONLINE	06/19/2015	$1,068.94
	SIGMA ALDRICH US	06/26/2015	$82.32
			$2,456.92
GARY C LICKFIELD	FEDEX 495129356	05/30/2015	$7.27
	TRI-COUNTY ACE BLDRS S	06/01/2015	$19.04
	FEDEX 495752734	06/06/2015	$9.71
	TRI-COUNTY ACE BLDRS S	06/11/2015	$58.22
	FEDEX 496411436	06/13/2015	$37.13
	ORGANIC DYESTUFF C	06/17/2015	$208.05
	FEDEX 496847823	06/17/2015	$5.15
	CANNON & SONS, INC.	06/17/2015	$41.14
	ADOBE	06/19/2015	$21.39
	LOWES #03071	06/22/2015	$91.01
	WAL-MART #0641	06/25/2015	$12.59
			$510.70
GARY E MACHLIS	UNITED 0162925754680	06/04/2015	$169.00
	UNITED 0162925754679	06/04/2015	$186.00
	DELTA AIR 0060152325406	06/16/2015	$39.00
	DELTA AIR 0060152925891	06/16/2015	$39.00
	WESTJET	06/16/2015	$18.50
	AMERICAN AI 0010614113457	06/16/2015	$124.86

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Cardholder	Vendor Name	Purchase Date	Amount
GARY E MACHLIS	AGENT FEE 8900658218814	06/16/2015	$50.00
	AGENT FEE 8900658218817	06/16/2015	$50.00
	AMERICAN AI 0017614160066	06/16/2015	$965.91
	DELTA AIR 0067614160065	06/16/2015	$352.30
	DELTA AIR 0067614160068	06/16/2015	$522.77
	AMERICAN AI 0010614113054	06/16/2015	$127.58
	AGENT FEE 8900658218815	06/16/2015	$50.00
	AMERICAN AI 0017614160063	06/16/2015	$721.12
	UNITED 0167614160075	06/17/2015	$305.70
	AGENT FEE 8900658218822	06/17/2015	$50.00
	USAIRWAYS 0377614160098	06/25/2015	$582.20
	AGENT FEE 8900658331335	06/25/2015	$50.00
			$4,403.94
GARY L BURNS	TRI-COUNTY ACE BLDRS S	05/30/2015	$35.28
	STAPLES 00118976	05/28/2015	$33.45
	FEDEX 780729032879	05/29/2015	$30.70
	LOWES #03071	06/01/2015	$43.53
	LOWES #03071	06/01/2015	$38.10
	TRI-COUNTY ACE BLDRS S	06/01/2015	$188.81
	TRI-COUNTY ACE BLDRS S	06/02/2015	$41.47
	BI-LO GROCERY #5566	06/12/2015	$34.58
	HNS HughesNet.com	06/12/2015	$60.93
	DOLLAR-GENERAL #0163	06/11/2015	$6.26
	STAPLES 00118976	06/15/2015	$26.30
	SEARS ROEBUCK 2305	06/15/2015	$53.49
	0184-ALL PHASE	06/22/2015	$181.68
	AMERICAN ANGUS ASSOC	06/23/2015	$864.00
	USPS 45690006729829090	06/25/2015	$3.73
	SHIRLEY FEED AND SEED INC	06/28/2015	$374.00
			$2,016.31
GARY PARKER	MCMASTER-CARR	05/28/2015	$60.24
	LOWES #00728	05/29/2015	$112.93
	BI-LO GROCERY #5566	06/03/2015	$12.81
	SYX TIGERDIRECT.COM	06/05/2015	$36.23
	Adams Products 30J Anders	06/09/2015	$38.52
	LOWES #00728	06/09/2015	$21.37
	LOWES #00728	06/10/2015	$44.85
	LOWES #00728	06/18/2015	$160.46
	LOWES #00728	06/18/2015	$152.43
			$639.84
GARY V GAULIN	AMAZON.COM	06/21/2015	$40.20
	Amazon.com	06/21/2015	$178.75
	AASHE #3- CONFERENCE	06/23/2015	$560.00
			$778.95
GARY WADE	DS UPHOLSTERY & TRIM	06/10/2015	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	TRI-COUNTY ACE BLDRS S	06/18/2015	$27.96
	DS UPHOLSTERY & TRIM	06/18/2015	$440.00
	TRI-COUNTY ACE BLDRS S	06/25/2015	$35.75
	TRI-COUNTY ACE BLDRS S	06/29/2015	$14.17
			$717.88
GAYLE G WILLIFORD	USPS 45586004629805074	06/02/2015	$5.95
	VICTORIO PRODUCTS	06/03/2015	$27.49
	AMAZON MKTPLACE PMTS	06/05/2015	$8.42
	LEARNING ZONEXPRESS, INC.	06/09/2015	$141.70
	VAC PARTS WAREHOUSE	06/09/2015	$9.48
	USPS 45234004308221640	06/11/2015	$16.85
	USPS 45586004629805074	06/12/2015	$37.34
	BI-LO GROCERY #5284	06/12/2015	$49.56
	BI-LO GROCERY #5246	06/16/2015	$5.55
	FOOD AND HEALTH COM INC	06/16/2015	$99.00
	BI-LO GROCERY #5246	06/19/2015	$12.94
	BI-LO GROCERY #5246	06/29/2015	$17.80
			$432.08
GENE EIDSON	AT&T BILL PAYMENT	06/12/2015	$135.15
	ATLANTIC BROADBAND	06/26/2015	$157.99
			$293.14
GEOFF ZEHNDER	MCNEELYS STORE & RENTAL	05/29/2015	$32.10
	LOWES #03071	05/29/2015	$55.23
	TRI-COUNTY ACE BLDRS S	06/02/2015	$25.58
	LOWES #03071	06/04/2015	$179.20
	ADOBE CREATIVE CLOUD	06/05/2015	$29.99
	HAWTHORN SUITES	06/04/2015	$400.00
	PENDLETON TIRE COMPANY	06/09/2015	$23.00
	TRI-COUNTY ACE BLDRS S	06/10/2015	$13.48
	AMAZON MKTPLACE PMTS	06/20/2015	$37.35
	AMAZON MKTPLACE PMTS	06/19/2015	$40.40
	OLD STONE TRACTOR CO INC	06/19/2015	$636.08
	Amazon.com	06/19/2015	$63.92
	AMAZON MKTPLACE PMTS	06/20/2015	$62.96
	AMAZON MKTPLACE PMTS	06/22/2015	$59.59
	SAMS INTERNET	06/22/2015	$45.00
	TRI-COUNTY ACE BLDRS S	06/23/2015	$9.16
	SAMS INTERNET	06/23/2015	$35.70
	HIGH MOWING ORGANIC SE	06/25/2015	$130.50
			$1,879.24
GEORGANNE M. KIRVEN	SIMPSONS ACE HARDWARE	06/03/2015	$33.33
	Amazon.com	06/06/2015	$17.99
	NATIONAL 4-H COUNCIL SUPP	06/08/2015	$127.45
	TARGET 00019232	06/12/2015	$23.50
	STAPLES 00103911	06/17/2015	$43.19

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGANNE M. KIRVEN	WM SUPERCENTER #511	06/26/2015	$26.36
			$271.82
GEORGE ASKEW	AT&T DATA	06/21/2015	$25.00
	CITY OF CLEMSON	06/22/2015	$11.63
			$36.63
GEORGE CHUMANOV	LOWES #03071	06/04/2015	$9.20
	PUBLIX SUPERMARKETS #1379	06/24/2015	$7.56
			$16.76
GEORGE M DICKERT	THE HOME DEPOT #1129	05/28/2015	$679.99
	SOUTH CAROLINA NURSERY AN	06/04/2015	$50.00
	CU PSA SHOPPING MALL	06/04/2015	$30.00
	DICKS SPORTING GOODS	06/05/2015	$22.77
	FAST WAY OIL CHANGE	06/05/2015	$54.31
	ATT CONS PHONE PMT	06/11/2015	$66.26
	VZWRLSS PRPAY AUTOPAY	06/11/2015	$20.00
	WM SUPERCENTER #1281	06/15/2015	$42.11
	PUBLIX #687	06/16/2015	$27.53
	USPS 45240003329830890	06/17/2015	$9.31
	STAPLES DIRECT	06/18/2015	$286.19
	WAV GREAT LAKES HOPS	06/18/2015	$145.00
	WRS/HEALTH ED/CHILD	06/18/2015	$49.95
	GOODYEAR AUTO SVS CT 2324	06/23/2015	$318.74
			$1,802.16
GEORGE MONGOLD III	FAMILY DOLLAR #5900	06/02/2015	$20.71
	SC.GOV	06/08/2015	$5.00
	SC.GOV	06/08/2015	$5.00
	SC.GOV	06/10/2015	$40.00
	CHARLESTON MARINE	06/12/2015	$2,486.68
	CHARLESTON MARINE	06/12/2015	$39.04
	IN DUMONT HEATING AND AI	06/15/2015	$117.00
	TDS TELECOM	06/27/2015	$192.16
			$2,905.59
GERALD LARSON	LOWES #01983	06/11/2015	$372.24
	THE HOME DEPOT 1127	06/17/2015	$79.90
			$452.14
GERALD VANDER MEY	SOC FOR COLL U PLNG	06/04/2015	$945.00
	AMERICAN PLANNING ASSOCI	06/19/2015	$280.00
			$1,225.00
GILBERT A MILLER	USPS 45268006313235197	06/03/2015	$70.20
	W.P.LAW, INC	06/03/2015	$54.78
	TRACTOR-SUPPLY-CO #0423	06/27/2015	$374.20
	LOWES #00559	06/27/2015	$43.72
			$542.90
GLENDA S. BROWN	UPS 0000E148Y9	05/31/2015	$13.17

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 773700584651	06/08/2015	$30.01
	FEDEX 773716394829	06/10/2015	$79.46
	UPS 0000E148Y9	06/14/2015	$24.94
	UPS 0000E148Y9	06/21/2015	$8.38
	FEDEX 773716394829	06/20/2015	$2.51
	FEDEX 804782106453	06/20/2015	$37.30
	FEDEX 773810260215	06/22/2015	$8.19
			$203.96
GLENN BIRRENKOTT	AT&T DATA	06/20/2015	$50.00
			$50.00
GLORIA FREEMAN	WEINSTOCK IMMIGRATION	06/11/2015	$5,000.00
	WEINSTOCK IMMIGRATION	06/11/2015	$5,000.00
	WEINSTOCK IMMIGRATION	06/11/2015	$5,000.00
	WEINSTOCK IMMIGRATION	06/11/2015	$5,000.00
	WEINSTOCK IMMIGRATION	06/11/2015	$3,500.00
	WEINSTOCK IMMIGRATION	06/19/2015	$3,500.00
	LAWRENCE J. NEEDLE	06/29/2015	$3,000.00
			$30,000.00
GOUTAM KOLEY	WAL-MART #1123	06/08/2015	$6.86
	PAYPAL EBAY MARKTPLC USD	06/08/2015	$324.95
	MICROCHEM CORP.	06/08/2015	$434.60
	DKC DIGI KEY CORP	06/10/2015	$31.23
	SPARKFUN ELECTRONICS	06/10/2015	$47.50
	ADAFRUIT INDUSTRIES	06/11/2015	$647.60
	PAYPAL EBAY MARKTPLC USD	06/11/2015	$624.00
	TED PELLA INC	06/10/2015	$95.37
	NANOANDMORE USA	06/11/2015	$313.77
	WWW.NEWEGG.COM	06/16/2015	$14.99
	KURT J. LESKER COMPANY	06/15/2015	$321.85
	MOUSER ELECTRONICS DIS	06/17/2015	$69.89
			$2,932.61
GRADY SAMPSON	SPIRIT COMM EBILLING	05/29/2015	$0.11
	WAL-MART #0627	06/02/2015	$13.88
	ATT BILL PAYMENT	06/10/2015	$154.44
	BTS #16	06/24/2015	$558.85
			$727.28
GRAHAM NEFF	PARCHMENT TRANSCRIPTS	05/30/2015	$3.00
	TOKYO JAPANESE RESTAURANT	05/29/2015	$114.46
	THE HOME DEPOT 1105	05/14/2015	$168.40
	COLLEGEBOARD SAT ONLN.	05/30/2015	$22.50
	PUBLIX SUPERMARKETS #1379	06/01/2015	$143.17
	CHIPOTLE 1828	06/02/2015	$164.59
	SWIS VIDEOS	06/02/2015	$36.40
	DELTA AIR 0067647665826	06/01/2015	$575.93
	DELTA AIR 0067647665825	06/01/2015	$575.93

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	DELTA AIR 0067647665823	06/01/2015	$565.93
	AGENT FEE 8900637727740	06/01/2015	$58.00
	AGENT FEE 8900637727738	06/01/2015	$29.00
	DELTA AIR 0067633558824	06/02/2015	$1,039.20
	NATURE'S CUPBOARD	06/02/2015	$12.58
	AGENT FEE 0067633558824	06/02/2015	$25.00
	INGLES MARKETS #239	06/02/2015	$116.25
	AGENT FEE 0067633558780	06/02/2015	$25.00
	CHICK-FIL-A #02536	06/03/2015	$42.58
	USAIRWAYS 0377647666285	06/04/2015	$467.68
	DELTA AIR 0062311543619	06/04/2015	$698.20
	USAIRWAYS 0377647666286	06/04/2015	$368.70
	CHICK-FIL-A #02536	06/04/2015	$42.58
	SOUTHWES 5262114545665	06/04/2015	$178.01
	SHERATON HOTELS GREENSBOR	06/04/2015	$317.96
	AGENT FEE 8900637728177	06/04/2015	$29.00
	356	06/05/2015	$95.37
	CHICK-FIL-A #02536	06/05/2015	$40.61
	AGENT FEE 8900637728178	06/04/2015	$29.00
	AGENT FEE 0067633661975	06/04/2015	$15.00
	PUBLIX SUPERMARKETS #1379	06/08/2015	$131.70
	FREDERICO TEPEDINO DMD	06/09/2015	$239.00
	PIZZA HUT #031175	06/10/2015	$106.61
	DELTA AIR 0067647477620	06/09/2015	$809.10
	DELTA AIR 0067647477617	06/09/2015	$809.10
	DELTA AIR 0067647477621	06/09/2015	$809.10
	DELTA AIR 0067647477623	06/09/2015	$809.10
	DELTA AIR 0067647477625	06/09/2015	$809.10
	AGENT FEE 8900638325424	06/09/2015	$200.00
	DELTA AIR 0067647477624	06/09/2015	$809.10
	DELTA AIR 0067647477618	06/09/2015	$809.10
	NEW HORIZON HEALTH	06/10/2015	$445.39
	Joy Set Entertainment	06/10/2015	$300.00
	DELTA AIR 0067647477622	06/09/2015	$809.10
	DELTA AIR 0067647477619	06/09/2015	$809.10
	DELTA AIR 0067647477626	06/09/2015	$809.10
	ACT PROGRAMS	06/11/2015	$12.00
	INGLES MARKETS #53	06/09/2015	$65.27
	DELTA AIR 0067633661975	06/04/2015	$428.00
	LLR MEDICAL EXAMINERS	06/10/2015	$155.00
	EMERSON ECOLOGICS INC	06/11/2015	$477.41
	Amazon.com	06/12/2015	$177.58
	Amazon.com	06/12/2015	$283.12
	DELTA AIR 0067634167570	06/12/2015	$311.10
	SPORTS BUSINESS JOURNAL	06/11/2015	$199.00
	AGENT FEE 8900637729007	06/12/2015	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	Amazon.com	06/12/2015	$177.58
	SOUTHWES 5260668497673	06/11/2015	$25.00
	DMI DELL BUS ONLINE	06/13/2015	$790.70
	DELTA AIR 0067648248556	06/12/2015	$1,268.95
	SOUTHWES 5262117238593	06/11/2015	$528.00
	DELTA AIR 0062312540986	06/12/2015	$699.20
	NATIONAL CAR RENTAL	06/14/2015	$45.76
	FRONTIER AI J5D2XP	06/12/2015	$158.00
	AGENT FEE 8900637728983	06/12/2015	$49.00
	AGENT FEE 0067634167570	06/12/2015	$25.00
	DELTA AIR 0067648248635	06/14/2015	$1,065.40
	PICKENS DMV 39	06/15/2015	$130.00
	AMERICAN AI 0012304911457	06/16/2015	$535.00
	AMERICAN AI 0017634424209	06/17/2015	$220.10
	DELTA AIR 0067634424211	06/17/2015	$160.10
	AGENT FEE 0017634424209	06/17/2015	$25.00
	AGENT FEE 8900637729333	06/17/2015	$15.00
	SCHNEIDERELECTRIC IT C	06/18/2015	$1,687.64
	DELTA AIR 0067634424252	06/17/2015	$999.60
	AGENT FEE 0067634424252	06/17/2015	$25.00
	SCHNEIDERELECTRIC IT C	06/18/2015	$7,738.67
	SLING TV, LLC	06/19/2015	$9.63
	SOUTHWES 5262119537846	06/19/2015	$79.90
	DMI DELL BUS ONLINE	06/22/2015	$973.72
	Spotify USA	06/20/2015	$10.69
	USAIRWAYS 0372407071539	06/19/2015	$261.60
	JOSEF SILNY AND ASSOCIATE	06/22/2015	$430.00
	DMI DELL BUS ONLINE	06/24/2015	$640.93
	PIZZA HUT #031175	06/24/2015	$180.55
	COOK OUT # 76	06/22/2015	$14.46
	DMI DELL BUS ONLINE	06/24/2015	$908.43
	COOK OUT # 76	06/22/2015	$17.81
	NEW HORIZON HEALTH	06/23/2015	$375.60
	NATIVE AMERICAN NATURAL F	06/23/2015	$350.16
	AIR CANADA 0147648846245	06/22/2015	$745.00
	EMERSON ECOLOGICS INC	06/23/2015	$472.61
	AGENT FEE 8900637729768	06/22/2015	$29.00
	BOXWOOD TECHNOLOGY	06/22/2015	$275.00
	AGENT FEE 0017634869145	06/23/2015	$25.00
	AMERICAN AI 0017634869145	06/23/2015	$688.70
	AGENT FEE 8900637729832	06/23/2015	$29.00
	JERSEY MIKE'S STORE 7022	06/24/2015	$152.89
	AGENT FEE 8900637729833	06/23/2015	$29.00
	DELTA AIR 0067648846321	06/23/2015	$328.04
	AGENT FEE 8900637729819	06/23/2015	$29.00
	DELTA AIR 0067648846320	06/23/2015	$301.60

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	PANASONIC MCALLEN TX	06/25/2015	$3,000.70
	DELTA AIR 0067634910515	06/24/2015	$434.70
	AGENT FEE 0377634869256	06/24/2015	$25.00
	USAIRWAYS 0377634869256	06/24/2015	$425.60
	AMERICAN AI 0017634991445	06/25/2015	$480.10
	UNITED 0167634991627	06/26/2015	$387.60
	AGENT FEE 0067634991444	06/25/2015	$25.00
	AGENT FEE 0167634991627	06/26/2015	$10.00
	AGENT FEE 8900637730271	06/26/2015	$29.00
	DELTA AIR 0067634991444	06/25/2015	$494.60
	CHIPOTLE 1828	06/28/2015	$286.13
	PAYPAL BALLNPREPGI	06/26/2015	$1,200.00
	DELTA AIR 0067649011744	06/26/2015	$343.72
	CLEMSON COMPUTER ST	06/29/2015	$1,540.77
			$50,061.15
GREG BISHOP	WWW.ADVANCEAUTOPARTS	06/03/2015	$113.41
	PENDLETON TIRE COMPANY	06/08/2015	$607.20
	WWW.ADVANCEAUTOPARTS	06/10/2015	$101.80
	STAPLES DIRECT	06/11/2015	$51.33
	TEELS COLLISION CENTER	06/16/2015	$99.90
	IN RALPH'S TROPHY SHOP	06/24/2015	$26.50
			$1,000.14
GREG TELLEY	WW GRAINGER	05/29/2015	$52.21
	UNITED ELECTRICAL DIST MO	05/29/2015	$329.13
	UNITED ELECTRICAL DIST MO	05/29/2015	$48.44
	WW GRAINGER	05/29/2015	$209.73
	UPS 0000369V00	05/31/2015	$43.80
	WW GRAINGER	05/29/2015	$71.46
	WW GRAINGER	06/01/2015	$115.86
	WW GRAINGER	06/02/2015	$120.32
	SPOT LIGHTING SUPPL	06/02/2015	$511.54
	CC DICKSON BRANCH 1100	06/02/2015	$125.14
	TOTAL MAINTENANCE SOLUTIO	06/03/2015	$119.41
	HAJOCA TAYLORS 72	06/03/2015	$21.56
	UNITED ELECTRICAL DIST MO	06/03/2015	$1,189.84
	CC DICKSON BRANCH 1100	06/03/2015	$47.02
	UNITED ELECTRICAL DIST MO	06/03/2015	$85.60
	HAJOCA TAYLORS 72	06/04/2015	$110.51
	UNITED ELECTRICAL DIST MO	06/04/2015	$1,964.41
	WW GRAINGER	06/05/2015	$352.43
	UNITED ELECTRICAL DIST MO	06/05/2015	$18.71
	UNIVAR USA INC	06/03/2015	$1,278.65
	LOWES #03071	06/05/2015	$20.31
	AAA SUPPLY INC GREENVILLE	06/08/2015	$74.62
	AAA SUPPLY INC GREENVILLE	06/08/2015	$60.42
	JOHNSTONE SUPPLY	06/08/2015	$164.20

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	HAJOCA TAYLORS 72	06/10/2015	$199.98
	UNITED ELECTRICAL DIST MO	06/10/2015	$434.42
	UNITED ELECTRICAL DIST MO	06/12/2015	$2,440.46
	LOWES #03071	06/15/2015	$33.26
	AAA SUPPLY INC GREENVILLE	06/15/2015	$259.69
	WW GRAINGER	06/16/2015	$20.66
	WW GRAINGER	06/17/2015	$402.68
	HAJOCA TAYLORS 72	06/17/2015	$439.01
	CC DICKSON BRANCH 1100	06/18/2015	$136.21
	WW GRAINGER	06/19/2015	$10.88
	BLOSSMAN GAS, INC	06/19/2015	$19.16
	WW GRAINGER	06/19/2015	$71.29
	HAJOCA TAYLORS 72	06/22/2015	$317.87
	WESTERN ENGRAVERS SUPP	06/19/2015	$160.64
	CC DICKSON BRANCH 1100	06/22/2015	$119.78
	HAJOCA TAYLORS 72	06/22/2015	$325.95
	UNITED ELECTRICAL DIST	06/23/2015	$201.60
	WW GRAINGER	06/23/2015	$272.39
	LOWES #03071	06/24/2015	$22.17
	TOTAL MAINTENANCE SOLUTIO	06/24/2015	$124.00
	LOWE ELECTRIC SUPPLY	06/25/2015	$223.58
	HAJOCA TAYLORS 72	06/25/2015	$17.34
	WW GRAINGER	06/26/2015	$15.84
	CONKLIN METAL INDUSTRIES,	06/25/2015	$131.38
	CONKLIN METAL INDUSTRIES,	06/25/2015	$24.19
	UNITED ELECTRICAL DIST	06/29/2015	$1,643.52
			$15,203.27
GREG YARROW	AMAZON.COM	05/30/2015	$387.99
	Amazon.com	05/30/2015	$12.91
	AmazonPrime Membership	06/02/2015	$99.00
	SOCIETY OF AMER FOREST	06/08/2015	$495.00
	AIR CANADA 0147604693352	06/12/2015	$491.20
			$1,486.10
GREGORY BATT	TRI-COUNTY ACE BLDRS S	06/08/2015	$18.66
	LOWES #03071	06/08/2015	$27.76
	TRI-COUNTY ACE BLDRS S	06/08/2015	$18.67
	TRI-COUNTY ACE BLDRS S	06/17/2015	$15.12
	LOWES #03071	06/17/2015	$17.90
	TRI-COUNTY ACE BLDRS S	06/19/2015	$26.96
	TRI-COUNTY ACE BLDRS S	06/22/2015	$35.07
			$160.14
GREGORY H LINKE	SIGMA ALDRICH US	05/29/2015	$198.72
	TRACTOR-SUPPLY-CO #0440	05/29/2015	$18.18
	EDVOTEK	05/29/2015	$173.80
	TRACTOR-SUPPLY-CO #0440	05/29/2015	$18.18

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY H LINKE	VISTAPR VistaPrint.com	06/02/2015	$28.97
	HOBBY LOBBY #332	06/03/2015	$14.09
	PARTY CITY #294	06/05/2015	$55.21
	BI-LO GROCERY #5566	06/05/2015	$43.26
	WAL-MART #3222	06/09/2015	$10.64
	BI-LO GROCERY #5539	06/12/2015	$3.83
	CLUB COLORS	06/12/2015	$25.70
	BI-LO GROCERY #5566	06/16/2015	$33.12
	WAL-MART #3222	06/16/2015	$37.39
	WM SUPERCENTER #3222	06/16/2015	$53.48
	SPECIALIZED BALSA WOOD	06/18/2015	$9.44
	SPECIALIZED BALSA WOOD	06/18/2015	$177.77
	WM SUPERCENTER #3222	06/18/2015	$19.19
	BI-LO GROCERY #5539	06/19/2015	$2.31
			$923.28
GREGORY L. REEVES	POWER EQUIPMENT DIRECT	05/29/2015	$299.95
	GIH GLOBALINDUSTRIALEQ	06/08/2015	$185.88
	B&H PHOTO, 800-606-6969	06/09/2015	$227.38
	STAPLES DIRECT	06/09/2015	$147.37
	CDW GOVERNMENT	06/10/2015	$19.05
	LMC LAERDAL MEDICAL	06/10/2015	$215.02
	DMI DELL BUS ONLINE	06/11/2015	$37.44
	GLOBAL INDUSTRIAL MARKETP	06/10/2015	$80.91
	WWW.NEWEGG.COM	06/15/2015	$99.99
	SEALCO DATA CENTER SERVI	06/22/2015	$1,183.84
	SAFETY EMPORIUM	06/26/2015	$46.20
			$2,543.03
GREGORY M PICKETT	FACEBOOK W9FZZ7ACW2	05/31/2015	$34.85
	SEATME	06/01/2015	$99.00
	FACEBOOK VHYAA8N4G2	06/03/2015	$50.01
	IN MERUS REFRESHMENT SER	06/04/2015	$442.30
	STAPLES 00118018	06/04/2015	$276.72
	AOM ACADEMY OF MNGMNT	06/10/2015	$91.00
	AOM ACADEMY OF MNGMNT	06/10/2015	$108.00
	HEROKU	06/11/2015	$119.10
	STAPLES 00118018	06/11/2015	$44.23
	THE UPS STORE #2676	06/12/2015	$11.77
	MAILGUN.COM	06/13/2015	$59.00
	PUBLIX #1148	06/15/2015	$161.04
	MAILCHIMP	06/17/2015	$20.00
	PUBLIX #1148	06/20/2015	$176.36
	PUBLIX #1148	06/19/2015	$100.68
	PUBLIX #1148	06/19/2015	$127.96
	UBERCONFERENCE	06/20/2015	$11.38
	GOTOCITRIX.COM	06/22/2015	$51.94
	PUBLIX #1148	06/22/2015	$63.51

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	STAPLES 00118018	06/22/2015	$95.31
	SURVEYMONKEY.COM	06/28/2015	$204.00
	MBA CSEA	06/29/2015	$225.00
			$2,573.16
GREGORY REIGHARD	DELTA AIR 0062311864880	05/29/2015	$710.20
	GFG PUBLISHING WSFC	06/03/2015	$35.00
	CLEMSON COMPUTER ST	06/24/2015	$32.05
			$777.25
GREGORY W. SHELNUTT	FACEBOOK N6P5B82VK2	05/31/2015	$60.00
	AIRGAS SOUTH	05/29/2015	$831.39
	GRAPHIC CHEMICAL & INK	06/03/2015	$24.41
	RMS - CLEMSON PRINT CENT	06/04/2015	$115.56
	RMS - CLEMSON PRINT CENT	06/05/2015	$231.12
	NASAD	06/09/2015	$456.19
	NASAD	06/09/2015	$1,074.04
	JOANN STORE INTERNET	06/10/2015	$320.68
	ULINE SHIP SUPPLIES	06/12/2015	$1,062.13
	Amazon.com	06/12/2015	$82.83
	Amazon.com	06/12/2015	$32.93
	THE HOME DEPOT 6918	06/11/2015	$158.88
	THE HOME DEPOT 1127	06/11/2015	$613.70
	THE HOME DEPOT 1127	06/11/2015	$613.70
	HARBOR FREIGHT CATALOG	06/12/2015	$149.31
	DBC BLICK ART MATERIAL	06/16/2015	$119.35
	LOWES #03071	06/15/2015	$40.15
	THE HOME DEPOT 1119	06/15/2015	$207.03
	AMAZON MKTPLACE PMTS	06/16/2015	$19.00
	TAKACH PRESS	06/15/2015	$98.82
	ULINE SHIP SUPPLIES	06/18/2015	$306.20
	Amazon.com	06/22/2015	$27.61
	Amazon.com	06/23/2015	$15.18
	Amazon.com	06/23/2015	$15.18
	Amazon.com	06/24/2015	$17.67
	Amazon.com	06/23/2015	$15.18
	Amazon.com	06/24/2015	$5.83
	Amazon.com	06/24/2015	$36.24
	FEDEX 95027227	06/25/2015	$438.20
	RMS - CLEMSON PRINT CENT	06/26/2015	$102.72
	DBC BLICK ART MATERIAL	06/27/2015	$2,003.24
	COLOR-AID CORP	06/27/2015	$841.72
	AMAZON MKTPLACE PMTS	06/26/2015	$32.69
			$10,168.88
GRETCHEN WAUGAMAN	RMS - CLEMSON PRINT CENT	06/05/2015	$1,228.36
			$1,228.36
GRIFFIN P WESTBROOK	TRACTOR SUPPLY CO #1708	06/04/2015	$1.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$1.59
GUIDO SCHNABEL	Amazon.com	06/02/2015	$47.28
	Amazon.com	06/02/2015	$33.00
	Dropbox K5TSTPRHMGL4	06/06/2015	$99.00
	WM SUPERCENTER #4445	06/05/2015	$4.40
	INTEGRATED DNA TECH	06/24/2015	$162.59
	AMERICAN PHYTOPATHOLOGIC	06/29/2015	$278.00
			$624.27
GUSTAVO LASCANO	VVS VAL VET/DIRECT PET	06/12/2015	$52.93
	MED-VET	06/18/2015	$85.99
	GWJ CO	06/29/2015	$76.94
			$215.86
GWEN B DOCKINS	NATIONAL INSTRUMENTS CORP	05/29/2015	$313.73
	MCMASTER-CARR	05/28/2015	$20.63
	UPS 0000F66F9905162015	05/29/2015	$7.17
	AMAZON MKTPLACE PMTS	05/29/2015	$6.89
	UPS 0000F66F99	05/31/2015	$9.84
	NORTHERN TOOL EQUIPMNT	05/28/2015	$345.52
	UPS 0000F66F9905232015	05/29/2015	$13.54
	MCMASTER-CARR	05/28/2015	$46.65
	AHA ABSTRACTS	06/01/2015	$30.00
	CAROLINA MEDICAL ELECTRON	06/01/2015	$716.41
	BELL ELECTRONICS NW INC	06/01/2015	$212.95
	OMEGA ENGINEERING	06/01/2015	$1,170.00
	FASTENAL COMPANY01	06/01/2015	$6.36
	ASME	06/02/2015	$680.00
	ASME	06/02/2015	$680.00
	OMEGA ENGINEERING	06/01/2015	$1,402.00
	LOWES #03071	06/02/2015	$4.86
	APEX MAGNET EMOVEND	06/02/2015	$41.03
	TRACTOR SUPPLY #1210	06/02/2015	$159.68
	TROSSEN INNOVATIONS	06/02/2015	$32.94
	TRACTOR SUPPLY #1210	06/02/2015	$233.19
	LOWES #03071	06/02/2015	$24.91
	STANFORD EVNT/PROGRAM	06/02/2015	$600.00
	OMEGA ENGINEERING	06/03/2015	$274.00
	LOWES #03071	06/03/2015	$165.78
	MOUSER ELECTRONICS DIS	06/03/2015	$13.06
	DELTA AIR 0062311859528	06/03/2015	$2,004.00
	SKYGEEK.COM	06/03/2015	$537.57
	MCMASTER-CARR	06/02/2015	$84.84
	ALLIED ELECTRONICS INC	06/04/2015	$108.97
	LOWES #03071	06/03/2015	$23.65
	LOWES #01635	06/03/2015	$51.47
	MCMASTER-CARR	06/02/2015	$81.54

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MONOPRICE COM	06/03/2015	$14.08
	EDMUND OPTICS INC	06/04/2015	$178.99
	FASTENAL COMPANY01	06/04/2015	$2.23
	ASME	06/05/2015	$149.00
	OMEGA ENGINEERING	06/04/2015	$302.00
	VT OUTREACH CONFERENCES I	06/04/2015	$550.00
	LOWES #03071	06/04/2015	$11.09
	LOWES #03071	06/04/2015	$28.64
	SPARKFUN ELECTRONICS	06/04/2015	$14.43
	AMAZON MKTPLACE PMTS	06/04/2015	$3.23
	ENCO	06/05/2015	$116.21
	NOR NORTHERN TOOL	06/05/2015	$286.17
	UPS 0000F66F99	06/07/2015	$7.70
	DELTA AIR 0062311573025	06/04/2015	$1,876.00
	ADVANCE AUTO PARTS #5360	06/04/2015	$19.21
	TRACTOR-SUPPLY-CO #0440	06/08/2015	$97.58
	LOWES #00728	06/08/2015	$29.70
	FASTENAL COMPANY01	06/08/2015	$49.00
	MCMASTER-CARR	06/08/2015	$75.62
	MCMASTER-CARR	06/08/2015	$105.72
	ASME	06/10/2015	$150.00
	LOWES #03071	06/09/2015	$167.87
	AMERICAN AI 0012352529597	06/08/2015	$376.20
	LOWES #01635	06/09/2015	$23.26
	TRI-COUNTY ACE BLDRS S	06/09/2015	$3.10
	BLUE RIDGE WELDING	06/08/2015	$375.24
	RADIOSHACK COR00195354	06/09/2015	$7.40
	EMOTIV INC	06/10/2015	$538.95
	IN OSS, LLC	06/10/2015	$1,563.94
	AMAZON MKTPLACE PMTS	06/10/2015	$118.12
	DKC DIGI KEY CORP	06/11/2015	$20.24
	SENECA DMV 37	06/10/2015	$10.00
	OMEGA ENGINEERING	06/10/2015	$280.00
	DMI DELL CORP BUS	06/11/2015	$662.35
	OMEGA ENGINEERING	06/10/2015	$299.00
	BUILDERS ENTERPRISE CORPO	06/10/2015	$219.44
	Amazon.com	06/11/2015	$179.99
	Amazon.com	06/11/2015	$62.45
	MCMASTER-CARR	06/10/2015	$38.66
	WILLIAMS MACHINE WORKS LL	06/10/2015	$703.29
	UPS 0000F66F99	06/14/2015	$4.79
	DELL SALES & SERVICE	06/15/2015	$802.48
	SYSTEMS INTEGRATORS	06/12/2015	$300.58
	MCMASTER-CARR	06/11/2015	$11.46
	WALMART.COM 8009666546	06/12/2015	$280.16
	MCMASTER-CARR	06/11/2015	$364.04

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	Amazon.com	06/13/2015	$118.00
	ASME	06/16/2015	$149.00
	DATAQINSTRUMENTS	06/15/2015	$156.96
	BANGS LABORATORIES INC	06/16/2015	$184.00
	TRI STAR	06/16/2015	$30.69
	ASME	06/17/2015	$149.00
	value plastics inc	06/16/2015	$32.08
	Amazon.com	06/16/2015	$397.99
	STAPLES 00111807	06/16/2015	$135.22
	AMAZON MKTPLACE PMTS	06/18/2015	$46.04
	LOWES #03071	06/18/2015	$68.47
	FERROTEC USA CORP	06/17/2015	$261.60
	G&K SERVICES AR	06/17/2015	$165.84
	MCMASTER-CARR	06/17/2015	$13.50
	WWW.DESIGNSOCIETY.ORG	06/17/2015	$159.30
	UPS 0000F66F99	06/21/2015	$8.25
	Amazon.com	06/19/2015	$159.20
	Amazon.com	06/20/2015	$293.97
	ASME	06/23/2015	$150.00
	ASME	06/23/2015	$150.00
	LOWES #00728	06/22/2015	$203.50
	ASME	06/23/2015	$150.00
	ASME	06/23/2015	$150.00
	ASME	06/23/2015	$150.00
	ASME	06/23/2015	$150.00
	ASME	06/23/2015	$150.00
	ASME	06/23/2015	$150.00
	ADORAMA INC	06/22/2015	$27.83
	ASME	06/23/2015	$150.00
	ASME	06/23/2015	$150.00
	ASME	06/23/2015	$150.00
	ASME	06/23/2015	$150.00
	ASME	06/23/2015	$150.00
	DISPLAYS2GOCOM	06/23/2015	$133.85
	APS - MEMBERSHIP	06/22/2015	$153.00
	SEARS ROEBUCK 2305	06/22/2015	$819.22
	MCMASTER-CARR	06/22/2015	$34.08
	AALBORG INSTRUMENTS &	06/22/2015	$1,300.62
	POLOLU CORPORATION	06/24/2015	$119.90
	AMAZON MKTPLACE PMTS	06/24/2015	$86.17
	POLOLU CORPORATION	06/24/2015	$130.35
	PAYPAL OLIVIA	06/24/2015	$28.32
	MCMASTER-CARR	06/24/2015	$13.50
	ALLIED ELECTRONICS INC	06/26/2015	$215.46
	MCMASTER-CARR	06/25/2015	$114.94
	UPS 0000F66F99	06/28/2015	$15.48

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	SOC OF MANUFACTURING ENG	06/25/2015	$138.00
			$29,596.12
H DAVID GUNTER II	VZWRLSS APOCC VISE	06/07/2015	$60.28
	CAROLINA SUPPLY HOUSE	06/16/2015	$25.86
	RANDYS AUTO P 0022529	06/24/2015	$78.96
			$165.10
HAI YAO	SUPPLIESOUTLET.COM	06/03/2015	$58.49
	AMAZON.COM	06/04/2015	$95.96
	IZI MEDICAL PRODUCTS	06/10/2015	$378.79
	AMAZON MKTPLACE PMTS	06/11/2015	$16.99
	WAL-MART #0632	06/14/2015	$96.96
			$647.19
HAIBO LIU	SIGMA ALDRICH US	06/05/2015	$610.40
	LOWES #03071	06/09/2015	$138.54
	TFS FISHER SCI HUS	06/10/2015	$1,271.15
	THE IRRIGATION ASSOC	06/12/2015	$93.61
	STAPLES 00118976	06/11/2015	$27.46
	THE UPS STORE 3497	06/15/2015	$79.52
	BIO RAD	06/17/2015	$188.45
	PENDLETON TIRE COMPANY	06/17/2015	$10.00
	WAL-MART #3222	06/18/2015	$206.93
	TRI-COUNTY ACE BLDRS S	06/18/2015	$42.52
	TFS FISHER SCI HUS	06/26/2015	$118.41
			$2,786.99
HAIYING LIANG	LOWES #03071	06/12/2015	$51.27
			$51.27
HAROLD DAN HUNNICUTT	THE HOME DEPOT #1130	05/29/2015	$69.73
	GROWERS SOLUTION LLC	06/05/2015	$155.00
	IN ML IRRIGATION SYSTEMS	06/08/2015	$139.40
	THE HOME DEPOT #1130	06/12/2015	$20.03
	LOWES #01635	06/12/2015	$58.52
	LOWES #01635	06/19/2015	$44.22
	ONLINE METALS.COM	06/25/2015	$110.60
	GRIFF'S FARM AND H	06/29/2015	$62.99
			$660.49
HARRY D KURTZ	INTEGRATED DNA TECH	06/12/2015	$32.90
			$32.90
HARRY J CRISSY	CU PSA SHOPPING MALL	05/29/2015	$200.00
	WM SUPERCENTER #3367	06/02/2015	$52.41
	ONLINEFABRICSTORE.NET	06/02/2015	$50.24
	RED TOP FEED AND FARM SU	06/10/2015	$38.73
	STAPLES 00115832	06/10/2015	$25.79
	EARTH FARE	06/10/2015	$7.58
	VZWRLSS APOCC VISB	06/13/2015	$30.02

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J CRISSY	RYDER ENGRAVING	06/15/2015	$117.20
	SQ LOWCOUNTRY RAIN HARVE	06/17/2015	$100.00
	WWW.CLEVERBRIDGE.NET	06/17/2015	$89.00
	FREEMAN PRODUCE	06/19/2015	$2,750.00
	USPS POSTAL ST66100207	06/23/2015	$50.30
	CU PSA SHOPPING MALL	06/24/2015	$72.25
	TTC - CONF SERVICES	06/30/2015	$2,203.85
			$5,787.37
HARRY J THOMAS	BLAINE WINDOW HARDWARE	05/28/2015	$76.08
	WW GRAINGER	06/02/2015	$398.45
	WW GRAINGER	06/05/2015	$128.60
	NATIONALTOOLWAREHOU	06/09/2015	$450.87
	IN FLATROCK SOLUTIONS, L	06/10/2015	$2,602.24
	WW GRAINGER	06/10/2015	$16.22
	BLAINE WINDOW HARDWARE	06/11/2015	$262.00
	SENECA DMV 37	06/15/2015	$95.00
	WW GRAINGER	06/16/2015	$192.90
	HD SUPPLY FACILITIES MTNC	06/15/2015	$67.29
	YANDLE WITHERSPOON SUPPLY	06/18/2015	$167.09
	ROMANS REPAIR CENTER	06/17/2015	$347.43
	COOK AND BOARDMAN	06/19/2015	$247.49
	COOK AND BOARDMAN	06/19/2015	$1,605.00
	WW GRAINGER	06/19/2015	$257.20
	WW GRAINGER	06/24/2015	$113.46
	WW GRAINGER	06/24/2015	$128.60
	WW GRAINGER	06/24/2015	$414.46
	MARION DAVIS INC	06/24/2015	$1,587.88
	BIG LOTS STORES - #0275	06/24/2015	$2,236.55
	JACKS SMALL ENGINES & GEN	06/25/2015	$31.70
	HD SUPPLY FACILITIES MTNC	06/26/2015	$157.92
	HD SUPPLY FACILITIES MTNC	06/26/2015	$325.38
			$11,909.81
HEATHER WALKER DUNN	BROOK'S HOTEL	06/04/2015	$529.44
	APL APPLE ONLINE STORE	06/16/2015	$149.75
	B&H PHOTO, 800-606-6969	06/22/2015	$388.99
	USPS 45168006329807708	06/23/2015	$6.70
			$1,074.88
HEIDI L JORDAN	WAL-MART #3222	06/14/2015	$2.77
	BI-LO GROCERY #5539	06/12/2015	$47.37
	INGLES MARKETS #53	06/12/2015	$45.28
	BI-LO GROCERY #5539	06/12/2015	$1.61
	INGLES MARKETS #53	06/12/2015	$34.14
	WM SUPERCENTER #3222	06/16/2015	$6.39
	LOWES #03071	06/18/2015	$19.67
	WAL-MART #3222	06/18/2015	$62.11

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI L JORDAN	WAL-MART #3222	06/20/2015	$2.42
	WM SUPERCENTER #4445	06/25/2015	$77.22
	WM SUPERCENTER #4445	06/25/2015	$18.85
	BARGAIN BALLOONS	06/26/2015	$16.49
	DOLLAR GENERAL #14885	06/27/2015	$3.75
			$338.07
HILARIE A SEHORN	CPI COLEPARMERINSTRUMT	06/03/2015	$160.44
	INGLES MARKETS #94	06/01/2015	$3.16
	USPS 45168006329807708	06/05/2015	$1.20
	INTEGRATED DNA TECH	06/05/2015	$475.88
	DENVILLE SCIENTIFIC INC	06/08/2015	$552.03
	ABCAM	06/19/2015	$415.00
	PERKINELMER SEHORN201506	06/26/2015	$205.55
			$1,813.26
HONG LUO	INTEGRATED DNA TECH	06/05/2015	$76.08
	LOWES #03071	06/11/2015	$19.41
	INTEGRATED DNA TECH	06/15/2015	$31.30
	VWR INTERNATIONAL INC	06/20/2015	$108.90
	DOLRTREE 2579 00025791	06/23/2015	$2.12
	BestBuyCom732265001214	06/25/2015	$139.35
	IN ITI SCIENTIFIC INC	06/29/2015	$738.00
			$1,115.16
HUNTER F. MASSEY	AMERSOCAGBIOENGRS	06/04/2015	$50.00
	AMERSOCAGBIOENGRS	06/08/2015	$220.00
	AMERSOCAGBIOENGRS	06/08/2015	$220.00
	PAYPAL ASABE	06/08/2015	$25.00
	NOR NORTHERN TOOL	06/18/2015	$2,257.78
	GRIFF'S FARM AND H	06/22/2015	$85.60
	TRI STAR	06/25/2015	$301.20
	TRACTOR SUPPLY #1210	06/25/2015	$95.34
	PAYPAL EBAY MARKTPLC USD	06/25/2015	$1,184.50
	SHOUP MANUFACTURING	06/26/2015	$475.00
	NOR NORTHERN TOOL	06/26/2015	$529.99
	LOWES #03071	06/26/2015	$350.07
	WAL-MART #3222	06/26/2015	$77.81
			$5,872.29
J. POWELL SMITH	IN COLUMBIA FIRE AND SAF	05/29/2015	$45.48
	WM SUPERCENTER #881	06/03/2015	$33.21
	EXPRESS OIL CHANGE	06/04/2015	$41.92
	CU PSA SHOPPING MALL	05/26/2015	$699.50
	BI-LO GROCERY #5135	06/08/2015	$10.64
	EXPRESS OIL CHANGE	06/10/2015	$818.41
	NATIONAL 4-H COUNCIL SUPP	06/10/2015	$42.70
	GEMPLER'S	06/13/2015	$56.01
	COMPORIUM - PBT RET	06/15/2015	$129.32

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Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	DIYPESTCONT	06/15/2015	$38.50
	THOMAS SCIENTIFIC INC/	06/16/2015	$97.64
	SCHOOL CUTS SCREENING AND	06/24/2015	$215.61
	IN COLUMBIA FIRE AND SAF	06/25/2015	$22.74
			$2,251.68
J. SHAUN GAINES	SKINIT COM	05/29/2015	$33.98
	IN MAIN STREET WEBWORX L	05/29/2015	$1,200.00
	IN MAIN STREET WEBWORX L	06/01/2015	$140.00
	SWEETWATER SOUND INC	06/01/2015	$329.97
	PEACHSTATE AUDIO RETAIL	06/03/2015	$1,664.58
	PEACHSTATE AUDIO RETAIL	06/04/2015	$1,259.92
	Amazon.com	06/09/2015	$109.95
	Amazon.com	06/09/2015	$38.97
	PEACHSTATE AUDIO RETAIL	06/10/2015	$119.39
	AMAZON.COM	06/12/2015	$811.98
	CLEMSON COMPUTER ST	06/12/2015	$42.79
	PC NAME TAG	06/12/2015	$362.92
	AMAZON MKTPLACE PMTS	06/15/2015	$9.99
	GAMMA SCIENTIFIC INC	06/17/2015	$2,050.00
	THE UPS STORE 3497	06/18/2015	$160.36
	CTC CONSTANTCONTACT.COM	06/18/2015	$15.00
	VZWRLSS IVR VB	06/19/2015	$38.01
	RMS - CLEMSON PRINT CENT	06/22/2015	$220.42
	RMS - CLEMSON PRINT CENT	06/22/2015	$139.10
			$8,747.33
JACK W MCLANE	NORTHWESTERN SUPPLY INC	06/25/2015	$8.98
	PENDLETON TIRE COMPANY	06/29/2015	$28.00
			$36.98
JACKIE KOPACK JORDAN	STAPLES 00103234	05/28/2015	$4.34
	TIGER TOWN GRAPHICS	05/29/2015	$46.52
	CU PSA SHOPPING MALL	06/02/2015	$80.00
	THE HOME DEPOT #1109	06/03/2015	$56.50
	FORESTRY SUPPLIERS	06/10/2015	$137.79
	USPS 45181202229832466	06/12/2015	$94.72
	B&H PHOTO, 800-606-6969	06/12/2015	$284.48
	LOWES #02356	06/12/2015	$5.38
	LOWES #02356	06/12/2015	$39.01
	LOWES #02356	06/16/2015	$19.51
	WOODLEYS GARDEN CENTER	06/16/2015	$66.93
	ACADEMY SPORTS #103	06/12/2015	$53.99
	AMAZON MKTPLACE PMTS	06/17/2015	$87.47
	LOWES #02356	06/18/2015	$19.42
	MCDONALD & WOODWARD	06/19/2015	$177.30
	WALMART.COM 8009666546	06/24/2015	$114.91
	VALLEY SPRING WATER & COF	06/24/2015	$95.16

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	LOWES #02356	06/26/2015	$71.39
	ATT BILL PAYMENT	06/27/2015	$455.73
	AMAZON MKTPLACE PMTS	06/30/2015	$24.46
	AMAZON MKTPLACE PMTS	06/29/2015	$26.93
	ACADEMY SPORTS #103	06/29/2015	$129.58
	AMAZON MKTPLACE PMTS	06/29/2015	$339.12
			$2,430.64
JACQUELINE ALEXANDER	MACHIGHWAY	06/04/2015	$99.50
	PAYPAL GREEKSTREAK	06/04/2015	$758.00
	WIX.COM 800-600-0949	06/12/2015	$15.95
	AMAZON MKTPLACE PMTS	06/16/2015	$7.95
	Amazon.com	06/17/2015	$57.95
	Amazon.com	06/17/2015	$57.95
	Amazon.com	06/18/2015	$29.47
	Amazon.com	06/19/2015	$189.98
	Amazon.com	06/19/2015	$13.96
	TIGER TOWN GRAPHICS	06/23/2015	$430.68
	AMAZON MKTPLACE PMTS	06/25/2015	$69.99
			$1,731.38
JACQUELINE STEPHENS	STAPLES DIRECT	06/02/2015	$365.78
	STAPLES DIRECT	06/03/2015	$20.11
	CLEMSON COMPUTER ST	06/04/2015	$2,453.48
	AMAZON MKTPLACE PMTS	06/09/2015	$56.43
	STAPLES DIRECT	06/26/2015	$275.12
			$3,170.92
JACQUELINE VAN STRIEN	BETTER OFFICE SUPPLY S	06/26/2015	$2,343.30
			$2,343.30
JAMES ALLISON	WM SUPERCENTER #4445	05/29/2015	$24.22
	WM SUPERCENTER #1825	06/03/2015	$8.42
	HERTZ RENT-A-CAR	06/05/2015	$113.56
	HERTZ RENT-A-CAR	06/17/2015	$113.56
	FLIGHTSAFETY ELEARNING	06/24/2015	$310.00
	SOCAR CHEMICAL COMPANY	06/25/2015	$26.50
	FLIGHTSAFETY ELEARNING	06/29/2015	$310.00
			$906.26
JAMES B. VON OEHSEN	UNITED 0162451301232	05/29/2015	$436.70
	DIAMOND T PROMOTIONAL	06/23/2015	$279.84
	O-REILLY CONFERENCE	06/26/2015	$1,345.00
	DELTA AIR 0062313751037	06/26/2015	$413.70
	USAIRWAYS 0372407896863	06/26/2015	$682.20
	UT CONFERENCES EC	06/26/2015	$500.00
			$3,657.44
JAMES BREITMEIER	ADORAMA INC	05/31/2015	$1.00
	PUBLIX SUPERMARKETS #1379	05/30/2015	$135.69

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	05/29/2015	$278.16
	LOWES #00469	05/30/2015	$192.67
	AMAZON MKTPLACE PMTS	05/31/2015	$66.93
	AMAZON MKTPLACE PMTS	06/01/2015	$85.68
	ADORAMA INC	05/31/2015	$220.15
	Amazon.com	06/01/2015	$30.73
	LEE VALLEY TOOLS LTD.	06/01/2015	$126.20
	AMAZON MKTPLACE PMTS	06/02/2015	$85.52
	Amazon.com	06/02/2015	$28.15
	PARTS EXPRESS	06/02/2015	$158.14
	AMAZON MKTPLACE PMTS	06/03/2015	$125.10
	AMAZON MKTPLACE PMTS	06/02/2015	$52.63
	AMAZON MKTPLACE PMTS	06/02/2015	$17.48
	AMAZON MKTPLACE PMTS	06/03/2015	$67.59
	MCMASTER-CARR	06/02/2015	$47.29
	MONOPRICE COM	06/05/2015	$288.90
	AMAZON MKTPLACE PMTS	06/05/2015	$45.50
	AMAZON MKTPLACE PMTS	06/08/2015	$133.16
	AMAZON MKTPLACE PMTS	06/09/2015	$11.94
	AMAZON MKTPLACE PMTS	06/08/2015	$76.75
	AMAZON MKTPLACE PMTS	06/09/2015	$20.00
	AMAZON MKTPLACE PMTS	06/09/2015	$77.24
	AMAZON MKTPLACE PMTS	06/08/2015	$97.31
	PUBLIX SUPERMARKETS #1379	06/09/2015	$263.26
	AMAZON MKTPLACE PMTS	06/09/2015	$123.94
	LEE VALLEY TOOLS LTD.	06/09/2015	$180.45
	MCMASTER-CARR	06/09/2015	$70.81
	Amazon.com	06/11/2015	$219.00
	Amazon.com	06/11/2015	$47.07
	MCMASTER-CARR	06/11/2015	$58.42
	PUBLIX #530	06/14/2015	$31.36
	Amazon.com	06/15/2015	$65.53
	Amazon.com	06/16/2015	$18.23
	AMAZON MKTPLACE PMTS	06/16/2015	$33.99
	Amazon.com	06/17/2015	$109.75
	AMAZON MKTPLACE PMTS	06/16/2015	$53.90
	Amazon.com	06/17/2015	$26.26
	Amazon.com	06/17/2015	$228.41
	PUBLIX SUPERMARKETS #1379	06/16/2015	$42.02
	AMAZON MKTPLACE PMTS	06/16/2015	$43.99
	AMAZON MKTPLACE PMTS	06/16/2015	$27.61
	Amazon.com	06/17/2015	$169.41
	Amazon.com	06/17/2015	$7.91
	GRIPLOCK SYSTEMS LLC	06/18/2015	$700.63
	PEACHTREE WOODWORKING ORD	06/18/2015	$133.46
	AMAZON MKTPLACE PMTS	06/18/2015	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	06/21/2015	$52.98
	AMAZON MKTPLACE PMTS	06/19/2015	$28.11
	PARTS EXPRESS	06/22/2015	$242.34
	AMAZON MKTPLACE PMTS	06/23/2015	$35.18
	AMAZON MKTPLACE PMTS	06/22/2015	$16.84
	Amazon.com	06/22/2015	$54.99
	Amazon.com	06/22/2015	$54.99
	THE HOME DEPOT 6918	06/21/2015	$30.59
	AMAZON MKTPLACE PMTS	06/22/2015	$168.05
	Amazon.com	06/24/2015	$107.19
	AMAZON MKTPLACE PMTS	06/23/2015	$93.86
	EPSON STORE	06/23/2015	$398.00
	AMAZON MKTPLACE PMTS	06/23/2015	$169.00
	AMAZON MKTPLACE PMTS	06/23/2015	$549.98
	Amazon.com	06/24/2015	$141.98
	AMAZON MKTPLACE PMTS	06/24/2015	$153.57
	AMAZON MKTPLACE PMTS	06/24/2015	$13.48
	AMAZON MKTPLACE PMTS	06/17/2015	$5.61
	AMAZON MKTPLACE PMTS	06/24/2015	$154.51
	Amazon.com	06/25/2015	$146.40
	Amazon.com	06/25/2015	$96.27
			$7,865.24
JAMES CAMPBELL	SCHOFIELD HARDWARE	06/18/2015	$64.77
	LOWES #01120	06/18/2015	$390.56
	OFFICE DEPOT #336	06/18/2015	$44.00
	ADVANCE AUTO PARTS #5230	06/18/2015	$39.05
	SPRINT WIRELESS	06/28/2015	$68.76
			$607.14
JAMES D BARNES	CLEMSON COMPUTER ST	06/01/2015	$2,032.99
	SURVEYMONKEY.COM	06/04/2015	$23.99
	SHERWIN WILLIAMS #2658	06/04/2015	$32.82
	UPS 00006X54X1	06/07/2015	$21.18
	USPS 45168006329807708	06/18/2015	$217.20
	UPS 00006X54X1	06/21/2015	$14.86
	CLEMSON COMPUTER ST	06/19/2015	$53.45
	AMAZON MKTPLACE PMTS	06/23/2015	$12.99
			$2,409.48
JAMES E WILLIAMS	CPP INC	05/29/2015	$224.81
	PAYPAL G2ACOMLIMIT	06/07/2015	$16.99
	SOUTH AFRICAN AIRWAYS	06/07/2015	$147.16
	Internet Solution	06/07/2015	$14.04
	Internet Solution	06/06/2015	$11.63
	Internet Solution	06/10/2015	$14.22
	CATHEDRAL PEAK HOTEL	06/12/2015	$89.13
	UNIVERSITY OF STELLENBO	06/15/2015	$838.96

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	ACKERMANS 0812	06/14/2015	$20.84
	ACKERMANS 0812	06/14/2015	$26.50
	ACKERMANS 0812	06/14/2015	$32.16
			$1,436.44
JAMES F HODGES	CU PSA SHOPPING MALL	05/28/2015	$49.00
	HANCOCK FABRICS 1678	06/02/2015	$63.79
	BI-LO GROCERY #5555	06/05/2015	$177.90
	GREENWOOD DISCOUNT CENTER	06/05/2015	$8.99
	BI-LO GROCERY #5555	06/05/2015	$36.00
	WM SUPERCENTER #1382	06/09/2015	$11.29
	DOLRTREE 577 00005777	06/09/2015	$12.72
	KYOCERA DOCUMENT SOLUTION	06/11/2015	$313.08
	CU PSA SHOPPING MALL	06/19/2015	$28.00
	CU PSA SHOPPING MALL	06/19/2015	$7.00
	FRANK'S CAR WASH	06/25/2015	$37.97
	ADVANCE AUTO PARTS #5810	06/25/2015	$130.37
	CU PSA SHOPPING MALL	06/26/2015	$21.00
	BI-LO GROCERY #5555	06/29/2015	$318.95
	BI-LO GROCERY #5555	06/29/2015	$11.80
			$1,227.86
JAMES FREDERICK	LOWES #01120	06/01/2015	$245.57
	LOWES #01120	06/01/2015	$1,617.84
	PIGGLY WIGGLY 92	06/02/2015	$20.17
	HULTGREN TREE SERVICES	06/02/2015	$463.50
	AMERICAN TROPHY COMPANY	06/03/2015	$32.40
	GIDDINGS MACHINE CO.	06/10/2015	$729.53
	LOWES #01120	06/14/2015	$136.22
	LOWES #01120	06/12/2015	$82.62
	AGRI SUPPLY - FLORENCE	06/12/2015	$302.35
	WAL-MART #0630	06/16/2015	$33.32
	LOWES #01120	06/16/2015	$2.72
	LOWES #01120	06/16/2015	$1.80
	LOWES #01120	06/18/2015	$54.05
	LOWES #01120	06/19/2015	$43.11
	LOWES #01120	06/22/2015	$162.70
	LOWES #01120	06/25/2015	$180.12
			$4,108.02
JAMES G FARMER	SSC - FLORENCE SER	05/29/2015	$111.80
	CAROLINA AGRI POWER - BI	05/28/2015	$183.67
	PROFESSIONAL HYDRAULICS	05/29/2015	$94.02
	BLANCHARD MACHINERY	05/29/2015	$14.51
	CAROLINA AGRI POWER - BI	05/28/2015	$146.32
	SCHOFIELD HARDWARE	06/02/2015	$77.74
	SPARROW & KENNEDY TRACTOR	06/02/2015	$150.30
	SSC - FLORENCE SER	06/03/2015	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	CAROLINA AGRI POWER - BI	06/02/2015	$132.24
	SPARROW & KENNEDY TRACTOR	06/05/2015	$52.34
	SSC - FLORENCE SER	06/05/2015	$2,065.91
	PALMETTO SAFETY PROD	06/04/2015	$732.10
	SSC - FLORENCE SER	06/08/2015	$729.60
	WH BRISTOW INC	06/09/2015	$2,497.38
	BLANCHARD MACHINERY	06/09/2015	$2,201.30
	HERITAGE CRYSTAL CLEAN	06/09/2015	$318.92
	SCHOFIELD HARDWARE	06/10/2015	$37.55
	AGRI SUPPLY - FLORENCE	06/10/2015	$900.66
	AGRI SUPPLY - FLORENCE	06/12/2015	$38.76
	SSC - FLORENCE SER	06/12/2015	$260.00
	NAPA DARLING 0025147	06/16/2015	$18.89
	SPARROW & KENNEDY TRACTOR	06/17/2015	$1,189.68
	AGRI SUPPLY - FLORENCE	06/19/2015	$199.85
	T & T REPAIR CO INC	06/19/2015	$1,326.18
	BLANCHARD MACHINERY	06/22/2015	$1,299.40
	SSC - FLORENCE SER	06/22/2015	$2,216.54
	AGRI SUPPLY - FLORENCE	06/23/2015	$367.07
	SSC - FLORENCE SER	06/23/2015	$657.96
	CAYCE CO INC	06/23/2015	$146.61
	ALTMAN TRACTOR & EQUIPME	06/23/2015	$623.83
			$18,896.13
JAMES H BLAKE	SPIRIT COMM EBILLING	05/29/2015	$2.48
	CU PSA SHOPPING MALL	05/28/2015	$28.00
	NATIONAL 4-H COUNCIL SUPP	05/28/2015	$91.17
	DIAMOND SPRINGS WATER	06/01/2015	$7.97
	TRI-COUNTY ACE BLDRS S	06/01/2015	$7.66
	FORESTER COM8056821300	06/01/2015	$189.00
	CU PSA SHOPPING MALL	06/01/2015	$70.00
	KYOCERA DOCUMENT SOLUTION	06/02/2015	$140.51
	WEISENBACH RECYCLED PRO	06/03/2015	$252.20
	CAROLINA EMBLEM EM	06/04/2015	$1,690.60
	VZWRLSS PRPAY AUTOPAY	06/08/2015	$30.00
	TRI-COUNTY ACE BLDRS S	06/08/2015	$10.70
	HOME SCIENCE TOOLS	06/09/2015	$27.81
	HOME SCIENCE TOOLS	06/09/2015	$152.26
	WM SUPERCENTER #3191	06/09/2015	$25.53
	CU SUSTAINABLE AG PROG	06/09/2015	$35.00
	DOLRTREE 5394 00053942	06/09/2015	$6.24
	TRI-COUNTY ACE BLDRS S	06/11/2015	$22.45
	EAST PARK PRINTING	06/10/2015	$51.36
	CU PSA SHOPPING MALL	06/11/2015	$42.00
	THE RAIN BARREL COMPANY	06/12/2015	$209.25
	WAL-MART STORES INC.	06/12/2015	$47.06
	TRI-COUNTY ACE BLDRS S	06/12/2015	$17.11

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	WM SUPERCENTER#3191	06/15/2015	$5.39
	TERVIS TUMBLER 9999	06/16/2015	$2,835.50
	TERVIS TUMBLER 9999	06/16/2015	$1,284.00
	PCOUNTYCOURIER	06/17/2015	$31.00
	STAPLES DIRECT	06/18/2015	$527.08
	CU PSA SHOPPING MALL	06/17/2015	$24.00
	USPS PO BOXES 66101510	06/22/2015	$164.00
	ULINE SHIP SUPPLIES	06/24/2015	$29.69
	BestBuyCom731819023389	06/23/2015	$128.39
	ULINE SHIP SUPPLIES	06/24/2015	$44.60
	USPS 45694006729808532	06/24/2015	$278.00
	ATT CONS PHONE PMT	06/25/2015	$162.46
	CTC CONSTANTCONTACT.COM	06/25/2015	$55.00
	SOUTHEAST STORMWATER ASSO	06/26/2015	$305.00
	TIGER TOWN GRAPHICS	06/25/2015	$2,348.58
	WM SUPERCENTER #3191	06/29/2015	$27.75
			$11,406.80
JAMES L BURATI	SPIRIT COMM EBILLING	05/29/2015	$0.28
	STAPLES 00111807	06/08/2015	$40.78
	CTC CONSTANTCONTACT.COM	06/20/2015	$15.00
			$56.06
JAMES MORRIS	VWR INTERNATIONAL INC	06/05/2015	$138.53
	TFS FISHERSCI ECOM ATL	06/04/2015	$15.99
	VWR INTERNATIONAL INC	06/05/2015	$104.52
	VWR INTERNATIONAL INC	06/05/2015	$272.85
	BIO RAD MORRIS	06/08/2015	$60.78
	VWR INTERNATIONAL INC	06/09/2015	$121.64
	TFS FISHERSCI ECOM ATL	06/11/2015	$277.47
	TFS FISHERSCI ECOM ATL	06/12/2015	$65.27
	TFS FISHERSCI ECOM ATL	06/16/2015	$61.96
	TFS FISHERSCI ECOM ATL	06/16/2015	$102.72
	TFS FISHERSCI ECOM ATL	06/18/2015	$63.14
	TFS FISHERSCI ECOM ATL	06/24/2015	$18.68
	VWR INTERNATIONAL INC	06/25/2015	$286.31
	TFS FISHERSCI ECOM ATL	06/24/2015	$101.83
	VWR INTERNATIONAL INC	06/25/2015	$14.15
	TFS FISHERSCI ECOM ATL	06/25/2015	$380.20
	VWR INTERNATIONAL INC	06/26/2015	$47.48
	TFS FISHERSCI ECOM ATL	06/27/2015	$178.27
	TFS FISHERSCI ECOM ATL	06/27/2015	$67.46
			$2,379.25
JAMES R MCDONELL	AIR FRANCE 0577660045553	06/23/2015	$1,141.80
	TRAVELOCITY.COM	06/24/2015	$7.99
	TRAVELOCITY.COM	06/24/2015	$74.00
	www.fonpc.ro@EP9id	06/24/2015	$656.89

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCDONELL	www.fonpc.ro@EP919	06/24/2015	$634.43
	AMAZON MKTPLACE PMTS	06/27/2015	$4.00
	ASHGATE PUBLISHING CO INC	06/29/2015	$63.20
			$2,582.31
JAMES R POPE III	CLEMSON AUTO PARTS INC	05/28/2015	$18.68
	GRIFF'S FARM AND H	06/02/2015	$171.16
	CLEMSON AUTO PARTS INC	06/02/2015	$23.55
	AG-PRO	06/02/2015	$199.98
	AG-PRO	06/02/2015	$555.89
	AG-PRO	06/02/2015	$48.75
	AG-PRO	06/02/2015	$12.10
	OLD STONE TRACTOR CO INC	06/02/2015	$378.07
	AG-PRO	06/02/2015	$46.09
	CLEMSON AUTO PARTS INC	06/02/2015	$11.21
	AG-PRO	06/02/2015	$181.00
	CLEMSON AUTO PARTS INC	06/03/2015	$4.85
	RICHARD KAY AUTOMOTIVE	06/03/2015	$401.55
	CLEMSON AUTO PARTS INC	06/04/2015	$3.85
	CLEMSON AUTO PARTS INC	06/04/2015	$4.29
	CLEMSON AUTO PARTS INC	06/04/2015	$158.16
	CLEMSON AUTO PARTS INC	06/05/2015	$4.64
	CLEMSON AUTO PARTS INC	06/04/2015	$18.61
	CLEMSON AUTO PARTS INC	06/04/2015	$4.61
	CLEMSON AUTO PARTS INC	06/04/2015	$2.18
	CLEMSON AUTO PARTS INC	06/04/2015	$5.74
	CLEMSON AUTO PARTS INC	06/04/2015	$18.55
	CLEMSON AUTO PARTS INC	06/04/2015	$4.64
	CLEMSON AUTO PARTS INC	06/05/2015	$4.64
	GRIFF'S FARM AND H	06/08/2015	$419.35
	CLEMSON AUTO PARTS INC	06/08/2015	$12.40
	CLEMSON AUTO PARTS INC	06/08/2015	$26.74
	CLEMSON AUTO PARTS INC	06/08/2015	$9.31
	CLEMSON AUTO PARTS INC	06/08/2015	$39.71
	CLEMSON AUTO PARTS INC	06/08/2015	$9.60
	CLEMSON AUTO PARTS INC	06/09/2015	$2.20
	PARTMASTER	06/10/2015	$827.90
	CLEMSON AUTO PARTS INC	06/09/2015	$37.94
	CLEMSON AUTO PARTS INC	06/10/2015	$237.67
	GRIFF'S FARM AND H	06/11/2015	$28.88
	BUDDY'S AUTO	06/11/2015	$75.00
	GRIFF'S FARM AND H	06/11/2015	$209.68
	CLEMSON AUTO PARTS INC	06/12/2015	$34.90
	CLEMSON AUTO PARTS INC	06/12/2015	$156.63
	CLEMSON AUTO PARTS INC	06/15/2015	$1,566.48
	CLEMSON AUTO PARTS INC	06/17/2015	$46.80
	CLEMSON AUTO PARTS INC	06/18/2015	$16.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	SSC - ANDERSON SER	06/23/2015	$348.78
	CLEMSON AUTO PARTS INC	06/22/2015	$13.92
	CLEMSON AUTO PARTS INC	06/22/2015	$6.62
	AG-PRO	06/23/2015	$28.77
	CLEMSON AUTO PARTS INC	06/23/2015	$20.87
	AG-PRO	06/23/2015	$81.61
	AG-PRO	06/24/2015	$40.89
	AG-PRO	06/24/2015	$102.24
	AG-PRO	06/24/2015	$91.14
	CLEMSON AUTO PARTS INC	06/24/2015	$21.41
	GRIFF'S FARM AND H	06/26/2015	$16.02
	PENDLETON TIRE COMPANY	06/29/2015	$672.20
			$7,485.10
JAMES R. DAVIS	Amazon.com	06/18/2015	$75.08
	TRAILCAMPRO	06/29/2015	$1,699.00
			$1,774.08
JAMES T BRANT	Amazon.com	05/30/2015	$406.91
	AMAZON MKTPLACE PMTS	05/31/2015	$112.99
	AMAZON MKTPLACE PMTS	05/30/2015	$127.46
	AMAZON.COM	06/01/2015	$59.97
	Amazon.com	06/03/2015	$57.12
	USPS 45552007935342955	06/04/2015	$34.00
	CU PSA SHOPPING MALL	06/08/2015	$161.00
	PYRAMYD AIR	06/09/2015	$315.82
	TARGET 00022772	06/09/2015	$12.71
	TRACTOR-SUPPLY-CO #0485	06/09/2015	$41.70
	WAL-MART #1227	06/11/2015	$56.51
	ACADEMY SPORTS #191	06/11/2015	$32.34
	WEST CAROLINA RURAL TELE	06/11/2015	$294.25
	WAL-MART #3570	06/11/2015	$29.01
	ANGOLA WIRE PRODUCTS INC	06/12/2015	$55.37
	FOOD LION #1246	06/12/2015	$14.07
	THE HOME DEPOT 119	06/11/2015	$110.55
	WHITE HARDWARE 35	06/12/2015	$107.78
	BI-LO GROCERY #5432	06/15/2015	$8.34
	BI-LO GROCERY #5432	06/15/2015	$108.10
	FACTORYOUTLETSTORE.COM	06/18/2015	$38.65
	SPIRIT COMMUNICATIONS	06/17/2015	$6.65
	BI-LO GROCERY #5432	06/18/2015	$3.02
	FAMILY DOLLAR #0934	06/19/2015	$16.05
	FRAZIER AUTOMOTIVE	06/18/2015	$128.27
	HARLINGS TIRE MARKET	06/22/2015	$595.00
	WHITE HARDWARE 35	06/22/2015	$26.51
	USPS 45552007935342955	06/23/2015	$408.72
	FOOD LION #1246	06/29/2015	$7.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,376.43
JAMES TUTEN	SHEALY ELECT 803-227-0599	05/29/2015	$361.60
	THE UPS STORE	05/29/2015	$16.96
	FASTENAL COMPANY01	06/01/2015	$34.58
	1010 CED	06/03/2015	$50.08
	AMAZON MKTPLACE PMTS	06/03/2015	$62.28
	1010 CED	06/04/2015	$370.73
	HARBOR FREIGHT TOOLS 129	06/03/2015	$60.46
	ONSET COMPUTER CORPORA	06/03/2015	$2,070.00
	AMAZON MKTPLACE PMTS	06/04/2015	$51.64
	1010 CED	06/05/2015	$364.74
	AUTOMATIONDIRECT.COM	06/05/2015	$42.00
	SEARS.COM 9300	06/04/2015	$712.81
	THE HOME DEPOT 1103	06/04/2015	$19.04
	WESCO - # 7849	06/05/2015	$206.17
	CHARLESTON RUBBER & GASKE	06/08/2015	$11.78
	Amazon.com	06/08/2015	$457.88
	AUTOMATIONDIRECT.COM	06/08/2015	$46.50
	1010 CED	06/08/2015	$535.60
	Amazon.com	06/08/2015	$366.58
	SUNSTONECIR	06/08/2015	$480.25
	Amazon.com	06/08/2015	$24.37
	TFS THERMOASHEVILLE	06/10/2015	$308.05
	WAL-MART #3367	06/10/2015	$19.83
	DKC DIGI KEY CORP	06/11/2015	$234.72
	SHEALY ELECT 803-227-0599	06/09/2015	$96.24
	LOWES #00497	06/11/2015	$123.65
	ADAFRUIT INDUSTRIES	06/11/2015	$121.74
	TOOLUP.COM	06/13/2015	$4,852.89
	OFFICE DEPOT #2233	06/11/2015	$18.20
	THE UPS STORE #6234	06/12/2015	$26.70
	COLUMBIA FLAG & SIGN COMP	06/12/2015	$320.00
	AUTOMATIONDIRECT.COM	06/16/2015	$144.50
	1010 CED	06/16/2015	$225.00
	COASTAL HYDRAULICS INC	06/18/2015	$45.14
	LOWES #00497	06/18/2015	$26.72
	FERGUSON ENT #23	06/18/2015	$52.14
	NAPA AUTO 0024863	06/18/2015	$54.16
	LORD AND SONS - BELL	06/19/2015	$315.27
	LAWN O GREEN	06/18/2015	$222.15
	SUNSTONECIR	06/22/2015	$516.25
	LOWES #00497	06/22/2015	$209.17
	LOWES #00497	06/26/2015	$73.93
	DKC DIGI KEY CORP	06/27/2015	$54.38
	AMAZON MKTPLACE PMTS	06/29/2015	$49.98
			$14,456.86

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE A DUBERSTEIN	FORESTRY SUPPLIERS	05/27/2015	$1,460.00
	FORESTRY SUPPLIERS	06/02/2015	$865.95
	AMAZON MKTPLACE PMTS	06/08/2015	$834.16
	CAMPBELL SCIENTIFIC INC	06/11/2015	$1,231.50
	WAL-MART #0625	06/24/2015	$7.96
			$4,399.57
JANICE BISHOP	LOWES #03071	05/29/2015	$155.40
	TJMAXX #0557	06/02/2015	$42.79
	ARAMARK UNIFORM	06/03/2015	$699.00
	CLEAN CARE OF ANDERSON	06/10/2015	$2,307.90
	REPUBLIC SERVICES TRASH	06/15/2015	$1,550.17
	IN STERIC DESIGN, LLC	06/19/2015	$1,000.00
	OOBE UNIFORMS AND APPAREL	06/19/2015	$544.63
	THE JAMES F MARTIN INN	06/25/2015	$3,623.04
	ENVELOPES.COM	06/26/2015	$272.03
	THE JAMES F MARTIN INN	06/25/2015	$8,858.91
	THE JAMES F MARTIN INN	06/25/2015	$482.85
			$19,536.72
JANICE CANTINIERI	STAPLES DIRECT	05/29/2015	$349.77
	STAPLES DIRECT	06/04/2015	$63.59
	THE UPS STORE 3497	06/12/2015	$1,072.15
			$1,485.51
JANICE MERCK	SENECA LIGHT & WATER	06/02/2015	$20.69
	SENECA LIGHT & WATER	06/02/2015	$42.97
	SENECA LIGHT & WATER	06/02/2015	$42.97
	SENECA LIGHT & WATER	06/02/2015	$176.90
	ATT BILL PAYMENT	06/09/2015	$41.12
	GRIFF'S FARM AND H	06/10/2015	$1,060.87
	SANDY SPRINGS WATER DIST	06/10/2015	$266.47
	SANDY SPRINGS WATER DIST	06/10/2015	$70.18
	NORTH AMERICAN BREEDERS	06/12/2015	$70.92
	BLUE RIDGE ELECTRIC COOP	06/18/2015	$9.70
	FORT-HILL-NG-BILL-PMNT	06/18/2015	$13.54
	FORT-HILL-NG-BILL-PMNT	06/18/2015	$24.35
	BLUE RIDGE ELECTRIC COOP	06/18/2015	$96.57
	GRIFF'S FARM AND H	06/18/2015	$1,397.09
	ATT BILL PAYMENT	06/19/2015	$80.34
	FORT-HILL-NG-BILL-PMNT	06/18/2015	$43.39
	BLUE RIDGE ELECTRIC COOP	06/18/2015	$885.93
	AMERICAN ANGUS ASSOC	06/18/2015	$22.00
	FORT-HILL-NG-BILL-PMNT	06/18/2015	$18.17
	BLUE RIDGE ELECTRIC COOP	06/18/2015	$42.56
	FORT-HILL-NG-BILL-PMNT	06/18/2015	$26.66
	FORT-HILL-NG-BILL-PMNT	06/18/2015	$22.03
	FORT-HILL-NG-BILL-PMNT	06/18/2015	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	FORT-HILL-NG-BILL-PMNT	06/18/2015	$18.17
	BLUE RIDGE ELECTRIC COOP	06/18/2015	$31.28
	BLUE RIDGE ELECTRIC COOP	06/18/2015	$59.23
	BLUE RIDGE ELECTRIC COOP	06/18/2015	$30.18
	BLUE RIDGE ELECTRIC COOP	06/18/2015	$66.84
	FORT-HILL-NG-BILL-PMNT	06/18/2015	$12.00
	BLUE RIDGE ELECTRIC COOP	06/18/2015	$287.69
	BLUE RIDGE ELECTRIC COOP	06/18/2015	$29.59
	CITY OF CLEMSON	06/18/2015	$1,931.90
	CITY OF CLEMSON	06/18/2015	$102.54
	BLUE RIDGE ELECTRIC COOP	06/18/2015	$29.24
	CITY OF CLEMSON	06/18/2015	$48.37
	CLEMSON AUTO PARTS INC	06/22/2015	$9.97
	CLEMSON AUTO PARTS INC	06/22/2015	$451.17
	ATT BILL PAYMENT	06/24/2015	$41.12
	PENDLETON TIRE COMPANY	06/23/2015	$51.50
			$7,688.21
JANIE HAMILTON	STAPLES 00111807	06/04/2015	$111.59
	TFS FISHERSCI ECOM ATL	06/25/2015	$563.16
	Amazon.com	06/27/2015	$219.96
	QIAGEN INC	06/30/2015	$487.88
			$1,382.59
JANIE S. GIST	BI-LO GROCERY #5740	06/18/2015	$33.08
	BI-LO GROCERY #5740	06/23/2015	$15.33
	WM SUPERCENTER #629	06/24/2015	$4.50
			$52.91
JASON E. EICHELBERGER	DIGITALOCEAN.COM	06/01/2015	$24.00
	LINODE.COM	06/01/2015	$115.00
	GOOGLE SVCSAPPS_CLEMS	06/02/2015	$10.00
	Amazon web services	06/04/2015	$11.88
	DNH GODADDY.COM	06/07/2015	$130.40
	DPLOY.IO	06/05/2015	$15.00
	RACKSPACE CLOUD	06/11/2015	$558.14
	AMAZON MKTPLACE PMTS	06/20/2015	$17.36
	Amazon.com	06/20/2015	$24.99
	AMAZON MKTPLACE PMTS	06/21/2015	$1,306.55
	DNH GODADDY.COM	06/25/2015	$40.17
			$2,253.49
JAY HARRIS	0184-ALL PHASE	06/16/2015	$144.24
	0184-ALL PHASE	06/16/2015	$1,364.25
	SEARS ROEBUCK 2305	06/16/2015	$92.28
	EAGLE COMPONENTS	06/19/2015	$207.86
			$1,808.63
JEANNE BRIGGS	ESP FARMTEK	05/29/2015	$35.10
	IN ML IRRIGATION SYSTEMS	06/05/2015	$77.80

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	SPECIALTY TAG & LABEL	06/09/2015	$405.88
	FASTENAL COMPANY01	06/11/2015	$10.36
	SOUTHERN NURSERY ASSOC	06/14/2015	$189.00
	LOWES #03071	06/16/2015	$20.95
	TRI-COUNTY ACE BLDRS S	06/17/2015	$9.08
	LOWES #03071	06/17/2015	$70.99
	ESP FARMTEK	06/17/2015	$743.46
			$1,562.62
JEANNETTE BRAINE-SPERRY	USAIRWAYS 0372404323885	05/28/2015	$433.70
	ENTERPRISE RENT-A-CAR	06/24/2015	$63.04
			$496.74
JEFF ADELBERG	TRI-COUNTY ACE BLDRS S	06/25/2015	$24.93
	VWR INTERNATIONAL INC	06/27/2015	$312.03
			$336.96
JEFF HOLLIDAY	METAL SUPERMARKETS	05/29/2015	$528.99
	MCMASTER-CARR	05/28/2015	$843.13
	CREATION ENGINE INC	06/02/2015	$99.95
	MCMASTER-CARR	06/01/2015	$48.49
	MCMASTER-CARR	06/02/2015	$58.47
	STRATASYS INC.	06/08/2015	$1,381.30
	ENCO	06/11/2015	$169.52
	KENNAMETAL INC	06/12/2015	$1,535.80
	STRATASYS INC.	06/18/2015	$349.81
	MCMASTER-CARR	06/17/2015	$34.62
	MCMASTER-CARR	06/23/2015	$214.09
	CAROLINA PLUMBING SUPPLY	06/24/2015	$22.79
	SENECA DMV 37	06/25/2015	$20.00
			$5,306.96
JEFF MCCALL	UNITED REBUILDERS INC	05/29/2015	$57.03
	TRI-COUNTY ACE BLDRS S	06/03/2015	$32.62
	TRI-COUNTY ACE BLDRS S	06/09/2015	$7.92
	LOWES #03071	06/09/2015	$132.17
	ALLBRANDS.COM	06/10/2015	$90.71
	ULINE SHIP SUPPLIES	06/12/2015	$450.63
	PARKERS SUPER DUTY	06/15/2015	$295.73
	CLEMSON AUTO PARTS INC	06/19/2015	$21.04
	TRI-COUNTY ACE BLDRS S	06/24/2015	$17.12
	STAPLES 00111807	06/24/2015	$254.38
	CLEMSON AUTO PARTS INC	06/25/2015	$19.99
			$1,379.34
JEFFERY S ALLEN	ENTERPRISE RENT-A-CAR	06/04/2015	$117.99
	ENTERPRISE RENT-A-CAR	06/04/2015	$62.26
	ENTERPRISE RENT-A-CAR	06/04/2015	$137.96
	VZWRLSS APOCC VISB	06/17/2015	$38.01
	RMS - CLEMSON PRINT CENT	06/26/2015	$620.60

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY S ALLEN	THE UPS STORE 3497	06/26/2015	$17.06
	ENTERPRISE RENT-A-CAR	06/26/2015	$112.21
	ENTERPRISE RENT-A-CAR	06/26/2015	$132.23
			$1,238.32
JEFFERY T VERNON	FEDEX 94582715	05/30/2015	$6.20
	PALMETTO ACE HOME CENTER	05/28/2015	$30.03
	DECAGON DEVICES	06/02/2015	$521.13
	TRACTOR SUPPLY #1457	06/02/2015	$35.28
	TRACTOR SUPPLY #1457	06/04/2015	$5.35
	LEONARD BUILDING & TRUCK	06/08/2015	$420.35
	CAMPBELL SCIENTIFIC INC	06/08/2015	$1,915.42
	FEDEX 807046497664	06/10/2015	$23.84
	GARDEN CITY FURNITURE CO	06/12/2015	$727.58
	MARTIN MICROSCOPE CO INC	06/12/2015	$1,935.00
	FEDEX 496766482	06/16/2015	$4.94
	T-MOBILE TEL PAYMENT	06/17/2015	$179.96
	PAWLEYS ISLAND HAMPTON IN	06/18/2015	$176.49
	PAWLEYS ISLAND HAMPTON IN	06/20/2015	$176.49
	PAWLEYS ISLAND HAMPTON IN	06/24/2015	$176.49
	JOHNSON CONTROLS SS	06/29/2015	$1,884.06
			$8,218.61
JEFFREY ANKER	AMAZON MKTPLACE PMTS	05/31/2015	$7.49
	AMERICAN CHEMICAL SOCI	05/31/2015	$180.00
	CPI COLEPARMERINSTRUMT	06/04/2015	$604.05
	MOUSER ELECTRONICS DIS	06/08/2015	$45.53
	MCMASTER-CARR	06/08/2015	$270.21
	TED PELLA INC	06/15/2015	$44.23
	MCMASTER-CARR	06/16/2015	$216.92
	DELTA TECHNOLOGIES LIMIT	06/18/2015	$149.00
	AMAZON MKTPLACE PMTS	06/22/2015	$30.32
	AMAZON MKTPLACE PMTS	06/22/2015	$48.50
	DMI DELL BUS ONLINE	06/27/2015	$746.87
	TED PELLA INC	06/25/2015	$36.43
	Amazon.com	06/27/2015	$433.96
			$2,813.51
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	06/10/2015	$140.00
	KYOCERA DOCUMENT SOLUTION	06/23/2015	$140.00
			$280.00
JEFFREY FELLERS	SPIRIT COMM EBILLING	05/29/2015	$6.43
	Amazon.com	05/29/2015	$149.99
	WM SUPERCENTER #629	06/01/2015	$12.72
	WAL-MART #0629	06/03/2015	$49.24
	ATT CONS PHONE PMT	06/05/2015	$152.27
	AMAZON.COM	06/09/2015	$122.10
	WAL-MART #0629	06/09/2015	$14.39

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	JP AUTO AND EQUIPMENT RE	06/09/2015	$362.90
	WM SUPERCENTER #629	06/15/2015	$46.89
	PARADISE HOME CENT	06/17/2015	$5.29
	CITY OF UNION	06/19/2015	$376.92
	CITY OF UNION	06/19/2015	$12.59
	BI-LO GROCERY #5740	06/22/2015	$110.84
	WAL-MART #0629	06/24/2015	$85.76
			$1,508.33
JEFFREY HOPKINS	PASTURE MANAGEMENT SYSTEM	05/29/2015	$1,013.00
	GEMPLER'S	06/02/2015	$12.51
	TIGER TOWN GRAPHICS	06/01/2015	$324.21
	BLACK ELECTRICAL SUPPLY I	06/03/2015	$16.03
	PENDLETON TIRE COMPANY	06/05/2015	$34.84
	OLD STONE TRACTOR CO INC	06/05/2015	$303.79
	GRIFF'S FARM AND H	06/05/2015	$294.25
	GEMPLER'S	06/05/2015	$67.58
	CAROLINA PLUMBING SUPPLY	06/08/2015	$13.86
	W.P.LAW, INC	06/09/2015	$432.82
	NORTHWESTERN SUPPLY INC	06/17/2015	$16.88
	COASTAL AGRO BUSINESS 1	06/18/2015	$2,210.00
	COASTAL AGRO BUSINESS 1	06/19/2015	$470.20
	CPS 2007 HENDERSONVILLE	06/25/2015	$31.03
	CPS 2007 HENDERSONVILLE	06/25/2015	$242.52
			$5,483.52
JEFFREY S. PEAKE	Amazon.com	05/29/2015	$95.00
	Amazon.com	05/29/2015	$65.99
	FIRST THINGS	05/29/2015	$42.00
	AMAZON MKTPLACE PMTS	06/03/2015	$59.00
	Amazon.com	06/02/2015	$6.24
	NEW YORK TIMES DIGITAL	06/04/2015	$90.99
	PAYPAL COOKCOMPANY	06/03/2015	$350.00
	FORMS AND SUPPLY - AOPD	06/03/2015	$34.96
	AVANGATE COLORIBUS.COM	06/04/2015	$129.00
	NUANCE COMMUNICATIONS	06/02/2015	$106.99
	STATACORP LP	06/05/2015	$395.00
	CLEMSON COMPUTER ST	06/05/2015	$2,041.50
	Amazon.com	06/09/2015	$15.60
	Amazon.com	06/10/2015	$63.99
	Amazon.com	06/10/2015	$91.47
	PAYPAL SPSA	06/16/2015	$75.00
	AMAZON MKTPLACE PMTS	06/16/2015	$69.98
	CLEMSON COMPUTER ST	06/16/2015	$119.77
	NEW YORK TIMES DIGITAL	06/17/2015	$7.50
	SCANTRON CORPORATION	06/20/2015	$1,080.76
	Amazon.com	06/24/2015	$18.17
	Amazon.com	06/24/2015	$11.05

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	Amazon.com	06/24/2015	$26.47
	Amazon.com	06/24/2015	$67.40
	Amazon.com	06/25/2015	$25.11
	ISA-INTERNATIONAL STUD	06/25/2015	$90.00
	Amazon.com	06/25/2015	$14.52
	AM POL SCI ASSN	06/24/2015	$186.00
	Amazon.com	06/25/2015	$59.04
	AMAZON MKTPLACE PMTS	06/25/2015	$149.99
	AMAZON MKTPLACE PMTS	06/26/2015	$136.87
	Amazon.com	06/25/2015	$13.78
	Amazon.com	06/25/2015	$346.16
	Amazon.com	06/25/2015	$29.00
	Amazon.com	06/26/2015	$52.04
	Amazon.com	06/26/2015	$20.96
	AM POL SCI ASSN	06/26/2015	$232.00
	Amazon.com	06/27/2015	$43.08
	Amazon.com	06/27/2015	$103.58
	SMARTDRAW.COM	06/25/2015	$516.95
	Amazon.com	06/26/2015	$53.14
	FORMS AND SUPPLY - AOPD	06/25/2015	$82.96
	AM POL SCI ASSN	06/29/2015	$30.00
			$7,249.01
JEFFREY T. BROWN	ACPA	06/02/2015	$30.00
	ACPA	06/04/2015	$30.00
	WAL-MART #2265	06/03/2015	$65.79
	TIGER TOWN GRAPHICS	06/02/2015	$14.98
	PFG PROFORMA	06/03/2015	$2,068.85
	DELTA AIR 0062311651134	06/03/2015	$345.70
	MICHAELS STORES 6001	06/03/2015	$47.68
	SOUTHWES 5262114005321	06/02/2015	$303.50
	HAMPTON INN CLEMSON	06/06/2015	$362.97
	AMAZON MKTPLACE PMTS	06/05/2015	$48.73
	HAMPTON INN CLEMSON	06/06/2015	$362.97
	AMAZON MKTPLACE PMTS	06/09/2015	$26.43
	RMS - CLEMSON PRINT CENT	06/08/2015	$208.65
	RMS - CLEMSON PRINT CENT	06/08/2015	$341.33
	LOWES #03071	06/09/2015	$42.76
	LOWES #00469	06/10/2015	$68.57
	WAL-MART #3222	06/14/2015	$111.87
	LOWES #03071	06/12/2015	$86.71
	WAL-MART #3222	06/14/2015	$19.01
	ENTERPRISE CAR TOLLS	06/11/2015	$30.90
	DIAMOND SPRINGS WATER	06/15/2015	$15.89
	MRKNICKERBOCKER CLEMSON	06/15/2015	$122.96
	INT THE TIGER SPORTS SHOP	06/15/2015	$57.75
	INT THE TIGER SPORTS SHOP	06/15/2015	$287.94

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	RMS - CLEMSON PRINT CENT	06/17/2015	$176.55
	RMS - CLEMSON PRINT CENT	06/22/2015	$32.10
	BI-LO GROCERY #5539	06/25/2015	$33.10
	DIAMOND SPRINGS WATER	06/25/2015	$15.89
	SENECA DMV 37	06/29/2015	$10.00
			$5,369.58
JENNIFER ARBLASTER	VZWRLSS APOCC VISB	05/29/2015	$152.16
	0184-ALL PHASE	05/29/2015	$21.12
	SANDY SPRINGS WATER DIST	06/01/2015	$44.01
	SANDY SPRINGS WATER DIST	06/01/2015	$96.80
	GRIFF'S FARM AND H	06/02/2015	$133.10
	REPUBLIC SERVICES TRASH	06/03/2015	$146.16
	MWI VETERINARY SUPPLY CO	06/03/2015	$197.61
	REPUBLIC SERVICES TRASH	06/03/2015	$70.58
	REPUBLIC SERVICES TRASH	06/03/2015	$372.12
	MWI VETERINARY SUPPLY CO	06/03/2015	$97.30
	GRIFF'S FARM AND H	06/03/2015	$374.85
	REPUBLIC SERVICES TRASH	06/03/2015	$186.06
	MWI VETERINARY SUPPLY CO	06/05/2015	$14.70
	MWI VETERINARY SUPPLY CO	06/08/2015	$17.61
	MWI VETERINARY SUPPLY CO	06/08/2015	$116.35
	MWI VETERINARY SUPPLY CO	06/11/2015	$1,475.13
	MWI VETERINARY SUPPLY CO	06/11/2015	$50.67
	SQ BEST PLUMBING INC	06/15/2015	$350.00
	FORT-HILL-NG-BILL-PMNT	06/15/2015	$8.93
	GRIFF'S FARM AND H	06/15/2015	$351.37
	FORT-HILL-NG-BILL-PMNT	06/15/2015	$24.40
	FORT-HILL-NG-BILL-PMNT	06/15/2015	$8.00
	FORT-HILL-NG-BILL-PMNT	06/15/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	06/15/2015	$21.92
	FORT-HILL-NG-BILL-PMNT	06/15/2015	$12.84
	BLUE RIDGE ELECTRIC COOP	06/15/2015	$35.45
	FORT-HILL-NG-BILL-PMNT	06/15/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	06/15/2015	$13.63
	BLUE RIDGE ELECTRIC COOP	06/15/2015	$40.24
	MWI VETERINARY SUPPLY CO	06/17/2015	$708.22
	GREGORY PEST SOLUTIONS	06/16/2015	$34.50
	MWI VETERINARY SUPPLY CO	06/17/2015	$638.02
	STEGALLS TRANSMISSION	06/16/2015	$1,610.67
	MWI VETERINARY SUPPLY CO	06/18/2015	$132.77
	MWI VETERINARY SUPPLY CO	06/18/2015	$50.18
	MWI VETERINARY SUPPLY CO	06/19/2015	$976.55
	MWI VETERINARY SUPPLY CO	06/19/2015	$51.64
	MWI VETERINARY SUPPLY CO	06/19/2015	$44.94
	ATT BILL PAYMENT	06/23/2015	$48.55
	MWI VETERINARY SUPPLY CO	06/22/2015	$15.14

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	GRIFF'S FARM AND H	06/24/2015	$290.82
	MWI VETERINARY SUPPLY CO	06/24/2015	$50.18
	MWI VETERINARY SUPPLY CO	06/24/2015	$100.37
	PENDLETON TIRE COMPANY	06/24/2015	$434.01
	CITY OF CLEMSON	06/24/2015	$118.08
	MWI VETERINARY SUPPLY CO	06/25/2015	$44.81
	CITY OF CLEMSON	06/24/2015	$36.45
	JERRY CAIN AUTO	06/25/2015	$100.00
	GRIFF'S FARM AND H	06/29/2015	$248.75
	VZWRLSS APOCC VISB	06/29/2015	$152.12
			$10,345.56
JENNIFER CRAFT	LEXISNEXIS RISK DAT	06/02/2015	$65.48
			$65.48
JENNIFER ELLIOTT	JOSTENS AR-USD	06/09/2015	$90.48
			$90.48
JENNIFER L. MOUNTFORD	ALLEGRA MARKETING PRINT &	06/08/2015	$478.01
	WEST CAROLINA RURAL TELE	06/10/2015	$94.78
	WAL-MART #1382	06/15/2015	$20.28
	FRANK'S CAR WASH	06/15/2015	$28.00
	WM SUPERCENTER #1382	06/15/2015	$79.77
	SPIRIT COMM EBILLING	06/15/2015	$8.79
	AMBERICA WEST	06/19/2015	$73.94
	CAROLINA BIOLOGIC SUPPLY	06/22/2015	$937.37
	BNAMEBADGES	06/22/2015	$247.00
	WM SUPERCENTER #1382	06/23/2015	$114.09
	THE WEBSTAURANT STORE	06/23/2015	$219.33
	NASCO MAIL ORDER	06/24/2015	$350.61
	WRS/HEALTH ED/CHILD	06/24/2015	$633.95
	KING	06/24/2015	$150.44
	LOWES #00518	06/25/2015	$21.56
	KYOCERA DOCUMENT SOLUTION	06/24/2015	$111.69
	KYOCERA DOCUMENT SOLUTION	06/24/2015	$63.84
	DEPENDABLE AUTO CARE	06/24/2015	$130.66
	KYOCERA DOCUMENT SOLUTION	06/24/2015	$48.65
	KYOCERA DOCUMENT SOLUTION	06/24/2015	$60.77
	LOWES #00518	06/25/2015	$166.11
	NEWELL'S MUSIC	06/25/2015	$30.71
	BNAMEBADGES	06/26/2015	$247.00
	OFFICEMAX/OFFICE DEPOT659	06/25/2015	$147.63
	DOLRTREE 577 00005777	06/25/2015	$32.86
	OFFICE DEPOT #1214	06/25/2015	$458.89
	MICHAELS STORES 1059	06/29/2015	$259.34
	WM SUPERCENTER #1382	06/29/2015	$358.68
			$5,574.75
JENNIFER TRAVIS	UPS 000024146F	05/31/2015	$6.38

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TRAVIS	USPS POSTAL ST66100207	06/03/2015	$99.85
	UPS 00000024146F235	06/13/2015	$5.29
	COX MATTHEWS ASSOCIATES	06/25/2015	$60.00
			$171.52
JENNIFER TSURUDA	MSU PAYMENTS	06/01/2015	$180.00
	TARGET 00014522	06/03/2015	$37.52
	BEE WELL HONEY FARM AND S	06/12/2015	$25.00
	WM SUPERCENTER #3222	06/12/2015	$8.32
	WALTER T. KELLEY COMPANY	06/12/2015	$2,270.50
	BestBuyCom731371002596	06/12/2015	$515.71
	MANN LAKE LTD	06/16/2015	$2,339.80
	MANN LAKE LTD	06/18/2015	$109.95
	DADANT AND SONS INC	06/22/2015	$1,982.19
	PAYPAL MILLERBEESM	06/24/2015	$3,408.80
	WALTER T. KELLEY COMPANY	06/24/2015	$8,246.00
	LOWES #03071	06/27/2015	$1,154.67
	PAYPAL MSWEATMAN	06/26/2015	$1,500.00
	LOWES #03071	06/26/2015	$34.15
	AMAZON MKTPLACE PMTS	06/27/2015	$66.73
	LOWES #03071	06/27/2015	$16.77
	AMAZON MKTPLACE PMTS	06/29/2015	$35.20
			$21,931.31
JEREMY PIKE	CLEMSON COMPUTER ST	06/01/2015	$192.59
	VALVOLINE INSTANT OIL CHA	06/01/2015	$40.24
	AMAZON MKTPLACE PMTS	06/02/2015	$40.94
	LOWES #03071	06/03/2015	$161.39
	AMAZON MKTPLACE PMTS	06/05/2015	$259.67
	BI-LO GROCERY #5539	06/08/2015	$16.82
	COLUMBIA SPORTSWEAR 411	06/11/2015	$532.86
	Amazon.com	06/11/2015	$137.70
	FORESTRY SUPPLIERS	06/11/2015	$344.95
	LOWES #01635	06/16/2015	$93.20
	PRESSLEY AUTO SERVICE	06/16/2015	$436.40
	THE HOME DEPOT #1130	06/16/2015	$290.91
	THE HOME DEPOT #1130	06/17/2015	$21.16
	FORESTRY SUPPLIERS	06/17/2015	$155.80
	TRI-COUNTY ACE BLDRS S	06/19/2015	$4.13
	BI-LO GROCERY #5539	06/22/2015	$13.49
	SCANTRON CORPORATION	06/24/2015	$144.00
	AMAZON MKTPLACE PMTS	06/24/2015	$104.49
	Amazon.com	06/25/2015	$19.54
	BI-LO GROCERY #5539	06/26/2015	$19.20
			$3,029.48
JEREMY TZENG	ALTOGEN BIOSYSTEMS	06/16/2015	$222.00
	INTEGRATED DNA TECH	06/18/2015	$89.56

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY TZENG	THE SCRIPPS RESEARCH INS	06/25/2015	$250.00
			$561.56
JERRY HESTER	BI-LO GROCERY #5539	06/26/2015	$16.90
			$16.90
JESSICA ADKINS	FEDEX 845307246913	06/10/2015	$6.00
	WM SUPERCENTER #3222	06/11/2015	$21.27
	FEDEX 845307246924	06/13/2015	$6.00
	FEDEX 845307246935	06/18/2015	$6.00
	AMAZON MKTPLACE PMTS	06/23/2015	$106.73
	Amazon.com	06/24/2015	$929.00
	FEDEX 845307246946	06/27/2015	$5.78
	MANAGEMENT CONCEPTS	06/26/2015	$639.00
	AMAZON MKTPLACE PMTS	06/27/2015	$274.99
	AMAZON MKTPLACE PMTS	06/26/2015	$21.13
	MANAGEMENT CONCEPTS	06/26/2015	$639.00
			$2,654.90
JESSICA E HULSEY	LECO CORPORATION	06/15/2015	$15.27
	WAL-MART #3222	06/23/2015	$74.42
			$89.69
JESSICA PELFREY CREEL	APPOINTMENT-PLUS/STORMSOU	06/01/2015	$643.00
	SUPERSHUTTLE EXECUCARKCI	06/03/2015	$37.76
	SUPERSHUTTLE EXECUCARKCI	06/03/2015	$37.76
			$718.52
JILL K BURROUGHS	USPS 45362302729802758	06/12/2015	$39.20
	ATT BILL PAYMENT	06/12/2015	$387.69
	STAPLES 00118018	06/12/2015	$18.66
	AT&T BILL PAYMENT	06/18/2015	$49.09
	CITY OF GREENVILLE PARKI	06/22/2015	$550.00
	URBAN GIRL L L C	06/29/2015	$34.68
			$1,079.32
JIMMY D HOLLIDAY	SURVEYMONKEY.COM	06/06/2015	$204.00
			$204.00
JOACHIM TAIBER	USAIRWAYS 0372405650952	06/08/2015	$557.70
	DELTA AIR 0062312335831	06/16/2015	$404.70
	FEDEX 497741899	06/29/2015	$280.39
			$1,242.79
JOE E VARN JR	BI-LO GROCERY #5748	06/02/2015	$10.46
	DOLLAR-GENERAL #3996	06/01/2015	$15.41
	FREDS 00011080	06/01/2015	$26.95
	ATT BILL PAYMENT	06/03/2015	$152.49
	USPS 45044000029810421	06/08/2015	$144.00
	HOBBY LOBBY #562	06/08/2015	$70.08
	USPS 45044000029810421	06/11/2015	$1.42
	DOLLAR-GENERAL #3996	06/11/2015	$6.48

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Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	SPIRIT COMM EBILLING	06/15/2015	$5.58
	USPS 45044000029810421	06/16/2015	$17.95
	KROGER #448	06/17/2015	$155.64
	CEDAR TERRACE PAPER CO	06/17/2015	$74.62
	BI-LO GROCERY #5748	06/20/2015	$64.78
	OFFICEMAX/OFFICEDEPOT6535	06/18/2015	$104.05
	ORANGEBURG CASH AND CA	06/18/2015	$30.28
	ATT BILL PAYMENT	06/24/2015	$152.21
	DOLLAR-GENERAL #3996	06/22/2015	$5.05
	FREDS 00011080	06/23/2015	$26.95
	BI-LO GROCERY #5748	06/24/2015	$102.86
	USPS 45044000029810421	06/25/2015	$20.05
	MCCALLBUTTRICKWALLIE	06/26/2015	$17.10
	MARGIOTTAS SEWING CENTER	06/26/2015	$120.00
	WM SUPERCENTER #616	06/26/2015	$51.82
	FREDS 00011080	06/25/2015	$76.31
	JO-ANN STORE #2172	06/29/2015	$21.31
			$1,473.85
JOE M MAJA	GIH GLOBALINDUSTRIALEQ	05/29/2015	$17.12
	LENOVO GROUP	05/31/2015	$1,870.68
	GIH GLOBALINDUSTRIALEQ	06/01/2015	$71.52
	GIH GLOBALINDUSTRIALEQ	06/01/2015	$172.47
	FASTENAL COMPANY01	06/01/2015	$84.02
	AMERSOCAGBIOENGRS	06/02/2015	$699.00
	GIH GLOBALINDUSTRIALEQ	06/02/2015	$89.99
	LENOVO GROUP	06/04/2015	$26.74
	LENOVO GROUP	06/06/2015	$1,627.16
	ADVANCED CIRCUITS	06/05/2015	$139.88
	LENOVO GROUP	06/05/2015	$24.39
	LENOVO GROUP	06/05/2015	$163.70
	RADIOSHACK DEA00013664	06/04/2015	$16.48
	LDP LLC WWW MAXMAX COM	06/08/2015	$243.40
	AMERSOCAGBIOENGRS	06/09/2015	$245.00
	AMERSOCAGBIOENGRS	06/09/2015	$245.00
	AMERSOCAGBIOENGRS	06/09/2015	$275.00
	AMERSOCAGBIOENGRS	06/09/2015	$220.00
	AMERSOCAGBIOENGRS	06/09/2015	$220.00
	AMERSOCAGBIOENGRS	06/09/2015	$220.00
	ROBOTSHOP.COM	06/11/2015	$141.05
	VCS	06/11/2015	$99.00
	ALL SPEC	06/23/2015	$1,052.62
	HMSTOREFIXTURE	06/25/2015	$734.90
	PAYPAL DFROBOT	06/27/2015	$150.50
	AMAZON MKTPLACE PMTS	06/27/2015	$129.00
	VZWRLSS APOCC VISE	06/29/2015	$50.08
	BOLEN QUALITY BUILDING	06/26/2015	$10.09

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Cardholder	Vendor Name	Purchase Date	Amount
JOE M MAJA	AMAZON MKTPLACE PMTS	06/27/2015	$19.98
	PAYPAL SCFERTILIZE	06/29/2015	$30.00
	AMAZON MKTPLACE PMTS	06/29/2015	$320.19
	AMAZON MKTPLACE PMTS	06/29/2015	$7.45
			$9,416.41
JOE THRASHER	UPS 1ZF661V80392442798	06/04/2015	$27.73
	UPS 1ZF661V80398850381	06/14/2015	$11.33
	FCX PERFORMANCE INC	06/17/2015	$418.23
	Amazon.com	06/24/2015	$649.99
			$1,107.28
JOHN A. SMINK	GRIFF'S FARM AND H	06/11/2015	$16.05
			$16.05
JOHN ANDRAE	ACT Noble Foundation	06/11/2015	$50.00
	VERIZON WRLS 0389501	06/17/2015	$24.06
			$74.06
JOHN BALLATO	KYOCERA DOCUMENT SOLUTION	05/29/2015	$105.66
	OPTICAL SOC OF AMER IWEB	06/01/2015	$630.00
	RADIOSHACK COR00119958	06/02/2015	$75.24
	AMAZON MKTPLACE PMTS	06/02/2015	$6.91
	AMAZON MKTPLACE PMTS	06/04/2015	$59.12
	STAPLES DIRECT	06/04/2015	$52.98
	NCSU A/R COLLECTION	06/05/2015	$198.00
	CENTRR-VACUUM INDUSTRIES	06/08/2015	$24.88
	Amazon.com	06/15/2015	$15.11
	HAMILTON COMPANY	06/16/2015	$79.00
	STAPLES DIRECT	06/16/2015	$53.48
	AMAZON MKTPLACE PMTS	06/17/2015	$29.35
	AMAZON MKTPLACE PMTS	06/20/2015	$37.48
	AMAZON.COM	06/20/2015	$370.00
	PCRUSH	06/18/2015	$1,259.71
	SPIE ORG	06/25/2015	$460.00
	ROBERT MCNEEL & ASSOCS	06/25/2015	$95.00
	OPTICAL SOC OF AMER IWEB	06/26/2015	$1,849.00
	AMAZON MKTPLACE PMTS	06/27/2015	$236.99
	AMAZON MKTPLACE PMTS	06/30/2015	$23.99
			$5,661.90
JOHN C SUMMEY	BIVENS HARDWARE	05/29/2015	$29.00
	LOWES #00469	05/29/2015	$174.53
	LOWES #00469	05/29/2015	$27.78
	WM SUPERCENTER #631	05/29/2015	$119.22
	EASLEY BLDRS ACE HDWE	05/29/2015	$93.04
	WAL-MART #0631	05/29/2015	$133.59
	AMAZON MKTPLACE PMTS	06/03/2015	$132.93
	GWINN'S TIRE & ALIGNMENT	05/27/2015	$40.96
	FARM EQUIPMENT & SUPPLIES	06/02/2015	$52.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C SUMMEY	HOMEDEPOT.COM	06/02/2015	$39.27
	BROOKSTONE 501	06/04/2015	$1,257.12
	WM SUPERCENTER #3191	06/08/2015	$217.06
	SWPS.COM/210-590-9363	06/09/2015	$201.04
	WM SUPERCENTER #3191	06/10/2015	$25.98
	MARION DAVIS	06/10/2015	$18.60
	NOC OUTFITTERS STORE	06/11/2015	$56.04
	FIVE STAR PLUMBING HEATI	06/16/2015	$69.00
	TRI-COUNTY ACE BLDRS S	06/16/2015	$18.17
	TRI-COUNTY ACE BLDRS S	06/18/2015	$68.21
	MARION DAVIS	06/18/2015	$51.04
	LONE MOUNTAIN TRADING CO	06/23/2015	$9.25
	BIVENS HARDWARE	06/26/2015	$24.08
	BIVENS HARDWARE	06/26/2015	$22.84
			$2,881.65
JOHN D. MUELLER	ORKIN 242	05/28/2015	$60.00
	NOR NORTHERN TOOL	05/29/2015	$1,005.94
	ORKIN 242	05/28/2015	$130.00
	ORKIN 242	05/28/2015	$60.00
	WAL-MART #0795	06/17/2015	$97.82
	DOLLAR GENERAL #6760	06/19/2015	$11.93
	INTERSTATE BATTERIES	06/26/2015	$69.95
			$1,435.64
JOHN E BODIFORD	LOWES #03071	06/02/2015	$19.20
	HEAD LEE NURSERY, INC.	06/04/2015	$343.54
	TRI-COUNTY ACE BLDRS S	06/18/2015	$45.62
			$408.36
JOHN E GAILER III	SOUTHWES 5262112391873	05/28/2015	$109.00
	DELTA AIR 0062314336889	06/29/2015	$738.20
	DELTA AIR 0062314336890	06/29/2015	$738.20
	DELTA AIR 0062314336891	06/29/2015	$738.20
			$2,323.60
JOHN ELSEA	FASTENAL COMPANY01	06/03/2015	$12.26
	OREILLY AUTO 00014324	06/03/2015	$58.79
	WHITE JONES HARDWARE	06/04/2015	$30.96
	LOWES #00728	06/03/2015	$55.85
	0184-ALL PHASE	06/09/2015	$1,082.84
	FASTENAL COMPANY01	06/12/2015	$72.49
	FASTENAL COMPANY01	06/16/2015	$44.16
	FASTENAL COMPANY01	06/19/2015	$16.34
	ACE HARDWARE	06/25/2015	$2.13
	LOWES #00728	06/25/2015	$206.01
	FASTENAL COMPANY01	06/29/2015	$268.76
			$1,850.59
JOHN G ABERCROMBIE	INGLES MARKETS #53	06/02/2015	$16.05

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	06/05/2015	$235.29
	VWR INTERNATIONAL INC	06/30/2015	$86.94
			$338.28
JOHN H RODGERS JR	THE UPS STORE 3497	06/01/2015	$121.00
	USPS 45142006329827193	06/02/2015	$60.00
	THE UPS STORE 3497	06/03/2015	$140.85
	THE UPS STORE 3497	06/03/2015	$121.00
	THE HOME DEPOT #1130	06/03/2015	$170.26
	STAPLES 00111807	06/03/2015	$133.62
	AMAZON.COM	06/04/2015	$29.32
	LOWES #03071	06/05/2015	$35.18
	TFS FISHERSCI ECOM ATL	06/06/2015	$38.92
	BIG ALS	06/05/2015	$59.98
	THE UPS STORE 3497	06/10/2015	$137.77
	TFS FISHERSCI ECOM ATL	06/10/2015	$159.39
	TFS FISHERSCI ECOM ATL	06/13/2015	$37.64
	THE UPS STORE 3497	06/16/2015	$137.77
	USPS 45142006329827193	06/16/2015	$6.70
	ADVANCE AUTO PARTS #5360	06/16/2015	$5.66
	VALVOLINE INSTANT OIL CHA	06/16/2015	$37.11
	TFS FISHERSCI ECOM ATL	06/18/2015	$659.29
	TFS FISHERSCI ECOM ATL	06/19/2015	$65.11
	THE UPS STORE 3497	06/25/2015	$121.00
	LOWES #03071	06/26/2015	$48.19
	WM SUPERCENTER #3222	06/26/2015	$14.06
	TFS FISHERSCI ECOM ATL	06/26/2015	$17.52
			$2,357.34
JOHN HAINS	COURTESY CAR RENTALS	05/28/2015	$1,060.65
	MARTIN MICROSCOPE CO INC	06/08/2015	$375.00
	WEST MARINE #511	06/21/2015	$328.42
	ASCENDA MARINE SER	06/25/2015	$142.50
			$1,906.57
JOHN M. BARNES	SPIRIT COMM EBILLING	05/29/2015	$11.66
	005 CENTURYLINK RECURRING	05/29/2015	$160.29
	MIKE'S AUTOMOTIVE	06/01/2015	$762.43
	MIKE'S AUTOMOTIVE	06/02/2015	$32.35
	WAL-MART #0795	06/05/2015	$190.75
	USPS 45378006635336858	06/12/2015	$5.95
	CU PSA SHOPPING MALL	06/12/2015	$60.00
	NATIONAL AUDUBON SOCIETY	06/11/2015	$160.00
	USPS 45378006635336858	06/15/2015	$144.00
	CU PSA SHOPPING MALL	06/15/2015	$150.00
	SQ GOODING ADVERTS	06/16/2015	$862.92
	OHIO VALLEY AG LLC	06/19/2015	$346.07
	USPS 45378006635336858	06/19/2015	$182.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	LOWES #01521	06/22/2015	$328.18
	I. MILLER PRECISION OP	06/22/2015	$99.00
	BRUNSON BUILDING SUPPLY	06/22/2015	$96.56
	HARBOR FREIGHT CATALOG	06/22/2015	$397.25
	AMAZON MKTPLACE PMTS	06/23/2015	$53.37
	USPS 45378006635336858	06/23/2015	$147.00
	FORESTRY SUPPLIERS	06/24/2015	$136.75
	WALMART.COM 8009666546	06/24/2015	$461.93
	PHIDGETS INC	06/24/2015	$162.84
	WALMART.COM 8009666546	06/25/2015	$138.55
	WALMART.COM 8009666546	06/25/2015	$189.00
	AMAZON MKTPLACE PMTS	06/25/2015	$32.08
	WALMART.COM 8009666546	06/27/2015	$657.92
	OREILLY AUTO 00047159	06/26/2015	$50.28
	DECAGON DEVICES	06/26/2015	$248.79
	005 CENTURYLINK RECURRING	06/26/2015	$160.29
	AMAZON MKTPLACE PMTS	06/29/2015	$45.44
	AMAZON MKTPLACE PMTS	06/29/2015	$41.00
			$6,514.65
JOHN MAJSZTRIK	LOWES #00728	06/05/2015	$36.24
			$36.24
JOHN MCENTIRE	AIA PRODUCTS / DUES	06/01/2015	$899.99
			$899.99
JOHN PHILLIPS	LOWES #03071	06/01/2015	$58.74
	TRI-COUNTY ACE BLDRS S	06/01/2015	$53.91
	SHERWIN WILLIAMS #2658	06/03/2015	$871.22
	WW GRAINGER	06/05/2015	$174.62
	SHERWIN WILLIAMS #2658	06/08/2015	$323.92
	SHERWIN WILLIAMS #2658	06/09/2015	$446.23
	WW GRAINGER	06/15/2015	$1,236.92
	SHERWIN WILLIAMS #2658	06/15/2015	$828.18
	SHERWIN WILLIAMS #2658	06/15/2015	$414.81
	SHERWIN WILLIAMS #2658	06/16/2015	$204.92
	TRI-COUNTY ACE BLDRS S	06/24/2015	$21.72
	SHERWIN WILLIAMS #2658	06/24/2015	$55.63
	FASTENAL COMPANY01	06/25/2015	$5.30
	DS UPHOLSTERY & TRIM	06/22/2015	$125.00
	MCNEELYS STORE & RENTAL	06/26/2015	$136.96
	TRI-COUNTY ACE BLDRS S	06/26/2015	$32.09
	SHERWIN WILLIAMS #2658	06/26/2015	$24.83
	COLUMBIA FLAG & SIGN COMP	06/25/2015	$189.50
	SHERWIN WILLIAMS #2658	06/25/2015	$53.39
	SHERWIN WILLIAMS #2658	06/29/2015	$306.36
	TRI-COUNTY ACE BLDRS S	06/29/2015	$36.26
			$5,600.51

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S BOOKHART	GREGORY PEST SOLUTIONS	06/05/2015	$75.00
	CLEMSON AUTO PARTS INC	06/10/2015	$126.86
			$201.86
JOHN S SALTER JR.	THE HOME DEPOT 1122	06/08/2015	$6.36
			$6.36
JOHN U MCGREGOR	US FOODS 6B	06/01/2015	$541.05
	SC.GOV	06/10/2015	$61.00
	US FOODS 6B	06/15/2015	$104.76
	US FOODS 6B	06/15/2015	$945.60
	STAPLES 00111807	06/28/2015	$76.27
			$1,728.68
JOHN W MERIWETHER JR	AT&T DATA	06/08/2015	$14.99
	UW HOUSING AND FOOD SERVI	06/18/2015	$309.00
	UCAR VSP	06/22/2015	$225.00
	VZWRLSS PRPAY AUTOPAY	06/27/2015	$20.00
			$568.99
JOHNELL BROOKS	PROMOTIONS UNLIMITED	05/29/2015	$272.67
	MANPOWER	06/04/2015	$73.98
	OOBE UNIFORMS AND APPAREL	06/08/2015	$505.69
	CLEMSON COMPUTER ST	06/10/2015	$2,160.82
	CLEMSON COMPUTER ST	06/10/2015	$266.40
	SHARP BUSINESS SYS-SC	06/12/2015	$4.01
	MITCHELL INSTRUMENTS C	06/17/2015	$148.12
	MANPOWER	06/18/2015	$36.99
	MANPOWER	06/25/2015	$73.98
			$3,542.66
JOLIE BROWN	TRACTOR SUPPLY #1502	06/04/2015	$280.78
	NATIONAL 4-H COUNCIL SUPP	06/04/2015	$255.65
			$536.43
JONATHAN M. BLACKWELL	SPIRIT COMM EBILLING	05/29/2015	$27.01
	TRI-COUNTY ACE BLDRS S	06/03/2015	$7.39
	DOLLAR GENERAL #10792	06/03/2015	$7.42
	TRI-COUNTY ACE BLDRS S	06/04/2015	$1.86
	DOLLAR GENERAL #10792	06/05/2015	$7.12
	DOLLAR GENERAL #12977	06/04/2015	$81.36
	BLUE RIDGE SECURITY	06/09/2015	$69.50
	LOWES #01635	06/10/2015	$48.74
	The Journal	06/09/2015	$262.20
	THE HOME DEPOT #1130	06/15/2015	$18.50
	THE HOME DEPOT #1130	06/15/2015	$27.00
	DOLLAR GENERAL #12977	06/16/2015	$43.73
	LOWES #01635	06/17/2015	$17.94
	ATT CONS PHONE PMT	06/17/2015	$189.89
	LOWES #01635	06/17/2015	$20.03

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	VZWRLSS APOCC VISB	06/17/2015	$114.09
	WAL-MART #1123	06/20/2015	$37.88
			$981.66
JONATHAN SIMPSON	TW METALS	06/04/2015	$1,277.28
	RYERSON-SOUTHEAST	06/12/2015	$632.96
	DIXIE RUBBER & PLASTIC	06/19/2015	$277.19
	LOWES #03071	06/19/2015	$11.75
	ADVACO	06/23/2015	$2,214.50
	TW METALS	06/25/2015	$133.00
	YOUNG'S INDUSTRIAL CORP	06/25/2015	$152.93
			$4,699.61
JONATHAN STYLES	DMI DELL HIGHER EDUC	06/02/2015	$250.37
	DMI DELL HIGHER EDUC	06/03/2015	$25.08
	WWW.SHAPETOOLS.COM	06/02/2015	$6,721.00
	AMZ Monoprice	06/05/2015	$25.81
	DMI DELL HIGHER EDUC	06/09/2015	$1,289.87
	Amazon.com	06/09/2015	$94.48
	MATHWORKS	06/29/2015	$400.00
	Amazon.com	06/30/2015	$150.87
			$8,957.48
JONATHAN TARVER	TRI-COUNTY ACE BLDRS S	06/03/2015	$58.04
			$58.04
JONATHAN VEIT	BURRELLESLUCE	06/04/2015	$364.41
	HOOTSUITE MEDIA INC.	06/05/2015	$9.99
	CampaignMonitor.co	06/08/2015	$29.00
	STK SHUTTERSTOCK, INC.	06/13/2015	$29.00
	GAN 1120GRNVILLENEWCIR	06/16/2015	$48.00
	SHARP BUS SYS CAROLINAS	06/23/2015	$102.10
	NEW YORK TIMES DIGITAL	06/24/2015	$7.50
	MSU-BZ-EXTENSIONCONF-CM	06/26/2015	$450.00
	MSU-BZ-EXTENSIONCONF-CM	06/26/2015	$450.00
			$1,490.00
JORGE FOGACA DE CARVALHO	WAL-MART #0511	05/29/2015	$120.02
	AMAZON MKTPLACE PMTS	05/29/2015	$50.38
	HONDA KAWASAKI SUZUKI	05/29/2015	$1,151.73
	WM SUPERCENTER #511	05/29/2015	$81.82
	WM SUPERCENTER #1017	06/01/2015	$29.55
	WAL-MART #1017	05/31/2015	$110.18
	WAL-MART #1017	06/01/2015	$11.12
	WM SUPERCENTER #1017	06/02/2015	$51.67
	WM SUPERCENTER #1017	06/03/2015	$49.79
	ERVINS	06/02/2015	$227.29
	THE MANNING TIMES	06/02/2015	$25.00
	S&S WORLDWIDE	05/29/2015	$34.94
	POLAR BEAR CLEANERS MAN	06/04/2015	$20.23

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Cardholder	Vendor Name	Purchase Date	Amount
JORGE FOGACA DE CARVALHO	CVS/PHARMACY #03597	06/04/2015	$52.33
	CKE PARTS	06/04/2015	$1,924.60
	WM SUPERCENTER #1017	06/05/2015	$13.97
	WAL-MART #1017	06/05/2015	$80.79
	PIGGLY WIGGLY 32	06/05/2015	$18.33
	WARELIGHT	06/05/2015	$2,473.80
	AMAZON MKTPLACE PMTS	06/08/2015	$36.30
	Amazon.com	06/09/2015	$132.41
	ERVINS	06/08/2015	$106.17
	Amazon.com	06/10/2015	$132.41
	AMAZON MKTPLACE PMTS	06/11/2015	$31.16
	AMAZON MKTPLACE PMTS	06/10/2015	$36.30
	AMAZON MKTPLACE PMTS	06/10/2015	$18.94
	WAL-MART #1017	06/10/2015	$25.94
	Amazon.com	06/11/2015	$158.34
	AMAZON MKTPLACE PMTS	06/11/2015	$49.55
	PITNEY BOWES	06/12/2015	$66.08
	SUNBELT RENTALS #039	06/11/2015	$1,350.59
	CROMERS RETAIL	06/12/2015	$61.40
	WM SUPERCENTER #1017	06/13/2015	$238.52
	S&S WORLDWIDE	06/09/2015	$90.64
	WM SUPERCENTER #1017	06/15/2015	$11.88
	WAL-MART #1017	06/16/2015	$48.27
	AT&T BILL PAYMENT	06/22/2015	$81.59
	AMAZON MKTPLACE PMTS	06/23/2015	$6.10
	Amazon.com	06/24/2015	$70.35
	SPARROW & KENNEDY TRACTOR	06/24/2015	$80.84
			$9,361.32
JOSE PAYERO	MC CROMETER CORP	06/04/2015	$124.54
	MC CROMETER CORP	06/05/2015	$41.93
	WM SUPERCENTER #795	06/10/2015	$25.17
			$191.64
JOSEPH D CULIN	LOWES #01635	06/08/2015	$9.71
	LOWES #01635	06/09/2015	$7.19
	LOWES #01635	06/09/2015	$36.76
	TARGET.COM	06/10/2015	$87.19
	TARGET.COM	06/10/2015	$10.81
	STAPLES 00111807	06/09/2015	$10.90
	STAPLES 00111807	06/15/2015	$56.61
			$219.17
JOSEPH D LANHAM	BOOMERANG BOOKS LLC	06/01/2015	$38.05
	PAYPAL EBAY MARKTPLC USD	06/01/2015	$42.99
	PAYPAL EBAY MARKTPLC USD	05/31/2015	$154.65
	CONSUMER PUBLICATIONS	06/03/2015	$119.35
	AMAZON MKTPLACE PMTS	06/04/2015	$50.59

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D LANHAM	HUB CITY BOOKSHOP	06/04/2015	$39.51
	PAYPAL HUBCOMPANY	06/06/2015	$60.03
	AMERICAN AI 0017656433602	06/06/2015	$318.70
	CHEAPOAIR.COM AIR	06/07/2015	$35.99
	SPORTSMANS GUIDE	06/08/2015	$300.96
	Norton AP1152375694	06/11/2015	$89.99
	UNITED 0167625674776	06/19/2015	$813.20
	STAPLES 00111807	06/18/2015	$18.37
	CHEAPOAIR.COM AIR	06/20/2015	$17.00
			$2,099.38
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	06/02/2015	$20.78
			$20.78
JOSHUA BARNES	CAMPUS COPY SHOP	06/03/2015	$116.90
	CLEMSON VARIETY & FRAMES	06/03/2015	$37.43
	RMS - CLEMSON PRINT CENT	06/05/2015	$26.75
	RMS - CLEMSON PRINT CENT	06/05/2015	$89.88
	YESCOMUSA	06/09/2015	$69.99
	WM SUPERCENTER #3222	06/10/2015	$92.83
	CLEMSON VARIETY & FRAMES	06/11/2015	$7.48
	WAL-MART #3222	06/15/2015	$9.02
	THE HOME DEPOT 148	06/15/2015	$1,922.79
	FACEBOOK 8MAEU7S6U2	06/19/2015	$25.48
	FACEBOOK KVXNZ7E6U2	06/20/2015	$50.15
	CLEMSON COMPUTER ST	06/22/2015	$2,486.59
			$4,935.29
JOSHUA EVANS	FOOD LION #2208	06/03/2015	$2.99
	BI-LO GROCERY #5566	06/03/2015	$7.99
	CAROLINA BIOLOGIC SUPPLY	06/18/2015	$19.82
	VWR INTERNATIONAL INC	06/25/2015	$20.66
	VWR INTERNATIONAL INC	06/26/2015	$206.95
			$258.41
JOSHUA WEAVER	USPS 45786006729830486	06/02/2015	$5.14
	ANDERSON FORD PARTS/SERV	06/03/2015	$412.89
	USPS 45690006729829090	06/04/2015	$15.72
	OFFICE DEPOT #379	06/11/2015	$6.73
	USPS 45786006729830486	06/15/2015	$5.95
	USPS 45366006529808201	06/25/2015	$3.06
	JOHNSONS ACE HARDWARE	06/29/2015	$11.65
			$461.14
JOVANNA KING	SPIRIT COMM EBILLING	05/29/2015	$1.01
	CUSTOM PRINTING	06/25/2015	$1,123.82
	KANUGA CONFERENCES INC	06/24/2015	$35.00
	UPS 0000866E57	06/28/2015	$68.11
			$1,227.94

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Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	CRUCIAL.COM	06/04/2015	$141.96
	VZWRLSS APOCC VISB	06/12/2015	$5,086.47
	FORT-HILL-NG-BILL-PMNT	06/12/2015	$540.77
	BLUE RIDGE ELECTRIC COOP	06/12/2015	$163.59
	LENOVO GROUP	06/21/2015	$10,824.00
	GOTOCITRIX.COM	06/26/2015	$52.43
	CLEMSON-UNIV-BOOKS #4900	06/26/2015	$12.75
	STAPLES 00118976	06/25/2015	$2,797.90
	RICOH RMS-CLEMSON	06/26/2015	$6.15
	BLUE RIDGE ELECTRIC COOP	06/29/2015	$190.83
	CLEMSON-UNIV-BOOKS #4900	06/29/2015	$1,349.99
			$21,166.84
JOY RODATZ	ASEE	06/05/2015	$131.00
	USPS 45168006329807708	06/18/2015	$6.74
			$137.74
JOYCE S. BAKER	BI-LO GROCERY #5268	06/08/2015	$85.65
	BI-LO GROCERY #5268	06/09/2015	$22.19
	BI-LO GROCERY #5268	06/09/2015	$8.74
	BI-LO GROCERY #5268	06/24/2015	$15.80
			$132.38
JUAN BAEZA MIGUELES	WAL-MART #1123	05/29/2015	$72.96
	ANDERSON NAPA AUTO PARTS	05/28/2015	$10.06
	AMAZON MKTPLACE PMTS	05/30/2015	$100.03
	AMAZON MKTPLACE PMTS	05/30/2015	$45.22
	HAWKS CAY DOCKSIDE STORE	06/02/2015	$70.95
	HAWKS CAY DOCKSIDE STORE	06/02/2015	$90.00
	AMAZON MKTPLACE PMTS	06/08/2015	$195.04
	THE HOME DEPOT 6302	06/05/2015	$13.81
	PROMEGACORP. PROMEGA C	06/02/2015	$1,005.80
	HALL`S DIVING CENTER	06/05/2015	$25.25
	KMART 9224	06/03/2015	$73.11
	AMAZON MKTPLACE PMTS	06/08/2015	$27.72
	AMAZON MKTPLACE PMTS	06/08/2015	$14.82
	AMAZON MKTPLACE PMTS	06/08/2015	$36.58
	AMAZON MKTPLACE PMTS	06/08/2015	$94.98
	HAWKS CAY DOCKSIDE STORE	06/08/2015	$90.00
	Amazon.com	06/10/2015	$1,342.68
	CAROLINA BIOLOGIC SUPPLY	06/10/2015	$189.37
	AMAZON MKTPLACE PMTS	06/10/2015	$817.48
	AMAZON MKTPLACE PMTS	06/10/2015	$322.96
	AMAZON MKTPLACE PMTS	06/10/2015	$91.05
	ELLINS FOOD FOR THOUGHT I	06/15/2015	$21.49
	USPS 11531502035203280	06/16/2015	$15.19
	THE HOME DEPOT 6302	06/15/2015	$60.09
	OFFICE DEPOT #3325	06/15/2015	$304.13

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN BAEZA MIGUELES	PUBLIX #575	06/18/2015	$20.66
	HAWKS CAY DOCKSIDE STORE	06/19/2015	$105.00
	THE HOME DEPOT 6302	06/18/2015	$103.07
	THE HOME DEPOT 6302	06/20/2015	$22.60
	AMAZON MKTPLACE PMTS	06/25/2015	$20.49
	AMAZON MKTPLACE PMTS	06/25/2015	$24.48
	AMAZON MKTPLACE PMTS	06/28/2015	$723.61
	THE HOME DEPOT 6302	06/26/2015	$90.50
	THE HOME DEPOT 6302	06/26/2015	$54.99
	AMAZON MKTPLACE PMTS	06/28/2015	$35.86
	BEST BUY MHT 00007674	06/28/2015	$741.99
	AMAZON MKTPLACE PMTS	06/28/2015	$966.43
	KMART 9224	06/26/2015	$23.10
			$8,063.55
JUAN CARLOS MELGAR	ENTERPRISE RENT-A-CAR	05/29/2015	$233.79
	TRI-COUNTY ACE BLDRS S	06/01/2015	$17.62
	WM SUPERCENTER #3222	06/03/2015	$42.71
	TRI-COUNTY ACE BLDRS S	06/05/2015	$213.99
	kcp-conference	06/16/2015	$179.00
			$687.11
JUANG HORNG CHONG	WAL-MART #0630	06/09/2015	$79.76
	Amazon.com	06/13/2015	$5.39
	S W PRINTING	06/22/2015	$316.02
			$401.17
JUDY PILGRIM	STAPLES 00111807	06/02/2015	$42.39
	BestBuyCom729672026330	06/04/2015	$60.96
	MONOPRICE COM	06/04/2015	$49.75
	CRUCIAL.COM	06/16/2015	$73.18
	WWWTOPMICROUSACOM	06/18/2015	$48.50
	WAL-MART #3222	06/22/2015	$20.65
	BEST BUY 00005207	06/29/2015	$1,257.22
			$1,552.65
JULIA BRUMAGHIM	OFFICESUPPLYINC.COM	06/01/2015	$190.62
			$190.62
JULIA FRUGOLI	DELTA AIR 0067633360380	05/29/2015	$347.18
	FEDEX 863603307277	05/30/2015	$37.21
	DELTA AIR 0067633360379	05/29/2015	$347.18
	TFS FISHERSCI ECOM ATL	05/30/2015	$89.21
	DELTA AIR 0067633360576	05/29/2015	$480.70
	OWW ORBITZ.COM	05/29/2015	$43.98
	SIGMA XI	06/02/2015	$100.00
	TFS FISHERSCI ECOM ATL	06/03/2015	$123.05
	TFS FISHERSCI ECOM ATL	06/03/2015	$227.69
	INTEGRATED DNA TECH	06/05/2015	$45.70
	VWR INTERNATIONAL INC	06/09/2015	$349.07

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	VWR INTERNATIONAL INC	06/09/2015	$34.88
	TFS FISHERSCI ECOM ATL	06/09/2015	$66.23
	VWR INTERNATIONAL INC	06/10/2015	$36.31
	TFS FISHERSCI ECOM ATL	06/10/2015	$260.76
	VWR INTERNATIONAL INC	06/12/2015	$102.08
	FEDEX 863603307336	06/13/2015	$37.39
	PAK MAIL SENECA	06/17/2015	$51.97
	THEGROMMET.COM	06/18/2015	$54.90
	INTEGRATED DNA TECH	06/19/2015	$61.84
	FEDEX 863603307299	06/25/2015	$37.39
	PROMEGACORP. PROMEGA C	06/26/2015	$32.36
	INTEGRATED DNA TECH	06/26/2015	$72.05
	TFS FISHERSCI ECOM ATL	06/27/2015	$379.53
			$3,418.66
JULIA KERRIGAN	Amazon.com	06/26/2015	$59.98
			$59.98
JULIE VIDOTTO	Amazon.com	05/29/2015	$35.70
	ARAMARK BMW ZENTRUM	05/29/2015	$200.00
	CITY OF CLEMSON	06/05/2015	$12.25
	CITY OF CLEMSON	06/05/2015	$42.08
	USPS 45142006329827193	06/09/2015	$49.00
	Amazon.com	06/12/2015	$12.99
	FORT-HILL-NG-BILL-PMNT	06/15/2015	$29.36
	RYDER ENGRAVING	06/16/2015	$14.60
	ATT CONS PHONE PMT	06/18/2015	$85.00
	CTC CONSTANTCONTACT.COM	06/21/2015	$60.00
	SURVEYMONKEY.COM	06/20/2015	$24.00
	USPS 45142006329827193	06/23/2015	$2.45
	IN INNOVATIVE COMMUNICAT	06/25/2015	$184.84
			$752.27
JUNE BROCK-CARROLL	USPS 45168006329807708	06/09/2015	$5.83
	ENVIRONMENTAL RESOURCE	06/11/2015	$129.00
	AMERICAN NAUTICAL SERV	06/12/2015	$110.73
	TEXIDYNE INC	06/15/2015	$480.00
			$725.56
JUNE HAY	EXP SCRPTS CURASCRIPT SD	05/29/2015	$1,512.18
	Norton AP1151103202	05/30/2015	$89.99
	ANDA	06/03/2015	$2,382.23
	PARMED PHARMACEUTICALS	06/03/2015	$76.77
	IN VERIDIKAL HEALTHCARE	06/05/2015	$58.82
	PARMED PHARMACEUTICALS	06/09/2015	$606.28
	AMAZON MKTPLACE PMTS	06/11/2015	$14.98
	QS1	06/10/2015	$2,282.03
	QS1	06/12/2015	$181.20
	PARMED PHARMACEUTICALS	06/17/2015	$441.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	HELLO DIRECT INC	06/19/2015	$526.20
	NOVARTIS VACCINE & DGNT	06/23/2015	$253.68
	PARMED PHARMACEUTICALS	06/22/2015	$143.28
	ANDA	06/26/2015	$1,924.35
			$10,493.65
JUSTIN BALLEW	ATT BILL PAYMENT	06/10/2015	$170.75
	GREAT LAKES IPM INC	06/16/2015	$23.70
	WAL-MART #1829	06/23/2015	$73.24
	WM SUPERCENTER #1829	06/24/2015	$27.26
			$294.95
KAPIL CHALIL MADATHIL	FRONTIER AI V5M3XC	06/02/2015	$228.00
	PAYPAL AHFE CONF.	06/04/2015	$895.00
			$1,123.00
KAREN B GIBSON	LOWES #00907	06/11/2015	$213.96
	Amazon.com	06/15/2015	$11.09
	Amazon.com	06/15/2015	$75.35
	Amazon.com	06/16/2015	$85.55
	Amazon.com	06/16/2015	$92.16
	Amazon.com	06/26/2015	$22.60
	Amazon.com	06/26/2015	$22.60
	Amazon.com	06/26/2015	$22.60
	Amazon.com	06/26/2015	$22.60
	Amazon.com	06/26/2015	$22.60
	AMAZON.COM	06/26/2015	$21.57
			$612.68
KAREN FRANKLIN	B&H PHOTO, 800-606-6969	06/02/2015	$179.85
	UWGTN_MARKETPLACE	06/02/2015	$770.00
	RMS - CLEMSON PRINT CENT	06/22/2015	$81.32
	RMS - CLEMSON PRINT CENT	06/22/2015	$261.08
			$1,292.25
KAREN L ADDIS	STAPLES DIRECT	05/29/2015	$84.77
	APLU	05/28/2015	$625.00
	USPS 45168006329807708	06/08/2015	$10.68
	CLEMSON-UNIV-BOOKS #4900	06/12/2015	$12.50
	SOUTHERN ASSOC OF COLLEGE	06/26/2015	$340.00
			$1,072.95
KAREN LANNING	FEDEX 773664236719	05/29/2015	$34.80
	CARTONS, CRATES & CART	05/28/2015	$1,625.00
	AMERICAN AI 0012304014840	06/01/2015	$655.70
	Amazon.com	06/03/2015	$36.21
	AMER SOC CIVIL ENGINEERS	06/04/2015	$595.00
	FEDEX 773732528598	06/04/2015	$6.69
	AMAZON MKTPLACE PMTS	06/05/2015	$42.01
	RMS - CLEMSON PRINT CENT	06/09/2015	$1,309.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMERICAN AI 0017603341069	06/08/2015	$386.60
	Amazon Services-Kindle	06/09/2015	$9.99
	DELTA AIR 0067603344257	06/08/2015	$486.10
	ENSOFT INC	06/11/2015	$1,820.00
	HUMBOLDT MFG CO	06/17/2015	$126.00
	US PLASTICS/NEATLY SMART	06/24/2015	$149.22
	HUMBOLDT MFG CO	06/24/2015	$101.00
	AMAZON MKTPLACE PMTS	06/25/2015	$18.08
	FEDEX 773894648089	06/25/2015	$7.18
	USAIRWAYS 0372407740090	06/25/2015	$615.70
	GARDCO	06/26/2015	$125.40
			$8,150.36
KARISSA R ULMER	SPIRIT COMM EBILLING	05/29/2015	$1.69
	USPS 45016006235334796	06/15/2015	$144.00
	ATT CONS PHONE PMT	06/18/2015	$151.43
			$297.12
KARON DONALD	JONES SCHOOL SUPPLY	06/02/2015	$552.23
	WALMART.COM 8009666546	06/12/2015	$79.01
	CLEMSON VARIETY & FRAMES	06/26/2015	$36.92
	RMS - CLEMSON PRINT CENT	06/26/2015	$353.10
			$1,021.26
KARYN OGATA JONES	ENTERPRISE RENT-A-CAR	06/08/2015	$498.31
	AEJMC	06/09/2015	$190.00
			$688.31
KATEY REEVES	DELTA AIR 0062311738026	06/01/2015	$178.10
	DELTA AIR 0062312864913	06/09/2015	$255.60
	PAYPAL CLEMSONPRIN	06/16/2015	$32.10
	UPS 000000096896195	06/16/2015	$12.91
	UPS 000000096896215	06/19/2015	$4.93
	UPS 000000096896235	06/19/2015	$4.91
	UPS 000000096896245	06/19/2015	$34.19
	UPS 000000096896255	06/23/2015	$23.93
			$546.67
KATHERINE L CASON	AT&T DATA	06/03/2015	$50.00
	SQ NOTE TO HEALTH	06/09/2015	$119.97
	ASIA SUPERMARKET INC.	06/13/2015	$43.69
	WM SUPERCENTER #631	06/13/2015	$536.80
	SOCIETY FOR NUTRITION EDU	06/15/2015	$175.00
	SOCIETY FOR NUTRITION EDU	06/15/2015	$175.00
	SOCIETY FOR NUTRITION EDU	06/16/2015	$175.00
	CUSTOMINK TSHIRTS	06/18/2015	$529.32
	AMAZON MKTPLACE PMTS	06/25/2015	$277.40
	AT&T DATA	06/25/2015	$50.00
	VZWRLSS APOCC VISE	06/27/2015	$90.24
	WM SUPERCENTER #3222	06/26/2015	$341.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	AMAZON MKTPLACE PMTS	06/26/2015	$409.44
	WAL-MART #3222	06/28/2015	$97.76
	WM SUPERCENTER #4445	06/28/2015	$11.74
	AMAZON MKTPLACE PMTS	06/27/2015	$8.95
	DOLRTREE 2832 00028324	06/28/2015	$102.72
	Amazon.com	06/29/2015	$210.48
	Amazon.com	06/29/2015	$182.19
			$3,586.93
KATHERINE RUSS	VZWRLSS APOCC VISB	05/29/2015	$38.03
	SANDY SPRINGS WATER CO	06/04/2015	$66.39
	MIND & LIFE INSTITUTE	06/08/2015	$1,200.00
	AMERICAN AI 0012352713880	06/12/2015	$569.70
	VZWRLSS APOCC VISB	06/29/2015	$38.05
			$1,912.17
KATHERINE VINSON	PENDLETON TIRE COMPANY	06/01/2015	$23.00
	MODERN CLEANERS	06/01/2015	$26.83
	IN MERUS REFRESHMENT SER	06/02/2015	$31.03
	BROWNELLS INC	06/01/2015	$111.87
	KYOCERA DOCUMENT SOLUTION	06/01/2015	$340.75
	WRIGHT JOHNSTON UNIFORMS	06/01/2015	$732.95
	VZWRLSS IVR VB	06/03/2015	$429.31
	CRAIGS FIREARMS SC	06/04/2015	$123.10
	WM SUPERCENTER #3222	06/05/2015	$30.98
	NATL CRIME PREVENTION	06/08/2015	$375.00
	PALMETTO BUS SALES LLC	06/08/2015	$515.54
	INTUITIVE CONTROL	06/09/2015	$1,500.00
	ADVANCE AUTO PARTS #5360	06/11/2015	$204.22
	MOTOROLA, INC. - ONLINE	06/17/2015	$171.08
	PREMIER CAR WASH	06/18/2015	$215.00
	PREMIER CAR WASH	06/18/2015	$152.50
	COMMUNICATION SERVICE CEN	06/18/2015	$320.51
	MOTOROLA, INC. - ONLINE	06/17/2015	$171.08
	NEWTON SHOES	06/18/2015	$100.00
	SFI ELECTRONICS, LLC	06/20/2015	$951.77
	DANA SAFETY SUPPLY INC	06/22/2015	$525.37
	PENDLETON TIRE COMPANY	06/26/2015	$146.78
			$7,198.67
KATHERINE Y COLEMAN	CAROLINA ELEVATOR SER	06/08/2015	$85.00
	VZWRLSS IVR VB	06/10/2015	$76.02
	VZWRLSS APOCC VISB	06/12/2015	$114.09
	PUBLIX #587	06/17/2015	$40.13
	OFFICE DEPOT #2127	06/16/2015	$83.56
	PUBLIX #587	06/19/2015	$280.53
	SEDC PAYMENT	06/19/2015	$70.98
	WM EZPAY	06/24/2015	$447.08

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE Y COLEMAN	ATT BILL PAYMENT	06/27/2015	$357.85
			$1,555.24
KATHLEEN A. LEYLEK	FEDEX 495151315	05/30/2015	$4.69
	KYOCERA DOCUMENT SOLUTION	05/29/2015	$236.89
	FGP INTERNATIONAL	05/29/2015	$565.95
	ACO MEDICAL SUPPLY INC	05/29/2015	$164.95
	PAYPAL SCHIMA	05/29/2015	$210.00
	FEDEX 495573603	06/03/2015	$4.69
	FEDEX 495483856	06/02/2015	$10.73
	MANPOWER	06/04/2015	$496.53
	FEDEX 495767810	06/06/2015	$17.23
	FGP INTERNATIONAL	06/05/2015	$569.80
	FEDEX 496133725	06/09/2015	$4.69
	VZWRLSS APOCC VISB	06/10/2015	$73.90
	FEDEX 496218714	06/10/2015	$12.83
	COUNSELING AND PSYCHOLOGI	06/11/2015	$1,950.00
	MANPOWER	06/11/2015	$634.22
	FGP INTERNATIONAL	06/12/2015	$531.30
	FEDEX 496425813	06/13/2015	$4.69
	FEDEX 496857648	06/17/2015	$12.39
	SUPPLIESOUTLET.COM	06/18/2015	$212.95
	MANPOWER	06/18/2015	$634.22
	FEDEX 496956588	06/18/2015	$4.69
	FGP INTERNATIONAL	06/19/2015	$630.00
	BOOTH MEDICAL EQUIPMEN	06/22/2015	$38.15
	AMA CATALOG ORDER	06/22/2015	$473.77
	PUREBUTTONS	06/24/2015	$228.59
	MANPOWER	06/25/2015	$617.53
	FEDEX 497607654	06/25/2015	$23.56
	FGP INTERNATIONAL	06/26/2015	$604.80
	FEDEX 497718761	06/29/2015	$12.83
	PAYPAL UCOUNSELJOB	06/28/2015	$125.00
			$9,111.57
KATHLEEN J. BRIDGES	LOWES #03071	06/05/2015	$25.64
	TRI-COUNTY ACE BLDRS S	06/17/2015	$30.09
	VZWRLSS PRPAY AUTOPAY	06/17/2015	$20.00
	TRI-COUNTY ACE BLDRS S	06/22/2015	$34.43
	WAL-MART #3222	06/23/2015	$5.97
	LOWES #03071	06/23/2015	$48.01
	IN ML IRRIGATION SYSTEMS	06/29/2015	$572.33
			$736.47
KATHRYN BLACK	55 EXCHANGE	06/11/2015	$937.32
	ADVANCE AUTO PARTS #5360	06/10/2015	$143.23
	55 EXCHANGE	06/18/2015	$28.12
			$1,108.67

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN WESLEY	THE POST AND COURIER CIRC	06/19/2015	$428.00
	THOMSON WEST TCD	06/24/2015	$178.39
			$606.39
KATHY DIVELY	FOOD SAFETY NET SERVICES	06/01/2015	$16.50
	THE WEBSTAURANT STORE	06/03/2015	$71.34
	RMS - CLEMSON PRINT CENT	06/17/2015	$115.35
	Amazon.com	06/17/2015	$68.03
	CRYOVAC	06/20/2015	$1,232.49
	ULINE SHIP SUPPLIES	06/27/2015	$202.24
			$1,705.95
KATHY HEADLEY	THE JAMES F MARTIN INN	05/27/2015	$109.89
	LITERACYRSRCHASSOCIATION	06/01/2015	$130.00
	THE JAMES F MARTIN INN	06/05/2015	$109.89
	CLEMSON COMPUTER ST	06/10/2015	$1,763.16
	AMAZON MKTPLACE PMTS	06/12/2015	$418.98
	THE JAMES F MARTIN INN	06/12/2015	$219.78
	CLEMSON COMPUTER ST	06/12/2015	$349.80
			$3,101.50
KATHY P MOORE	TFS FISHERSCI ECOM ATL	05/29/2015	$107.94
	TFS FISHERSCI ECOM ATL	06/02/2015	$641.06
	SALARE INC	06/03/2015	$1,632.00
	TFS FISHERSCI ECOM ATL	06/06/2015	$121.14
	TFS FISHERSCI ECOM ATL	06/13/2015	$518.76
	ANKOM TECHNOLOGY GROUP	06/16/2015	$483.00
	TFS FISHERSCI ECOM ATL	06/19/2015	$83.85
	TFS FISHERSCI ECOM ATL	06/19/2015	$13.91
	VWR INTERNATIONAL INC	06/25/2015	$23.97
	MAR COR PURIFICATION INC.	06/23/2015	$180.83
	LECO CORPORATION	06/25/2015	$1,020.05
	VWR INTERNATIONAL INC	06/27/2015	$199.62
			$5,026.13
KATHY WOODARD	EAST PARK PRINTING	06/10/2015	$302.81
	VZWRLSS APOCC VISB	06/17/2015	$38.01
			$340.82
KATIE GIACALONE	KNACKHQ.COM	06/02/2015	$250.00
	AMAZON.COM	06/03/2015	$13.90
	VZWRLSS APOCC VISB	06/13/2015	$38.03
	CABELAS RETAIL GREENVILLE	06/20/2015	$370.99
	Amazon.com	06/21/2015	$475.31
	AMAZON MKTPLACE PMTS	06/21/2015	$40.96
	PAYPAL NACAA	06/20/2015	$100.00
	IN BAKER ENVIRONMENTAL N	06/25/2015	$1,126.71
	BEEMATS LLC	06/29/2015	$1,008.00
			$3,423.90

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Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	LOWES #03071	06/01/2015	$6.67
	LOWES #03071	06/02/2015	$12.03
	LOWES #03071	06/04/2015	$10.97
	LOWES #03071	06/08/2015	$21.40
	LOWES #03071	06/08/2015	$34.31
	LOWES #03071	06/08/2015	$23.91
	LOWES #03071	06/08/2015	$12.14
	LOWES #03071	06/09/2015	$19.02
	PAYPAL EBAY MARKTPLC USD	06/10/2015	$449.99
	VWR INTERNATIONAL INC	06/18/2015	$124.98
	MCMASTER-CARR	06/22/2015	$43.54
	LOWES #03071	06/23/2015	$3.83
	LOWES #03071	06/26/2015	$513.46
			$1,276.25
KEITH COX	OFFICE DEPOT #336	06/04/2015	$111.28
	S W PRINTING	06/17/2015	$1,701.00
	OFFICE DEPOT #2200	06/22/2015	$96.19
			$1,908.47
KEITH JONES	Amazon.com	05/31/2015	$57.02
	AMAZON.COM	05/29/2015	$37.00
			$94.02
KELLIE MARLATT	CASE - MAIN	06/02/2015	$215.00
			$215.00
KELLY ATOR	IN DUFFIELD AQUATICS, IN	06/19/2015	$122.81
			$122.81
KELLY CLOYD	USPS.COM CLICK66100611	06/24/2015	$5.05
			$5.05
KELLY L WILLIAMS	RUGGERS RETAIL	06/22/2015	$1,245.00
			$1,245.00
KELLY P LEWIS	LOWES #03071	05/29/2015	$12.74
	GRIFFIN GREENHOUSE SUPPLI	06/12/2015	$224.92
	BELDEN PLASTICS INC	06/12/2015	$131.14
	LOWES #03071	06/19/2015	$24.74
	AMAZON MKTPLACE PMTS	06/26/2015	$9.99
			$403.53
KENDALL KIRK	PAYPAL ASABE	05/29/2015	$124.00
	AMERSOCAGBIOENGRS	06/01/2015	$220.00
	PAYPAL ASABE	06/02/2015	$25.00
	AMERSOCAGBIOENGRS	06/02/2015	$499.00
	DELTA AIR 0062311442882	06/02/2015	$795.20
	AMERSOCAGBIOENGRS	06/07/2015	$220.00
	PAYPAL ASABE	06/09/2015	$25.00
	AMERSOCAGBIOENGRS	06/10/2015	$220.00
	PAYPAL ASABE	06/16/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	AMERSOCAGBIOENGRS	06/17/2015	$335.00
	SYX TIGERDIRECT.COM	06/23/2015	$60.47
	DELTA AIR 0062313345250	06/26/2015	$187.60
	DELTA AIR 0062313305759	06/26/2015	$187.60
	PAYPAL MAXBOTIXINC	06/29/2015	$246.88
			$3,195.75
KENNA SAWDEY	FEDEX 801700578650	05/30/2015	$8.14
	FEDEX 801700578671	06/02/2015	$9.15
	FEDEX 801700578660	06/02/2015	$5.05
	GAN 1120GRNVILLENEWCIR	06/06/2015	$12.00
	FEDEX 806287899370	06/09/2015	$9.48
	ANDERSON INDEPENDENT	06/10/2015	$9.99
			$53.81
KENNETH A CHRISTENSEN	GENSCRIPT	06/03/2015	$162.89
	GENSCRIPT	06/03/2015	$387.33
	GENSCRIPT	06/08/2015	$60.00
	ENVIRONMENTAL SAFETY PROF	06/15/2015	$400.00
			$1,010.22
KENNETH W MOORE	AMAZON MKTPLACE PMTS	05/30/2015	$99.99
	LOWES #03071	06/01/2015	$97.88
	2ND AND CHARLES 2117	06/03/2015	$63.60
	LOWES #03071	06/07/2015	$49.00
	BARBIZON CHARLOTTE INC	06/09/2015	$78.52
	PUBLIX SUPERMARKETS #1379	06/17/2015	$110.95
	IN PRODUCTIONS UNLIMITED	06/18/2015	$161.36
	IN PRODUCTIONS UNLIMITED	06/18/2015	$219.41
	AMAZON MKTPLACE PMTS	06/24/2015	$38.97
	AMAZON MKTPLACE PMTS	06/24/2015	$687.85
	I WEISS & SONS INC	06/23/2015	$1,937.00
	PUBLIX SUPERMARKETS #1379	06/25/2015	$126.70
	RENEWEDVISION.COM	06/28/2015	$399.00
			$4,070.23
KERIANNE TAYLOR	WM SUPERCENTER #4384	06/07/2015	$24.03
	AQUARIUM GARAGE	06/09/2015	$5.00
	WANNAMAKER CNTY PRK	06/09/2015	$339.83
	SEELS OUTBOARD INC- MT P	06/10/2015	$5.41
	WM SUPERCENTER #4384	06/14/2015	$98.25
	WM SUPERCENTER #4384	06/16/2015	$94.25
	AQUARIUM GARAGE	06/16/2015	$6.00
	WANNAMAKER CNTY PRK	06/16/2015	$359.82
	USPS 45036004208221079	06/19/2015	$9.95
	WM SUPERCENTER #4384	06/19/2015	$47.18
	WANNAMAKER CNTY PRK	06/23/2015	$519.74
	WAL-MART #4384	06/24/2015	$108.46
	SWEET GRASS HARDWARE	06/28/2015	$70.51

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Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	UHI U-HAULGENESIS OF SUMM	06/27/2015	$133.28
			$1,821.71
KERRY S SMITH	CADMUS JOURNAL SERVICES	06/02/2015	$751.00
	INTEGRATED DNA TECH	06/03/2015	$127.14
	PROMEGACORP. PROMEGA C	06/06/2015	$105.66
	TFS FISHERSCI ECOM ATL	06/06/2015	$29.26
	HAMPTON RESEARCH CORP	06/10/2015	$460.53
	COLD SPRING HARBOR LA	06/19/2015	$200.00
	TFS FISHERSCI ECOM ATL	06/19/2015	$422.82
	INTEGRATED DNA TECH	06/17/2015	$36.52
	TFS FISHERSCI ECOM ATL	06/25/2015	$204.89
			$2,337.82
KEVIN DALE LAYFIELD	USI ED GOV	06/22/2015	$2,209.00
	WAL-MART #3192	06/23/2015	$212.93
	B&H PHOTO, 800-606-6969	06/26/2015	$645.73
	CALHOUN TECHNOLOGIES	06/26/2015	$85.00
			$3,152.66
KEVIN DELORENZO	USPS 45906004808223885	06/04/2015	$5.95
			$5.95
KEVIN G. CHRISTENBURY	WAL-MART #3222	06/01/2015	$6.36
	FASTENAL COMPANY01	06/02/2015	$66.52
	MEDICAL SERVICES OF THE	06/05/2015	$947.77
	TRI-COUNTY ACE BLDRS S	06/08/2015	$29.55
	FASTENAL COMPANY01	06/08/2015	$30.06
	ENTERPRISE RENT-A-CAR	06/09/2015	$397.64
	LAKE KEOWEE FORD	06/08/2015	$5.64
	SEAGRAVES FIRE APPARATUS	06/09/2015	$127.10
	VICKERYS OUTDOOR POWRE	06/08/2015	$472.71
	THE HOME DEPOT #1130	06/08/2015	$612.55
	SAFE INDUSTRIES	06/09/2015	$25.00
	WL CONSTRUCTION SUPPLY	06/09/2015	$349.70
	BLUE RIDGE WELDING	06/08/2015	$122.96
	SAFE INDUSTRIES	06/10/2015	$840.86
	VZWRLSS IVR VB	06/10/2015	$468.44
	CUMMINS ATLANTIC #11	06/11/2015	$854.74
	PP XOUTFIRELLC	06/15/2015	$53.50
	IN EMERGENCY REPORTING	06/16/2015	$792.00
	MOTOROLA, INC. - ONLINE	06/17/2015	$632.85
	MOTOROLA, INC. - ONLINE	06/17/2015	$632.23
	LLR-FIRE ACADEMY	06/17/2015	$15.00
	KYOCERA DOCUMENT SOLUTION	06/18/2015	$319.80
	KYOCERA DOCUMENT SOLUTION	06/18/2015	$338.58
	SAFE INDUSTRIES	06/24/2015	$772.54
	ONETRAVEL.COM AIR	06/30/2015	$914.86
			$9,828.96

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M MCKENZIE	IU FMS AR	06/12/2015	$2,250.00
			$2,250.00
KIM PHILLIPS	UNITED 0167614160023	05/29/2015	$112.60
	SOUTHWES 5262112706019	05/29/2015	$140.50
	AGENT FEE 8900658020892	05/29/2015	$50.00
	WCI WASTECONNECTIONSSC	06/01/2015	$105.00
	MCMASTER-CARR	06/02/2015	$77.32
	Amazon.com	06/04/2015	$451.35
	Amazon.com	06/06/2015	$59.00
	AGENT FEE 8900658218808	06/13/2015	$50.00
	DELTA AIR 0067614160057	06/13/2015	$1,217.70
	AMAZON MKTPLACE PMTS	06/16/2015	$9.93
	MCMASTER-CARR	06/17/2015	$56.89
	WCI WASTECONNECTIONSSC	06/18/2015	$106.05
	ATCHISON TRANSPORTATION	06/18/2015	$45.00
	MCMASTER-CARR	06/18/2015	$385.79
	AMAZON MKTPLACE PMTS	06/21/2015	$145.56
	AMAZON MKTPLACE PMTS	06/19/2015	$94.31
	AMAZON MKTPLACE PMTS	06/19/2015	$5.71
	Amazon.com	06/29/2015	$78.86
			$3,191.57
KIMBERLY A. BAKER	BI-LO GROCERY #5566	05/29/2015	$30.31
	AMAZON MKTPLACE PMTS	06/01/2015	$136.98
	CHEMETRICS COM	06/11/2015	$41.34
	VZWRLSS PRPAY AUTOPAY	06/12/2015	$30.00
	WM SUPERCENTER #3222	06/15/2015	$22.87
	TFS FISHERSCI ECOM ATL	06/16/2015	$487.58
	HOBBY LOBBY #332	06/16/2015	$40.09
	HACH COMPANY	06/16/2015	$275.83
	VWR INTERNATIONAL INC	06/19/2015	$130.87
	3M SHOP3M.COM	06/18/2015	$1,849.21
	HACH COMPANY	06/19/2015	$460.91
	NEOGEN CORP LANSING	06/23/2015	$308.00
	WAL-MART #3222	06/24/2015	$24.90
	HACH COMPANY	06/24/2015	$97.91
	AMAZON MKTPLACE PMTS	06/28/2015	$44.95
	AMAZON MKTPLACE PMTS	06/27/2015	$14.97
			$3,996.72
KIMBERLY A. COUNTS	KYOCERA DOCUMENT SOLUTION	05/29/2015	$292.68
	FACEBOOK LLQQF7JU32	05/31/2015	$48.36
	DIAMOND T PROMOTIONAL	05/29/2015	$974.00
	SPIRIT COMM EBILLING	05/29/2015	$4.66
	THE CHARLESTON COTTON EXC	06/01/2015	$465.19
	LOWES #00655	06/02/2015	$41.51
	COLUMBIA SPORTSWEAR 411	06/02/2015	$277.83

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. COUNTS	STAPLES DIRECT	06/02/2015	$55.55
	APPLE STORE #R318	06/01/2015	$519.67
	MICHAELS STORES 1241	06/02/2015	$164.04
	FASTSIGNS 230201	06/03/2015	$69.67
	Amazon.com	06/04/2015	$128.63
	BEN MEADOWS	06/06/2015	$824.38
	SQ LOWCOUNTRY RAIN HARVE	06/08/2015	$255.00
	TARGET 00013912	06/09/2015	$174.12
	LOWES #00655	06/09/2015	$78.89
	MICHAELS STORES 1241	06/09/2015	$49.85
	ATT CONS PHONE PMT	06/10/2015	$211.25
	COLUMBIA SPORTSWEAR 411	06/10/2015	$130.78
	LOWES #00661	06/11/2015	$19.01
	APPLE STORE #R318	06/10/2015	$106.29
	BLACKWELL TVHDW	06/11/2015	$25.63
	CUSTOMBANNE	06/11/2015	$316.14
	SC NATIVE PLANT SOCIETY	06/13/2015	$37.94
	HARRIS TEETER #453	06/14/2015	$7.19
	BEN MEADOWS	06/13/2015	$509.59
	OLD SANTEE CANAL PA	06/15/2015	$49.50
	EXPOTRADE EXHIBITS	06/15/2015	$269.55
	HADDRELLS POINT TACKLE W	06/18/2015	$12.01
	PUBLIX #1145	06/18/2015	$25.85
	HARRIS TEETER #453	06/19/2015	$228.68
	RKO TOTAL GRAPHICS	06/18/2015	$217.00
	THE CHARLESTON COTTON EXC	06/24/2015	$140.00
	ROSS PRINTING	06/25/2015	$434.65
	AMAZON MKTPLACE PMTS	06/25/2015	$65.18
	FIRESTONE 005363	06/24/2015	$37.49
	AMAZON MKTPLACE PMTS	06/25/2015	$171.57
	THE FISH NET COMPANY	06/25/2015	$430.00
	AMAZON MKTPLACE PMTS	06/27/2015	$1,214.39
	APL ITUNES.COM/BILL	06/29/2015	$0.99
	DIAMOND T PROMOTIONAL	06/25/2015	$974.00
	WWW.ISTOCK.COM	06/29/2015	$325.00
	SURVEYMONKEY.COM	06/29/2015	$228.00
	FASTSIGNS 230201	06/29/2015	$257.96
	LOWES #00539	06/29/2015	$159.02
			$11,028.69
KIMBERLY COLLINS	CLEMSON-UNIV-BOOKS #4900	06/19/2015	$85.50
			$85.50
KIMBERLY DAWN ARP	USAIRWAYS 0372405274786	06/05/2015	$217.10
	SOUTH CAROLINA FERTILI	06/17/2015	$310.00
			$527.10
KIMBERLY S PAUL	PAYPAL SOUTHWESTSI	06/18/2015	$224.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	06/20/2015	$150.29
	TFS FISHERSCI ECOM ATL	06/20/2015	$250.59
	TFS FISHERSCI ECOM ATL	06/20/2015	$101.83
	TFS FISHERSCI ECOM ATL	06/23/2015	$142.73
	VWR INTERNATIONAL INC	06/26/2015	$160.93
	TFS FISHERSCI ECOM ATL	06/25/2015	$262.15
	TFS FISHERSCI ECOM ATL	06/27/2015	$95.50
	TFS FISHERSCI ECOM ATL	06/27/2015	$344.26
	VWR INTERNATIONAL INC	06/30/2015	$89.80
			$1,822.08
KRISTEN DAVIS WELCH	OFFICE DEPOT #200	06/03/2015	$138.43
	OFFICE DEPOT #479	06/08/2015	$357.64
	OFFICE DEPOT #479	06/08/2015	$163.70
	INGLES MARKETS #69	06/10/2015	$54.79
	AT&T DATA	06/24/2015	$30.00
			$744.56
KRISTIN FRADY	STAPLES DIRECT	06/27/2015	$171.99
			$171.99
KRISTIN LENOX	USPS 45008004208220998	06/25/2015	$49.00
			$49.00
KRISTIN M GOODENOW	INT THE TIGER SPORTS SHOP	06/03/2015	$192.60
	MRKNICKERBOCKER CLEMSON	06/03/2015	$58.85
	JUDGE KELLER'S STORE	06/03/2015	$37.40
	STAPLES 00118976	06/04/2015	$41.67
	AMAZON MKTPLACE PMTS	06/05/2015	$20.33
	RMS - CLEMSON PRINT CENT	06/05/2015	$155.15
	MRKNICKERBOCKER CLEMSON	06/12/2015	$63.12
			$569.12
KRISTINE VERNON	GSP AIRPORT COMMISSION	05/29/2015	$16.00
	RESORT TRANSPORTATION SER	05/29/2015	$77.00
	REGALIA MANUFACTURING CO	06/15/2015	$139.90
	REGALIA MANUFACTURING CO	06/15/2015	$1,447.94
	STATELINETACK.COM	06/17/2015	$160.27
	USPS.COM CLICK66100611	06/18/2015	$20.47
	BI-LO GROCERY #5709	06/22/2015	$70.13
	THE UPS STORE 3497	06/22/2015	$728.16
	DOLLAR GENERAL #10850	06/22/2015	$7.70
	PUBLIX SUPERMARKETS #1379	06/23/2015	$9.60
			$2,677.17
KSENIJA GASIC	Eucarpia	06/01/2015	$43.96
	POSTERPRESENTATIONS	06/03/2015	$119.00
	PLN PRICELINE.COM AIR	06/10/2015	$7.00
	USAIRWAYS 0377634022166	06/09/2015	$601.70
	UNITED 0167634022351	06/09/2015	$978.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,749.86
KURT RAYBURG	TRAINUM SAFETY SOLUTIONS	05/28/2015	$795.00
	AMAZON MKTPLACE PMTS	06/13/2015	$147.09
			$942.09
L RAY HUBBARD JR	TRI-COUNTY ACE BLDRS S	06/04/2015	$21.38
	IN FOOTHILLS ELECTRICAL	06/04/2015	$705.00
	NORTHWESTERN SUPPLY INC	06/03/2015	$131.65
	TRI-COUNTY ACE BLDRS S	06/04/2015	$29.54
	GATEWAY #24 PEN	06/04/2015	$158.44
	TRI-COUNTY ACE BLDRS S	06/16/2015	$36.36
	IN FOOTHILLS ELECTRICAL	06/16/2015	$505.00
			$1,587.37
LAMBERT MCCARTY	POTASH & PHOSPHATE INSTI	06/15/2015	$111.00
			$111.00
LAMON SIMPSON	SHERWIN WILLIAMS #2658	06/08/2015	$209.04
			$209.04
LANCE E. BEECHER	WM SUPERCENTER #3222	05/30/2015	$53.23
	TRI-COUNTY ACE BLDRS S	05/29/2015	$26.96
	LOWES #03071	05/31/2015	$59.80
	AMAZON MKTPLACE PMTS	05/29/2015	$69.00
	WM SUPERCENTER #4445	06/01/2015	$15.85
	PENTAIR AQUATIC ECO SYS	06/04/2015	$99.51
	LOWES #03071	06/06/2015	$76.82
	TRI-COUNTY ACE BLDRS S	06/05/2015	$22.23
	PENTAIR AQUATIC ECO SYS	06/06/2015	$305.09
	WALGREENS #11769	06/05/2015	$12.84
	AMAZON MKTPLACE PMTS	06/09/2015	$51.65
	Amazon.com	06/09/2015	$61.08
	LOWES #03071	06/10/2015	$166.62
	Amazon.com	06/11/2015	$46.73
	LOWES #03071	06/10/2015	$84.27
	TRI-COUNTY ACE BLDRS S	06/11/2015	$40.61
	BI-LO GROCERY #5539	06/11/2015	$17.15
	LURE PARTS ONLINE	06/11/2015	$165.39
	TRI-COUNTY ACE BLDRS S	06/12/2015	$133.31
	JUST LINERS PLUS	06/14/2015	$417.43
	TRI-COUNTY ACE BLDRS S	06/16/2015	$46.62
	THE HOME DEPOT 1105	06/15/2015	$98.31
	CAROLINA BIOLOGIC SUPPLY	06/16/2015	$187.48
	INTERNATIONAL GREENHOUSE	06/16/2015	$46.98
	GRIFF'S FARM AND H	06/17/2015	$140.84
	LOWES #03071	06/17/2015	$66.45
	LOWES #03071	06/19/2015	$49.63
	LOWES #03071	06/23/2015	$265.02
	GRIFF'S FARM AND H	06/24/2015	$66.34

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Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	LOWES #03071	06/25/2015	$171.03
	LOWES #03071	06/26/2015	$152.54
	LOWES #03071	06/29/2015	$69.64
			$3,286.45
LANDIS A. HIERS	CAROLINA AGRI POWER - OR	05/28/2015	$1,239.28
	RODGERS FERTILIZER	05/28/2015	$669.13
	CAROLINA AGRI POWER - OR	05/29/2015	$34.39
	CAROLINA AGRI POWER - OR	05/29/2015	$573.10
	SYNERGY SUPPLY LLC	06/03/2015	$456.00
	TRACTOR SUPPLY CO #1708	06/03/2015	$106.47
	BLANCHARD EQUIPMENT	06/04/2015	$514.15
	BLANCHARD EQUIPMENT	06/04/2015	$649.37
	BLANCHARD EQUIPMENT	06/04/2015	$38.30
	BLANCHARD EQUIPMENT	06/08/2015	$602.16
	BARNWELL SERVICE CENTER I	06/09/2015	$49.67
	CAROLINA AGRI POWER - OR	06/10/2015	$573.10
	BARNWELL SERVICE CENTER I	06/11/2015	$83.36
	BARNWELL SERVICE CENTER I	06/11/2015	$1,973.02
	DENMARK WHOLESALE	06/16/2015	$406.25
	NAPA AUTO PARTS 0020619	06/17/2015	$32.96
	WAL-MART #0795	06/22/2015	$31.27
	CHOICE METAL BUILDINGS	06/25/2015	$185.40
	DENMARK WHOLESALE	06/25/2015	$106.71
	BLANCHARD EQUIPMENT	06/26/2015	$680.60
	DENMARK WHOLESALE	06/29/2015	$749.30
	BLANCHARD EQUIPMENT	06/29/2015	$1,991.46
			$11,745.45
LARRY KING III	BC.BASECAMP 2912156	06/07/2015	$20.00
			$20.00
LAXMIKANT V SARAF	FEDEX 773768673609	06/09/2015	$5.73
	TRI-COUNTY ACE BLDRS S	06/18/2015	$86.63
	FEDEX 773844913640	06/18/2015	$22.26
	FEDEX 773894794882	06/25/2015	$5.78
			$120.40
LEAH GREGORY	IN SITU INC	06/01/2015	$153.50
	ULTRA SCIENTIFIC	06/02/2015	$141.35
	ADVALUE TECHNOLOGY LLC	06/03/2015	$244.11
	PRECISION WEIGHING INC	06/04/2015	$240.00
	SQ CARR GILMORE	06/09/2015	$850.00
	IDEXX DISTRIBUTION INC	06/12/2015	$2,296.49
	TFS FISHERSCI ECOM ATL	06/25/2015	$178.05
	TFS FISHERSCI ECOM ATL	06/25/2015	$424.13
			$4,527.63
LEASA A. EVINGER	WAL-MART #3222	06/27/2015	$37.06
	BETTER OFFICE SUPPLY S	06/26/2015	$1,230.50

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Cardholder	Vendor Name	Purchase Date	Amount
LEASA A. EVINGER	STAPLES 00111807	06/25/2015	$2,384.90
			$3,652.46
LEE GALLOWAY	USPS 45294095519802925	05/29/2015	$5.95
	USPS 45294095519802925	06/02/2015	$2.96
	USPS 45294105029809522	06/08/2015	$5.95
	USPS 45294095519802925	06/12/2015	$3.40
	USPS 45294095519802925	06/18/2015	$2.52
	USPS 45294095519802925	06/25/2015	$5.95
			$26.73
LEE MORRISSEY	SOUTHWES 5262112628840	05/29/2015	$419.01
	SOUTHWES 5260667506049	05/29/2015	$25.00
	TWENTY SIX DESIGN	06/02/2015	$715.00
	Amazon.com	06/09/2015	$22.80
	Amazon.com	06/09/2015	$15.90
	Amazon.com	06/09/2015	$33.06
	AMAZON MKTPLACE PMTS	06/16/2015	$93.65
	MCNEELYS STORE & RENTAL	06/24/2015	$52.50
			$1,376.92
LEIGH ANNE CLARK	FEDEX 780726496780	05/30/2015	$13.12
	FEDEX 773728359327	06/03/2015	$11.45
	TFS FISHERSCI ECOM ATL	06/04/2015	$169.06
	FEDEX 790172682554	06/06/2015	$9.80
	POSTERSMITH.COM	06/05/2015	$99.00
	POSTERSMITH.COM	06/13/2015	$99.00
	FEDEX 773844803658	06/18/2015	$15.88
	FEDEX 790177917262	06/24/2015	$12.54
			$429.85
LEIGH DODSON	VZWRLSS APOCC VISB	06/15/2015	$114.09
			$114.09
LEIGH WALKER	WAL-MART #0616	05/29/2015	$15.33
	ATT BILL PAYMENT	06/04/2015	$178.11
	CU PSA SHOPPING MALL	06/04/2015	$14.00
	BI-LO GROCERY #5655	06/08/2015	$24.42
	GROVE PARK HOUSE OF PIZZA	06/08/2015	$113.93
	VERIZON WRLS MYACCT VE	06/09/2015	$110.71
	USPS 45654001129800695	06/11/2015	$7.89
	PAYPAL LILYPADDESI	06/15/2015	$60.00
	FORDS TIRE AND AUTOMOTIVE	06/15/2015	$38.47
	AU DBA SCH OF FOR & WILDL	06/16/2015	$300.00
	DOLLAR-GENERAL #0679	06/16/2015	$5.11
	THE UPS STORE 2735	06/19/2015	$23.60
	CU PSA SHOPPING MALL	06/19/2015	$7.00
	BI-LO GROCERY #5655	06/23/2015	$11.88
	WAL-MART #0616	06/23/2015	$55.62
	ATT BILL PAYMENT	06/26/2015	$177.78

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	WM SUPERCENTER #616	06/29/2015	$29.12
	SPIRIT COMM EBILLING	06/29/2015	$3.53
			$1,176.50
LEON E. WILES	AMAZON MKTPLACE PMTS	06/04/2015	$295.95
	DNH GODADDY.COM	06/09/2015	$33.34
			$329.29
LESLIE E CONRAD	WALMART.COM 8009666546	05/29/2015	$193.85
	LANDS END BUS OUTFITTERS	05/30/2015	$195.76
	RITE AID STORE #11646	05/30/2015	$353.86
	RITE AID STORE #11646	05/30/2015	$12.31
	WM SUPERCENTER #3222	06/02/2015	$121.97
	USPS 45168006329807708	06/09/2015	$175.00
	FLAGHOUSE INC	06/08/2015	$82.71
	WAL-MART #3222	06/19/2015	$22.37
	WAL-MART #3222	06/23/2015	$34.56
			$1,192.39
LESLIE GODFREY	TARGET 00013193	06/11/2015	$56.15
	USPS 45181202229832466	06/26/2015	$39.20
			$95.35
LESLY TEMESVARI	QIAGEN INC	06/03/2015	$372.76
	GOLD BIOTECHNOLOGY	06/02/2015	$46.00
	VWR INTERNATIONAL INC	06/05/2015	$245.95
	PROMEGACORP. PROMEGA C	06/05/2015	$78.11
	TFS FISHERSCI ECOM ATL	06/04/2015	$42.45
	TFS FISHERSCI ECOM ATL	06/04/2015	$104.48
	TFS FISHERSCI ECOM ATL	06/04/2015	$218.58
	RMS - CLEMSON PRINT CENT	06/05/2015	$1,444.50
	TFS FISHERSCI ECOM ATL	06/10/2015	$74.10
	TFS FISHERSCI ECOM ATL	06/13/2015	$335.85
	LIFETECH 29390186	06/12/2015	$441.91
	TFS FISHERSCI ECOM ATL	06/12/2015	$294.25
	ASU CLAS RESEARCH TECH SV	06/16/2015	$14.80
	PROMEGACORP. PROMEGA C	06/24/2015	$122.84
			$3,836.58
LETITIA J BASKETT	OFFICE DEPOT #2127	06/02/2015	$84.20
	THE HOME DEPOT #1109	06/11/2015	$10.43
	BEST BUY 00015156	06/22/2015	$107.99
			$202.62
LEWIS JERRY KNIGHTON JR.	AGENT FEE 0167633922375	06/09/2015	$25.00
	UNITED 0167633922375	06/09/2015	$351.70
			$376.70
LEWIS R WEBB	MAHURONS BUILDING SUPPLY	05/29/2015	$100.20
	WM SUPERCENTER #795	05/29/2015	$7.64
	MAHURONS BUILDING SUPPLY	06/01/2015	$351.97

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Cardholder	Vendor Name	Purchase Date	Amount
LEWIS R WEBB	DOLLAR GENERAL #6760	06/01/2015	$8.83
	WW GRAINGER	06/05/2015	$426.58
	STORE.EARTHLED.COM	06/05/2015	$159.84
	MAHURONS BUILDING SUPPLY	06/10/2015	$22.54
	BLACKS SUPPLY LLC	06/17/2015	$29.48
	MAHURONS BUILDING SUPPLY	06/18/2015	$227.16
	TYLER BROTHERS	06/20/2015	$103.92
	TRACTOR SUPPLY CO #1708	06/22/2015	$19.25
	B & M EQUIPMENT REPAIR	06/23/2015	$574.50
	TRACTOR SUPPLY CO #1708	06/24/2015	$424.73
	RABER TIRE	06/25/2015	$359.99
	CAROLINA FRESH FAR	06/29/2015	$852.60
			$3,669.23
LIBBY MOSS	BROWNPAPERTICKETS COM	06/16/2015	$20.00
	USPS POSTAL ST66100207	06/17/2015	$50.30
	USPS POSTAL ST66100207	06/17/2015	$99.85
	ASSOCIATION OD DONOR RELA	06/17/2015	$150.00
			$320.15
LILLIAN BURNS	CIRCUIT SPECIALISTS	06/01/2015	$66.38
	FEDEX 841023804022	06/03/2015	$20.33
	Amazon.com	06/17/2015	$97.43
	AIRSPAN NETWORKS INC	06/23/2015	$810.00
	Amazon.com	06/24/2015	$159.90
	USAIRWAYS 0372407898562	06/26/2015	$480.70
			$1,634.74
LINDA GREEN	WAL-MART #2214	06/15/2015	$5.08
	BI-LO GROCERY #5290	06/16/2015	$2.34
	WAL-MART #1286	06/17/2015	$2.04
	S&S WORLDWIDE	06/16/2015	$60.93
	WAL-MART #1339	06/24/2015	$6.87
	WAL-MART #1339	06/24/2015	$35.21
	BI-LO GROCERY #5290	06/25/2015	$25.73
	WM SUPERCENTER #1339	06/25/2015	$6.87
	BI-LO GROCERY #5638	06/26/2015	$4.78
	EDUCATIONAL WONDERLAND	06/25/2015	$44.12
			$193.97
LINDA HARRINGTON	RANDYS AUTO P 0022529	06/04/2015	$1,588.22
			$1,588.22
LINDA J RICE	ENCRYPTOMATIC LLC	05/29/2015	$88.98
	RMS - CLEMSON PRINT CENT	05/29/2015	$192.60
	WESTERN CAROLINA RIMS	06/04/2015	$40.00
	RMS - CLEMSON PRINT CENT	06/08/2015	$52.43
	RMS - CLEMSON PRINT CENT	06/11/2015	$155.15
	NAIW International	06/18/2015	$101.50
	NAIW International	06/18/2015	$101.50

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA J RICE	ENCRYPTOMATIC LLC	06/18/2015	$79.99
	CLEMSON COMPUTER ST	06/29/2015	$1,155.47
			$1,967.62
LINDA NILSON	MAGNA PUBLICATIONS, INC	06/03/2015	$474.00
	AMAZON MKTPLACE PMTS	06/17/2015	$32.95
	THE CHRONICLE	06/27/2015	$155.00
	MAGNA PUBLICATIONS, INC	06/26/2015	$175.00
	AMAZON MKTPLACE PMTS	06/29/2015	$32.49
	AMAZON MKTPLACE PMTS	06/29/2015	$32.70
	AMAZON MKTPLACE PMTS	06/29/2015	$38.08
			$940.22
LINDA TINDAL	ENTERPRISE RENT-A-CAR	06/17/2015	$90.29
	AMAZON MKTPLACE PMTS	06/30/2015	$41.75
	AMAZON MKTPLACE PMTS	06/29/2015	$7.08
			$139.12
LINDSAY DAVIS	LOWES #03071	05/30/2015	$37.16
	FARMER BOY AG INC	06/03/2015	$170.84
			$208.00
LINDSEY KOVACH	PRINTMOZ.COM	06/02/2015	$179.28
	WALMART.COM 8009666546	06/09/2015	$41.07
	ANNTAYLOR LOFT.COM #612	06/14/2015	$104.27
	PRINTMOZ.COM	06/16/2015	$46.21
	CLEMSON-UNIV-BOOKS #4900	06/17/2015	$5.97
	MRKNICKERBOCKER GATEWAY V	06/17/2015	$68.21
	MRKNICKERBOCKER GATEWAY V	06/17/2015	$126.24
	WAL-MART #3222	06/19/2015	$1.20
	TARGET.COM	06/26/2015	$5.29
	STAPLES DIRECT	06/26/2015	$62.92
	TARGET.COM	06/27/2015	$18.01
	DIAMOND SPRINGS WATER	06/26/2015	$9.89
	TARGET.COM	06/27/2015	$4.33
			$672.89
LISA J BAIN	UI DEV STUDIES HYBR	05/28/2015	$90.00
	INTEGRATED DNA TECH	06/03/2015	$57.03
	AQUATIC GROUP	06/06/2015	$196.05
	TFS FISHERSCI ECOM ATL	06/05/2015	$154.82
	INTEGRATED DNA TECH	06/10/2015	$68.72
	SYSTEM BIOSCIENCES LLC	06/23/2015	$527.70
	INTEGRATED DNA TECH	06/29/2015	$65.10
			$1,159.42
LISA PATTERSON	FEDEX 808250374172	05/30/2015	$8.19
	FEDEX 808250374161	06/10/2015	$4.94
	2CO.COM COREFTP	06/11/2015	$49.95
	APL APPLE ONLINE STORE	06/13/2015	$803.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	NACCU	06/12/2015	$860.00
	BestBuyCom731247011995	06/13/2015	$95.38
	FEDEX 808250374150	06/20/2015	$8.19
	FEDEX 808250374140	06/20/2015	$4.69
	SENECA DMV 37	06/24/2015	$10.00
	FEDEX 808250374139	06/24/2015	$7.89
			$1,852.71
LISA WRAY	SENECA DMV 37	06/17/2015	$5.00
			$5.00
LORETO JACKSON	WAL-MART #4445	06/02/2015	$6.29
	WAL-MART #4445	06/02/2015	$71.86
	WM SUPERCENTER #3222	06/04/2015	$38.21
	SUPERSHUTTLE/EXECUCARMCO	06/06/2015	$42.48
	Amazon.com	06/16/2015	$33.28
	ACADEMY SPORTS #148	06/18/2015	$94.06
	TIGER TOWN GRAPHICS	06/18/2015	$350.96
	WAL-MART #3222	06/24/2015	$89.42
	WAL-MART #3222	06/25/2015	$28.49
	THE CHRONICLE	06/26/2015	$91.00
			$846.05
LUKASZ KOZUBOWSKI	INTEGRATED DNA TECH	06/01/2015	$119.63
	FEDEX 495597854	06/03/2015	$6.67
	FEDEX 648627893	06/03/2015	$35.47
	Lonza AG (Walkersville)	06/16/2015	$219.62
			$381.39
LYNN H. COLE	WKF WK FINANCIAL SRVS	05/29/2015	$1,195.00
	WKF WK FINANCIAL SRVS	05/31/2015	$1,195.00
	THE UPS STORE 3497	06/08/2015	$31.75
	MRA REGISTRATION	06/29/2015	$545.00
	FIRMA	06/29/2015	$35.00
			$3,001.75
LYNNE N MARCUS	RICOH USA, INC	06/04/2015	$40.13
	KWE KIPLINGER EDITORS	06/09/2015	$89.00
	KYOCERA DOCUMENT SOLUTION	06/10/2015	$228.71
	RYDER ENGRAVING	06/10/2015	$9.05
	NAT GEOGRAPHIC MAG	06/16/2015	$22.95
	SOACE	06/16/2015	$110.00
	ENTERPRISE RENT-A-CAR	06/22/2015	$140.16
	KYOCERA DOCUMENT SOLUTION	06/23/2015	$220.77
	RYDER ENGRAVING	06/23/2015	$9.05
			$869.82
MARCY DIMMICK	MEDICAL ELECTRONIC SYSTE	06/25/2015	$144.00
			$144.00
MARGARET B PTACEK	AMZ PipetteC7063894225	06/02/2015	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET B PTACEK	TFS FISHERSCI ECOM ATL	06/09/2015	$78.17
			$258.17
MARGARET DOTY	SPIRIT COMMUNICATIONS	06/04/2015	$2.09
	WAL-MART #2606	06/09/2015	$27.11
	BARN EXPRESS	06/09/2015	$5.25
	WM SUPERCENTER #2606	06/16/2015	$7.44
	CTS FRONTIER ONLINEPAY	06/16/2015	$186.21
			$228.10
MARGARET R. OWENS	USPS 45168006329807708	06/12/2015	$98.00
			$98.00
MARGE CONDRASKY	FOOD EQUIPMENT COMPANY	05/29/2015	$431.56
	FOOD EQUIPMENT COMPANY	05/29/2015	$139.23
	ACADEMY - FNCE	06/01/2015	$375.00
	BI-LO GROCERY #5568	06/25/2015	$203.94
	TRAVEL OASIS	06/26/2015	$208.27
	PBM PENTONSUBSCRIPTION	06/27/2015	$49.95
	BI-LO GROCERY #5568	06/26/2015	$35.49
			$1,443.44
MARIA MERCEDES ROSSI	ORIENTAL TRADING CO	06/15/2015	$45.05
			$45.05
MARIAN V TURCAN	EZ LCMS	06/21/2015	$199.00
	Amazon.com	06/24/2015	$38.34
	PAYPAL EBAY MARKTPLC USD	06/26/2015	$8.99
	SIGNS BY TOMORROW	06/25/2015	$418.70
			$665.03
MARK ARENA	CU PSA SHOPPING MALL	05/28/2015	$7.00
	SPIRIT COMM EBILLING	05/29/2015	$0.47
	VERIZON WRLS MYACCT VE	05/28/2015	$65.51
	USPS 45020006229807393	06/01/2015	$239.00
	DIAMOND SPRINGS WATER	06/01/2015	$24.40
	USPS 45020006229807393	06/01/2015	$148.00
	STEC OUTDOOR POWER	06/02/2015	$422.50
	CU PSA SHOPPING MALL	06/05/2015	$41.00
	ACE HARDWARE	06/15/2015	$2.40
	Amazon.com	06/18/2015	$39.85
	WM SUPERCENTER #644	06/17/2015	$16.54
	TARGET 00011981	06/23/2015	$89.82
	HOTWIRE-SALES FINAL	06/23/2015	$84.20
	VERIZON WRLS MYACCT VE	06/23/2015	$30.08
	WEISENBACH RECYCLED PRO	06/26/2015	$250.60
			$1,461.37
MARK BLENNER	AMAZON MKTPLACE PMTS	06/25/2015	$16.16
			$16.16
MARK HOFFMAN	PEPBOYS STORE 184	05/28/2015	$35.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK HOFFMAN	Amazon.com	06/02/2015	$30.77
	FASTENAL COMPANY01	06/03/2015	$19.16
	FASTENAL COMPANY01	06/03/2015	$48.94
	MCMASTER-CARR	06/03/2015	$36.05
	FASTENAL COMPANY01	06/04/2015	$11.59
	MCMASTER-CARR	06/03/2015	$141.79
	PEPBOYS STORE 184	06/12/2015	$105.96
	SYX TIGERDIRECT.COM	06/12/2015	$742.72
	SYX TIGERDIRECT.COM	06/15/2015	$30.51
	SYX TIGERDIRECT.COM	06/16/2015	$20.34
	MCMASTER-CARR	06/16/2015	$363.63
	SENSORCONNE	06/18/2015	$797.32
	MCMASTER-CARR	06/18/2015	$506.96
	NATIONAL INSTRUMENTS CORP	06/23/2015	$1,603.43
	MCMASTER-CARR	06/23/2015	$75.71
	MCMASTER-CARR	06/26/2015	$45.20
			$4,615.56
MARK J SPEDE	SQ CAROLINA CANVAS	06/02/2015	$1,000.00
	SHEETMUSICDIRECT.COM	06/05/2015	$3.99
	RMS - CLEMSON PRINT CENT	06/05/2015	$998.31
	CAMPUS COPY SHOP	06/09/2015	$22.94
	LARRY WINGET-WIN SEMINAR	06/09/2015	$13.95
	AMERICAN AI 0012352601503	06/09/2015	$317.60
	CLEMSON VARIETY & FRAMES	06/09/2015	$416.39
	PAYPAL BEYONDNOTES	06/10/2015	$59.98
	SHEETMUSICDIRECT.COM	06/10/2015	$3.99
	AMERICAN AI 0012352643845	06/10/2015	$208.10
	STAPLES 00111807	06/13/2015	$17.48
	SHEETMUSICDIRECT.COM	06/12/2015	$3.99
	SHEETMUSICDIRECT.COM	06/15/2015	$3.99
	MOUNTAIN MUSIC	06/15/2015	$995.10
	BIRNIE BUS TOURS INC	06/16/2015	$839.00
	SHEETMUSICDIRECT.COM	06/18/2015	$3.99
	SHEETMUSICDIRECT.COM	06/19/2015	$3.99
	D-SIGN	06/25/2015	$127.20
	Amazon.com	06/27/2015	$19.89
	Amazon.com	06/27/2015	$42.51
	DELTA AIR 0067626335968	06/26/2015	$91.10
	SHEETMUSICDIRECT.COM	06/29/2015	$3.99
			$5,197.48
MARK LEISING	ALFA AESAR	05/29/2015	$145.07
	IN BEA ELECTRO SALES, IN	05/29/2015	$33.50
	IOP BUSINESS PUBLISHING	06/01/2015	$930.00
	AIP CORP INVOICE ONL PAY	06/03/2015	$1,600.00
	LINDE LLC	06/03/2015	$42.80
	THORLABS	06/02/2015	$818.59

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Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	AMAZON MKTPLACE PMTS	06/03/2015	$44.16
	COURTYARD BY MARRIOTT CLE	06/02/2015	$219.78
	AMERICAN AI 0012304186266	06/03/2015	$294.70
	MCMASTER-CARR	06/03/2015	$42.38
	AMAZON MKTPLACE PMTS	06/04/2015	$123.21
	CELGARD MEMBRANA	06/09/2015	$369.04
	KURT J. LESKER COMPANY	06/08/2015	$635.26
	GRAPHENE LABORATORIES I	06/10/2015	$405.50
	THORLABS	06/11/2015	$166.03
	AMAZON MKTPLACE PMTS	06/12/2015	$304.32
	ELECTRON MICROSCOPY SCIEN	06/15/2015	$107.87
	ENTEGRIS INC	06/16/2015	$1,150.78
	HELLMA USA INC	06/19/2015	$316.42
	EDMUND OPTICS INC	06/19/2015	$1,310.98
	MOUSER ELECTRONICS DIS	06/22/2015	$69.62
	AMERICAN AI 0012305256131	06/22/2015	$287.50
	BASI	06/24/2015	$169.00
	AMERICAN AI 0012305255967	06/22/2015	$287.50
	ACS NATIONAL MEETING	06/22/2015	$195.00
	AMERICAN CHEMICAL SOCI	06/22/2015	$77.00
	HOTWIRE-SALES FINAL	06/23/2015	$170.26
	NEWARKINONE-US00000109	06/23/2015	$11.66
	USAIRWAYS 0377625924796	06/22/2015	$327.70
	AMERICAN AI 0012305253029	06/22/2015	$231.70
	AMERICAN AI 0012353054326	06/22/2015	$231.70
	TAJ HOTELS INTERNATIONAL	06/23/2015	$1,831.20
	HOTEL TILLMAN	06/23/2015	$1,054.96
	THE JAMES F MARTIN INN	06/25/2015	$109.89
	WWW.NEWEGG.COM	06/28/2015	$5.05
	NEWARKINONE-US00000109	06/26/2015	$52.09
	AMAZON MKTPLACE PMTS	06/26/2015	$39.98
	AMAZON MKTPLACE PMTS	06/28/2015	$19.89
	AMAZON MKTPLACE PMTS	06/26/2015	$15.99
	AMAZON MKTPLACE PMTS	06/28/2015	$2.60
	AUTOMATIONDIRECT.COM	06/29/2015	$93.00
			$14,343.68
MARK S COTHRAN	THE UPS STORE #2675	06/05/2015	$30.10
	THE UPS STORE #2675	06/09/2015	$51.27
	THE UPS STORE 3770	06/18/2015	$119.61
			$200.98
MARLYNE R. WALKER	AMAZON MKTPLACE PMTS	06/04/2015	$52.16
	NASCO MAIL ORDER	06/08/2015	$50.23
	USPS 45972001829800935	06/11/2015	$17.93
	USPS 45972001829800935	06/15/2015	$5.75
			$126.07

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	ROK ROCKWELLAUTOMATION	05/29/2015	$500.00
	JetBrains	06/02/2015	$99.00
	Amazon web services	06/03/2015	$0.84
	Amazon.com	06/10/2015	$324.99
	CLEMSON COMPUTER ST	06/12/2015	$52.43
	AMAZON.COM	06/17/2015	$472.99
			$1,450.25
MARTINE LABERGE	FEDEX 805771278752	05/30/2015	$6.20
	SPARKFUN ELECTRONICS	05/29/2015	$12.04
	AMAZON MKTPLACE PMTS	06/01/2015	$148.00
	AMAZON MKTPLACE PMTS	06/01/2015	$406.36
	BED BATH & BEYOND #437	06/02/2015	$374.49
	FEDEX 804554805369	06/02/2015	$9.83
	DELTA AIR 0062311819974	06/03/2015	$548.70
	GALBRAITH LABORATORIES, I	06/02/2015	$420.00
	AMAZON MKTPLACE PMTS	06/05/2015	$232.73
	AMAZON MKTPLACE PMTS	06/05/2015	$8.99
	AMAZON MKTPLACE PMTS	06/04/2015	$292.65
	AMAZON MKTPLACE PMTS	06/05/2015	$232.73
	TEKSCAN	06/05/2015	$464.00
	LOWES #03071	06/05/2015	$158.11
	AMAZON MKTPLACE PMTS	06/05/2015	$107.62
	Dropbox XDVBRSX3JTHS	06/09/2015	$9.99
	ORTHOTAPE.COM	06/10/2015	$62.51
	PAYPAL EBAY MARKTPLC USD	06/10/2015	$103.99
	PAYPAL EBAY MARKTPLC USD	06/10/2015	$69.99
	AMAZON MKTPLACE PMTS	06/11/2015	$199.60
	B&H PHOTO, 800-606-6969	06/11/2015	$108.00
	AMAZON MKTPLACE PMTS	06/11/2015	$38.95
	AMAZON MKTPLACE PMTS	06/11/2015	$11.99
	AMAZON MKTPLACE PMTS	06/11/2015	$14.99
	AMAZON MKTPLACE PMTS	06/11/2015	$64.01
	AMAZON MKTPLACE PMTS	06/11/2015	$37.45
	AMAZON MKTPLACE PMTS	06/13/2015	$606.61
	FEDEX 804554805358	06/13/2015	$75.20
	Amazon.com	06/12/2015	$37.28
	SFB	06/11/2015	$195.00
	Amazon.com	06/14/2015	$273.43
	FLEXCELL	06/15/2015	$296.21
	AMAZON MKTPLACE PMTS	06/16/2015	$54.94
	AMAZON MKTPLACE PMTS	06/17/2015	$38.96
	FEDEX 860299991843	06/17/2015	$56.33
	MCMASTER-CARR	06/17/2015	$15.28
	Amazon.com	06/20/2015	$282.40
	PAYPAL INT. ASET	06/18/2015	$538.36
	Dropbox NCRXPM4Z95QZ	06/22/2015	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	VLSI STANDARDS INC	06/22/2015	$2,144.00
	TEKSCAN	06/22/2015	$210.00
	FEDEX 802506272192	06/23/2015	$64.23
	MEISTERLABS GMBH	06/24/2015	$6.08
	LOWES #00907	06/27/2015	$18.52
	LOWES #03071	06/26/2015	$180.44
	Amazon.com	06/29/2015	$123.70
			$9,459.89
MARY ANN MOBLEY	BI-LO #5803	06/03/2015	$15.56
	BI-LO #5803	06/09/2015	$12.34
			$27.90
MARY ANNE RAYMOND	REGISTER-WIZARD.COM	06/02/2015	$645.00
	DELTA AIR 0067602255326	06/03/2015	$464.20
	THE UPS STORE #3128	06/04/2015	$24.08
	AMERICAN MARKETING ASSOC	06/05/2015	$220.00
	D J WALL-ST-JOURNAL	06/08/2015	$28.99
	AMERICAN MARKETING ASSOC	06/05/2015	$450.00
	DELTA AIR 0067603342456	06/08/2015	$295.20
	USAIRWAYS 0377603594183	06/09/2015	$409.70
	KIVUTO SOLUTIONS LLC	06/12/2015	$94.95
	SCANTRON CORPORATION	06/13/2015	$1,386.99
	Amazon.com	06/16/2015	$402.50
	LENOVO GROUP	06/17/2015	$1,170.00
	Amazon.com	06/18/2015	$161.00
	LENOVO GROUP	06/23/2015	$396.00
	PAYPAL GAZEPOINT	06/24/2015	$534.04
	PAYPAL GAZEPOINT	06/24/2015	$534.04
	EMOTIV INC	06/25/2015	$968.85
	IN CARDIAC DIRECT	06/25/2015	$965.00
	CRAIN COMMUNICATIONS	06/25/2015	$109.00
			$9,259.54
MARY CRIBB STEPHAN	SPIRIT COMM EBILLING	05/29/2015	$0.24
	FEDEX 804245196578	05/30/2015	$9.99
	FEDEX 804245196589	05/30/2015	$13.52
	AMAZON MKTPLACE PMTS	05/29/2015	$33.99
	UFIRST LAUNDRY SVCS	06/01/2015	$84.84
	NEW ENGLAND BIOLABS	06/02/2015	$350.00
	AIRGAS SOUTH	06/03/2015	$60.26
	USA SCIENTIFIC, INC.	06/02/2015	$368.82
	FEDEX 804245196590	06/02/2015	$5.63
	FEDEX 804245196604	06/03/2015	$17.33
	INTEGRATED DNA TECH	06/03/2015	$54.59
	IN ZYMO RESEARCH	06/04/2015	$380.33
	FERGUSON ENT #27	06/05/2015	$370.83
	UFIRST LAUNDRY SVCS	06/08/2015	$84.84

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	GEMPLER'S	06/09/2015	$97.79
	CITY PLUMBING CO	06/09/2015	$1,069.40
	CAROLINA TYPEWRITER INC	06/09/2015	$571.75
	FEDEX 804245196615	06/10/2015	$6.00
	GEMPLER'S	06/13/2015	$59.01
	FEDEX 804245196626	06/13/2015	$10.34
	UFIRST LAUNDRY SVCS	06/15/2015	$85.65
	FEDEX 780760022874	06/15/2015	$16.83
	AIRGAS SOUTH	06/15/2015	$90.72
	FEDEX 780760022863	06/15/2015	$9.72
	INTEGRATED DNA TECH	06/15/2015	$58.48
	METROINSTITUTE CPPA	06/15/2015	$100.00
	FEDEX 780760022852	06/15/2015	$16.52
	FEDEX 804245196637	06/17/2015	$6.00
	FEDEX 804245196648	06/18/2015	$21.43
	ATT BILL PAYMENT	06/18/2015	$70.20
	REPUBLIC SERVICES TRASH	06/20/2015	$130.00
	FEDEX 804245196659	06/20/2015	$14.50
	FEDEX 804245196660	06/20/2015	$5.63
	PALMETTO FARM SUPPLY	06/19/2015	$12.94
	RICHBOURGS AUTO ELECTRIC	06/19/2015	$86.00
	UFIRST LAUNDRY SVCS	06/22/2015	$84.84
	UFIRST LAUNDRY SVCS	06/29/2015	$84.84
			$4,543.80
MARY ELIZABETH KURZ	PAYPAL PROJECTINNO	05/29/2015	$912.25
			$912.25
MARY MARGARET MCCASKILL	WM SUPERCENTER #1017	05/29/2015	$35.10
	KYOCERA DOCUMENT SOLUTION	05/29/2015	$235.88
	DUKEENGPROGRESS/EZ-PAY	05/29/2015	$200.73
	WAL-MART #1017	06/01/2015	$33.39
	SC.GOV	06/02/2015	$71.48
	WM SUPERCENTER #1017	06/03/2015	$72.98
	FTC AUTOMATIC DRAFTS	06/05/2015	$0.51
	FTC AUTOMATIC DRAFTS	06/08/2015	$172.96
	DUKEENGPROGRESS/EZ-PAY	06/29/2015	$362.61
			$1,185.64
MARY MARGARET SCHLEY	THE POST AND COURIER CIRC	06/01/2015	$19.93
	QUIK MAIL ETC	06/02/2015	$140.40
	A AND E DIGITAL PRINTING	06/02/2015	$34.67
	SAS-E INC	06/02/2015	$1,657.52
	UCLONLINESTORE	06/04/2015	$190.03
	UCLONLINESTORE	06/04/2015	$190.03
	CHARLESTON DOWNTOWN	06/10/2015	$23.63
	QUIK MAIL ETC	06/11/2015	$239.47
	IN THE PRESERVATION SOCI	06/11/2015	$719.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARY MARGARET SCHLEY	ATLANTIC INC	06/11/2015	$100.00
	ARTIST AND CRAFTSMAN SUPP	06/15/2015	$23.87
	CHARLESTON MAGAZINE	06/17/2015	$26.95
	AMAZON MKTPLACE PMTS	06/22/2015	$145.98
	PAYPAL SESAH	06/22/2015	$35.00
	PTN	06/22/2015	$475.00
	ASI AMERICANSCIENCESUR	06/22/2015	$300.40
	AMAZON MKTPLACE PMTS	06/22/2015	$50.43
	PAYPAL SESAH	06/22/2015	$35.00
	TEST & MEASUREMENT INC	06/22/2015	$495.90
	AMAZON MKTPLACE PMTS	06/23/2015	$85.50
	CATHEDRAL STONE PRODUCTS,	06/23/2015	$258.90
	AMAZON MKTPLACE PMTS	06/23/2015	$4.71
	AMAZON MKTPLACE PMTS	06/23/2015	$16.84
	AMAZON MKTPLACE PMTS	06/23/2015	$149.00
	Amazon.com	06/23/2015	$46.12
	AMAZON MKTPLACE PMTS	06/25/2015	$7.43
	HARBOR FREIGHT TOOLS 129	06/23/2015	$179.11
	AMAZON MKTPLACE PMTS	06/24/2015	$230.76
	ATT BILL PAYMENT	06/26/2015	$311.32
	V BOZZELLI SERVICES	06/24/2015	$240.00
	CHARLESTON DOWNTOWN	06/25/2015	$26.26
	TROW AND HOLDEN COMPAN	06/25/2015	$188.82
	BUEHLER	06/25/2015	$439.12
	ROBIN MYERS IMAGING	06/26/2015	$80.95
	QUIK MAIL ETC	06/29/2015	$25.62
	THE POST AND COURIER CIRC	06/29/2015	$19.93
			$7,214.00
MATTHEW B HOWLE	WM SUPERCENTER #5087	06/17/2015	$26.45
	CHERRY GROVE AUTOMOTIV	06/18/2015	$36.45
	JIFFY LUBE #1302	06/23/2015	$71.44
	PAYPAL SCBA	06/25/2015	$45.00
			$179.34
MATTHEW FISCHER	THE HAWG STOPPER LLC	06/12/2015	$1,141.69
	GRIFF'S FARM AND H	06/23/2015	$26.74
	LOWES #00728	06/26/2015	$23.43
			$1,191.86
MATTHEW G. BURNS	VWR INTERNATIONAL INC	06/06/2015	$60.36
	VWR INTERNATIONAL INC	06/07/2015	$17.15
	VWR INTERNATIONAL INC	06/06/2015	$1,312.15
	VWR INTERNATIONAL INC	06/10/2015	$23.11
	VWR INTERNATIONAL INC	06/10/2015	$196.68
	VWR INTERNATIONAL INC	06/11/2015	$172.75
	ACT Noble Foundation	06/11/2015	$50.00
	ENTERPRISE RENT-A-CAR	06/12/2015	$266.92

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	ENTERPRISE RENT-A-CAR	06/12/2015	$266.92
	VZWRLSS PRPAY AUTOPAY	06/16/2015	$20.00
	ANATOMYWAREHOUSE	06/18/2015	$248.58
	GRIFF'S FARM AND H	06/22/2015	$261.97
	MAXANT HONEY PROCESSING E	06/24/2015	$1,634.96
	AMAZON MKTPLACE PMTS	06/26/2015	$636.90
	MANN LAKE LTD	06/25/2015	$2,204.00
	AMAZON MKTPLACE PMTS	06/25/2015	$492.20
	AMAZON MKTPLACE PMTS	06/26/2015	$1,123.35
	LOWES #03071	06/26/2015	$1,614.97
	AMAZON MKTPLACE PMTS	06/29/2015	$23.07
	AMAZON MKTPLACE PMTS	06/29/2015	$18.96
	AMAZON MKTPLACE PMTS	06/29/2015	$15.98
			$10,660.98
MATTHEW J TURNBULL	LOWES #03071	06/01/2015	$211.89
	LOWES #03071	06/15/2015	$21.23
			$233.12
MATTHEW T MYERS	SPECIALTY TAG & LABEL	06/12/2015	$582.28
	AMAZON MKTPLACE PMTS	06/23/2015	$128.96
	TRUCK TOYZ INC	06/24/2015	$1,276.55
	SPARROW & KENNEDY TRACTOR	06/24/2015	$2,070.90
	ONSET COMPUTER CORPORA	06/26/2015	$2,385.00
			$6,443.69
MATTHEW TURNBULL	AMAZON MKTPLACE PMTS	06/15/2015	$161.97
	CAROLINA BIOLOGIC SUPPLY	06/15/2015	$78.90
			$240.87
MELISSA IOANNIDIS	LOWES #00907	06/08/2015	$28.89
	LOWES #03071	06/08/2015	$83.46
	LOWES #00907	06/08/2015	$12.78
	THE HOME DEPOT #1130	06/08/2015	$17.68
	LOWES #00907	06/09/2015	$11.55
	ALLIED ELECTRONICS INC	06/10/2015	$324.78
	HOMEDEPOT.COM	06/09/2015	$19.16
	HOMEDEPOT.COM	06/09/2015	$303.41
	THE HOME DEPOT #1130	06/10/2015	$63.58
	PAYPAL EX ORDO	06/17/2015	$1,150.00
	RMS - CLEMSON PRINT CENT	06/22/2015	$101.65
			$2,116.94
MELODY C WILLEY	CHEWY.COM	05/29/2015	$189.90
	PCI PATTERSON VETERINA	05/29/2015	$278.08
	CLEMSON ANIMAL HOSPITAL	05/29/2015	$56.00
	CHARLES RIVER LAB	06/01/2015	$174.69
	CHARLES RIVER LAB	06/01/2015	$204.00
	CHARLES RIVER LAB	06/01/2015	$96.37
	CHARLES RIVER LAB	06/01/2015	$189.13

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	RESEARCH SUPPLY COMPANY	06/03/2015	$515.48
	CHARLES RIVER LAB	06/08/2015	$189.13
	CHARLES RIVER LAB	06/08/2015	$96.37
	CHARLES RIVER LAB	06/08/2015	$204.00
	MWI VETERINARY SUPPLY CO	06/09/2015	$112.84
	MWI VETERINARY SUPPLY CO	06/09/2015	$236.30
	MWI VETERINARY SUPPLY CO	06/09/2015	$81.92
	JAX	06/10/2015	$295.10
	RESEARCH SUPPLY COMPANY	06/09/2015	$672.66
	HYGIENA	06/11/2015	$454.64
	PCI PATTERSON VETERINA	06/12/2015	$64.62
	CHARLES RIVER LAB	06/15/2015	$127.97
	CHARLES RIVER LAB	06/15/2015	$189.13
	CHARLES RIVER LAB	06/15/2015	$120.76
	CHARLES RIVER LAB	06/15/2015	$204.00
	PCI PATTERSON VETERINA	06/17/2015	$101.43
	PCI PATTERSON VETERINA	06/17/2015	$101.43
	PCI PATTERSON VETERINA	06/17/2015	$101.43
	PCI PATTERSON VETERINA	06/17/2015	$101.43
	SAI INFUSION TECHNOLOGIES	06/16/2015	$269.94
	PCI PATTERSON VETERINA	06/17/2015	$101.43
	PCI PATTERSON VETERINA	06/17/2015	$101.43
	MWI VETERINARY SUPPLY CO	06/17/2015	$25.12
	RESEARCH SUPPLY COMPANY	06/17/2015	$248.16
	MWI VETERINARY SUPPLY CO	06/18/2015	$20.54
	MWI VETERINARY SUPPLY CO	06/18/2015	$148.52
	MWI VETERINARY SUPPLY CO	06/18/2015	$133.66
	MWI VETERINARY SUPPLY CO	06/18/2015	$10.27
	RESEARCH SUPPLY COMPANY	06/18/2015	$94.62
	PCI PATTERSON VETERINA	06/22/2015	$240.00
	CHARLES RIVER LAB	06/22/2015	$189.13
	AMAZON MKTPLACE PMTS	06/23/2015	$4.99
	PCI PATTERSON VETERINA	06/23/2015	$19.40
	PCI PATTERSON VETERINA	06/23/2015	$19.40
	PCI PATTERSON VETERINA	06/24/2015	$422.30
			$7,207.72
MELODY LAND	STAPLES 00111807	06/15/2015	$66.18
	STAPLES 00111807	06/16/2015	$31.23
	ASSC UNIV TECH MNGRS	06/25/2015	$150.00
			$247.41
MEREDITH DONALDSON	GRIFF'S FARM AND H	05/29/2015	$130.07
	GRIFF'S FARM AND H	06/01/2015	$766.36
	J&J HAY FARMS	06/04/2015	$2,350.00
	WAL-MART #0396	06/04/2015	$156.05
	GRIFF'S FARM AND H	06/06/2015	$68.83
	GRIFF'S FARM AND H	06/08/2015	$278.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH DONALDSON	LOWES #03071	06/10/2015	$8.77
	GRIFF'S FARM AND H	06/11/2015	$979.96
	BI-LO GROCERY #5566	06/11/2015	$11.90
	GRIFF'S FARM AND H	06/10/2015	$79.96
	GRIFF'S FARM AND H	06/11/2015	$84.00
	GRIFF'S FARM AND H	06/15/2015	$797.87
	BI-LO GROCERY #5566	06/15/2015	$12.19
	GRIFF'S FARM AND H	06/16/2015	$599.94
	GRIFF'S FARM AND H	06/17/2015	$254.75
	GRIFF'S FARM AND H	06/22/2015	$16.50
	GRIFF'S FARM AND H	06/22/2015	$803.35
	GRIFF'S FARM AND H	06/23/2015	$450.00
	GRIFF'S FARM AND H	06/29/2015	$831.82
			$8,680.34
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	05/29/2015	$193.50
	VWR INTERNATIONAL INC	05/31/2015	$66.55
	VWR INTERNATIONAL INC	06/03/2015	$69.83
	TFS FISHERSCI ECOM ATL	06/03/2015	$87.32
	TFS FISHERSCI ECOM ATL	06/09/2015	$7.13
	TFS FISHERSCI ECOM ATL	06/12/2015	$11.75
	TFS FISHERSCI ECOM ATL	06/18/2015	$23.08
	TFS FISHERSCI ECOM ATL	06/23/2015	$34.62
	TFS FISHERSCI ECOM ATL	06/26/2015	$39.18
			$532.96
MICAH WALTERS	FITNESS EMS LLC	06/03/2015	$69.00
	IN WIRED FOX TECH	06/10/2015	$2,466.62
			$2,535.62
MICHAEL A ATKINS	FEDEX 773722093473	06/03/2015	$11.67
	FEDEX 773722151973	06/03/2015	$5.73
	FEDEX 773782101595	06/10/2015	$8.86
	FEDEX 773857283100	06/20/2015	$19.19
	FEDEX 773892488360	06/25/2015	$6.69
	FEDEX 773917264332	06/27/2015	$17.58
	FEDEX 773917138413	06/27/2015	$18.80
	FEDEX 773917056486	06/27/2015	$29.40
	FEDEX 621702587723	06/29/2015	$219.18
			$337.10
MICHAEL CATERINO	MICHAELS STORES 1585	06/19/2015	$30.97
			$30.97
MICHAEL D DIX	WHITE JONES HARDWARE	05/29/2015	$27.24
	LOWES #00728	05/29/2015	$24.35
	CARSON'S NUT-BOLT & TOOL	06/01/2015	$37.82
	0184-ALL PHASE	06/01/2015	$171.05
	LOWES #00728	06/01/2015	$6.38
	0184-ALL PHASE	06/08/2015	$361.32

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DIX	0184-ALL PHASE	06/11/2015	$192.32
	0184-ALL PHASE	06/15/2015	$2,275.04
	LOWES #03071	06/15/2015	$11.46
	0184-ALL PHASE	06/18/2015	$1,455.37
	0184-ALL PHASE	06/23/2015	$2,163.19
			$6,725.54
MICHAEL D MESSMAN	MOBILE ATTIC COLUMBIA	05/28/2015	$200.34
	MCMASTER-CARR	06/02/2015	$157.22
	VISHAY MEASUREMENTSGRP	06/05/2015	$634.31
	VISHAY MEASUREMENTSGRP	06/11/2015	$864.96
			$1,856.83
MICHAEL D WEYMAN	EB 2015 PALMETTO PALA	05/29/2015	$100.00
	MANPOWER	06/04/2015	$410.25
	MANPOWER	06/04/2015	$692.63
	MANPOWER	06/04/2015	$25.00
	MANPOWER	06/04/2015	$676.20
	MANPOWER	06/04/2015	$620.63
	MANPOWER	06/11/2015	$517.16
	MANPOWER	06/11/2015	$845.25
	MANPOWER	06/11/2015	$544.71
	MANPOWER	06/11/2015	$620.63
	MANPOWER	06/11/2015	$227.55
	ASPCRO	06/15/2015	$185.00
	VZWRLSS APOCC VISB	06/17/2015	$1,369.02
	MANPOWER	06/18/2015	$468.86
	MANPOWER	06/18/2015	$415.58
	MANPOWER	06/18/2015	$248.16
	MANPOWER	06/18/2015	$620.63
	MANPOWER	06/18/2015	$788.90
	MANPOWER	06/18/2015	$280.65
	USPS 45690006729829090	06/22/2015	$74.14
	MANPOWER	06/25/2015	$845.25
	MANPOWER	06/25/2015	$620.63
	MANPOWER	06/25/2015	$551.60
	MANPOWER	06/25/2015	$212.41
	MANPOWER	06/25/2015	$206.80
	MANPOWER	06/25/2015	$341.33
	USPS 45690006729829090	06/26/2015	$26.96
			$12,535.93
MICHAEL D. SCHULENBURG	CCIT SUPPORT CENTER	06/11/2015	$75.00
			$75.00
MICHAEL E MOORE	GIH GLOBALINDUSTRIALEQ	05/29/2015	$252.59
	BETTER OFFICE SUPPLY S	05/28/2015	$2,242.80
	GIH GLOBALINDUSTRIALEQ	05/29/2015	$340.45
	PHARMCO AAPER	06/01/2015	$2,283.40

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E MOORE	Amazon.com	06/02/2015	$139.95
	Amazon.com	06/02/2015	$829.88
	GIH GLOBALINDUSTRIALEQ	06/03/2015	$304.16
	CLEMSON COMPUTER ST	06/09/2015	$320.89
	AMAZON MKTPLACE PMTS	06/10/2015	$64.50
	BETTER OFFICE SUPPLY S	06/08/2015	$747.60
	BETTER OFFICE SUPPLY S	06/08/2015	$604.55
	CLEMSON COMPUTER ST	06/10/2015	$53.49
	LOWES #03071	06/11/2015	$115.70
	AMAZON MKTPLACE PMTS	06/11/2015	$89.99
	Amazon.com	06/13/2015	$236.83
	Amazon.com	06/13/2015	$149.99
	LOWES #03071	06/17/2015	$65.92
	TRI-COUNTY ACE BLDRS S	06/17/2015	$23.65
	LOWES #03071	06/24/2015	$563.88
	CLEMSON COMPUTER ST	06/24/2015	$2,460.99
	BEST BUY 00005207	06/25/2015	$1,219.79
	BETTER OFFICE SUPPLY S	06/24/2015	$2,398.94
			$15,509.94
MICHAEL E SMITH	LYNDA.COM, INC.	05/30/2015	$37.50
	BUYROLLS	06/04/2015	$363.40
	AMAZON.COM	06/23/2015	$95.40
			$496.30
MICHAEL G. BERRY	DOLLAR GENERAL #11446	06/12/2015	$3.21
			$3.21
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	06/15/2015	$41.69
	CLASSIC FORD OF COLUMBIA	06/17/2015	$188.04
	LORICKS AUTO REPAIR	06/19/2015	$163.50
	USPS 45139095519801026	06/24/2015	$12.86
			$406.09
MICHAEL J SULHAN	SPIRIT COMM EBILLING	05/29/2015	$3.02
			$3.02
MICHAEL JOE BATSON	LOWES #01635	06/03/2015	$86.45
			$86.45
MICHAEL JONES	OFFICE DEPOT #1214	05/30/2015	$57.68
	DOLLAR GENERAL #10844	06/05/2015	$40.50
	SSC - FLORENCE SER	06/08/2015	$1,043.70
	OFFICE DEPOT #1165	06/10/2015	$3.23
	OFFICE DEPOT #1214	06/10/2015	$83.26
	OFFICE DEPOT #1214	06/15/2015	$46.23
	AGRI SUPPLY - FLORENCE	06/18/2015	$650.95
			$1,925.55
MICHAEL L MEARS	AMAZON MKTPLACE PMTS	05/30/2015	$10.99
	ASME	06/16/2015	$149.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	AMAZON MKTPLACE PMTS	06/18/2015	$10.66
	AMAZON MKTPLACE PMTS	06/19/2015	$109.99
			$280.64
MICHAEL L. LEMAHIEU	SOUTHWES 5262114947785	06/05/2015	$335.50
			$335.50
MICHAEL NEBESKY	WWW.NEWEGG.COM	06/02/2015	$13.98
	TRI-COUNTY ACE BLDRS S	06/03/2015	$10.38
	TRI-COUNTY ACE BLDRS S	06/03/2015	$12.44
	UPS 00006Y2E49	06/07/2015	$18.48
	WAL-MART #4445	06/18/2015	$25.78
	TROY GROUP INC	06/29/2015	$755.96
			$837.02
MICHAEL P MATTHEWS	WAL-MART #4384	05/30/2015	$24.41
	WM SUPERCENTER #4384	06/02/2015	$132.34
	TRACTOR SUPPLY CO #1564	06/03/2015	$21.67
	TRACTOR SUPPLY CO #1564	06/04/2015	$27.11
	WEST MARINE 1258	06/05/2015	$12.47
			$218.00
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	05/29/2015	$153.40
	SPIRIT COMM EBILLING	05/29/2015	$1.31
	KONICA MINOLTA BUSINESS	06/02/2015	$8.33
	CU PSA SHOPPING MALL	06/01/2015	$70.00
	MEGGS FORD INC	06/04/2015	$32.97
	DOLLAR-GENERAL #8108	06/15/2015	$10.80
			$276.81
MICHAEL SEARS	OWW CHEAPTIX	05/31/2015	$21.99
	DELTA AIR 0067647709135	05/31/2015	$560.70
	FORESTRY SUPPLIERS	06/01/2015	$120.25
	FORESTRY SUPPLIERS	06/08/2015	$115.74
	THE ECOLOGICAL SOCIETY OF	06/16/2015	$210.00
	THE ECOLOGICAL SOCIETY OF	06/16/2015	$210.00
	THE ECOLOGICAL SOCIETY OF	06/16/2015	$210.00
	THE ECOLOGICAL SOCIETY OF	06/16/2015	$210.00
	DELTA AIR 0068271265842	06/25/2015	$25.00
			$1,683.68
MICHAEL SEHORN	FASEB-SUMMER CONFERENCES	06/07/2015	$1,000.00
	FASEB-SUMMER CONFERENCES	06/07/2015	$1,000.00
			$2,000.00
MICHAEL SIMMONS	ADVANCE AUTO PARTS #5360	06/02/2015	$45.99
	UT INSTITUTE OF AGRICULTU	06/23/2015	$300.00
	UT INSTITUTE OF AGRICULTU	06/23/2015	$300.00
			$645.99
MICHAEL STEPHENS	AUTOMOTVE REPAIR SERVICE	05/28/2015	$985.26
	AUTOMOTVE REPAIR SERVICE	05/28/2015	$473.34

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STEPHENS	AUTOMOTVE REPAIR SERVICE	05/28/2015	$65.00
	AUTOMOTVE REPAIR SERVICE	05/28/2015	$225.88
	AUTOMOTVE REPAIR SERVICE	05/28/2015	$828.51
	AUTOMOTVE REPAIR SERVICE	05/28/2015	$30.83
	AUTOMOTVE REPAIR SERVICE	06/25/2015	$50.78
	AUTOMOTVE REPAIR SERVICE	06/25/2015	$215.65
			$2,875.25
MICHAEL V EDWARDS	NORTHERN TOOL EQUIP SC	05/28/2015	$64.19
	SYX TIGERDIRECT.COM	05/29/2015	$239.16
	ACIFICA INC	05/29/2015	$74.95
	SYX TIGERDIRECT.COM	05/29/2015	$299.19
	LOREX TECHNOLOGY INC	05/29/2015	$5,507.98
	OFFICE DEPOT #2127	06/02/2015	$16.19
	SYX TIGERDIRECT.COM	06/04/2015	$51.08
	SYX TIGERDIRECT.COM	06/05/2015	$245.71
	OFFICE DEPOT #2127	06/08/2015	$70.19
	USB MEMORY DIRECT	06/12/2015	$250.00
	FIBER OPTICS FOR SALE CO	06/15/2015	$2,525.40
	LOWES #02356	06/17/2015	$33.42
	FIBER OPTICS FOR SALE CO	06/22/2015	$258.00
	VERIZON WRLS P1621-01	06/25/2015	$21.59
	BEST BUY 00015156	06/26/2015	$279.69
	FRANK'S EXPRESS - CLEMSON	06/26/2015	$14.00
			$9,950.74
MICHAEL W MARSHALL	WM SUPERCENTER #514	05/31/2015	$86.14
	HUMMERT INTERNATIONAL	06/03/2015	$760.27
	VZWRLSS PRPAY AUTOPAY	06/07/2015	$50.00
	STAPLES 00108449	06/23/2015	$86.39
	WAL-MART #0514	06/28/2015	$87.64
	LULUS EXPRESS #4	06/29/2015	$18.00
			$1,088.44
MICHELE YOUNG	DELTA AIR 0062311775915	05/29/2015	$735.20
	AMAZON MKTPLACE PMTS	05/31/2015	$12.50
	Amazon.com	05/31/2015	$38.79
	Amazon.com	06/02/2015	$55.08
	Amazon.com	06/02/2015	$122.10
	Amazon.com	06/01/2015	$39.55
	AMAZON MKTPLACE PMTS	06/01/2015	$1,004.94
	Amazon.com	06/02/2015	$34.40
	Amazon.com	06/01/2015	$30.60
	Amazon.com	06/02/2015	$238.59
	AMAZON MKTPLACE PMTS	06/02/2015	$17.78
	Amazon.com	06/02/2015	$11.64
	AMAZON MKTPLACE PMTS	06/03/2015	$577.32
	AMAZON MKTPLACE PMTS	06/03/2015	$338.99

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	AMAZON MKTPLACE PMTS	06/04/2015	$97.95
	PIONEER VALLEY BOOKS	06/03/2015	$435.60
	AMAZON MKTPLACE PMTS	06/05/2015	$95.34
	AMAZON MKTPLACE PMTS	06/04/2015	$97.58
	NCTE - MOTO	06/04/2015	$75.00
	TARGET 00011981	06/05/2015	$142.86
	LOWES #03071	06/05/2015	$15.73
	LOWES #00728	06/05/2015	$161.78
	AMAZON MKTPLACE PMTS	06/05/2015	$414.70
	Amazon.com	06/05/2015	$66.50
	LJL THE HORN BOOK	06/05/2015	$54.00
	LOWES #03071	06/05/2015	$19.14
	AMAZON MKTPLACE PMTS	06/09/2015	$208.00
	LOWES #00469	06/10/2015	$12.58
	Amazon.com	06/10/2015	$71.98
	Amazon.com	06/11/2015	$86.26
	Amazon.com	06/11/2015	$10.70
	AMAZON MKTPLACE PMTS	06/11/2015	$8.98
	AMAZON MKTPLACE PMTS	06/12/2015	$20.15
			$5,352.31
MICHELLE A MARCHESSE	TRAINERS WAREHOUSE	06/09/2015	$47.53
	ASLA ANNUAL MEETING REG	06/19/2015	$875.00
	Amazon.com	06/29/2015	$31.18
	DECAGON DEVICES	06/29/2015	$3.50
	IMMERSIONRE	06/29/2015	$334.00
	DECAGON DEVICES	06/29/2015	$2,408.74
			$3,699.95
MICHELLE BOHAN BROWN	UAB SOPH DEANS OFFICE	06/01/2015	$650.00
	LOWES #01635	06/07/2015	$180.25
	WAL-MART #3222	06/11/2015	$46.48
			$876.73
MICHELLE CHARLES	OFFICEMAX CT IN#370597	06/03/2015	$167.23
	OFFICEMAX CT IN#370569	06/03/2015	$337.61
	DELTA AIR 0067602476591	06/04/2015	$777.20
	ACCO BRANDS DIRECT	06/09/2015	$31.33
	ATT CONS PHONE PMT	06/12/2015	$70.60
	DHL X 1236189172.	06/16/2015	$107.69
	CLEMSON COMPUTER ST	06/24/2015	$972.61
			$2,464.27
MICHELLE PIEKUTOWSKI	BI-LO GROCERY #5419	06/01/2015	$56.45
	AMAZON MKTPLACE PMTS	06/01/2015	$19.41
	CLEMSON-UNIV-BOOKS #4900	06/04/2015	$25.00
	GOTOCITRIX.COM	06/06/2015	$400.60
	USPS 45168006329807708	06/05/2015	$12.65
	EB DISCIPLINE AND DOC	06/09/2015	$298.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE PIEKUTOWSKI	AMAZON MKTPLACE PMTS	06/09/2015	$17.35
	BI-LO GROCERY #5539	06/15/2015	$64.93
	WAL-MART #4445	06/15/2015	$17.97
	PAYPAL SCSHRMSTATE	06/16/2015	$315.00
	AMAZON MKTPLACE PMTS	06/18/2015	$134.69
	BLR/HCPRO	06/17/2015	$1,195.00
	AMAZON MKTPLACE PMTS	06/19/2015	$59.80
	GENBOOK INC	06/22/2015	$40.00
	USPS 45168006329807708	06/23/2015	$5.75
			$2,662.60
MIGUEL F LARSEN	American Geopyscl Union	05/31/2015	$162.00
	SPRINGER CUSTOMER	06/05/2015	$29.95
	O'REILLY MEDIA	06/08/2015	$59.98
	VZWRLSS APOCC VISE	06/11/2015	$50.08
	O'REILLY MEDIA	06/11/2015	$23.99
	EXPERT SENTRUM	06/11/2015	$25.81
	FS BinaryFruit	06/15/2015	$19.99
	ALASKAPHOTOGRAPHICS.CO	06/15/2015	$27.00
	CIRCUIT SPECIALISTS	06/16/2015	$129.00
	AMAZON MKTPLACE PMTS	06/18/2015	$65.56
	APL ITUNES.COM/BILL	06/21/2015	$1.99
	FS sqwarq.com	06/21/2015	$2.99
	Amazon.com	06/17/2015	$34.02
	ESPI METALS	06/24/2015	$382.95
	MCM ELECTRONICS INC	06/24/2015	$25.17
	EBOOKS.COM	06/30/2015	$85.00
			$1,125.48
MIKE HENSON	ENTERPRISE RENT-A-CAR	05/29/2015	$49.38
	PUBLIX SUPERMARKETS #1379	06/02/2015	$31.51
	ENTERPRISE RENT-A-CAR	06/03/2015	$49.38
	BIO RAD	06/17/2015	$86.47
	ENTERPRISE RENT-A-CAR	06/17/2015	$99.88
			$316.62
MILDRED DAVENPORT	MSU PAYMENTS	06/01/2015	$180.00
	Amazon.com	06/02/2015	$109.55
	Amazon.com	06/04/2015	$645.47
	UNITED 0162452487405	06/08/2015	$832.20
	WM SUPERCENTER #3222	06/10/2015	$107.60
	STAPLES DIRECT	06/17/2015	$1,110.32
	Amazon.com	06/18/2015	$113.33
	Amazon.com	06/19/2015	$73.94
	Amazon.com	06/19/2015	$89.78
	VZWRLSS PRPAY AUTOPAY	06/24/2015	$35.00
			$3,297.19
MILDRED T. HOWARD	DELTA AIR 0062311342770	06/01/2015	$1,361.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,361.70
MIN CAO	ABCAM	06/26/2015	$423.00
	TFS FISHERSCI ECOM ATL	06/26/2015	$499.84
			$922.84
MIRIAM C ROMAN	KMART 7062	06/17/2015	$86.39
	NASCO MAIL ORDER	06/22/2015	$70.38
	NASCO MAIL ORDER	06/26/2015	$126.00
			$282.77
MISSY RYAN	AMAZON.COM	06/10/2015	$52.99
	USAIRWAYS 0372406010550	06/11/2015	$416.70
			$469.69
MORRIS WARNER	KYOCERA DOCUMENT SOLUTION	05/29/2015	$83.36
	TRI-COUNTY ACE BLDRS S	06/01/2015	$28.61
	CITY OF WALHALLA	06/02/2015	$19.93
	ATT CONS PHONE PMT	06/03/2015	$231.71
	FNR CONT. EDUC.	06/11/2015	$80.00
	VZWRLSS PRPAY AUTOPAY	06/16/2015	$30.00
	BLUE RIDGE ELECTRIC COOP	06/18/2015	$62.17
	BOUNTYLAND AUTO SPA	06/19/2015	$150.00
	ROYAL CONSUMER INFORMATI	06/19/2015	$235.93
	BEST BUY 00005207	06/20/2015	$149.78
	STAPLES 00111807	06/18/2015	$1,313.01
	SPIRIT COMMUNICATIONS	06/22/2015	$3.24
	USPS POSTAL ST66100207	06/22/2015	$286.20
	BOUNTYLAND AUTO SPA	06/23/2015	$150.00
	TRI-COUNTY ACE BLDRS S	06/26/2015	$6.35
	NATURE-WATCH	06/26/2015	$58.95
	TRI-COUNTY ACE BLDRS S	06/26/2015	$4.76
			$2,894.00
MURRAY S DAW	Amazon.com	06/04/2015	$40.34
	IN MOLECULAR MODELS COMP	06/04/2015	$44.31
	IN MOLECULAR MODELS COMP	06/10/2015	$44.31
			$128.96
MYLENE SMITH	AMAZON MKTPLACE PMTS	06/03/2015	$136.19
	CLEMSON VARIETY & FRAMES	06/05/2015	$70.81
	INK 4 INC.	06/22/2015	$219.35
			$426.35
MYRTIS CUSACK	WM SUPERCENTER #2703	06/29/2015	$6.77
			$6.77
NANCY BELANGER	SC BAR CLE	06/10/2015	$70.00
	SC BAR CLE	06/10/2015	$70.00
	SC BAR CLE	06/10/2015	$70.00
	SC BAR CLE	06/15/2015	$45.00
	SC BAR CLE	06/17/2015	$245.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BELANGER	SC BAR CLE	06/25/2015	$240.00
			$740.00
NANCY KORN	POLYSCIENCES INC	06/15/2015	$1,046.27
	VWR INTERNATIONAL INC	06/23/2015	$86.49
	VWR INTERNATIONAL INC	06/24/2015	$76.06
	VWR INTERNATIONAL INC	06/24/2015	$64.06
			$1,272.88
NAOMI L KELLY	I2SL-LABS 21	06/24/2015	$1,110.00
			$1,110.00
NAREN VYAVAHARE	WM SUPERCENTER #640	06/04/2015	$325.43
			$325.43
NATHAN LONG	LOWES #03071	06/01/2015	$42.02
	PAYPAL EBAY MARKTPLC USD	06/02/2015	$84.94
	LOWES #03071	06/03/2015	$81.31
	LOWES #03071	06/04/2015	$13.64
	PAYPAL EBAY MARKTPLC USD	06/08/2015	$115.80
	WWW.NEWEGG.COM	06/08/2015	$28.98
	WWW.NEWEGG.COM	06/10/2015	$17.99
	SOUTHWES 5262116990129	06/10/2015	$185.00
	NEXTWAREHOUSE.COM	06/10/2015	$606.56
	SOUTHWES 5260668444752	06/10/2015	$12.50
	USAIRWAYS 0377624901112	06/11/2015	$213.10
	SHOPBLT.COM	06/16/2015	$1,500.21
	FULLCOMPASSWEB	06/18/2015	$2,225.55
	PHILADELPHIA SECURITY	06/22/2015	$919.86
	GRIFF'S FARM AND H	06/23/2015	$81.30
	AMAZON MKTPLACE PMTS	06/23/2015	$96.99
	AMAZON MKTPLACE PMTS	06/23/2015	$86.57
	LOWES #03071	06/24/2015	$94.15
	BIG AV CONN	06/25/2015	$2,287.13
	Rakuten.com Buy.com	06/25/2015	$2,100.00
	AMAZON MKTPLACE PMTS	06/26/2015	$774.32
	LOWES #03071	06/26/2015	$142.52
	AMAZON MKTPLACE PMTS	06/30/2015	$1,597.84
			$13,308.28
NATHAN M. LONG	BETHYL LABORATORIES, INC.	06/24/2015	$394.46
	GRIFF'S FARM AND H	06/25/2015	$25.57
	WAL-MART #0396	06/25/2015	$16.02
	GRIFF'S FARM AND H	06/26/2015	$12.79
			$448.84
NATHANIEL GAMBRELL	LOWES #03071	06/01/2015	$20.29
	CLEMSON AUTO PARTS INC	06/02/2015	$7.99
	CVS/PHARMACY #04026	06/05/2015	$8.01
	CLEMSON AUTO PARTS INC	06/10/2015	$89.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL GAMBRELL	SQ MUSHROOM MOUNTAIN	06/22/2015	$100.00
			$226.25
NISHANTH THARAYIL	CLEMSON-UNIV-BOOKS #4900	06/01/2015	$7.47
	COSTECH	06/02/2015	$36.38
	WALGREENS #11769	06/04/2015	$5.66
	BKL BOOKFACTORY.COM	06/04/2015	$117.47
	FEDEX 495769035	06/06/2015	$5.29
	SIGMA ALDRICH US	06/05/2015	$125.71
	VWR INTERNATIONAL INC	06/09/2015	$531.42
	ULINE SHIP SUPPLIES	06/12/2015	$92.77
	VWR INTERNATIONAL INC	06/12/2015	$64.05
	VWR INTERNATIONAL INC	06/13/2015	$51.85
	FEDEX 496600427	06/15/2015	$3.73
	THE ECOLOGICAL SOCIETY OF	06/15/2015	$335.00
	THE ECOLOGICAL SOCIETY OF	06/15/2015	$98.00
	IDEX HEALTH & SCIENCE LLC	06/24/2015	$388.11
	VWR INTERNATIONAL INC	06/30/2015	$192.92
			$2,055.83
NORMAN A MCGEE	IN RALPH'S TROPHY SHOP	06/04/2015	$97.52
	TARGET 00009696	06/06/2015	$482.31
	ATT CONS PHONE PMT	06/05/2015	$567.55
	HIRED KILLERS PEST CONTRO	06/04/2015	$100.00
	STAPLES DIRECT	06/10/2015	$213.99
	TRI-COUNTY ACE BLDRS S	06/22/2015	$3.20
	WAL-MART #3222	06/22/2015	$37.27
	WAL-MART #3222	06/22/2015	$19.92
	IN THE SWIM-CATALOG	06/24/2015	$84.98
	DRI SONIC SOLUTIONS	06/24/2015	$83.45
	LOWES #03071	06/27/2015	$126.05
	WALGREENS #11769	06/29/2015	$7.70
			$1,823.94
NORMAN D ELLIS	FEDEX 495842605	06/06/2015	$22.26
	FEDEX 497646297	06/25/2015	$51.04
	FEDEX 497772119	06/27/2015	$9.65
			$82.95
OPAL V. ROUSEY	CITY OF CLEMSON	06/23/2015	$11.16
	SHERWIN WILLIAMS #2658	06/25/2015	$106.69
	OFFICE DEPOT #1214	06/26/2015	$38.46
	AMAZON MKTPLACE PMTS	06/28/2015	$37.68
			$193.99
PAMELA B. ARDERN	WM SUPERCENTER #3222	05/29/2015	$35.25
	HP HP HOME STORE	05/29/2015	$972.39
	NATURE-WATCH	06/01/2015	$45.93
	THE WEBSTAURANT STORE	06/01/2015	$84.92
	WM SUPERCENTER #3192	06/02/2015	$16.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	WALMART.COM 8009666546	06/03/2015	$124.80
	NATIONAL 4-H COUNCIL SUPP	06/02/2015	$99.50
	BALLOONFAST	06/03/2015	$1,046.50
	WALMART.COM 8009666546	06/04/2015	$103.24
	BARPRODUCTS.COM, INC 2	06/04/2015	$223.49
	RICOH RMS-CLEMSON	06/09/2015	$117.60
	HP HP HOME STORE	06/17/2015	$149.68
	APARTMENT MOVERS ETC	06/18/2015	$120.00
	LAMINATION DEPOT	06/19/2015	$288.18
	DISCOUNT TROPHY & CO INC	06/24/2015	$35.86
	DISCOUNT TROPHY & CO INC	06/24/2015	$2.40
	TOTALLY PROMOTIONAL	06/24/2015	$270.00
	QUALITY LAPEL PINS	06/26/2015	$1,097.00
	AMAZON MKTPLACE PMTS	06/26/2015	$18.75
	CBI CLEVERBRIDGE INC	06/30/2015	$113.99
			$4,966.25
PAMELA M HALL	WM SUPERCENTER #1017	06/11/2015	$325.19
	WM SUPERCENTER #1017	06/18/2015	$199.15
	DTV DIRECTV SERVICE	06/28/2015	$101.67
			$626.01
PATRICIA ADLENE LAYTON	AGENT FEE 8900658020890	05/29/2015	$50.00
	USAIRWAYS 0377614160016	05/29/2015	$573.70
	FOREST PRODUCTS MACHINE	06/08/2015	$20.00
	PRICE WISE FOODS #1	06/17/2015	$115.72
	MILLERS BREAD BASKET	06/18/2015	$275.79
			$1,035.21
PATRICIA FIGUEROA	WHOLESALEYOGAMATS	06/11/2015	$264.60
	POWER SYSTEMS	06/12/2015	$1,136.66
			$1,401.26
PATRICIA GUERRA MARCONDES	ALL FOILS INC.	06/04/2015	$463.49
	TRI-COUNTY ACE BLDRS S	06/08/2015	$5.46
	TRI-COUNTY ACE BLDRS S	06/08/2015	$4.67
	TRI-COUNTY ACE BLDRS S	06/09/2015	$10.91
	OXYSENSE INC	06/11/2015	$480.00
	TRI-COUNTY ACE BLDRS S	06/22/2015	$16.56
	TRI-COUNTY ACE BLDRS S	06/24/2015	$5.17
	ZORO TOOLS INC	06/27/2015	$61.95
	PAYPAL EBAY MARKTPLC USD	06/26/2015	$10.20
	ZORO TOOLS INC	06/27/2015	$25.73
	AUTOMATIONDIRECT.COM	06/26/2015	$368.00
			$1,452.14
PATRICIA K. BRYSON	TFS FISHERSCI ECOM ATL	05/30/2015	$261.95
	WM SUPERCENTER #4445	06/01/2015	$17.53
	INTEGRATED DNA TECH	06/02/2015	$47.09
	NORTH AMERICAN PLANTS INC	06/02/2015	$844.96

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	BIONEER	06/03/2015	$688.15
	BI-LO GROCERY #5539	06/03/2015	$8.06
	INTEGRATED DNA TECH	06/03/2015	$87.15
	WAL-MART #3222	06/04/2015	$45.33
	TFS FISHERSCI ECOM ATL	06/04/2015	$103.30
	TFS FISHERSCI ECOM ATL	06/05/2015	$535.00
	INTEGRATED DNA TECH	06/05/2015	$22.26
	TFS FISHERSCI ECOM ATL	06/09/2015	$118.69
	AMERICAN PHYTOPATHOLOGIC	06/11/2015	$30.00
	THE UPS STORE 3497	06/15/2015	$73.66
	INGLES MARKETS #53	06/16/2015	$8.04
	TFS FISHERSCI ECOM ATL	06/17/2015	$97.20
	NORTH AMERICAN PLANTS INC	06/25/2015	$65.34
	VZWRLSS IVR VB	06/26/2015	$76.06
	TFS FISHERSCI ECOM ATL	06/26/2015	$45.68
			$3,175.45
PATRICIA ZUNGOLI	IN ABSORBAL / ORTHO-DRI	06/01/2015	$97.00
	BI-LO GROCERY #5539	06/11/2015	$50.15
	WAL-MART #3222	06/17/2015	$41.37
			$188.52
PATRICK MCMILLAN	BRENT & BECKY'S BULBS	06/20/2015	$863.55
	CVS/PHARMACY #04026	06/29/2015	$12.49
			$876.04
PATRICK RAYMARK	Amazon.com	05/29/2015	$98.47
	UNITED 0162451396722	05/30/2015	$1,727.70
	INTERDISCIPLINARY	06/02/2015	$285.00
	Amazon.com	06/02/2015	$1,705.28
	INTERDISCIPLINARY	06/02/2015	$75.00
	INTERDISCIPLINARY	06/02/2015	$285.00
	PAYPAL SOHP	06/02/2015	$55.00
	SBM	06/03/2015	$299.00
	INTERDISCIPLINARY	06/02/2015	$75.00
	INTERDISCIPLINARY	06/02/2015	$285.00
	WWW.NEWEGG.COM	06/03/2015	$78.98
	WWW.NEWEGG.COM	06/04/2015	$3.49
	WWW.NEWEGG.COM	06/03/2015	$39.99
	CLEMSON COMPUTER ST	06/04/2015	$853.73
	HOBBY LOBBY #332	06/03/2015	$42.78
	AMAZON MKTPLACE PMTS	06/05/2015	$2.23
	CLEMSON COMPUTER ST	06/04/2015	$117.65
	Dropbox JYQZWYMC83Q9	06/05/2015	$99.00
	AMAZON MKTPLACE PMTS	06/07/2015	$24.47
	AMAZON MKTPLACE PMTS	06/07/2015	$128.41
	AMAZON MKTPLACE PMTS	06/05/2015	$9.99
	AMAZON MKTPLACE PMTS	06/07/2015	$12.46

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	ACR SYSTEMS	06/07/2015	$344.00
	AMAZON MKTPLACE PMTS	06/08/2015	$67.47
	AMAZON MKTPLACE PMTS	06/08/2015	$79.88
	AMAZON MKTPLACE PMTS	06/08/2015	$16.99
	CAMPUS COPY SHOP	06/08/2015	$2,500.00
	THOUGHT TEC	06/08/2015	$415.00
	Amazon.com	06/10/2015	$16.57
	CAMPUS COPY SHOP	06/10/2015	$778.16
	AMAZON MKTPLACE PMTS	06/10/2015	$81.36
	AMAZON MKTPLACE PMTS	06/10/2015	$6.99
	Amazon.com	06/11/2015	$709.31
	Dropbox VW4L8TQCBL8K	06/12/2015	$99.00
	Amazon Services-Kindle	06/15/2015	$6.99
	AMAZON MKTPLACE PMTS	06/13/2015	$574.00
	Amazon Payments	06/12/2015	$268.95
	APA CONVENTION-CE	06/15/2015	$95.00
	Amazon Services-Kindle	06/15/2015	$13.99
	USAIRWAYS 0377605108021	06/15/2015	$309.84
	Amazon Payments	06/16/2015	$1,524.05
	LENOVO GROUP	06/16/2015	$1,596.44
	UNITED 0167605103860	06/15/2015	$324.70
	55 EXCHANGE	06/16/2015	$20.46
	Amazon Payments	06/17/2015	$2,000.00
	CLEMSON COMPUTER ST	06/17/2015	$127.33
	AMERICAN AI 0012352832634	06/16/2015	$540.20
	AMERICAN AI 0010614110627	06/16/2015	$27.53
	AMERICAN AI 0012352862641	06/16/2015	$485.70
	AMAZON MKTPLACE PMTS	06/21/2015	$139.95
	AMAZON.COM	06/19/2015	$42.88
	Amazon Payments	06/19/2015	$2,000.00
	Amazon Payments	06/20/2015	$461.41
	DMI DELL HIGHER EDUC	06/22/2015	$1,813.40
	PAYPAL ABMR	06/22/2015	$495.00
	AMAZON MKTPLACE PMTS	06/24/2015	$49.57
	AMAZON MKTPLACE PMTS	06/24/2015	$35.98
	CDW GOVERNMENT	06/24/2015	$119.87
	AMAZON MKTPLACE PMTS	06/24/2015	$39.95
	COMPUTER AIDED SOLUTIO	06/24/2015	$1,523.33
	Amazon Payments	06/24/2015	$2,000.00
	SOUTHWES 5262120733867	06/24/2015	$490.50
	KOZIECARE CLOTHES	06/26/2015	$64.00
	CDW GOVERNMENT	06/29/2015	$177.21
			$28,786.59
PATSY S ELLIS	UPS 000000F66R20225	06/02/2015	$11.52
	FEDEX 808105380117	06/04/2015	$6.20
	Amazon.com	06/06/2015	$106.51

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	HEALTH PHYSICS SOCIETY	06/09/2015	$430.00
	WEF WYTHE	06/09/2015	$151.00
	USAIRWAYS 0372405738360	06/09/2015	$609.20
	TFS FISHER SCI RAR	06/12/2015	$170.78
	WILD DUNES RESORT LODGING	06/15/2015	$184.49
	UPS 000000F66R20245	06/16/2015	$29.23
	EXPEDIA 1108343614786	06/17/2015	$14.00
	USAIRWAYS 0377605460674	06/16/2015	$766.70
	USAIRWAYS 0377605460675	06/16/2015	$766.70
	AIRGAS SOUTH	06/18/2015	$521.52
	CLEMSON COMPUTER ST	06/19/2015	$1,839.32
	AMERICAN AI 0017656583917	06/18/2015	$491.10
	UNITED 0167659782988	06/22/2015	$153.10
	AIR & WASTE MGMT ASSO ECO	06/23/2015	$500.00
	ACS NATIONAL MEETING	06/22/2015	$195.00
	AMERICAN AI 0017659821008	06/22/2015	$132.60
	THE MINERAL LAB, INC	06/24/2015	$465.00
	GORDON RESEARCH	06/27/2015	$780.00
	FEDEX 871205414547	06/26/2015	$89.57
	OWW ORBITZ.COM	06/26/2015	$6.99
	USAIRWAYS 0377626320500	06/26/2015	$304.70
	FEDEX 773914108514	06/29/2015	$175.70
			$8,900.93
PATSY W. SMITH	ATT BILL PAYMENT	05/30/2015	$80.29
	USPS 45694006729808532	06/12/2015	$15.10
			$95.39
PAUL DAWSON	Amazon.com	06/17/2015	$50.45
			$50.45
PAUL E GOLDSMITH	LOWES #01718	05/29/2015	$413.12
	LOWES #00539	06/01/2015	$618.60
	LOWES #00539	06/02/2015	$111.58
	AUTOZONE 4973	06/02/2015	$11.26
	EAST COOPER TERMITE A	06/02/2015	$125.00
	TRI-COUNTY ACE BLDRS S	06/08/2015	$107.35
	GWINN'S TIRE & ALIGNMENT	06/12/2015	$641.23
	TRI-COUNTY ACE BLDRS S	06/15/2015	$25.56
	CONCRETE SUPPLY CO LLC	06/15/2015	$135.54
	CONCRETE SUPPLY CO LLC	06/15/2015	$1,165.95
	CONCRETE SUPPLY CO LLC	06/15/2015	$1,165.95
	TRI-COUNTY ACE BLDRS S	06/16/2015	$14.41
	LOWES #01718	06/19/2015	$68.60
	GUY C LEE MT.PLEASANT	06/24/2015	$37.74
	LOWES #00539	06/24/2015	$38.32
	LOWES #00539	06/24/2015	$27.63
	LOWES #00539	06/24/2015	$180.67

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	LOWES #00469	06/29/2015	$123.93
			$5,012.44
PAUL PETERSON	Dropbox SK3ZHBZB598H	06/01/2015	$99.00
	WW GRAINGER	06/23/2015	$1,587.78
			$1,686.78
PAUL S THOMPSON	MICHAELS STORES 2723	06/02/2015	$14.41
	FOODSERVICEWAREHOUSEC	06/05/2015	$37.08
	BI-LO GROCERY #5287	06/08/2015	$47.04
	WAL-MART #1144	06/08/2015	$103.22
	WM SUPERCENTER #1144	06/09/2015	$5.36
	AMAZON MKTPLACE PMTS	06/09/2015	$8.98
	DOLRTREE 989 00009894	06/09/2015	$20.33
	BI-LO GROCERY #5719	06/10/2015	$10.43
	WAL-MART #4593	06/17/2015	$26.63
	PALMETTO TIRE AND SERVICE	06/22/2015	$64.18
	DICK'S SPORTING GOODS692	06/22/2015	$45.96
	FARMERS EXCHANGE	06/23/2015	$42.21
	WM SUPERCENTER #1144	06/23/2015	$22.77
	WAL-MART #0585	06/22/2015	$125.99
	FOOD LION #1580	06/23/2015	$6.85
	LOWES #01776	06/29/2015	$51.35
			$632.79
PAUL VENHOVENS	B&H PHOTO, 800-606-6969	06/07/2015	$894.85
	HOTEL BOOKING	06/08/2015	$623.84
	USAIRWAYS 0372405473035	06/07/2015	$537.70
	AMAZON MKTPLACE PMTS	06/10/2015	$90.41
	EBI EBAGS.COM	06/16/2015	$352.30
	USAIRWAYS 0372406693378	06/16/2015	$902.70
	Dropbox 9SBWF3DPNBJH	06/20/2015	$99.00
	LUFTHANSA 2202357040364	06/21/2015	$2,285.72
			$5,786.52
PAUL VERNON	LENOVO GROUP	05/31/2015	$1,725.00
	WWW.NEWEGG.COM	06/02/2015	$963.96
	SHI CORP	06/02/2015	$104.01
	TEXAS INSTRUMENTS FULFIL	06/03/2015	$26.98
	AMAZON MKTPLACE PMTS	06/03/2015	$107.98
	MONOPRICE COM	06/04/2015	$80.30
	SPARKFUN ELECTRONICS	06/04/2015	$64.03
	AMAZON MKTPLACE PMTS	06/07/2015	$73.95
	I D WHOLESALERS	06/05/2015	$47.41
	AMAZON MKTPLACE PMTS	06/08/2015	$125.64
	SYX TIGERDIRECT.COM	06/09/2015	$581.19
	SYX TIGERDIRECT.COM	06/10/2015	$91.13
	AMAZON MKTPLACE PMTS	06/11/2015	$312.30
	AMAZON MKTPLACE PMTS	06/12/2015	$341.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	DIRECTRON.COM	06/16/2015	$510.52
	PAYPAL EBAY MARKTPLC USD	06/18/2015	$345.00
	AMAZON MKTPLACE PMTS	06/18/2015	$57.92
	AMAZON MKTPLACE PMTS	06/18/2015	$27.98
	LENOVO GROUP	06/19/2015	$822.83
	AMAZON MKTPLACE PMTS	06/22/2015	$29.71
	AMAZON MKTPLACE PMTS	06/22/2015	$74.52
	CDW GOVERNMENT	06/25/2015	$587.91
	AMAZON MKTPLACE PMTS	06/25/2015	$620.98
	AMAZON MKTPLACE PMTS	06/25/2015	$135.98
	AMAZON MKTPLACE PMTS	06/25/2015	$658.49
	AMAZON MKTPLACE PMTS	06/25/2015	$429.95
	CLEMSON COMPUTER ST	06/25/2015	$167.49
	AMAZON MKTPLACE PMTS	06/25/2015	$589.98
	AMAZON MKTPLACE PMTS	06/26/2015	$7.38
	AMAZON MKTPLACE PMTS	06/26/2015	$446.07
	AMAZON MKTPLACE PMTS	06/26/2015	$94.59
			$10,253.16
PAULA AGUDELO	AMERICAN PHYTOPATHOLOGIC	06/03/2015	$171.00
	JOHN WILEY & SONS, INC	06/05/2015	$1,560.00
	ELSEVIER LTD	06/18/2015	$799.20
	LOWES #03071	06/22/2015	$36.40
	AM LEONARD	06/22/2015	$204.98
	LOWES #00728	06/24/2015	$37.75
			$2,809.33
PAULA BEECHER	EXPEDIA 1107116282983	06/04/2015	$7.00
	USAIRWAYS 0377602206658	06/03/2015	$453.20
	WM SUPERCENTER #4445	06/10/2015	$57.41
	TRI-COUNTY ACE BLDRS S	06/12/2015	$10.69
	DELTA AIR 0067660304865	06/24/2015	$212.60
	AMERICAN AI 0017660303612	06/24/2015	$243.10
			$984.00
PAULA WATT	PHARMACY BOARD	05/29/2015	$100.00
	AUTOMOTVE REPAIR SERVICE	05/28/2015	$905.82
	KYOCERA DOCUMENT SOLUTION	05/28/2015	$281.25
	KYOCERA DOCUMENT SOLUTION	05/28/2015	$221.07
	VZWRLSS IVR VB	06/03/2015	$76.04
	GENESIS PHARMACEUTICAL	06/02/2015	$343.00
	LABRIX CLINICAL SRVS	06/03/2015	$180.00
	VZWRLSS IVR VB	06/03/2015	$107.94
	SANOFI PASTEUR INC	06/08/2015	$213.07
	MERCK & CO INC ORDER MGM	06/15/2015	$711.00
	MERCK & CO INC ORDER MGM	06/15/2015	$613.78
	MAC PAPERS	06/10/2015	$99.87
	ALLSCRIPTS-ONLINE	06/17/2015	$518.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	SPIRIT COMM EBILLING	06/17/2015	$1.90
	METAGENICS	06/17/2015	$399.00
	SANOFI PASTEUR INC	06/22/2015	$86.02
	CWI CAMPING WORLD	06/23/2015	$29.68
	SANOFI PASTEUR INC	06/25/2015	$340.11
	AUSTINMEDICAL COM	06/29/2015	$66.75
			$5,295.25
PEGGY TYLER	AMERICAN AI 0012352827721	06/16/2015	$447.70
	AMERICAN AI 0010614106188	06/16/2015	$16.96
	PAYPAL GEONAMES	06/18/2015	$46.77
	TAB PRODUCTS	06/19/2015	$104.21
	AMAZON MKTPLACE PMTS	06/23/2015	$89.10
	DBC BLICK ART MATERIAL	06/25/2015	$92.25
	LABELVALUE.COM	06/25/2015	$91.10
	UPS 0000009F302E245	06/26/2015	$45.58
			$933.67
PETER FALLON	C2G	06/22/2015	$30.47
			$30.47
PETER VAN DEN HURK	VWR INTERNATIONAL INC	06/09/2015	$140.83
	PALL LIFE SCIENCES	06/09/2015	$380.37
	WTC WATERS CORP	06/11/2015	$780.53
	VWR INTERNATIONAL INC	06/17/2015	$11.76
			$1,313.49
PHILIP A PORTER	ROGERS OUTDOOR EQUIPME	06/17/2015	$1,911.91
	TRI-COUNTY ACE BLDRS S	06/22/2015	$52.89
			$1,964.80
PHILIP M FRAVEL	NATIONAL FFA ORGANIZATION	06/09/2015	$238.50
	BEE WELL HONEY FARM AND S	06/09/2015	$228.47
	C E V MULTIMEDIA, LTD.	06/09/2015	$355.24
	NATIONAL FFA ORGANIZATION	06/09/2015	$329.00
	LOWES #00656	06/10/2015	$772.80
	HARBOR FREIGHT CATALOG	06/10/2015	$238.32
	PAYPAL ALTSTEIRER	06/11/2015	$47.93
	NATIONAL FFA ORGANIZATION	06/11/2015	$238.50
	UNCLE JIMS WORM FARM	06/12/2015	$150.05
	LOWES #00656	06/12/2015	$151.03
	NATIONAL FFA ORGANIZATION	06/12/2015	$266.00
	BSC BRIGGS&STRATTONCOR	06/15/2015	$2,000.00
	BSC BRIGGS&STRATTONCOR	06/16/2015	$1,000.00
	PLN PRICELINE.COM AIR	06/24/2015	$21.00
	AMERICAN AI 0017634877799	06/23/2015	$587.70
	AMERICAN AI 0017634877800	06/23/2015	$587.70
	AMERICAN AI 0017634877798	06/23/2015	$587.70
	WALMART.COM 8009666546	06/25/2015	$259.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,059.40
PIERLUIGI PISU	WWW.ATBATT.COM	06/24/2015	$26.94
			$26.94
R GORDON HALFACRE	WAL-MART #3222	06/11/2015	$267.10
	WM SUPERCENTER #1123	06/19/2015	$27.42
			$294.52
R KEN ALLEN	AMAZON MKTPLACE PMTS	05/29/2015	$187.65
	SKYPE	05/29/2015	$30.50
	AMAZON MKTPLACE PMTS	06/01/2015	$22.54
	AMAZON MKTPLACE PMTS	06/04/2015	$41.98
	AMAZON MKTPLACE PMTS	06/25/2015	$139.99
			$422.66
R. ANDREW HURLEY	Amazon.com	06/23/2015	$57.56
			$57.56
R. KENNETH MARCUS	USAIRWAYS 0372404415877	05/29/2015	$439.60
	USAIRWAYS 0372404415027	05/29/2015	$380.10
	Symporg SA	05/28/2015	$909.68
	POLYSCIENCES INC	06/02/2015	$74.80
	GREENVILLE FLUID SYSTE	06/04/2015	$45.70
	WAL-MART #3222	06/06/2015	$52.43
	RMS - CLEMSON PRINT CENT	06/11/2015	$57.78
	CLEMSON COMPUTER ST	06/15/2015	$1,818.99
	LOWES #03071	06/26/2015	$192.35
			$3,971.43
R. KYLE BARRETT	HF GROUP - ONLINE	06/08/2015	$49.46
	BestBuyCom732597018419	06/29/2015	$55.09
	D LAWLESS WHOLES #0001	06/29/2015	$35.30
			$139.85
RAJANDEEP SEKHON	INTEGRATED DNA TECH	06/03/2015	$44.59
	LOWES #03071	06/08/2015	$18.15
	MIDCO ENTERPRISES INC	06/09/2015	$108.12
	IN OPS DIAGNOSTICS	06/11/2015	$441.53
	AMAZON MKTPLACE PMTS	06/15/2015	$21.18
	MIDCO ENTERPRISES INC	06/18/2015	$389.63
	WM SUPERCENTER #3222	06/21/2015	$11.26
	Amazon.com	06/22/2015	$38.38
	Amazon.com	06/22/2015	$421.89
	BEST BUY 00002725	06/23/2015	$317.99
	WAL-MART #3222	06/22/2015	$218.03
	CAMPUS COPY SHOP	06/25/2015	$37.45
	WM SUPERCENTER #2265	06/28/2015	$28.48
			$2,096.68
RALPH BURRELL	INGLES MARKETS #53	06/01/2015	$19.15
	INGLES MARKETS #53	06/08/2015	$2.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RALPH BURRELL	INGLES MARKETS #53	06/10/2015	$13.46
	SERVER SUPPLY.COM INC	06/17/2015	$88.00
			$122.71
RALPH RICKS	NEWTON SHOES	06/18/2015	$150.00
			$150.00
RANDALL E MARTIN	DELTA AIR 0062311283906	06/02/2015	$636.70
	DELTA AIR 0062311283907	06/02/2015	$636.70
	SONY US	06/11/2015	$1,489.39
			$2,762.79
RAYMOND D SAUER	KYOCERA DOCUMENT SOLUTION	05/28/2015	$579.07
	COPYRIGHT CLEARENCE	06/04/2015	$750.00
	Amazon.com	06/10/2015	$83.90
	AMERICAN ECONOMIC ASSOC	06/10/2015	$75.00
	STATACORP LP	06/12/2015	$198.00
	THE UPS STORE #3128	06/17/2015	$22.48
	SCANTRON CORPORATION	06/20/2015	$408.14
			$2,116.59
RAYMOND HUFF	THE HOME DEPOT 1127	05/29/2015	$35.50
	LOWES #01986	05/29/2015	$33.53
	SPIRIT COMM EBILLING	05/29/2015	$4.61
	LOWES #01718	06/01/2015	$5.34
	TYCOINTEGRATEDSECURITY	06/02/2015	$192.77
	COMCAST OF CHARLESTON	06/03/2015	$145.46
	BERLINS RESTAURANT SUPPLY	06/03/2015	$2,337.32
	DUNCANS HOME CENTER	06/04/2015	$21.18
	8155 EXTRA SPACE STORA	06/08/2015	$110.00
	CHARLESTON IMAGING	06/10/2015	$86.25
	HUGHES LUMBER & BUILDI	06/11/2015	$136.14
	ATT BILL PAYMENT	06/16/2015	$111.44
	APPARENT CORPORATION	06/17/2015	$24.00
	FSI SCE&G	06/09/2015	$151.37
	LOWES #00469	06/09/2015	$190.35
	GBS LUMBER SIX MILE	06/24/2015	$891.67
	GBS LUMBER SIX MILE	06/26/2015	$184.45
			$4,661.38
REBECCA KAMINSKI	AMAZON MKTPLACE PMTS	05/30/2015	$23.99
	Amazon.com	06/28/2015	$36.46
	Amazon.com	06/28/2015	$30.95
	Amazon.com	06/28/2015	$55.81
			$147.21
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	06/03/2015	$118.60
	BI-LO GROCERY #5539	06/02/2015	$3.02
	BIO RAD VIACKERMAN06/1	06/04/2015	$226.90
	SIGMA ALDRICH US	06/18/2015	$53.65

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	SIGMA ALDRICH US	06/23/2015	$991.07
	CAROLINA BIOLOGIC SUPPLY	06/24/2015	$190.23
	VWR INTERNATIONAL INC	06/30/2015	$25.01
			$1,608.48
REBECCA S RODGERS	WTC WATERS CORP	06/15/2015	$36.99
			$36.99
REBECCA SAXTON	TARGET 00011981	06/15/2015	$154.78
	WM SUPERCENTER #3222	06/18/2015	$782.01
	TARGET 00011981	06/22/2015	$91.37
	WALMART.COM 8009666546	06/23/2015	$96.19
	Amazon.com	06/26/2015	$15.36
	Amazon.com	06/27/2015	$46.08
	Amazon.com	06/27/2015	$46.08
	Amazon.com	06/27/2015	$46.08
			$1,277.95
REBECCA ULMER	EDISTO ELECTRIC COOPERATI	05/28/2015	$809.03
	ATT BILL PAYMENT	06/02/2015	$52.49
	ATT BILL PAYMENT	06/02/2015	$41.52
	ATT BILL PAYMENT	06/02/2015	$334.23
	ATT BILL PAYMENT	06/02/2015	$98.37
	ATT BILL PAYMENT	06/02/2015	$102.88
	BOLEN QUALITY BUILDING	06/01/2015	$847.78
	PAYPAL APRES	06/10/2015	$300.00
	TRACTOR SUPPLY CO #1708	06/12/2015	$246.03
	BARNWELL MR HANDY	06/15/2015	$269.85
	WM SUPERCENTER #795	06/19/2015	$8.04
	BI-LO GROCERY #5748	06/22/2015	$52.13
	EDISTO ELECTRIC COOPERATI	06/26/2015	$1,990.60
	BOLEN QUALITY BUILDING	06/29/2015	$1,841.26
			$6,994.21
REGINA FOSTER	USPS 45142006329827193	06/10/2015	$199.90
	FEDEX 648933728	06/11/2015	$25.67
			$225.57
REGINALD HAWTHORNE	WM SUPERCENTER #3222	05/29/2015	$96.20
	LOWES #03050	06/08/2015	$545.95
	TRI-COUNTY ACE BLDRS S	06/15/2015	$12.23
	WW GRAINGER	06/15/2015	$369.60
	CLEMSON COMPUTER ST	06/16/2015	$69.49
	ANDERSON FORD PARTS/SERV	06/17/2015	$144.59
	HAMRICKS OF ANDERSON	06/17/2015	$101.65
	T MOBILE 9403	06/16/2015	$64.18
	TRI-COUNTY ACE BLDRS S	06/18/2015	$82.99
	UNITED 0162453778971	06/18/2015	$442.70
	ADVANCE AUTO PARTS #5360	06/19/2015	$12.83
	UNITED 0162453778970	06/18/2015	$442.70

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	TRI-COUNTY ACE BLDRS S	06/22/2015	$41.51
	GIH GLOBALINDUSTRIALEQ	06/24/2015	$726.22
	STAPLES 00111807	06/26/2015	$333.33
	TRI-COUNTY ACE BLDRS S	06/29/2015	$26.44
	LOWES #03071	06/29/2015	$128.65
			$3,641.26
RENEA HARDWICK	CVS/PHARMACY #04026	06/19/2015	$17.29
	TRI-COUNTY ACE BLDRS S	06/19/2015	$41.97
	WAL-MART #3222	06/22/2015	$73.33
			$132.59
RENEE J. HEBERT	AMAZON.COM	05/29/2015	$143.08
	SCANTRON CORPORATION	05/29/2015	$1,910.78
	BARNES&NOBLE 3RD PARTY	05/29/2015	$160.49
	Amazon.com	05/30/2015	$85.91
	Amazon.com	06/01/2015	$70.29
	BARNES&NOBLE 3RD PARTY	05/29/2015	$12.81
	BARNES&NOBLE 3RD PARTY	05/29/2015	$32.10
	AMAZON MKTPLACE PMTS	05/29/2015	$89.98
	BARNES&NOBLE 3RD PARTY	05/29/2015	$32.08
	Amazon.com	06/01/2015	$833.57
	Amazon.com	06/01/2015	$62.48
	Amazon.com	06/01/2015	$101.53
	Amazon.com	06/02/2015	$232.65
	PAYPAL NATLCAREER	06/03/2015	$85.00
	PAYPAL ACRP	06/03/2015	$1,500.00
	BARNES&NOBLE 3RD PARTY	06/04/2015	$12.84
	COOP EDINTERN ASSOC	06/04/2015	$400.00
	NATIONAL ASSOC OF COLL	06/03/2015	$410.00
	BARNES&NOBLE 3RD PARTY	06/05/2015	$21.39
	BARNES&NOBLE 3RD PARTY	06/05/2015	$16.00
	AMAZON.COM	06/05/2015	$571.05
	Amazon.com	06/05/2015	$232.65
	NAFSA ASSOCIATIONOF INTER	06/09/2015	$440.00
	AMAZON MKTPLACE PMTS	06/10/2015	$279.50
	STAPLES 00118976	06/12/2015	$498.47
	DISPLAYS2GOCOM	06/12/2015	$153.30
	CLEMSON COMPUTER ST	06/12/2015	$2,343.25
	PAYPAL NATLCAREER	06/15/2015	$85.00
	AZAR DISPLAYS	06/15/2015	$160.84
	GREATER GREER CHAMBER	06/15/2015	$20.00
	SOACE	06/15/2015	$110.00
	LOWES #00907	06/16/2015	$22.42
	LOWES #00907	06/16/2015	$4.63
	Amazon.com	06/17/2015	$141.00
	Amazon.com	06/17/2015	$112.80
	Amazon.com	06/18/2015	$42.30

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE J. HEBERT	CLEMSON COMPUTER ST	06/17/2015	$179.71
	Amazon.com	06/17/2015	$98.70
	Amazon.com	06/18/2015	$310.20
	Amazon.com	06/18/2015	$42.30
	LOWES #00907	06/18/2015	$73.83
	AMZ SSI Magazines	06/20/2015	$89.00
	MAILCHIMP	06/21/2015	$75.00
	AMAZON MKTPLACE PMTS	06/20/2015	$331.24
	AMAZON MKTPLACE PMTS	06/19/2015	$473.80
	AMAZON MKTPLACE PMTS	06/22/2015	$631.96
	NAFSA ASSOCIATIONOF INTER	06/23/2015	$233.29
	Amazon.com	06/23/2015	$549.90
	AMAZON MKTPLACE PMTS	06/24/2015	$324.00
	Amazon.com	06/24/2015	$98.70
	Amazon.com	06/28/2015	$578.10
	Amazon.com	06/28/2015	$84.60
	HOOTSUITE MEDIA INC.	06/28/2015	$9.99
	ACADEMIC IMPRESSIONS INC	06/29/2015	$2,495.00
	Amazon.com	06/30/2015	$56.40
			$18,165.91
RENNA REDD	Amazon.com	05/29/2015	$11.93
	ANSI	06/05/2015	$240.00
	ANSI	06/09/2015	$123.00
	ANSI	06/10/2015	$149.00
	CURRAN ASSOCIATES, INC.	06/16/2015	$148.32
	ANSI	06/18/2015	$88.00
	NAT'L TEC INFO SERVICE	06/25/2015	$39.00
	BENTHAM SCIENCE PUB FZC	06/26/2015	$58.00
	Amazon.com	06/28/2015	$109.25
	NIHONKIRISUTOKYOUHOUSHIDA	06/27/2015	$6.91
			$973.41
REVA KAUFMAN	GOOGLE ADWS7537780561	06/26/2015	$32.30
			$32.30
REX BLANTON	XPRESS LUBE OF SENECA BYP	06/03/2015	$34.42
	KMART 9320	06/03/2015	$19.08
	KMART 9320	06/03/2015	$13.77
	TRI-COUNTY ACE BLDRS S	06/05/2015	$12.95
	PENDLETON TIRE COMPANY	06/22/2015	$21.00
			$101.22
RHONDA TODD	CLEMSON COMPUTER ST	06/03/2015	$21.39
	DELTA AIR 0062312270464	06/09/2015	$388.70
	NATIONAL ORIENTATION DIRE	06/09/2015	$490.00
	AAEEBL	06/15/2015	$800.00
	AMAZON MKTPLACE PMTS	06/16/2015	$5.08
	Amazon.com	06/17/2015	$88.96

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	LRP CONFERENCES LLC	06/19/2015	$599.00
	GREENVILLE DRIVE	06/23/2015	$373.00
	STAPLES 00118976	06/24/2015	$5.35
	WM SUPERCENTER #3222	06/26/2015	$70.84
			$2,842.32
RICHARD A RIGGINS II	ELITE BUSINESS VENTURE	06/03/2015	$718.17
	TRI-COUNTY ACE BLDRS S	06/11/2015	$101.17
	WM SUPERCENTER #4445	06/11/2015	$7.66
	HARRISON BROS SUPPLY	06/11/2015	$377.02
	LOWES #03071	06/11/2015	$86.31
	LOWES #03071	06/12/2015	$85.05
	SWEETWATER SOUND INC	06/11/2015	$1,010.00
	WAL-MART #3222	06/16/2015	$29.44
	WM SUPERCENTER #3222	06/18/2015	$113.37
	SCHOOL OUTFITTERS	06/19/2015	$1,150.53
	HARRISON BROS SUPPLY	06/22/2015	$399.42
			$4,078.14
RICHARD B. TINGLE	TRACTOR SUPPLY #1210	06/23/2015	$125.05
	AG-PRO	06/26/2015	$45.57
			$170.62
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	05/31/2015	$76.61
	TIGER TOWN GRAPHICS	06/01/2015	$577.80
	AMAZON MKTPLACE PMTS	06/03/2015	$267.30
	AMAZON MKTPLACE PMTS	06/04/2015	$259.98
	USPS 45168006329807708	06/03/2015	$47.98
	Dropbox VP2GNYXM5ZCY	06/04/2015	$99.00
	RICOH RMS-CLEMSON	06/04/2015	$12.30
	HOBBY BOARDS	06/08/2015	$718.35
	MCM ELECTRONICS INC	06/09/2015	$59.49
	PHIDGETS INC	06/08/2015	$115.81
	ALEPHOBJECTS3DPRINT	06/10/2015	$154.70
	MCM ELECTRONICS INC	06/10/2015	$10.93
	MCMASTER-CARR	06/10/2015	$732.86
	AMAZON MKTPLACE PMTS	06/15/2015	$58.11
	LOWES #03071	06/17/2015	$8.16
	SIGMA XI	06/17/2015	$90.00
	ASME	06/18/2015	$149.00
	LOWES #03071	06/17/2015	$27.42
	RMS - CLEMSON PRINT CENT	06/17/2015	$2,003.04
	MCMASTER-CARR	06/19/2015	$16.09
	Amazon.com	06/23/2015	$34.94
	DIAMOND SPRINGS WATER	06/23/2015	$37.13
	RICOH RMS-CLEMSON	06/23/2015	$55.35
	AMAZON MKTPLACE PMTS	06/23/2015	$40.61
	RICOH RMS-CLEMSON	06/24/2015	$18.45

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J WATKINS	MCMASTER-CARR	06/24/2015	$88.37
	METALMEN SALES	06/25/2015	$460.00
	RICOH RMS-CLEMSON	06/26/2015	$30.75
	AMAZON MKTPLACE PMTS	06/30/2015	$21.95
			$6,272.48
RICHARD L HASSELL	ADVANCE AUTO PARTS #5020	05/28/2015	$6.49
	USPS 45148402429802675	06/01/2015	$73.20
	UOFA MAIZE ESTORE	06/03/2015	$1,490.00
	AIRGAS SOUTH	06/08/2015	$574.08
	BATTERIES PLUS #39	06/10/2015	$23.99
	BOSE CORP PTS	06/08/2015	$225.14
	CHARLESTON WATER SYSTEM 3	06/12/2015	$36.06
	CHARLESTON WATER SYSTEM 3	06/12/2015	$110.00
	COMCAST OF CHARLESTON	06/14/2015	$143.95
	CHARLESTON WATER SYSTEM 3	06/12/2015	$217.32
	TRACTOR SUPPLY COMPANY #	06/18/2015	$7.00
	SPARROW & KENNEDY TRACTOR	06/18/2015	$239.29
	BATTERIES PLUS #39	06/25/2015	$12.98
			$3,159.50
RICHELLE L MILLER	Amazon.com	06/02/2015	$60.90
	Amazon.com	06/05/2015	$72.99
	PUBLIX SUPERMARKETS #1379	06/09/2015	$18.03
	TIGER TOWN GRAPHICS	06/08/2015	$192.60
	QC SUPPLY	06/26/2015	$200.63
			$545.15
RICK BAGBY	LOWES #03071	06/01/2015	$7.60
	DRG SEAGATE	06/04/2015	$585.24
	DTV DIRECTV SERVICE	06/06/2015	$306.30
	CAN CANONUSA BCTV	06/08/2015	$400.00
	CAN CANONUSA BCTV	06/08/2015	$330.00
	CAN CANONUSA BCTV	06/08/2015	$600.00
	CAN CANONUSA BCTV	06/12/2015	$400.00
	WAL-MART #3222	06/11/2015	$29.55
	WM SUPERCENTER #3222	06/12/2015	$490.87
	CAN CANONUSA BCTV	06/12/2015	$400.00
	DTV DIRECTV SERVICE	06/18/2015	$398.09
	WAL-MART #1123	06/18/2015	$111.30
	PLANGRID	06/24/2015	$499.99
	DTV DIRECTV SERVICE	06/25/2015	$370.53
			$4,929.47
RICK WILLEY	GRIFF'S FARM AND H	06/01/2015	$165.81
	GRIFF'S FARM AND H	06/01/2015	$65.81
	AGENT FEE 8900658020899	06/02/2015	$100.00
	LOWES #03071	06/03/2015	$265.26
	SOUTHWES 5260667739019	06/02/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICK WILLEY	SOUTHWES 5260667739017	06/02/2015	$25.00
	SOUTHWES 5262113661273	06/02/2015	$1,106.00
	IN RALPH'S TROPHY SHOP	06/05/2015	$1,205.75
	REM-PARA-BUSH-BARN	06/08/2015	$115.97
	REM-PARA-BUSH-BARN	06/12/2015	$26.61
	VZWRLSS PRPAY AUTOPAY	06/17/2015	$40.00
	DWIGHTS	06/19/2015	$85.60
	WM SUPERCENTER #3395	06/21/2015	$18.02
	SQ NATIONAL 4-H SUPPLY S	06/24/2015	$65.00
			$3,309.83
RICKI J SHINE	RMS - CLEMSON PRINT CENT	05/29/2015	$215.07
	QUALITY VIP DRYCLEANIG	06/06/2015	$16.20
	RMS - CLEMSON PRINT CENT	06/08/2015	$192.60
	RMS - CLEMSON PRINT CENT	06/08/2015	$573.52
	IN THE GRAPHIC COW CO.	06/10/2015	$1,236.92
	GEIGER	06/11/2015	$2,197.37
	NATIONAL COLLEGIATE HONO	06/11/2015	$500.00
	NATIONAL COLLEGIATE HONO	06/11/2015	$100.00
			$5,031.68
RITA HALIENA	ALLHEART	06/01/2015	$173.83
	AMAZON MKTPLACE PMTS	06/21/2015	$459.73
	AMAZON MKTPLACE PMTS	06/22/2015	$119.36
	AMAZON MKTPLACE PMTS	06/21/2015	$459.74
	QUICK MEDICAL	06/19/2015	$498.11
	AMAZON MKTPLACE PMTS	06/23/2015	$12.49
	AMAZON MKTPLACE PMTS	06/24/2015	$409.95
			$2,133.21
RITA MCCONNELL	INTEGRATED DNA TECH	06/02/2015	$23.17
	WORLD COURIER GROUP INC	06/08/2015	$779.35
	TIGER TOWN GRAPHICS	06/17/2015	$321.00
			$1,123.52
ROBERT BROOKOVER	MCLESKEY-TODD TRUE VAL	06/09/2015	$4.23
	QUALTRICS	06/10/2015	$2,499.00
	MANDALAY BAY RESORT/CASIN	06/10/2015	$145.95
	UNITED 0162452793881	06/10/2015	$569.70
	ELKMONT TRADING COMPANY	06/11/2015	$138.03
	NRPA-CONGRESS	06/11/2015	$485.00
	STAPLES 00108688	06/16/2015	$28.20
			$3,870.11
ROBERT C. KNOEPPEL	RMS - CLEMSON PRINT CENT	05/29/2015	$104.86
	CLEMSON COMPUTER ST	05/29/2015	$88.80
	ISSUU	06/01/2015	$19.00
	Amazon.com	06/02/2015	$311.95
	Amazon.com	06/02/2015	$41.00
	AMAZON.COM	06/03/2015	$50.50

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	AMAZON MKTPLACE PMTS	06/04/2015	$65.90
	Amazon.com	06/04/2015	$103.98
	NCPEA	06/09/2015	$150.00
	ACT 2015 ACES Conferen	06/10/2015	$315.00
	USAIRWAYS 0372406019132	06/11/2015	$387.70
	AMERICAN AI 0012352665014	06/11/2015	$321.70
	ACT 2015 ACES Conferen	06/19/2015	$300.00
	ACT 2015 ACES Conferen	06/19/2015	$325.00
	Amazon.com	06/23/2015	$70.11
	CLEMSON COMPUTER ST	06/26/2015	$254.66
	THE TRANSFORM GROUP	06/26/2015	$309.10
	CLEMSON COMPUTER ST	06/26/2015	$2,183.84
	WEEBLY-CHARGE.COM	06/29/2015	$104.85
	CLEMSON COMPUTER ST	06/29/2015	$581.61
	WEEBLY-CHARGE.COM	06/29/2015	$199.00
			$6,288.56
ROBERT CONGDON	UPS 0000E06923	05/31/2015	$10.63
	FFTA	06/01/2015	$665.00
	Amazon.com	06/03/2015	$698.00
	WWW.NEWEGG.COM	06/04/2015	$0.99
	WWW.NEWEGG.COM	06/04/2015	$328.99
	ABTELECTRONICS.COM	06/06/2015	$54.00
	UPS 0000E06923	06/07/2015	$33.90
	UPS 0000E06923	06/14/2015	$25.76
	ALL SQUARE DIGITAL SOLUTI	06/17/2015	$883.03
	ALL SQUARE DIGITAL SOLUTI	06/10/2015	$147.87
	AMAZON MKTPLACE PMTS	06/21/2015	$134.95
	UPS 0000E06923	06/21/2015	$14.13
	RACKSPACE CLOUD	06/23/2015	$44.68
	UPS 0000E06923	06/28/2015	$24.61
			$3,066.54
ROBERT F. BALDWIN	WWW.NEWEGG.COM	06/04/2015	$19.99
	WWW.NEWEGG.COM	06/04/2015	$252.02
	WWW.NEWEGG.COM	06/11/2015	$89.99
			$362.00
ROBERT FRAGER	FEDEX 495152317	05/30/2015	$21.40
	ATT BILL PAYMENT	05/30/2015	$41.22
	SPIRIT COMM EBILLING	05/29/2015	$15.79
	FEDEX 495332196	06/01/2015	$5.84
	HP HP HOME STORE	06/04/2015	$396.16
	THE ROTARY CLUB OF GRE	06/03/2015	$711.73
	FEDEX 495775440	06/06/2015	$30.81
	CIVITAS MEDIA LLC	06/12/2015	$192.00
	DTV DIRECTV SERVICE	06/12/2015	$65.18
	FEDEX 496432674	06/13/2015	$25.13

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	FEDEX 496957590	06/18/2015	$5.73
	HP HP HOME STORE	06/18/2015	$223.53
	FEDEX 497071179	06/20/2015	$31.44
	AT&T BILL PAYMENT	06/22/2015	$183.88
	AT&T BILL PAYMENT	06/22/2015	$37.89
	HP HP HOME STORE	06/23/2015	$147.33
	Amazon.com	06/24/2015	$33.51
	Amazon.com	06/25/2015	$161.37
	FEDEX 497511861	06/24/2015	$15.16
	CHARTER COMM	06/25/2015	$497.27
	ATT BILL PAYMENT	06/25/2015	$71.95
	ATT BILL PAYMENT	06/25/2015	$60.81
	ATT BILL PAYMENT	06/25/2015	$80.11
	GUS GLOBALSTAR USA	06/26/2015	$57.58
	FEDEX 497720049	06/27/2015	$16.00
			$3,128.82
ROBERT G BELLINGER	ADOBE ACROPRO SUBS	06/14/2015	$14.99
			$14.99
ROBERT NEWBERRY	Amazon.com	06/02/2015	$52.64
	AT&T DATA	06/18/2015	$50.00
	SP HOTDOTALERT	06/22/2015	$46.98
	FEDEX 773881735004	06/24/2015	$10.03
			$159.65
ROBERT POLOMSKI	SOUTH CAROLINA NURSERY AN	06/05/2015	$50.00
	SOUTHERN NURSERY ASSOC	06/15/2015	$189.00
			$239.00
ROBERT PRUCKA	CONTROL PARTS DIV OF ELCO	06/03/2015	$375.88
	MCNAUGHTON MCKAY ELECTRI	06/03/2015	$121.13
	NEWARKINONE-US00000109	06/04/2015	$93.93
	MCMASTER-CARR	06/05/2015	$1,659.22
	NEWARKINONE-US00000109	06/06/2015	$254.71
	SUMMIT RACING MAIL ORDER	06/05/2015	$159.39
	MCMASTER-CARR	06/08/2015	$261.62
	SUMMIT RACING MAIL ORDER	06/11/2015	$489.75
	MCMASTER-CARR	06/11/2015	$217.09
	MCMASTER-CARR	06/16/2015	$843.61
	MACHINE SERVICE INC	06/20/2015	$1,418.93
	NEWARKINONE-US00000109	06/23/2015	$224.06
			$6,119.32
ROBERT S BARKLEY	SOUTHERN ASSOCIATION	06/01/2015	$450.00
	SOUTHERN ASSOCIATION	06/01/2015	$450.00
	SOUTHERN ASSOCIATION	06/01/2015	$450.00
	SOUTHERN ASSOCIATION	06/01/2015	$450.00
	ENNECT PAYMENT SERVICES	06/02/2015	$210.00
	CHARLOTTE CATHOLIC HIG	06/10/2015	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	SOUTHWES 5262117382685	06/11/2015	$818.99
	CNT COLLEGENET INVOICE	06/12/2015	$450.00
	CACRAO	06/18/2015	$300.00
	RMS - CLEMSON PRINT CENT	06/22/2015	$1,277.05
	RMS - CLEMSON PRINT CENT	06/22/2015	$1,277.05
	SOUTHWES 5262120357064	06/23/2015	$433.50
	NACAC	06/24/2015	$295.00
	CACRAO	06/24/2015	$400.00
			$7,361.59
ROBERT S GUINN	WCU CONTINUING EDUCATION	05/29/2015	$481.00
	STAPLES 00108696	06/02/2015	$14.62
	CU PSA SHOPPING MALL	06/04/2015	$255.00
	BEAUFORT CHAMBER OF COMM	06/04/2015	$65.00
	NRA SERVSAFE	06/10/2015	$427.21
	SEA EAGLE MARKET	06/11/2015	$24.29
	STAPLES 00108696	06/12/2015	$31.52
	STAPLES 00108696	06/11/2015	$55.04
	STRANGER TICKETS	06/15/2015	$22.49
	NATIONAL ASSOCIATION O	06/19/2015	$450.00
	ECOTOURS OF OREGON DAY TO	06/20/2015	$109.00
	PUBLIX #1463	06/23/2015	$46.10
	BI-LO #5800	06/24/2015	$66.64
	USPS 45052006535305663	06/26/2015	$208.00
	ECOTOURS OF OREGON DAY TO	06/26/2015	$6.00
	USPS 45052006535305663	06/26/2015	$174.24
	STAPLES 00108696	06/26/2015	$9.64
			$2,445.79
ROBERT T MOORE	BEST BUY 00002725	05/29/2015	$592.49
	DELTA AIR 0067602045455	06/02/2015	$364.70
	USAIRWAYS 0372404867392	06/02/2015	$361.70
	USAIRWAYS 0372404867391	06/02/2015	$361.70
	DELTA AIR 0062311541636	06/02/2015	$352.20
	USAIRWAYS 0372404867389	06/02/2015	$361.70
	DELTA AIR 0062311620824	06/02/2015	$352.20
	DELTA AIR 0062311513485	06/03/2015	$352.20
	DELTA AIR 0062311937537	06/02/2015	$352.20
	USAIRWAYS 0372404867390	06/02/2015	$361.70
	SOUTHWES 5262114057902	06/02/2015	$809.00
	SOUTHWES 5262113681717	06/02/2015	$307.50
	SPIRIT AIRL 4870113303176	06/03/2015	$98.09
	SPIRIT AIRL 4870113302990	06/03/2015	$118.09
	USAIRWAYS 0372405208876	06/04/2015	$361.70
	DELTA AIR 0062312845279	06/09/2015	$350.70
	DELTA AIR 0062312656815	06/09/2015	$491.20
	DELTA AIR 0062312053080	06/09/2015	$350.70
	DELTA AIR 0062312082718	06/09/2015	$350.70

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T MOORE	AMAZON MKTPLACE PMTS	06/10/2015	$37.05
	DELTA AIR 0062312093140	06/10/2015	$388.70
	AMAZON MKTPLACE PMTS	06/11/2015	$430.08
	AMAZON MKTPLACE PMTS	06/11/2015	$231.42
	AMAZON MKTPLACE PMTS	06/11/2015	$125.00
	SECURE PAK	06/11/2015	$1,646.00
	AMAZON MKTPLACE PMTS	06/11/2015	$66.78
	USAIRWAYS 0372405910607	06/10/2015	$434.70
	AMAZON MKTPLACE PMTS	06/11/2015	$59.34
	LIFESIZE A DIVISION OF	06/12/2015	$2,647.44
	LYNDA.COM, INC.	06/21/2015	$375.00
	WM SUPERCENTER #3222	06/19/2015	$370.94
	WM SUPERCENTER #3222	06/19/2015	$25.62
	LOWES #01983	06/19/2015	$84.75
	PANASONIC MCALLEN TX	06/19/2015	$353.38
	SOUTHWES 5262119881079	06/21/2015	$46.99
	MCMASTER-CARR	06/22/2015	$190.29
	AMAZON MKTPLACE PMTS	06/24/2015	$40.63
	FULLCOMPASS	06/24/2015	$642.75
	AMAZON MKTPLACE PMTS	06/25/2015	$24.33
	AMAZON MKTPLACE PMTS	06/26/2015	$413.37
	TIGER TOWN GRAPHICS	06/24/2015	$308.16
	AMAZON MKTPLACE PMTS	06/25/2015	$65.76
	LOWES #03071	06/26/2015	$44.01
	LOWES #03071	06/26/2015	$368.23
	CLEMSON COMPUTER ST	06/29/2015	$81.32
			$16,552.51
ROBERT TAYLOR	AMAZON.COM	06/12/2015	$79.96
	CASCADE DESIGNS	06/13/2015	$578.92
	BEACHSTORE.COM	06/12/2015	$39.48
	HARRISON BROS SUPPLY	06/16/2015	$38.32
	WAL-MART #3222	06/16/2015	$40.78
	NORTHWEST RIVER SUPPLIES	06/17/2015	$53.60
	ELKMONT TRADING COMPANY	06/16/2015	$64.20
	NORTHWEST RIVER SUPPLIES	06/17/2015	$864.00
	NICROS,INC.	06/17/2015	$173.61
	SUNRIFT ADVENTURES	06/18/2015	$2,251.44
	TRI-COUNTY ACE BLDRS S	06/19/2015	$98.73
	TIGER TOWN GRAPHICS	06/19/2015	$1,083.38
	TRI-COUNTY ACE BLDRS S	06/19/2015	$204.13
	IN EVOLV SPORTS & DESIGN	06/19/2015	$333.96
	Amazon.com	06/19/2015	$192.30
			$6,096.81
ROBERT W MCDARIS JR.	FEDEX 495387999	06/01/2015	$6.91
	THE HOME DEPOT 1127	06/18/2015	$23.16
	LOWES #01983	06/24/2015	$5.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$35.96
ROBIN DENNY	ANDERSON INDEPENDENT	06/03/2015	$9.99
	GAN 1120GRNVILLENEWCIR	06/06/2015	$14.95
	OCONEE PUBL	06/06/2015	$7.42
	CLEMSON COMPUTER ST	06/15/2015	$23.52
	WAL-MART #3222	06/19/2015	$101.30
	PRESS PLUS	06/28/2015	$11.90
			$169.08
ROBIN ENGLISH WILMOTT	SIGMA ALDRICH US	06/03/2015	$354.48
	WM SUPERCENTER #3222	06/03/2015	$16.52
	TUDOR SCIENTIFIC GLASS	06/04/2015	$65.83
	TUDOR SCIENTIFIC GLASS	06/04/2015	$38.91
	SOUTHERN BIOTECHNOLOGY	06/04/2015	$165.00
	VWR INTERNATIONAL INC	06/05/2015	$51.06
	HOME SCIENCE TOOLS	06/05/2015	$175.70
	MDC VACUUM PRODUCTS	06/06/2015	$307.48
	VWR INTERNATIONAL INC	06/06/2015	$25.58
	VWR INTERNATIONAL INC	06/06/2015	$25.68
	MDC VACUUM PRODUCTS	06/10/2015	$156.24
	AK SCIENTIFIC, INC.	06/11/2015	$531.77
	SIGMA ALDRICH US	06/11/2015	$264.75
	VWR INTERNATIONAL INC	06/13/2015	$119.78
	VWR INTERNATIONAL INC	06/13/2015	$346.78
	TFS FISHER SCI HUS	06/16/2015	$146.81
	US PLASTICS/NEATLY SMART	06/16/2015	$315.07
	MATRIX SCIENTIFIC	06/16/2015	$104.96
	TFS FISHER SCI ATL	06/17/2015	$333.88
	MCMASTER-CARR	06/16/2015	$214.68
	OAKWOOD PRODUCTS, INC.	06/16/2015	$241.70
	USA SCIENTIFIC, INC.	06/17/2015	$59.37
	METTLER TOLEDO LLC	06/19/2015	$359.92
	EPPENDORF NORTH AMERIC	06/18/2015	$1,602.00
	SIGMA ALDRICH US	06/22/2015	$245.26
	GFS CHEMICALS INC	06/24/2015	$648.56
	VWR INTERNATIONAL INC	06/26/2015	$396.70
	SIGMA ALDRICH US	06/25/2015	$106.32
	BIORX PHARMACEUTICALS	06/26/2015	$78.85
	WALGREENS #11769	06/26/2015	$19.26
	WM SUPERCENTER #3222	06/26/2015	$15.43
	IN ATLANTIC MICRO LAB IN	06/26/2015	$189.00
			$7,723.33
ROBIN L CURRENCE	FACEBOOK PRRNZ72DS2	06/01/2015	$6.25
	CU LIFE SCI OUTREACH CTR	05/31/2015	$900.00
	WM SUPERCENTER #1144	06/06/2015	$45.62
	FACEBOOK HNGY58NDS2	06/06/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	55 EXCHANGE	06/08/2015	$36.80
	UNION RECREATION CTR	06/09/2015	$72.00
	WM SUPERCENTER #1144	06/11/2015	$89.23
	CITY TRUE VALUE HARDWARE	06/12/2015	$43.10
	WAL-MART #1144	06/13/2015	$115.98
	CITY TRUE VALUE HARDWARE	06/12/2015	$66.08
	FACEBOOK 3JY6U7SDS2	06/16/2015	$50.00
	DOLLAR-GENERAL #6508	06/16/2015	$51.17
	WAL-MART #1144	06/17/2015	$29.64
	WM SUPERCENTER #4593	06/18/2015	$7.17
	ABES GARAGE	06/18/2015	$458.52
	WM SUPERCENTER #1144	06/20/2015	$85.79
	WAL-MART #1603	06/22/2015	$238.32
	BI-LO GROCERY #5268	06/22/2015	$65.99
	WAL-MART #1603	06/22/2015	$101.88
	TRUVISTA COMMUNICATION	06/22/2015	$191.55
	WAL-MART #1144	06/22/2015	$5.78
	WAL-MART #1144	06/22/2015	$98.51
	WAL-MART #1603	06/23/2015	$49.51
	ACE PRINTING & JESSE'S OU	06/24/2015	$70.20
	WALMART.COM	06/24/2015	$6.16
	WM SUPERCENTER #1603	06/24/2015	$42.62
	DOLRTREE 4685 00046854	06/24/2015	$25.92
	DOLRTREE 2298 00022988	06/27/2015	$3.21
	SC PARK SERVICE	06/26/2015	$64.38
			$3,046.38
ROGER LIND	USPS 45181202229832466	06/01/2015	$51.30
	USPS 45181202229832466	06/17/2015	$16.95
			$68.25
ROGER W LISKA	Amazon.com	06/02/2015	$37.29
	AGC ONLINE	06/03/2015	$131.34
	AMAZON MKTPLACE PMTS	06/10/2015	$13.93
	AMAZON MKTPLACE PMTS	06/10/2015	$6.97
	Amazon.com	06/14/2015	$73.41
	Amazon.com	06/15/2015	$9.99
			$272.93
RON GOSSETT	LOWES #03071	06/01/2015	$26.45
	GRIFF'S FARM AND H	06/01/2015	$52.42
	LOWES #03071	06/09/2015	$21.41
	LOWES #03071	06/10/2015	$12.75
	WM SUPERCENTER #3222	06/29/2015	$30.48
			$143.51
RONALD W GIMBEL	DELTA AIR 0067600528720	05/28/2015	$219.10
	AMAZON MKTPLACE PMTS	06/01/2015	$24.13
	FEDEX 495505785	06/02/2015	$10.59

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	ENTERPRISE RENT-A-CAR	06/03/2015	$90.89
	AMERICAN COLLEGE OF SP	06/05/2015	$230.00
	PAYPAL TERRANOVAFI	06/04/2015	$79.00
	AUPHA	06/08/2015	$110.00
	AMERICAN ASSOC CANCER	06/08/2015	$195.00
	FEDEX 496246004	06/10/2015	$8.14
	HERMAN MILLER 25590902	06/09/2015	$1,897.22
	AMAZON MKTPLACE PMTS	06/16/2015	$13.87
	FEDEX 496792112	06/16/2015	$67.10
	EAST PARK PRINTING	06/15/2015	$177.62
	USPS 45690006729829090	06/16/2015	$50.40
	AMAZON MKTPLACE PMTS	06/18/2015	$80.64
	AMAZON MKTPLACE PMTS	06/18/2015	$60.63
	AMAZON MKTPLACE PMTS	06/19/2015	$51.75
	CU-OUTDOOR LAB	06/25/2015	$300.00
			$3,666.08
ROSANNE H PRUITT	AMAZON MKTPLACE PMTS	05/29/2015	$96.51
	AMAZON MKTPLACE PMTS	05/29/2015	$310.27
	AMAZON MKTPLACE PMTS	05/30/2015	$3.73
	ALLHEART	06/01/2015	$82.46
	AMAZON MKTPLACE PMTS	06/02/2015	$26.87
	CREATESPACE	06/02/2015	$216.04
	LMC LAERDAL MEDICAL	06/03/2015	$1,189.55
	THE UPS STORE #3128	06/04/2015	$252.23
	DIAMEDICAL USA	06/03/2015	$98.84
	ALLHEART	06/08/2015	$20.49
	WAL-MART #1123	06/10/2015	$24.93
	HEROKU	06/17/2015	$204.00
	INTERMETRO INDUSTRIES	06/16/2015	$925.00
	STAPLES 00111807	06/17/2015	$27.22
	ATLANTA BIOLOGICALS INC	06/19/2015	$1,290.71
	AMAZON.COM	06/19/2015	$134.99
	AACN	06/23/2015	$399.00
	WATERFIELD DESIGNS	06/23/2015	$135.00
	EBIOSCIENCECORPORATION	06/23/2015	$393.00
	FEDEX 497672404	06/25/2015	$4.76
			$5,835.60
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	06/01/2015	$37.26
	BLUE RIDGE ELECTRIC COOP	06/19/2015	$193.83
	BLUE RIDGE ELECTRIC COOP	06/19/2015	$70.97
	FORT-HILL-NG-BILL-PMNT	06/26/2015	$33.17
			$335.23
RUSSELL J HUBBARD	TRI-COUNTY ACE BLDRS S	06/08/2015	$30.08
			$30.08
RYAN OKEY	5.11 TACTICAL	06/01/2015	$692.98

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN OKEY	5.11 TACTICAL	06/09/2015	$27.99
	5.11 TACTICAL	06/09/2015	$1.68
	ASPCRO	06/22/2015	$185.00
	BRADY SCREEN PRINTING	06/24/2015	$144.45
			$1,052.10
RYAN W MARSH	BASS PRO SHOPS	05/28/2015	$42.79
	WAL-MART #0625	06/01/2015	$8.96
	WM SUPERCENTER #625	06/03/2015	$62.33
	WM SUPERCENTER #625	06/15/2015	$4.22
	REVELS TURF & TRACTOR	06/18/2015	$85.49
	WM SUPERCENTER #625	06/23/2015	$7.32
			$211.11
SAARA DEWALT	TFS FISHERSCI ECOM ATL	05/29/2015	$41.77
	ASU CLAS RESEARCH TECH SV	06/01/2015	$530.19
	TFS FISHERSCI ECOM ATL	06/18/2015	$145.84
			$717.80
SABRINA B. MCCALL	AMAZON MKTPLACE PMTS	05/30/2015	$109.07
	CLEMSON COMPUTER ST	06/01/2015	$14.45
	ADOBE ECHOSIGN	06/01/2015	$1.99
	SPINLIFE.COM	06/05/2015	$278.00
	RMS - CLEMSON PRINT CENT	06/05/2015	$89.88
	PCI PATTERSON MEDICAL	06/08/2015	$46.28
	PCI PATTERSON MEDICAL	06/08/2015	$19.37
	AMAZON MKTPLACE PMTS	06/09/2015	$41.73
	AMAZON MKTPLACE PMTS	06/10/2015	$21.57
	AMAZON MKTPLACE PMTS	06/10/2015	$7.46
	AMAZON MKTPLACE PMTS	06/10/2015	$14.95
	AMAZON MKTPLACE PMTS	06/10/2015	$39.50
	Amazon.com	06/10/2015	$34.95
	Amazon.com	06/10/2015	$162.07
	AMAZON MKTPLACE PMTS	06/10/2015	$24.85
	Amazon.com	06/10/2015	$139.63
	AMAZON MKTPLACE PMTS	06/10/2015	$43.95
	AMAZON MKTPLACE PMTS	06/12/2015	$32.49
	THE CHRONICLE	06/11/2015	$91.00
	AMAZON MKTPLACE PMTS	06/11/2015	$7.98
	NATIONAL RECREATION &	06/11/2015	$595.00
	INSTITUTE OF HEARTMATH	06/11/2015	$3,285.00
	CTC CONSTANTCONTACT.COM	06/13/2015	$55.00
	UNITED WAY OF ANDERSON	06/22/2015	$25.00
	CLEMSON-UNIV-BOOKS #4900	06/23/2015	$52.45
	CRUCIAL.COM	06/25/2015	$64.19
	FEDEX 805060677599	06/24/2015	$26.17
	PELLUCID	06/24/2015	$130.00
	APL APPLE ONLINE STORE	06/25/2015	$319.93

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	PGA MEMBER INFO SRVCS	06/25/2015	$458.00
	PGA MEMBER INFO SRVCS	06/25/2015	$458.00
	RMS - CLEMSON PRINT CENT	06/26/2015	$112.35
			$6,802.26
SALVADOR OROPESA	FEDEX 773673714491	05/30/2015	$4.69
	FEDEX 773673722776	05/30/2015	$29.28
	ADOBE ACROBT PRO SUB	05/28/2015	$14.99
	FEDEX 773676105949	06/03/2015	$4.69
	WACOM TECHNOLOGY CORP	06/03/2015	$349.99
	AGENT FEE 8900658179317	06/02/2015	$35.00
	DELTA AIR 0067620250617	06/02/2015	$2,173.13
	FEDEX 773709855455	06/03/2015	$8.14
	FEDEX 773723589687	06/04/2015	$4.69
	FEDEX 773709827970	06/04/2015	$23.14
	STAPLES DIRECT	06/05/2015	$44.97
	FEDEX 773743238922	06/09/2015	$4.97
	APL APPLE ONLINE STORE	06/09/2015	$37.40
	FEDEX 773764572020	06/10/2015	$4.94
	FEDEX 773775639958	06/11/2015	$8.14
	FEDEX 773764604350	06/11/2015	$19.27
	FEDEX 773808091860	06/16/2015	$8.69
	FEDEX 773808157937	06/16/2015	$7.65
	FEDEX 773808042335	06/16/2015	$4.94
	FEDEX 773808122050	06/16/2015	$5.49
	FEDEX 773722710568	06/17/2015	$35.71
	DELTA AIR 0062313017593	06/25/2015	$1,222.00
	LUFTHANSA 2207626112930	06/24/2015	$305.19
	UNITED 0167626116276	06/24/2015	$1,326.88
	DELTA AIR 0062313017595	06/25/2015	$1,222.00
	IACE TRAVEL	06/26/2015	$528.00
	ADOBE ACROPRO SUBS	06/28/2015	$14.99
			$7,448.97
SALVATORE SPARACE	VWR INTERNATIONAL INC	06/09/2015	$191.18
	VWR INTERNATIONAL INC	06/11/2015	$16.72
	UOFA - ALES ONLINE	06/26/2015	$341.18
	UNITED 0167626338062	06/26/2015	$401.48
	OWW ORBITZ.COM	06/26/2015	$6.99
			$957.55
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	05/29/2015	$8.31
	CLEMSON AUTO PARTS INC	06/19/2015	$110.18
	CLEMSON AUTO PARTS INC	06/23/2015	$37.35
			$155.84
SAM HOOVER	DIGITALOCEAN.COM	06/01/2015	$59.85
	SP HENGE DOCKS	06/05/2015	$429.89
	AMAZON MKTPLACE PMTS	06/16/2015	$111.23

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Cardholder	Vendor Name	Purchase Date	Amount
SAM HOOVER	AMAZON MKTPLACE PMTS	06/18/2015	$70.60
	APPFIGURES	06/18/2015	$40.67
	QUAY.IO	06/22/2015	$25.00
	AMAZON MKTPLACE PMTS	06/22/2015	$155.40
	AT&T BILL PAYMENT	06/22/2015	$209.68
	MAPBOX	06/26/2015	$49.00
			$1,151.32
SAMMIE GOODMAN	AGRI SOUTH INC	05/29/2015	$186.76
	2446 CED	06/03/2015	$224.86
	BTS #12	06/04/2015	$296.15
	FERGUSON ENT #28	06/08/2015	$32.42
	OVERHEAD DOOR OF COLUMBIA	06/09/2015	$1,790.00
	R & D SALES & SERVICE	06/09/2015	$180.00
	HOFFMAN & HOFFMAN INC	06/23/2015	$324.00
	PATTONS INC	06/24/2015	$191.00
	MCMASTER-CARR	06/25/2015	$108.86
			$3,334.05
SAMUEL T INGRAM	KYOCERA DOCUMENT SOLUTION	05/29/2015	$40.64
	HEIDELBERG USA INC	05/29/2015	$186.47
	HEIDELBERG USA INC	05/29/2015	$94.19
	KYOCERA DOCUMENT SOLUTION	05/29/2015	$38.03
	PAYPAL BROOKSPRINT	05/29/2015	$137.68
	WM SUPERCENTER #3222	05/31/2015	$15.86
	CINTAS 216	06/04/2015	$89.52
	CONF AND EVENT PLAN	06/03/2015	$1,026.40
	CONF AND EVENT PLAN	06/03/2015	$959.45
	WESTHOST	06/04/2015	$50.00
	LOWES #03071	06/05/2015	$26.41
	FEDEX 495866037	06/06/2015	$4.76
	TRACTOR SUPPLY #1210	06/05/2015	$180.18
	TRACTOR SUPPLY #1210	06/05/2015	$6.88
	ENTERPRISE RENT-A-CAR	06/09/2015	$134.64
	FEDEX 94819780	06/09/2015	$7.18
	ENTERPRISE RENT-A-CAR	06/09/2015	$78.28
	CLEMSON COMPUTER ST	06/22/2015	$620.59
	LOWES #03071	06/24/2015	$87.44
	CINTAS 216	06/24/2015	$89.52
	WALMART.COM 8009666546	06/25/2015	$62.01
	MARKETINGPROFS.COM	06/25/2015	$83.70
	USPS 45168006329807708	06/25/2015	$479.50
	PAYPAL NATIONALPRI	06/25/2015	$219.45
	JUST NORMLICHT, INC.	06/26/2015	$550.00
	BLACK ELECTRICAL SUPPLY I	06/26/2015	$60.16
	LOWES #03071	06/26/2015	$35.64
	ALL SQUARE DIGITAL SOLUTI	06/29/2015	$229.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,594.27
SANDRA GRAY	MP BIOMEDICALS LLC	06/27/2015	$78.70
			$78.70
SANDRA K. CIZMAR	PAYPAL INSPIREDART	06/01/2015	$157.92
	DBC BLICK ART MATERIAL	06/02/2015	$686.08
	Amazon.com	06/02/2015	$87.37
	Amazon.com	06/01/2015	$9.49
	Amazon.com	06/01/2015	$53.84
	DBC BLICK ART MATERIAL	06/03/2015	$4.80
	AMAZON MKTPLACE PMTS	06/02/2015	$21.94
	Amazon.com	06/02/2015	$35.95
	Amazon.com	06/02/2015	$15.24
	AMAZON MKTPLACE PMTS	06/03/2015	$38.99
	APL APPLE ONLINE STORE	06/04/2015	$41.73
	AMAZON MKTPLACE PMTS	06/06/2015	$36.00
	AMAZON MKTPLACE PMTS	06/06/2015	$65.51
	AMAZON MKTPLACE PMTS	06/08/2015	$50.24
	AMAZON MKTPLACE PMTS	06/05/2015	$127.00
	DELTA AIR 0062312782319	06/05/2015	$2,626.70
	AMAZON MKTPLACE PMTS	06/06/2015	$65.99
	AMAZON MKTPLACE PMTS	06/08/2015	$19.99
	AMAZON MKTPLACE PMTS	06/08/2015	$4.79
	AMAZON MKTPLACE PMTS	06/09/2015	$17.96
	Amazon.com	06/11/2015	$19.77
	Amazon.com	06/13/2015	$5.95
	Amazon.com	06/12/2015	$22.98
	CLEMSON COMPUTER ST	06/12/2015	$425.86
	Amazon.com	06/14/2015	$85.51
	DBC BLICK ART MATERIAL	06/17/2015	$75.42
	CAROLINA BIOLOGIC SUPPLY	06/17/2015	$165.44
	BIO RAD	06/17/2015	$225.56
	Amazon.com	06/18/2015	$267.99
	Amazon.com	06/18/2015	$99.29
	Amazon.com	06/18/2015	$73.94
	Amazon.com	06/18/2015	$6.00
	Amazon.com	06/19/2015	$49.56
	AMAZON MKTPLACE PMTS	06/20/2015	$436.29
	Amazon.com	06/19/2015	$16.19
	FLINN SCIENTIFIC, I	06/19/2015	$407.46
	AMER LIB ASSOC-CAREER	06/18/2015	$270.00
	WPENGINE.COM	06/22/2015	$29.00
	AMAZON MKTPLACE PMTS	06/23/2015	$46.80
	AMAZON MKTPLACE PMTS	06/24/2015	$10.28
	VWR INTERNATIONAL INC	06/24/2015	$139.99
	AMAZON MKTPLACE PMTS	06/23/2015	$119.01
	FLINN SCIENTIFIC, I	06/22/2015	$234.56

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	06/23/2015	$5.24
	AMAZON MKTPLACE PMTS	06/23/2015	$77.07
	Amazon.com	06/23/2015	$129.80
	Amazon.com	06/25/2015	$27.12
	Amazon.com	06/25/2015	$29.95
	WPENGINE.COM	06/26/2015	$29.00
	IRA	06/29/2015	$159.00
			$7,857.56
SANDY EDGE	AMAZON MKTPLACE PMTS	06/02/2015	$36.03
	AMAZON MKTPLACE PMTS	06/03/2015	$37.50
	AMAZON MKTPLACE PMTS	06/04/2015	$14.95
	NACADA	06/06/2015	$65.00
	AMAZON MKTPLACE PMTS	06/10/2015	$15.99
	AMAZON MKTPLACE PMTS	06/10/2015	$89.98
	Amazon.com	06/12/2015	$176.14
	Amazon.com	06/11/2015	$59.38
	AMAZON MKTPLACE PMTS	06/16/2015	$16.99
	AMAZON MKTPLACE PMTS	06/18/2015	$29.95
	CLEMSON COMPUTER ST	06/19/2015	$128.36
	LOWES #03071	06/19/2015	$191.53
	THEECONOMIST NEWSPAPER	06/22/2015	$96.00
	THEECONOMIST NEWSPAPER	06/22/2015	$223.00
	CLEMSON COMPUTER ST	06/24/2015	$6.37
	AMAZON MKTPLACE PMTS	06/25/2015	$21.99
	RICOH RMS-CLEMSON	06/24/2015	$7.40
	CLEMSON COMPUTER ST	06/29/2015	$399.91
			$1,616.47
SAPNA SARUPRIA	GORDON RESEARCH	06/29/2015	$910.00
			$910.00
SARA RIGGS	IN ENGINEERING ACOUSTICS	06/22/2015	$2,305.00
	Amazon.com	06/29/2015	$29.99
			$2,334.99
SARA STANCIL	BI-LO GROCERY #5539	06/01/2015	$12.50
	BI-LO GROCERY #5539	06/06/2015	$7.89
	BI-LO GROCERY #5539	06/07/2015	$24.46
	BI-LO GROCERY #5539	06/08/2015	$19.38
	LILAR	06/09/2015	$288.26
	BI-LO GROCERY #5539	06/09/2015	$37.69
	BI-LO GROCERY #5539	06/12/2015	$33.84
	BI-LO GROCERY #5539	06/17/2015	$17.36
	BI-LO GROCERY #5539	06/19/2015	$42.40
	BI-LO GROCERY #5539	06/22/2015	$31.84
	WM SUPERCENTER #4445	06/23/2015	$35.94
	LILAR	06/22/2015	$804.60
	NEGUS CONTAINER & PKG	06/23/2015	$1,327.40

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Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	55 EXCHANGE	06/25/2015	$1,030.20
	55 EXCHANGE	06/25/2015	$1,717.00
	BI-LO GROCERY #5539	06/26/2015	$45.19
			$5,475.95
SARAH A MORRISON	RMS - CLEMSON PRINT CENT	05/29/2015	$134.04
	USPS 45690006729829090	06/15/2015	$30.95
	FAMILY DOLLAR #1078	06/16/2015	$5.35
	LIVING IN SC MAGAZINE	06/24/2015	$900.00
			$1,070.34
SARAH A. WHITE	GRIFF'S FARM AND H	05/29/2015	$85.59
	DELTA AIR 0062311263273	06/01/2015	$347.80
	UNITED 0167601425683	06/01/2015	$511.70
	EXPEDIA 1106903756357	06/02/2015	$7.00
	RED ROCK SOFTWARE	06/29/2015	$199.00
			$1,151.09
SARAH ADAMS	USPS 45690006729829090	06/04/2015	$10.95
	SOUTH CAROLINA FERTILI	06/17/2015	$155.00
	SOUTH CAROLINA FERTILI	06/17/2015	$125.00
			$290.95
SAUNDRA HOLLAND	RMS - CLEMSON PRINT CENT	06/11/2015	$67.41
			$67.41
SCOTT A. BELL	USPS 45914004829805314	06/02/2015	$49.00
			$49.00
SCOTT GIBSON	HAJOCA TAYLORS 72	05/29/2015	$20.72
	Amazon.com	06/01/2015	$102.02
	TRI-COUNTY ACE BLDRS S	06/01/2015	$55.98
	CC DICKSON BRANCH 1100	06/02/2015	$67.72
	SOUTHLAND ELECTRICAL SUP	06/02/2015	$458.74
	APPLIED IND TECH 2220	06/02/2015	$217.24
	HAJOCA TAYLORS 72	06/04/2015	$125.35
	HAJOCA TAYLORS 72	06/04/2015	$1,030.71
	CC DICKSON BRANCH 1100	06/04/2015	$243.43
	UNITED ELECTRICAL DIST MO	06/05/2015	$95.82
	TOTAL MAINTENANCE SOLUTIO	06/08/2015	$262.86
	MCMASTER-CARR	06/08/2015	$96.65
	BURKERT FLUID CONTROL SYS	06/08/2015	$173.36
	LOWES #03071	06/10/2015	$22.17
	LOWES #03071	06/10/2015	$62.07
	HAJOCA TAYLORS 72	06/11/2015	$90.05
	HAJOCA TAYLORS 72	06/11/2015	$2,324.87
	UNITED ELECTRICAL DIST MO	06/12/2015	$186.18
	TOTAL MAINTENANCE SOLUTIO	06/14/2015	$113.20
	CC DICKSON BRANCH 1100	06/15/2015	$36.73
	HAJOCA TAYLORS 72	06/16/2015	$78.66

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	AAA SUPPLY INC GREENVILLE	06/15/2015	$325.28
	DBC BLICK ART MATERIAL	06/17/2015	$2,294.07
	SOUTHLAND ELECTRICAL SUP	06/18/2015	$112.00
	HAJOCA TAYLORS 72	06/18/2015	$309.95
	TOTAL MAINTENANCE SOLUTIO	06/18/2015	$87.93
	UNITED ELECTRICAL DIST	06/19/2015	$414.63
	INDUSTRIAL MOTOR SERVI	06/18/2015	$221.99
	AAA SUPPLY INC GREENVILLE	06/22/2015	$428.00
	CC DICKSON BRANCH 1100	06/22/2015	$23.53
	CC DICKSON BRANCH 1100	06/22/2015	$156.70
	AAA SUPPLY INC GREENVILLE	06/22/2015	$53.50
	OCONEE WELDING SUPPLY INC	06/25/2015	$273.30
	CC DICKSON BRANCH 1100	06/26/2015	$3.08
	MCMASTER-CARR	06/26/2015	$1,511.90
	CARSON'S NUT-BOLT & TOOL	06/29/2015	$96.32
	CARSON'S NUT-BOLT & TOOL	06/29/2015	$129.21
			$12,305.92
SCOTT KAUFMAN	BLUE RIDGE WELDING	05/28/2015	$69.96
	LOWES #03071	06/01/2015	$42.74
	THE PAINT PLACE	06/04/2015	$58.25
	BLUE RIDGE WELDING	06/04/2015	$58.30
	BLUE RIDGE WELDING	06/04/2015	$61.48
	BLUE RIDGE WELDING	06/09/2015	$639.18
	LOWES #03071	06/24/2015	$47.04
	TRI-COUNTY ACE BLDRS S	06/25/2015	$29.01
			$1,005.96
SCOTT MASON	AMERICAN AI 0012303875882	05/29/2015	$379.70
			$379.70
SCOTT R SMITH	B&H PHOTO, 800-606-6969	05/29/2015	$885.00
	B&H PHOTO, 800-606-6969	06/02/2015	$1,971.23
	AMAZON MKTPLACE PMTS	06/03/2015	$37.61
	AMAZON MKTPLACE PMTS	06/04/2015	$91.94
	Amazon.com	06/04/2015	$307.03
	Amazon.com	06/06/2015	$623.86
	MARKERTEK VIDEO SUPPLY	06/08/2015	$1,619.20
	AMZ Cymax Stores	06/12/2015	$441.74
	PAYPAL INTELLI-UAS	06/18/2015	$329.95
	TRI-COUNTY ACE BLDRS S	06/25/2015	$67.62
			$6,375.18
SCOTT SELL	FAIRFIELD INN&SUITES GLFP	05/28/2015	$145.15
	PAYPAL CATALOGCOMP	05/29/2015	$588.47
	STAMPS.COM	06/04/2015	$15.99
	USAIRWAYS 0377603142857	06/06/2015	$406.70
	EXPEDIA	06/07/2015	$27.69
	USAIRWAYS 0372405511856	06/07/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	USAIRWAYS 0372405511863	06/07/2015	$15.00
	MAILCHIMP	06/08/2015	$30.00
	MIS TAXI 4179	06/09/2015	$9.38
	DELTA AIR 0068270819074	06/11/2015	$25.00
	DELTA AIR 0060152669993	06/11/2015	$19.00
	TRACTOR SUPPLY CO #1708	06/13/2015	$262.11
	RPS AUGUSTA	06/12/2015	$38.00
	VZWRLSS PRPAY AUTOPAY	06/14/2015	$80.00
	NATIONAL CAR RENTAL	06/12/2015	$378.97
	ALLISONHOUSE LLC	06/15/2015	$25.00
	TRACTOR SUPPLY CO #1708	06/17/2015	$59.90
			$2,151.36
SCOTT WHELCHEL	GREATER GREENVILLE CHAMBE	05/28/2015	$15.00
	GAN 1120GRNVILLENEWCIR	06/06/2015	$4.30
	THE COUNTRY HAM HOUSE	06/09/2015	$48.17
	BRICK STREET CAFE	06/17/2015	$33.43
	SPIRIT COMM EBILLING	06/22/2015	$3.50
	BI-LO GROCERY #5568	06/23/2015	$141.13
	IG GLOBAL SOURCING LLC	06/22/2015	$442.02
			$687.55
SENNAH HONEA	SPIRIT COMM EBILLING	05/29/2015	$2.15
	SPIRIT COMM EBILLING	05/29/2015	$0.72
	FEDEX 495605618	06/03/2015	$5.63
	USAIRWAYS 0377601736637	06/02/2015	$623.70
	CULLIGAN OF THE PIEDMO	06/05/2015	$33.66
	CULLIGAN OF THE PIEDMO	06/05/2015	$16.93
	SENECA DMV 37	06/05/2015	$5.00
	SNAPPY WASH OF SENECA	06/17/2015	$5.00
	FEDEX 497125599	06/20/2015	$21.50
			$714.29
SERITA ACKER	WHOLESALE ARTS AND FRA	06/02/2015	$151.40
	TIGER TOWN GRAPHICS	06/02/2015	$613.11
	WM SUPERCENTER #3222	06/05/2015	$494.18
	WM SUPERCENTER #1123	06/08/2015	$72.69
	WAL-MART #0396	06/09/2015	$101.91
	DOLRTREE 2579 00025791	06/08/2015	$2.12
	MICHAELS STORES 1585	06/09/2015	$40.03
	LOWES #00728	06/09/2015	$5.14
	BATH & BODY WORKS 1751	06/10/2015	$62.01
	WAL-MART #1123	06/10/2015	$25.25
	DOLRTREE 2579 00025791	06/10/2015	$7.42
	CLEMSON-UNIV-BOOKS #4900	06/11/2015	$378.65
	WM SUPERCENTER #3222	06/11/2015	$69.39
	CLEMSON COMPUTER ST	06/12/2015	$770.37
	Amazon.com	06/15/2015	$175.19

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Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	CLEMSON COMPUTER ST	06/17/2015	$1,390.96
	Amazon.com	06/18/2015	$126.26
	TIGER TOWN GRAPHICS	06/18/2015	$1,159.88
	AMAZON MKTPLACE PMTS	06/23/2015	$71.70
	AMAZON MKTPLACE PMTS	06/17/2015	$189.91
	CLEMSON COMPUTER ST	06/24/2015	$1,027.16
	WM SUPERCENTER #3222	06/26/2015	$379.25
	WM SUPERCENTER #3222	06/29/2015	$86.48
	WAL-MART #3222	06/29/2015	$245.14
			$7,645.60
SHARI RODRIGUEZ	RICK ERWINS CLEMSON	06/15/2015	$76.31
	GSP AIRPORT COMMISSION	06/15/2015	$1.00
	AMAZON MKTPLACE PMTS	06/17/2015	$121.99
	AMAZON MKTPLACE PMTS	06/19/2015	$1,329.95
	RMS - CLEMSON PRINT CENT	06/26/2015	$356.31
			$1,885.56
SHARON A. LONE	STAPLES 00106567	05/28/2015	$33.35
	YOUTHLIGHT, INC.	05/30/2015	$765.66
	YOUTHLIGHT, INC.	05/29/2015	$307.30
	WM SUPERCENTER #640	06/03/2015	$250.61
	ORIENTAL TRADING CO	06/03/2015	$388.28
	AMAZON MKTPLACE PMTS	06/08/2015	$17.39
	WAL-MART #1382	06/08/2015	$224.97
	AMAZON MKTPLACE PMTS	06/09/2015	$69.64
	HUNTER'S HEADQUARTERS	06/10/2015	$41.34
	WAL-MART #1037	06/14/2015	$49.49
	THE HOBBY CONNECTION	06/13/2015	$123.53
	Audible	06/16/2015	$149.50
	WAL-MART #1037	06/16/2015	$21.47
	STAPLES 00108282	06/18/2015	$22.60
	WAL-MART #2214	06/22/2015	$39.43
	WWW.1AND1.COM	06/22/2015	$14.99
	WAL-MART #1339	06/22/2015	$37.80
	WM SUPERCENTER #1339	06/24/2015	$27.99
	BI-LO GROCERY #5759	06/26/2015	$16.94
	STAPLES 00103911	06/25/2015	$20.48
			$2,622.76
SHARON J SMITH	UPS 0000F661V8	05/31/2015	$12.27
	KYOCERA DOCUMENT SOLUTION	05/29/2015	$722.55
	UPS 0000F661V8	06/07/2015	$50.51
	UPS 0000F661V8	06/14/2015	$7.43
	AMAZON MKTPLACE PMTS	06/15/2015	$32.49
	AMAZON MKTPLACE PMTS	06/24/2015	$33.49
	AMAZON MKTPLACE PMTS	06/28/2015	$216.37
	UPS 0000F661V8	06/28/2015	$17.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,093.01
SHARON NAGY	FEDEX 17106234	05/29/2015	$34.80
	VOC ICONTACTEMAIL MKT SVC	06/01/2015	$29.00
	CLEMSON COMPUTER ST	06/01/2015	$26.70
	FEDEX 17220038	06/11/2015	$25.38
	FEDEX 17220044	06/11/2015	$103.69
	FEDEX 17220049	06/11/2015	$5.63
	LEADER SHUTTLE	06/11/2015	$899.23
	FEDEX 17239356	06/12/2015	$93.85
	FEDEX 17283240	06/17/2015	$57.80
	DIAMOND SPRINGS WATER	06/22/2015	$213.72
	BURLINGTON FINANCE CENTER	06/25/2015	$25.02
	BURLINGTON FINANCE CENTER	06/25/2015	$35.04
	FEDEX 17365348	06/25/2015	$24.40
	BURLINGTON FINANCE CENTER	06/25/2015	$45.44
	BURLINGTON FINANCE CENTER	06/25/2015	$35.04
			$1,654.74
SHEENA ELIZABETH POPE	THE UPS STORE 3497	06/16/2015	$180.30
			$180.30
SHEILA LISCHWE	NTL COUNCL OF UNIV RSRCH	06/08/2015	$250.00
			$250.00
SHEILA MALMGREN	AMAZON MKTPLACE PMTS	06/11/2015	$107.03
			$107.03
SHEILAH BAGWELL	AMAZON MKTPLACE PMTS	05/29/2015	$47.85
	Amazon web services	06/04/2015	$1.58
	PAYPAL WEBALON	06/04/2015	$5.00
	DIAMOND T PROMOTIONAL	06/03/2015	$919.94
	ASI ROADMAP WEB APP	06/08/2015	$75.00
	GITHUB.COM 3HX0O	06/09/2015	$50.00
	THE UPS STORE 3497	06/11/2015	$58.13
	CLEMSON COMPUTER ST	06/17/2015	$545.68
	BC.BASECAMP 2431610	06/20/2015	$150.00
	BROWSERSTACK.COM	06/25/2015	$199.00
			$2,052.18
SHELBY SHERIFF	TRI-COUNTY ACE BLDRS S	05/29/2015	$4.13
	STAPLES 00111807	05/29/2015	$25.18
	UPS 0000F66W94	05/31/2015	$32.06
	CLEMSON COMPUTER ST	05/29/2015	$13.90
	STAPLES 00111807	05/29/2015	$12.24
	LOWES #03071	05/29/2015	$2.10
	WWW.NEWEGG.COM	06/01/2015	$556.98
	JETBLUE 2792132301292	06/01/2015	$256.96
	TRI-COUNTY ACE BLDRS S	06/05/2015	$16.87
	UPS 0000F66W94	06/07/2015	$7.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	GMW ASSOCIATES INC.	06/08/2015	$56.55
	AAAS SCIENCE MAGAZINE	06/08/2015	$99.00
	METALLURGICAL SUPPLY COMP	06/10/2015	$171.83
	UPS 0000F66W94	06/14/2015	$151.45
	PRO WIRE AND CABLE	06/15/2015	$41.93
	MOR ELECTRIC HEATING ASSO	06/15/2015	$41.63
	TRI-COUNTY ACE BLDRS S	06/16/2015	$18.67
	TUDOR SCIENTIFIC GLASS	06/17/2015	$1,279.23
	SCRIBENDI.COM	06/19/2015	$168.64
	TUDOR SCIENTIFIC GLASS	06/18/2015	$1,361.89
	UPS 0000F66W94	06/21/2015	$11.26
	AMAZON MKTPLACE PMTS	06/21/2015	$55.98
	SETON IDENTIFICATION PRD	06/19/2015	$468.00
	AMAZON MKTPLACE PMTS	06/22/2015	$40.18
	MTI CORPORATION MTI COR	06/22/2015	$182.60
	AMAZON MKTPLACE PMTS	06/22/2015	$99.95
	SEARS.COM 9301	06/22/2015	$235.39
	AMAZON MKTPLACE PMTS	06/23/2015	$39.23
	AMAZON MKTPLACE PMTS	06/23/2015	$54.37
	USAIRWAYS 0377614160092	06/23/2015	$444.70
	AGENT FEE 8900658331328	06/23/2015	$100.00
	HIPGIRLCLIPS.COM	06/24/2015	$12.50
	USAIRWAYS 0377614160093	06/23/2015	$444.70
	AMAZON MKTPLACE PMTS	06/24/2015	$15.63
	TFS FISHER SCI HUS	06/26/2015	$48.50
	UPS 0000F66W94	06/28/2015	$57.16
	UNION PROCESS, INC.	06/30/2015	$792.00
			$7,420.61
SHERRY DAVIS-LIVINGSTON	KYOCERA DOCUMENT SOLUTION	05/28/2015	$179.97
	WAL-MART #0625	05/29/2015	$14.59
	USPS 45332004429804572	06/15/2015	$98.00
	GEORGETOWN TIMES	06/17/2015	$229.55
	SPIRIT COMM EBILLING	06/18/2015	$16.37
	KYOCERA DOCUMENT SOLUTION	06/19/2015	$333.12
	GEORGETOWN TIMES	06/19/2015	$39.00
	AQUATIC PLANT MANAGEMENT	06/24/2015	$75.00
	WAL-MART #0625	06/24/2015	$310.24
			$1,295.84
SHERRY DORRIS	GREENVILLE DRIVE	05/28/2015	$705.00
	THE SHAKESPEARE TAVERN	05/28/2015	$750.00
	THE SHAKESPEARE TAVERN	05/28/2015	$1,100.00
	USPS 45168006329807708	06/05/2015	$84.90
	USPS 45168006329807708	06/09/2015	$8.98
	ULINE SHIP SUPPLIES	06/16/2015	$76.24
	USPS 45168006329807708	06/16/2015	$9.42
	PUBLIX SUPERMARKETS #1379	06/18/2015	$132.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DORRIS	WM SUPERCENTER #3222	06/20/2015	$10.70
	STAPLES 00111807	06/18/2015	$25.38
	SKY ZONE	06/19/2015	$850.50
	STAPLES 00118976	06/18/2015	$9.99
	STEAK-N-SHAKE#0636 Q99	06/27/2015	$403.66
			$4,167.55
SHERRY P. AULTMAN	LOWES #03071	06/01/2015	$10.14
	USPS 45690006729829090	06/02/2015	$5.95
	ANDERSON NAPA AUTO PARTS	06/02/2015	$18.18
	USPS 45690006729829090	06/10/2015	$14.35
	BI-LO GROCERY #5539	06/11/2015	$4.79
	ANDERSON NAPA AUTO PARTS	06/11/2015	$36.36
	USPS 45168006329807708	06/19/2015	$13.60
			$103.37
SHERYL ALBERTI	Amazon.com	06/30/2015	$74.67
			$74.67
SHIOU JYH HWU	TRI-COUNTY ACE BLDRS S	06/20/2015	$2.62
			$2.62
SHYAMALRAU P TALLURY	AGRI SUPPLY - FLORENCE	06/01/2015	$9.71
	LOWES #01120	06/02/2015	$51.63
	MINUTEKEY 800.539.7571	06/02/2015	$5.38
	OFFICE DEPOT #336	06/05/2015	$94.59
	SSC - FLORENCE SER	06/09/2015	$225.24
	ILLINOIS CROP IMPROVEMENT	06/10/2015	$1,028.50
	OFFICE DEPOT #336	06/09/2015	$18.35
	AGRI SUPPLY - FLORENCE	06/15/2015	$481.57
	KJ'S MARKET/PHARMA	06/15/2015	$63.61
	SCHOFIELD HARDWARE	06/16/2015	$367.18
	SSC - FLORENCE SER	06/16/2015	$860.50
	SSC - FLORENCE SER	06/22/2015	$152.50
	LOWES #01120	06/24/2015	$290.30
	AGRI SUPPLY - FLORENCE	06/24/2015	$20.47
	LOWES #01075	06/27/2015	$34.56
			$3,704.09
SIMON SCOTT	EUROFINS MWG OPERON	06/03/2015	$32.20
	AGDIA INC	06/05/2015	$621.15
	USAIRWAYS 0377602473450	06/04/2015	$446.70
	WM SUPERCENTER #3222	06/10/2015	$86.41
	STAPLES 00111807	06/10/2015	$80.54
	EUROFINS MWG OPERON	06/16/2015	$225.10
	EUROFINS MWG OPERON	06/16/2015	$16.70
	EUROFINS MWG OPERON	06/18/2015	$30.70
	QIAGEN INC	06/23/2015	$301.42
	GENSCRIPT	06/23/2015	$109.88
	FEDEX 804554796349	06/24/2015	$187.26

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Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	FEDEX 804554796350	06/24/2015	$75.04
	PHENIX RESEARCH PRODUCTS	06/24/2015	$210.67
	EUROFINS MWG OPERON	06/30/2015	$27.70
			$2,451.47
SIMONA ONORI	MEASUREMNT COMPUTNG	05/29/2015	$374.50
			$374.50
SKIP J VAN BLOEM	HOME DEPOT/P.R. #6407	05/28/2015	$22.75
	JARDINES ENEIDA INC.	06/01/2015	$85.18
	USPS 45678005829826369	06/08/2015	$163.77
	USPS 45678005829826369	06/08/2015	$49.00
	FOOD LION #1198	06/08/2015	$53.64
	USPS 45678005829826369	06/09/2015	$196.96
	COLLEGEBEDLOFTS COM	06/09/2015	$1,350.00
	FOOD LION #1198	06/17/2015	$7.68
	USPS 45678005829826369	06/17/2015	$268.50
	USPS 45678005829826369	06/17/2015	$538.80
	THE ECOLOGICAL SOCIETY OF	06/19/2015	$390.00
	WAL-MART #0625	06/22/2015	$18.12
	USPS 45678005829826369	06/29/2015	$218.29
			$3,362.69
SRIKANTH PILLA	BOOKRENTER COM	06/12/2015	$130.80
			$130.80
STANLEY W. PERRY	THE HOME DEPOT #1109	06/12/2015	$15.55
	JOINBYTEXT.COM	06/15/2015	$19.00
	THE HOME DEPOT #1109	06/18/2015	$41.37
			$75.92
STELLA G. MOORE	AT&T DATA	06/09/2015	$30.00
	AMAZON MKTPLACE PMTS	06/15/2015	$33.48
	ENTERPRISE RENT-A-CAR	06/26/2015	$46.44
	RMS - CLEMSON PRINT CENT	06/26/2015	$139.10
			$249.02
STEPHANIE CRETTE	UNITED 0162451814384	06/02/2015	$1,550.70
	FINTEC	06/03/2015	$457.38
	ALTHOR PRODUCTS	06/08/2015	$124.98
	UCLONLINESTORE	06/09/2015	$189.92
	MICHAELS.COM	06/09/2015	$34.65
	CAROLINA WASTE SVCS LLC	06/12/2015	$73.47
	ATT CONS PHONE PMT	06/12/2015	$86.67
			$2,517.77
STEPHANIE GRIFFIN	PRESS PLUS	05/30/2015	$10.00
	UT CONFERENCES EC	06/01/2015	$200.00
	VZWRLSS PRPAY AUTOPAY	06/03/2015	$35.00
	SPIRIT COMMUNICATIONS	06/04/2015	$161.38
	SPIRIT COMMUNICATIONS	06/04/2015	$24.72

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	SPIRIT COMMUNICATIONS	06/04/2015	$15.55
	VZWRLSS IVR VB	06/05/2015	$114.03
	VZWRLSS PRPAY AUTOPAY	06/10/2015	$40.00
	AT&T DATA	06/12/2015	$14.99
	GAN 1120GRNVILLENEWCIR	06/16/2015	$9.95
	VZWRLSS PRPAY AUTOPAY	06/17/2015	$30.00
	D J WALL-ST-JOURNAL	06/20/2015	$24.99
	USAIRWAYS 0377614160089	06/22/2015	$379.20
	AGENT FEE 8900658331326	06/22/2015	$50.00
	ANDERSON INDEPENDENT	06/24/2015	$9.99
	AT&T DATA	06/23/2015	$30.00
	AT&T DATA	06/24/2015	$30.00
	VZWRLSS IVR VB	06/27/2015	$114.07
	SPIRIT COMMUNICATIONS	06/26/2015	$25.00
	VZWRLSS PRPAY AUTOPAY	06/28/2015	$30.00
	FEDEX 95049375	06/27/2015	$16.89
	SPIRIT COMMUNICATIONS	06/26/2015	$26.25
	SPIRIT COMMUNICATIONS	06/26/2015	$151.93
	PRESS PLUS	06/29/2015	$10.00
			$1,553.94
STEPHEN B. CAVIN	USPS 45832003029803582	06/01/2015	$11.90
	USPS 45020006229807542	06/05/2015	$12.00
	USPS 45690006729829090	06/09/2015	$12.00
	LOWES #02548	06/11/2015	$6.32
			$42.22
STEPHEN CREAGER	AMAZON MKTPLACE PMTS	06/07/2015	$29.77
	CAPITOL VACUUM DIVISION	06/04/2015	$447.56
	PAYPAL EBAY MARKTPLC USD	06/05/2015	$39.98
	RMS - CLEMSON PRINT CENT	06/17/2015	$532.86
	AMZ WEBstaurantStore c	06/22/2015	$127.79
	AMAZON MKTPLACE PMTS	06/29/2015	$16.99
	AMAZON MKTPLACE PMTS	06/29/2015	$53.97
	CPI COLEPARMERINSTRUMT	06/30/2015	$104.66
	AMAZON MKTPLACE PMTS	06/29/2015	$17.08
			$1,370.66
STEPHEN E. COLE	KYOCERA DOCUMENT SOLUTION	05/29/2015	$207.10
	LIFETECH 29379062	06/11/2015	$242.61
	TFS FISHER SCI RAR	06/18/2015	$311.57
	AGDIA INC	06/18/2015	$600.68
	MOTOROLA, INC. - ONLINE	06/17/2015	$30.81
	LECO CORPORATION	06/18/2015	$449.34
	FORT-HILL-NG-BILL-PMNT	06/24/2015	$93.75
			$1,935.86
STEPHEN E. HUTCHINSON	WM SUPERCENTER #625	05/29/2015	$21.19
	WAL-MART #0625	06/10/2015	$8.08

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. HUTCHINSON	WAL-MART #0625	06/22/2015	$7.99
	ADVANCE AUTO PARTS #8581	06/25/2015	$7.48
			$44.74
STEPHEN KRESOVICH	DBAMAPSCOM	06/15/2015	$59.94
	ASA-SSSA-CSSA	06/17/2015	$55.00
	MIDCO ENTERPRISES INC	06/18/2015	$275.53
			$390.47
STEPHEN N. COMPTON	ADVANCE AUTO PARTS #6401	06/02/2015	$15.18
	STOWAWAY CARRIERS	06/04/2015	$866.00
			$881.18
STEVE DUZAN	CLEMSON-UNIV-BOOKS #4900	05/29/2015	$15.00
	Amazon.com	06/01/2015	$57.89
	CLEMSON STUDY ABROAD	06/01/2015	$750.00
	CLEMSON STUDY ABROAD	06/01/2015	$750.00
	AMAZON MKTPLACE PMTS	06/04/2015	$79.04
	AMAZON MKTPLACE PMTS	06/03/2015	$61.11
	AMAZON MKTPLACE PMTS	06/04/2015	$74.07
	CLEMSON COMPUTER ST	06/04/2015	$88.80
	MEARS DESTINATION SERVICE	06/05/2015	$32.00
	AMAZON MKTPLACE PMTS	06/09/2015	$38.32
	AMAZON MKTPLACE PMTS	06/08/2015	$33.53
	AMAZON MKTPLACE PMTS	06/09/2015	$33.53
	AMAZON MKTPLACE PMTS	06/09/2015	$38.32
	LOWES #03071	06/08/2015	$362.67
	AMAZON MKTPLACE PMTS	06/09/2015	$55.90
	AMAZON MKTPLACE PMTS	06/08/2015	$38.32
	CLEMSON COMPUTER ST	06/08/2015	$1,310.69
	AMAZON MKTPLACE PMTS	06/09/2015	$38.32
	AMAZON MKTPLACE PMTS	06/09/2015	$173.95
	AMAZON MKTPLACE PMTS	06/09/2015	$38.32
	AMAZON MKTPLACE PMTS	06/09/2015	$38.32
	WAL-MART #3222	06/08/2015	$20.76
	AMAZON MKTPLACE PMTS	06/09/2015	$38.32
	AMAZON MKTPLACE PMTS	06/09/2015	$139.75
	NACDA AND AFFILIATES	06/10/2015	$175.00
	H & H PUBLISHING CO INC	06/17/2015	$354.50
	LOWES #03050	06/17/2015	$142.27
	HUMAN KINETICS INC	06/18/2015	$37.00
	AMAZON MKTPLACE PMTS	06/18/2015	$74.16
	Amazon.com	06/23/2015	$108.64
	AMAZON MKTPLACE PMTS	06/17/2015	$75.62
	TIGER TOWN GRAPHICS	06/23/2015	$561.75
	DEAF ASIA FOUNDATION	06/26/2015	$20.00
	THINKINGSTRINGSLLC	06/26/2015	$72.00
	Amazon.com	06/27/2015	$91.79

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	DEAF ASIA FOUNDATION	06/26/2015	$20.00
	DEAF ASIA FOUNDATION	06/27/2015	$20.00
	NFHS LEARN.COM COURSE	06/26/2015	$830.00
	DEAF ASIA FOUNDATION	06/27/2015	$120.00
	DEAF ASIA FOUNDATION	06/26/2015	$20.00
	AWL Pearson Education	06/26/2015	$55.55
	DEAF ASIA FOUNDATION	06/26/2015	$20.00
	DEAF ASIA FOUNDATION	06/26/2015	$20.00
	NFHS LEARN.COM COURSE	06/29/2015	$60.00
	CONNECT4EDUCATION	06/29/2015	$109.95
	AMAZON MKTPLACE PMTS	06/29/2015	$194.98
	MHE MCGRAW-HILL ECOMM	06/29/2015	$17.50
			$7,507.64
STEVE E WAGGONER	SQ IN A MINUTE TOWING &	05/29/2015	$400.00
	HOLSTEIN ASSOCIATION USA	05/28/2015	$85.10
	SHOES FOR CREWS LLC	06/03/2015	$659.76
	ULINE SHIP SUPPLIES	06/05/2015	$101.27
	ESP FARMTEK	06/05/2015	$479.91
	LOWES #03071	06/18/2015	$54.23
			$1,780.27
STEVE KLAINE	FOSTER SMITH MAIL ORDR	05/31/2015	$50.86
	PETSMART INC 1089	06/05/2015	$79.89
	OREILLY AUTO 00014324	06/05/2015	$6.41
	INGLES MARKETS #53	06/04/2015	$46.27
	SHINERETROF	06/08/2015	$93.98
	WAL-MART #4445	06/08/2015	$8.16
	HTG SUPPLY	06/08/2015	$58.37
	FOSTER SMITH MAIL ORDR	06/09/2015	$52.99
	VWR INTERNATIONAL INC	06/13/2015	$101.02
	AQUATIC BIOSYSTEMS	06/15/2015	$77.25
	LOWES #03071	06/15/2015	$8.09
	ZEIGLER BROS INC	06/11/2015	$243.83
	TFS FISHER SCI CCH	06/17/2015	$36.85
	LOWES #03071	06/21/2015	$7.17
	LOWES #03071	06/21/2015	$51.53
	LOWES #03071	06/22/2015	$19.73
	LOWES #03071	06/24/2015	$21.34
	UT WEB TXSHOP	06/23/2015	$175.00
	KEO FISH FARMS	06/29/2015	$264.76
			$1,403.50
STEVEN A BRANHAM	WM SUPERCENTER #1339	05/29/2015	$7.69
	WM T MILLER LUMBER COMP	06/01/2015	$288.28
	WAL-MART #1339	06/02/2015	$42.85
	LOWES #02356	06/03/2015	$100.59
	LOWES #02356	06/04/2015	$10.78

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	06/05/2015	$32.00
	CATOES POWER EQUIPMENT IN	06/09/2015	$62.52
	CATOES POWER EQUIPMENT IN	06/09/2015	$1,189.90
	SEARS ROEBUCK 1525	06/09/2015	$215.96
	TRACTOR SUPPLY #1521	06/10/2015	$97.18
	CATOES POWER EQUIPMENT IN	06/11/2015	$81.59
	TRACTOR SUPPLY #104	06/12/2015	$235.38
	WATEREE HARDWARE	06/12/2015	$40.64
	THE HOME DEPOT #1109	06/12/2015	$343.44
	CATOES POWER EQUIPMENT IN	06/15/2015	$241.87
	LOWES #02356	06/15/2015	$193.32
	WM SUPERCENTER #1339	06/17/2015	$19.18
	WM SUPERCENTER #1339	06/17/2015	$39.26
	CATOES POWER EQUIPMENT IN	06/18/2015	$213.51
	GOFF FEED & TACK	06/18/2015	$750.00
	WAL-MART #1339	06/19/2015	$29.42
	LOWES #02356	06/23/2015	$29.15
	TRACTOR SUPPLY #1521	06/24/2015	$64.79
	LOWES #02356	06/24/2015	$20.47
	LOWES #02356	06/25/2015	$129.43
	WAL-MART #1339	06/25/2015	$33.78
	LOWES #02356	06/29/2015	$5.38
			$4,518.36
STEVEN E. MEADOWS	AT&T DATA	06/05/2015	$25.00
	COMCAST OF CHARLESTON	06/14/2015	$143.95
	VZWRLSS APOCC VISB	06/17/2015	$38.01
	CU ACCTS RCVBL ONLINE	06/22/2015	$800.00
	GUS GLOBALSTAR USA	06/26/2015	$962.06
			$1,969.02
STEVEN H. LONG	WSC Windstream Pmt&Fee	06/15/2015	$55.37
	WM SUPERCENTER #514	06/15/2015	$37.64
			$93.01
STEVEN N JEFFERS	VWR INTERNATIONAL INC	06/06/2015	$8.83
	PIEDMONT FARM AND NURS	06/05/2015	$98.56
	ULINE SHIP SUPPLIES	06/10/2015	$69.89
	ENVIRONMENTAL SAFETY PROF	06/17/2015	$230.00
	VWR INTERNATIONAL INC	06/20/2015	$136.15
	LOWES #03071	06/29/2015	$8.26
	LOWES #03071	06/29/2015	$9.06
			$560.75
SUSAN CHAPMAN	INTEGRATED DNA TECH	06/03/2015	$35.41
	PAYPAL ADAPTIVESCI	06/11/2015	$153.83
	SIGMA ALDRICH US	06/11/2015	$99.13
	SIGMA ALDRICH US	06/11/2015	$480.10
	SIGMA ALDRICH US	06/16/2015	$254.06

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	PAYPAL EBAY MARKTPLC USD	06/21/2015	$256.00
	SIGMA ALDRICH US	06/22/2015	$92.96
			$1,371.49
SUSAN DUCKETT	RANDOX LAB US LTD	05/29/2015	$286.21
	INTEGRATED DNA TECH	06/03/2015	$159.11
	ASN	06/25/2015	$161.50
			$606.82
SUSAN ELLER	DIAMOND SPRINGS WATER	06/02/2015	$10.65
	PHI MU ALPHA SINFONIA FRA	06/06/2015	$386.00
	PHI MU ALPHA SINFONIA FRA	06/06/2015	$386.00
	PHI MU ALPHA SINFONIA FRA	06/06/2015	$386.00
	PHI MU ALPHA SINFONIA FRA	06/06/2015	$386.00
	BESTBUYMKTPLACE	06/10/2015	$84.12
	BESTBUYMKTPLACE	06/11/2015	$14.56
	BestBuyCom730836026863	06/11/2015	$310.28
	AT&T BILL PAYMENT	06/15/2015	$38.98
	RMS - CLEMSON PRINT CENT	06/26/2015	$115.56
			$2,118.15
SUSAN J LASSER	CLEMSON-UNIV-BOOKS #4900	06/09/2015	$9.61
	HAYDEN MCNEIL LLC	06/09/2015	$370.76
	CLEMSONUNIVBOOKS #4909	06/11/2015	$256.16
	TJM PROMOTIONS	06/12/2015	$134.00
	QUALITY LOGO PRODUCTS	06/18/2015	$1,136.70
			$1,907.23
SUSAN T GUYNN	STAPLES 00111807	06/02/2015	$37.22
	HARVEST FRESH - OR	06/26/2015	$308.75
			$345.97
SUSAN W POPE	RICOH RMS-CLEMSON	06/02/2015	$14.70
	RICOH RMS-CLEMSON	06/16/2015	$24.65
	CLEMSON-UNIV-BOOKS #4900	06/16/2015	$225.00
	CU PARKING & TRANS	06/18/2015	$2.25
	FITBIT, INC. XTKPDM9MW	06/25/2015	$855.58
	TRI-COUNTY ACE BLDRS S	06/29/2015	$256.67
	WAL-MART #3222	06/29/2015	$76.65
			$1,455.50
SUSAN WATTS	WWW.KIGAPORTAL.COM	05/29/2015	$6.90
	BI-LO GROCERY #5566	05/30/2015	$7.98
	AMAZON MKTPLACE PMTS	06/01/2015	$26.90
	THE UPS STORE 3497	06/02/2015	$62.02
	AMAZON.COM	06/05/2015	$27.80
	AMAZON MKTPLACE PMTS	06/05/2015	$23.95
	Amazon.com	06/09/2015	$35.34
	Amazon.com	06/09/2015	$7.86
	GOODWILL INDUSTRIES #20	06/10/2015	$9.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	MICHAELS STORES 1585	06/14/2015	$16.23
	BI-LO GROCERY #5539	06/13/2015	$54.22
	BI-LO GROCERY #5566	06/14/2015	$18.52
	STAPLES 00118976	06/14/2015	$9.31
	FOOD LION #2209	06/16/2015	$41.80
	FOOD LION #2209	06/18/2015	$29.22
	WM SUPERCENTER #3222	06/20/2015	$73.51
	FOOD LION #2209	06/20/2015	$24.65
	IN HOMESTEAD FOLK TOYS	06/26/2015	$235.76
	MICHAELS STORES 6001	06/27/2015	$7.95
			$718.92
SUSAN WILLIAMS	BADCOCK&MORE-BF652	05/29/2015	$1,377.33
	BARNWELL SERVICE CENTER I	05/28/2015	$466.41
	WM SUPERCENTER #795	05/29/2015	$385.79
	WM SUPERCENTER #795	06/01/2015	$30.94
	R L CULLER REFRIGERATION	06/05/2015	$751.71
	BOLEN QUALITY BUILDING	06/24/2015	$9.98
	SPIRIT COMMUNICATIONS	06/25/2015	$32.75
	UPS 000000A77V33175	06/27/2015	$4.85
	UPS 000000A77V33195	06/27/2015	$35.33
	UPS 000000A77V33235	06/27/2015	$23.87
	UPS 000000A77V33145	06/27/2015	$90.86
	UPS 000000A77V33225	06/27/2015	$22.40
	UPS 000000A77V33215	06/27/2015	$53.92
	UPS 000000A77V33165	06/27/2015	$172.07
	UPS 000000A77V33155	06/27/2015	$98.97
	UPS 000000A77V33185	06/27/2015	$11.57
	UPS 000000A77V33245	06/27/2015	$12.58
	TYLER BROTHERS	06/29/2015	$75.00
			$3,656.33
TABITHA M HARVEY	GA TECH BURSAR MARKET WEB	05/28/2015	$40.00
	RMS - CLEMSON PRINT CENT	05/29/2015	$524.30
	Amazon.com	06/01/2015	$100.06
	LOWES #01635	06/02/2015	$86.33
	STAPLES 00111807	06/09/2015	$38.20
	Amazon.com	06/10/2015	$99.90
	Amazon.com	06/12/2015	$95.05
	Amazon.com	06/12/2015	$277.38
	ENTERPRISE RENT-A-CAR	06/15/2015	$128.84
	Amazon.com	06/18/2015	$38.16
	GA TECH BURSAR MARKET WEB	06/17/2015	$100.00
	EASYKEYSCOM INC	06/18/2015	$34.75
	INGLES MARKETS #49	06/22/2015	$33.90
	BI-LO GROCERY #5539	06/27/2015	$119.18
			$1,716.05

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	THE UPS STORE 2958	05/29/2015	$9.33
	SPIRIT COMM EBILLING	05/29/2015	$2.00
	DISH NETWORK-ONE TIME	06/06/2015	$137.80
	SHARP BUSINESS SYS-SC	06/12/2015	$187.78
	GAN 1120GRNVILLENEWCIR	06/16/2015	$12.00
	CAR & DRIVER MAGAZINE	06/19/2015	$21.17
	EB GLOBAL CAROLINA CO	06/24/2015	$75.00
			$445.08
TAMARA MCNEALY	COURTYARD BY MARRIOTT-NOR	06/03/2015	$1,027.56
	VWR INTERNATIONAL INC	06/07/2015	$49.95
	VWR INTERNATIONAL INC	06/06/2015	$417.74
	VWR INTERNATIONAL INC	06/09/2015	$87.42
	TFS FISHERSCI ECOM ATL	06/09/2015	$172.89
	TFS FISHERSCI ECOM ATL	06/09/2015	$398.31
	VWR INTERNATIONAL INC	06/11/2015	$89.95
	VWR INTERNATIONAL INC	06/12/2015	$58.34
	VWR INTERNATIONAL INC	06/17/2015	$121.12
	TFS FISHERSCI ECOM ATL	06/23/2015	$8.86
	VWR INTERNATIONAL INC	06/26/2015	$45.48
	VWR INTERNATIONAL INC	06/27/2015	$356.04
	ACT International Assn	06/26/2015	$130.00
			$2,963.66
TAMARA MCNUTT-SCOTT	UNITED 0167600541409	05/28/2015	$516.70
	UNITED 0167600541408	05/28/2015	$516.70
			$1,033.40
TAMMY CRANE	GAYLORD BROS INC	05/29/2015	$49.57
	SPIRIT COMM EBILLING	05/29/2015	$7.48
	UNITED 0162925255026	05/29/2015	$19.00
	UNITED 0162451350365	05/29/2015	$591.70
	UNITED 0162925255025	05/29/2015	$25.00
	WAYFAIR Wayfair	06/03/2015	$279.98
	GAYLORD BROS INC	06/03/2015	$1,688.38
	UPS 0000009F302E225	06/04/2015	$57.21
	Amazon web services	06/04/2015	$1,112.73
	IN GALLERY SYSTEM ART DI	06/08/2015	$118.70
	ULINE SHIP SUPPLIES	06/09/2015	$613.63
	DIAMOND SPRINGS WATER	06/09/2015	$217.43
	Amazon.com	06/10/2015	$39.40
	GAYLORD BROS INC	06/10/2015	$53.48
	UPS 0000009F302E235	06/11/2015	$44.90
	CALIFORNIA SAUCE LABS	06/11/2015	$12.00
	B&H PHOTO, 800-606-6969	06/15/2015	$34.45
	DBC BLICK ART MATERIAL	06/16/2015	$199.68
	AMAZON.COM	06/16/2015	$23.24
	GAYLORD BROS INC	06/20/2015	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	SPIRIT COMMUNICATIONS	06/29/2015	$1.46
	RICOH USA, INC	06/29/2015	$5.09
			$5,324.51
TAMMY MORTON	UPS 1Z0E51W10199021725	06/03/2015	$13.67
	FEDEX 495605355	06/03/2015	$18.31
	FEDEX 495835362	06/06/2015	$7.18
	FEDEX 648744908	06/06/2015	$34.55
	CLEMSON-UNIV-BOOKS #4900	06/11/2015	$122.88
	CLEMSON-UNIV-BOOKS #4900	06/11/2015	$66.06
	UPS 1Z0E51W10494791595	06/12/2015	$56.62
	FEDEX 496483596	06/13/2015	$16.16
	FEDEX 496988484	06/18/2015	$13.77
	FEDEX 497770704	06/27/2015	$5.78
			$354.98
TANYA A. MILLER	AmazonPrime Membership	06/02/2015	$99.00
	WAL-MART #3222	06/08/2015	$43.30
			$142.30
TARANA KHAN	SOCIETY FOR NUTRITION EDU	06/04/2015	$590.00
	USAIRWAYS 0377624753993	06/10/2015	$459.70
	AT&T DATA	06/24/2015	$25.00
	CODE 42 SOFTWARE INC	06/28/2015	$5.99
			$1,080.69
TEELA ROCHE	LPS COMPUTER SERVICES GRO	06/02/2015	$51.65
	CLEMSON COMPUTER ST	06/02/2015	$42.79
	SHOW ME CABLES	06/02/2015	$54.73
	AMAZON MKTPLACE PMTS	06/18/2015	$9.99
			$159.16
TERASA LOTT	CAROLINA SUPPLY HOUSE	05/29/2015	$9.71
	S W PRINTING	05/28/2015	$37.80
	CRAIGS CAR CARE	06/01/2015	$120.00
	VVS VAL VET/DIRECT PET	06/01/2015	$135.90
	SQ DSIGNZ LLC	06/02/2015	$583.20
	WAL-MART #0621	06/05/2015	$47.08
	CLICK2MAIL 866-665-2787	06/05/2015	$39.56
	NATIONAL 4-H COUNCIL SUPP	06/05/2015	$117.50
	WM SUPERCENTER #621	06/05/2015	$26.55
	HASELDEN BROTHERS FORD	06/05/2015	$658.19
	LOWES #01075	06/05/2015	$11.18
	CHARLESTON AQUATIC NURSER	06/09/2015	$1,210.00
	TIGER TOWN GRAPHICS	06/11/2015	$642.00
	OLLIES BARGAIN OUTLET 163	06/15/2015	$48.22
	HALO BRANDED SOLUTIONS	06/16/2015	$1,050.86
	WAL-MART #2703	06/22/2015	$129.89
	SPIRIT COMMUNICATIONS	06/23/2015	$21.76
	VVS VAL VET/DIRECT PET	06/24/2015	$129.35

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	DILLON SEED & SUPPLY	06/23/2015	$62.00
	VZWRLSS APOCC VISE	06/25/2015	$50.08
	SPARROW & KENNEDY TRACTOR	06/26/2015	$211.76
			$5,342.59
TERESA N HENRY	AMAZON MKTPLACE PMTS	06/04/2015	$44.11
	DOLLAR-GENERAL #7140	06/25/2015	$13.31
			$57.42
TERESA SMITH	IN NATIONAL PETROGRAPHIC	05/29/2015	$299.72
	IN NATIONAL PETROGRAPHIC	05/29/2015	$300.65
	IN NATIONAL FORCE CALIBR	06/01/2015	$1,695.00
	SANDY SPRINGS WATER CO	06/01/2015	$49.23
	STAMPS.COM	06/06/2015	$52.59
	USPS POSTAGE STAMPS.COM	06/05/2015	$100.00
	TFS THERMOELECTRONNORT	06/09/2015	$1,047.13
	TFS FISHER SCI CHI	06/10/2015	$1,644.34
	MCGEE HEATING & AIR	06/10/2015	$194.00
	PARTS EXPRESS	06/12/2015	$49.94
	AMERICAN AI 0010614010045	06/13/2015	$21.79
	STAMPS.COM	06/16/2015	$24.99
	S H CARTER DEVELOPMENT	06/22/2015	$191.80
	CDW GOVERNMENT	06/23/2015	$395.06
	PREMIER LAB SUPPLY INC	06/23/2015	$598.36
	DELTA AIR 0060153613629	06/23/2015	$109.00
	DOC-NIST 3019753880	06/24/2015	$503.00
	DELTA AIR 0062313233159	06/23/2015	$1,323.80
	DELTA AIR 0060153613630	06/23/2015	$109.00
	FORT-HILL-NG-BILL-PMNT	06/25/2015	$13.67
	BI-LO GROCERY #5566	06/26/2015	$44.85
	MANPOWER	06/26/2015	$1,191.54
	MCMASTER-CARR	06/26/2015	$77.66
	LOWES #00728	06/26/2015	$76.78
			$10,113.90
TERESA TUCKER	FLIGHTSCOPE	05/29/2015	$8,665.00
			$8,665.00
TERI F TOWNSEND	SPECIALTY MANUFACTURIN	06/05/2015	$75.28
	COMSOL INC	06/10/2015	$2,290.00
	WM SUPERCENTER #3222	06/12/2015	$1,116.00
	LOWES #03071	06/12/2015	$1,326.67
	VENTION MEDICAL DESIGN	06/20/2015	$1,100.00
			$5,907.95
TERI J ELLIOTT	CLEMSON COMPUTER ST	06/02/2015	$2,107.88
	AUTOMOTVE REPAIR SERVICE	06/17/2015	$30.83
	AUTOMOTVE REPAIR SERVICE	06/17/2015	$30.83
	CTC CONSTANTCONTACT.COM	06/26/2015	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,204.54
TERRI B. SUMPTER	SIMPSONS ACE HARDWARE	06/01/2015	$64.79
	PAYPAL EEASC	06/01/2015	$50.00
	SIMPSONS ACE HARDWARE	06/01/2015	$12.95
	STAPLES 00104042	06/01/2015	$43.16
	LOWES #00626	06/02/2015	$40.15
	SIMPSON ACE HDWE	06/02/2015	$76.28
	COLUMBIA SPORTSWEAR 411	06/03/2015	$146.40
	PIGGLY WIGGLY 91	06/04/2015	$45.33
	FTC AUTOMATIC DRAFTS	06/05/2015	$0.51
	LOWES #00626	06/05/2015	$6.57
	SC PARK SERVICE	06/04/2015	$25.00
	SIMPSON ACE HDWE	06/05/2015	$55.72
	FTC AUTOMATIC DRAFTS	06/08/2015	$212.77
	LOWES #00626	06/09/2015	$2.04
	MSU PAYMENTS	06/09/2015	$180.00
	CU PSA SHOPPING MALL	06/10/2015	$21.00
	LOWES #00626	06/12/2015	$24.49
	DUPLICATING PRODUCTS	06/12/2015	$69.54
	STAPLES 00104042	06/11/2015	$50.72
	ACE PARKER TIRES INC	06/11/2015	$29.95
	WCU CONTINUING EDUCATION	06/17/2015	$125.00
	WM SUPERCENTER #511	06/19/2015	$31.70
	LOWES #00626	06/19/2015	$18.37
	NY TIMES NATL SALES	06/22/2015	$34.40
	DUPLICATING PRODUCTS	06/19/2015	$71.83
	WAL-MART #0511	06/19/2015	$21.46
	PIGGLY WIGGLY 91	06/24/2015	$58.68
	WAL-MART #0511	06/23/2015	$55.27
	B&H PHOTO, 800-606-6969	06/24/2015	$1,683.90
	PIGGLY WIGGLY 91	06/24/2015	$33.21
	KENS AUTO SERVICE	06/24/2015	$268.19
	NATIONAL ASSOCIATION O	06/23/2015	$450.00
	WAL-MART #0511	06/23/2015	$196.65
	DOLLAR-GENERAL #9753	06/23/2015	$9.90
	WALMART.COM 8009666546	06/25/2015	$541.78
	WAL-MART #0511	06/25/2015	$77.51
	WM SUPERCENTER #511	06/25/2015	$234.23
	B&H PHOTO, 800-606-6969	06/26/2015	$1,273.89
	STAPLES 00104042	06/25/2015	$204.96
	WM SUPERCENTER #511	06/26/2015	$360.03
	AV NOW INC	06/26/2015	$101.97
	WAL-MART #0511	06/29/2015	$22.99
	WAL-MART #0511	06/29/2015	$121.95
	PIGGLY WIGGLY 91	06/29/2015	$43.10
			$7,198.34

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI BRUCE	LIFETECH 29314984	06/05/2015	$77.93
	LIFETECH 29314984	06/09/2015	$39.44
	XERO INC	06/15/2015	$15.00
			$132.37
TERRY M TRITT	AMERICAN CERAMIC S-ACERS	06/26/2015	$65.00
			$65.00
THEODORE J ZEE	BI-LO GROCERY #5757	06/01/2015	$8.09
	AUTOZONE #1021	06/02/2015	$11.20
	STAPLES 00106567	06/15/2015	$15.59
			$34.88
THOMAS FALLAW	GRIFF'S FARM AND H	06/02/2015	$192.60
	LOWES #03071	06/12/2015	$69.73
	GRIFF'S FARM AND H	06/15/2015	$137.44
	LOWES #03071	06/15/2015	$22.32
	AMAZON MKTPLACE PMTS	06/22/2015	$59.98
	JOHN DEERE LANDSCAPES191	06/25/2015	$191.60
			$673.67
THOMAS HUGHES	CLEMSON COMPUTER ST	06/19/2015	$2,374.32
			$2,374.32
THOMAS R. DOBBINS	BLINDSAVERCOM	05/28/2015	$112.49
	ACT PLN AEA ASRED Mtg	06/02/2015	$740.00
	ACT PLN AEA ASRED Mtg	06/08/2015	$370.00
	OFFICEMAX/OFFICEDEPOT6535	06/08/2015	$10.65
	USPS 45168006329807708	06/10/2015	$31.85
	INT THE ATHLETIC DEPARTME	06/10/2015	$57.67
	ACT PLN AEA ASRED Mtg	06/15/2015	$370.00
	Amazon Services-Kindle	06/18/2015	$7.99
	Amazon.com	06/21/2015	$47.94
	ATLANTIC BROADBAND	06/20/2015	$3.99
	AGRI SUPPLY - FLORENCE	06/19/2015	$2,155.63
	B&H PHOTO, 800-606-6969	06/24/2015	$324.95
	HOMEDEPOT.COM	06/24/2015	$496.48
	THE HOME DEPOT 1105	06/24/2015	$160.47
			$4,890.11
THOMAS R. SCOTT	VWR INTERNATIONAL INC	06/06/2015	$444.71
	LIFETECH 29315521	06/05/2015	$250.39
	QIAGEN INC	06/19/2015	$645.79
	AGENT FEE 8900658218829	06/18/2015	$50.00
	DELTA AIR 0067614160084	06/18/2015	$716.70
	VWR INTERNATIONAL INC	06/24/2015	$54.41
	VWR INTERNATIONAL INC	06/24/2015	$86.00
	VWR INTERNATIONAL INC	06/26/2015	$98.93
	AMAZON MKTPLACE PMTS	06/26/2015	$139.99
			$2,486.92

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS STANDRIDGE	TRI-COUNTY ACE BLDRS S	06/08/2015	$6.96
	STAPLES 00118976	06/11/2015	$70.58
	LOWES #03071	06/17/2015	$67.86
	WM SUPERCENTER #3222	06/18/2015	$21.23
	LOWES #03071	06/18/2015	$14.19
	TRI-COUNTY ACE BLDRS S	06/26/2015	$7.24
			$188.06
THOMAS T. PETERS	AMAZON MKTPLACE PMTS	05/29/2015	$76.47
	MINDWARE	06/03/2015	$509.47
	SAGE PUBLICATIONS INC.	06/01/2015	$127.06
	OFFICE DEPOT #1214	06/04/2015	$438.78
	SOUTH CAROLINA ASSOCIATIO	06/04/2015	$195.00
	Dropbox VKLR4KFCNZC2	06/05/2015	$99.00
	Amazon.com	06/06/2015	$74.93
	OFFICE DEPOT #1214	06/04/2015	$1,228.23
	OFFICE DEPOT #1214	06/10/2015	$303.10
	MINDWARE	06/12/2015	$96.84
	WEEBLY-CHARGE.COM	06/17/2015	$99.00
	CHAMPION COACH INC	06/17/2015	$500.00
	SOBYS ON THE SIDE	06/25/2015	$2,500.00
			$6,247.88
THOMAS W JONES	CRA	06/02/2015	$385.00
	MAGNETS.COM	06/03/2015	$196.80
	DELTACOM PHONE	06/05/2015	$114.71
	S H CARTER DEVELOPMENT	06/03/2015	$207.00
	S H CARTER DEVELOPMENT	06/05/2015	$75.00
	S H CARTER DEVELOPMENT	06/03/2015	$202.00
	S H CARTER DEVELOPMENT	06/05/2015	$75.00
	S H CARTER DEVELOPMENT	06/05/2015	$142.28
	S H CARTER DEVELOPMENT	06/05/2015	$157.63
	S H CARTER DEVELOPMENT	06/03/2015	$163.50
	S H CARTER DEVELOPMENT	06/03/2015	$185.25
	S H CARTER DEVELOPMENT	06/03/2015	$163.50
	S H CARTER DEVELOPMENT	06/03/2015	$91.66
	S H CARTER DEVELOPMENT	06/05/2015	$75.00
	S H CARTER DEVELOPMENT	06/05/2015	$165.13
	ADVERTISING STORE	06/09/2015	$350.00
	S H CARTER DEVELOPMENT	06/08/2015	$165.13
	S H CARTER DEVELOPMENT	06/08/2015	$142.28
	BLACK SHEEP PROMOTIONS	06/09/2015	$380.65
	S H CARTER DEVELOPMENT	06/08/2015	$157.63
	BLOSSMAN GAS, INC	06/12/2015	$39.80
	S H CARTER DEVELOPMENT	06/15/2015	$202.00
	S H CARTER DEVELOPMENT	06/15/2015	$167.00
	OSI DISCOUNTSAFETYGEAR	06/17/2015	$155.40
	SPEEDY SPOTS INC	06/22/2015	$75.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	S H CARTER DEVELOPMENT	06/22/2015	$148.81
	QUALITY LOGO PRODUCTS	06/25/2015	$550.66
	S H CARTER DEVELOPMENT	06/23/2015	$157.63
			$5,091.45
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	05/29/2015	$72.57
	TRI-COUNTY ACE BLDRS S	06/01/2015	$25.41
	TRI-COUNTY ACE BLDRS S	06/02/2015	$3.20
	WM SUPERCENTER #3222	06/02/2015	$422.65
	TRI-COUNTY ACE BLDRS S	06/05/2015	$19.48
	LOWES #03071	06/09/2015	$51.34
	LOWES #03071	06/09/2015	$10.15
	SFI ELECTRONICS, LLC	06/10/2015	$471.87
	LOWES #03071	06/09/2015	$7.23
	TRI-COUNTY ACE BLDRS S	06/09/2015	$27.96
	LOWES #03071	06/09/2015	$26.64
	THE HOME DEPOT #1130	06/09/2015	$20.06
	LOWES #03071	06/10/2015	$28.85
	WM SUPERCENTER #3222	06/10/2015	$25.65
	MARION DAVIS INC	06/09/2015	$17.52
	LOWES #03071	06/10/2015	$330.28
	LOWES #01635	06/10/2015	$114.67
	WM SUPERCENTER #4445	06/10/2015	$5.22
	TRI-COUNTY ACE BLDRS S	06/10/2015	$37.30
	BLAINE WINDOW HARDWARE	06/09/2015	$190.67
	LOWES #01635	06/10/2015	$96.54
	TRI-COUNTY ACE BLDRS S	06/11/2015	$24.89
	DOLLAR-GENERAL #4869	06/10/2015	$4.82
	ACUHO-I	06/13/2015	$584.00
	LOWES #03071	06/15/2015	$414.18
	TRI-COUNTY ACE BLDRS S	06/15/2015	$16.07
	LOWES #03071	06/15/2015	$86.52
	TRI-COUNTY ACE BLDRS S	06/16/2015	$19.48
	LOWES #03071	06/16/2015	$32.47
	MARION DAVIS INC	06/15/2015	$37.59
	LOWES #03071	06/17/2015	$164.59
	TRI-COUNTY ACE BLDRS S	06/17/2015	$28.00
	TRI-COUNTY ACE BLDRS S	06/18/2015	$33.43
	LOWES #03071	06/18/2015	$82.93
	TRI-COUNTY ACE BLDRS S	06/19/2015	$27.47
	TRI-COUNTY ACE BLDRS S	06/22/2015	$6.73
	TRI-COUNTY ACE BLDRS S	06/22/2015	$16.91
	TRI-COUNTY ACE BLDRS S	06/23/2015	$27.96
	LOWES #00728	06/24/2015	$246.97
	CARTEE, INC.	06/24/2015	$65.00
	LOWES #03071	06/24/2015	$42.07
	LOWES #03071	06/25/2015	$32.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	06/25/2015	$22.80
	TRI-COUNTY ACE BLDRS S	06/25/2015	$5.80
			$4,028.63
TIM MATCH	DELTA AIR 0062312441281	06/11/2015	$583.70
	BIGTRAY COM	06/15/2015	$2,325.00
	ANTHEM SPRT	06/16/2015	$2,995.00
	COURTYARD BY MARRIOTT-SPT	06/16/2015	$207.90
	PUBLIX SUPERMARKETS #1379	06/18/2015	$272.49
	SOUTHWES 5262118814780	06/17/2015	$384.50
	SOUTHWES 5262118922630	06/17/2015	$458.00
	HERTZ RENT-A-CAR	06/18/2015	$260.49
	CLEMSON COMPUTER ST	06/19/2015	$2,696.34
	CLEMSON UNIV FDTN ANN FDR	06/19/2015	$250.00
	RICK ERWINS CLEMSON	06/23/2015	$200.00
	LOWES #03071	06/23/2015	$400.00
	WAL-MART #0631	06/26/2015	$16.12
			$11,049.54
TIMOTHY DRAKE	SPIRIT COMM EBILLING	05/29/2015	$18.39
	SPIRIT COMM EBILLING	05/29/2015	$1.68
	SPIRIT COMM EBILLING	05/29/2015	$1.46
	BEST BUY 00002725	05/29/2015	$100.68
	ENTERSECT	06/01/2015	$900.00
	GEMPLER'S	06/02/2015	$790.36
	ATT CONS PHONE PMT	06/03/2015	$138.98
	KNOLOGY INC	06/04/2015	$366.64
	CONNECTOR 2000 ASSOCIATIO	06/04/2015	$100.00
	USPS 45690006729829090	06/04/2015	$13.92
	VZWRLSS APOCC VISB	06/05/2015	$152.08
	USPS 45690006729829090	06/09/2015	$4.65
	ATTAWAY INC	06/09/2015	$518.95
	CHARLESTON WATER SYSTEM 3	06/09/2015	$39.65
	CAN CANONBUSSOL CBS	06/11/2015	$101.52
	GEMPLER'S	06/12/2015	$17.44
	ALLTECH ASSOCIATES INC	06/13/2015	$148.53
	USPS 45690006729829090	06/19/2015	$23.82
	FSI SCE&G	06/25/2015	$240.69
	ATT CONS PHONE PMT	06/26/2015	$275.42
	ATT CONS PHONE PMT	06/27/2015	$132.04
			$4,086.90
TIMOTHY RAY KEOWN	STAPLES 00118976	06/05/2015	$93.86
	STAPLES 00118976	06/09/2015	$28.21
			$122.07
TOBY R KIRKLAND	4OVER, INC.	05/29/2015	$137.77
	4OVER, INC.	06/04/2015	$135.96
	4OVER, INC.	06/13/2015	$98.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	BODYGUARDZ	06/17/2015	$47.96
	4OVER, INC.	06/17/2015	$102.51
	AMAZON MKTPLACE PMTS	06/19/2015	$26.99
	AMAZON MKTPLACE PMTS	06/29/2015	$67.96
			$617.69
TODD H HUBING	IEC	05/29/2015	$513.70
	AMAZON.COM	06/22/2015	$54.99
			$568.69
TOM KUEHN	NEWSPAPER ARCHIVE	06/05/2015	$9.95
	AGENT FEE 8900658218796	06/09/2015	$60.00
	LUFTHANSA 2208204177844	06/09/2015	$35.00
	LUFTHANSA 2208204177843	06/09/2015	$15.00
	UNITED 0167614160046	06/09/2015	$1,375.32
	AMERICAN AI 0012352744999	06/13/2015	$675.03
	AMERICAN AI 0010614026526	06/13/2015	$45.19
	AMAZON MKTPLACE PMTS	06/15/2015	$26.68
	CLEMSON-UNIV-BOOKS #4900	06/15/2015	$190.46
	AMAZON MKTPLACE PMTS	06/15/2015	$12.98
	AMAZON MKTPLACE PMTS	06/15/2015	$37.62
	Amazon.com	06/15/2015	$57.82
	AMAZON MKTPLACE PMTS	06/16/2015	$81.14
	Amazon.com	06/17/2015	$189.73
	Amazon.com	06/22/2015	$333.71
	Amazon.com	06/21/2015	$18.99
	DELTA AIR 0062313840440	06/26/2015	$1,872.90
	DELTA AIR 0062313692278	06/26/2015	$1,902.90
	Amazon.com	06/26/2015	$190.20
			$7,130.62
TOMMY D WEST	WESTAR TIRE & ALIGNMENT	06/02/2015	$670.08
	GRIFF'S FARM AND H	06/08/2015	$701.92
	GRIFF'S FARM AND H	06/08/2015	$6.42
	AG-PRO	06/08/2015	$36.31
	CLEMSON AUTO PARTS INC	06/09/2015	$264.76
	GRIFF'S FARM AND H	06/11/2015	$195.96
	CLEMSON AUTO PARTS INC	06/10/2015	$193.11
			$2,068.56
TONY CANTRELL	SENECA DMV 37	06/02/2015	$45.00
	PRIORITY SERVICES	06/03/2015	$307.98
	AUTOMOTVE REPAIR SERVICE	06/03/2015	$33.69
	AUTOMOTVE REPAIR SERVICE	06/03/2015	$229.43
	AUTOMOTVE REPAIR SERVICE	06/03/2015	$57.97
	AUTOMOTVE REPAIR SERVICE	06/03/2015	$69.97
	PRIORITY SERVICES	06/04/2015	$1,061.41
	HERTZ EQUIPMENT	06/03/2015	$481.48
	HERTZ EQUIPMENT	06/03/2015	$1,026.60

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	HERTZ EQUIPMENT	06/03/2015	$1,061.24
	AUTOMOTVE REPAIR SERVICE	06/03/2015	$93.97
	AUTOMOTVE REPAIR SERVICE	06/03/2015	$358.97
	HERTZ EQUIPMENT	06/03/2015	$286.23
	HERTZ EQUIPMENT	06/03/2015	$2,881.67
	HERTZ EQUIPMENT	06/03/2015	$476.39
	PENDLETON TIRE COMPANY	06/05/2015	$115.00
	PENDLETON TIRE COMPANY	06/05/2015	$65.00
	PENDLETON TIRE COMPANY	06/05/2015	$392.96
	CARTEE, INC.	06/05/2015	$135.00
	PENDLETON TIRE COMPANY	06/05/2015	$753.02
	GARRETTS DISCOUNT GOLF CA	06/05/2015	$127.50
	AUTOMOTVE REPAIR SERVICE	06/08/2015	$643.05
	AUTOMOTVE REPAIR SERVICE	06/08/2015	$36.56
	AUTOMOTVE REPAIR SERVICE	06/08/2015	$84.87
	AUTOMOTVE REPAIR SERVICE	06/08/2015	$91.69
	AUTOMOTVE REPAIR SERVICE	06/08/2015	$25.00
	SENECA DMV 37	06/11/2015	$15.00
	ANDERSON NAPA AUTO PARTS	06/12/2015	$23.57
	AUTOMOTVE REPAIR SERVICE	06/12/2015	$27.97
	AUTOMOTVE REPAIR SERVICE	06/12/2015	$202.72
	AUTOMOTVE REPAIR SERVICE	06/12/2015	$28.36
	AUTOMOTVE REPAIR SERVICE	06/12/2015	$50.00
	AUTOMOTVE REPAIR SERVICE	06/12/2015	$50.00
	AUTOMOTVE REPAIR SERVICE	06/12/2015	$50.00
	AUTOMOTVE REPAIR SERVICE	06/12/2015	$50.00
	AUTOMOTVE REPAIR SERVICE	06/12/2015	$50.00
	AUTOMOTVE REPAIR SERVICE	06/12/2015	$32.26
	PRIORITY SERVICES	06/15/2015	$594.79
	PRIORITY SERVICES	06/18/2015	$78.48
	ANDERSON NAPA AUTO PARTS	06/17/2015	$11.22
	PRIORITY SERVICES	06/18/2015	$886.07
	SENECA DMV 37	06/19/2015	$5.00
	PENDLETON TIRE COMPANY	06/23/2015	$240.65
	PENDLETON TIRE COMPANY	06/23/2015	$295.14
	PRIORITY SERVICES	06/23/2015	$722.44
	AUTOMOTVE REPAIR SERVICE	06/24/2015	$30.83
	AUTOMOTVE REPAIR SERVICE	06/24/2015	$87.97
	AUTOMOTVE REPAIR SERVICE	06/24/2015	$27.97
	AUTOMOTVE REPAIR SERVICE	06/24/2015	$29.40
	AUTOMOTVE REPAIR SERVICE	06/24/2015	$131.34
	AUTOMOTVE REPAIR SERVICE	06/24/2015	$331.25
			$14,994.08
TONY ROCHESTER	WW GRAINGER	06/11/2015	$226.56
	ROTO ROOTER PLUMBING	06/11/2015	$500.00
	CHECKER LUBE CAR CARE #	06/12/2015	$647.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	PRECISION DOOR SERVICES	06/12/2015	$325.00
	VICKERYS OUTDOOR POWRE	06/15/2015	$35.13
	TRI-COUNTY ACE BLDRS S	06/17/2015	$27.99
	WW GRAINGER	06/18/2015	$165.25
	WW GRAINGER	06/18/2015	$35.23
	ROTO ROOTER PLUMBING	06/19/2015	$275.00
	SQ ANCHOR POOLS, INC.	06/23/2015	$54.03
			$2,291.55
TRACEY D. MORGAN	THE GREAT ESCAPE	05/29/2015	$2,331.98
	AMAZON MKTPLACE PMTS	06/02/2015	$65.67
	RICOH RMS-CLEMSON	06/04/2015	$12.60
	CLEMSON CLEANERS	06/08/2015	$16.04
	DELTA AIR 0067603295058	06/08/2015	$457.70
	BI-LO GROCERY #5539	06/11/2015	$18.17
	DIAMOND SPRINGS WATER	06/11/2015	$15.89
	SHERWIN WILLIAMS #2658	06/12/2015	$143.82
	AT&T BILL PAYMENT	06/16/2015	$488.87
	DIAMOND SPRINGS WATER	06/22/2015	$21.19
	WAL-MART #3222	06/24/2015	$22.15
	EAST PARK PRINTING	06/23/2015	$96.30
	VALVOLINE INSTANT OIL CHA	06/26/2015	$55.85
	Amazon.com	06/26/2015	$145.64
	RMS - CLEMSON PRINT CENT	06/26/2015	$2,127.16
	THE TRANSFORM GROUP	06/25/2015	$1,781.31
			$7,800.34
TRACY PRATT	CRUCIAL.COM	06/18/2015	$64.19
	FORT-HILL-NG-BILL-PMNT	06/24/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	06/24/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	06/24/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	06/24/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	06/24/2015	$12.84
			$128.39
TRACY S ARWOOD	SPIRIT COMM EBILLING	05/29/2015	$0.47
	USAIRWAYS 0372404442410	05/29/2015	$328.70
	AMERICAN ASSOC FOR LABORA	06/29/2015	$75.00
			$404.17
TRAVIS FURBEE	TRI-COUNTY ACE BLDRS S	05/29/2015	$427.98
	RMS - CLEMSON PRINT CENT	05/29/2015	$260.01
	HOBBY LOBBY #332	05/29/2015	$62.99
	PARTY CITY #294	05/29/2015	$19.09
	RMS - CLEMSON PRINT CENT	05/29/2015	$50.29
	FRANKLINCOVEYPRODUCTS	06/01/2015	$99.36
	HOBBY LOBBY #0318	06/02/2015	$58.18
	COLLEGIATE DIRECTORIES IN	06/05/2015	$60.95
	RMS - CLEMSON PRINT CENT	06/05/2015	$145.52

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS FURBEE	NACDA AND AFFILIATES	06/15/2015	$475.00
	RMS - CLEMSON PRINT CENT	06/17/2015	$529.65
	RMS - CLEMSON PRINT CENT	06/17/2015	$425.86
	RMS - CLEMSON PRINT CENT	06/17/2015	$332.77
	AMAZON MKTPLACE PMTS	06/23/2015	$9.97
	AMAZON MKTPLACE PMTS	06/23/2015	$147.05
	CLEMSON BLUE CHEESE	06/23/2015	$32.43
	WALGREENS #11769	06/28/2015	$139.44
	BI-LO GROCERY #5539	06/29/2015	$8.23
			$3,284.77
TROY NUNAMAKER	ENTERPRISE RENT-A-CAR	06/15/2015	$204.96
	ENTERPRISE RENT-A-CAR	06/15/2015	$229.60
			$434.56
TRUMAN NICHOLSON	COLONY TOOL, INC	06/03/2015	$333.90
	TRI-COUNTY ACE BLDRS S	06/22/2015	$4.80
	PLR ELECTRONICS	06/23/2015	$297.29
	AGIE CHARMILLES	06/26/2015	$32.97
	AGIE CHARMILLES	06/26/2015	$192.00
			$860.96
TYCIE STEWART	SURVEYMONKEY.COM	06/02/2015	$228.00
			$228.00
TYLER GAILEY	NASPA-AUTHORIZE.NET	06/11/2015	$99.90
			$99.90
V SRIDHARAN	Amazon.com	06/02/2015	$23.99
	AMAZON MKTPLACE PMTS	06/02/2015	$2.46
	DIAMOND T PROMOTIONAL GEA	06/01/2015	$333.39
	AMAZON MKTPLACE PMTS	06/05/2015	$12.99
	AMAZON MKTPLACE PMTS	06/05/2015	$199.52
	AMAZON MKTPLACE PMTS	06/05/2015	$105.93
	AMAZON MKTPLACE PMTS	06/08/2015	$42.90
	AMAZON MKTPLACE PMTS	06/08/2015	$64.75
	CLEMSON COMPUTER ST	06/09/2015	$793.87
	AMAZON MKTPLACE PMTS	06/10/2015	$387.33
	CLEMSON COMPUTER ST	06/10/2015	$101.65
	INFORMS	06/10/2015	$525.00
	Amazon.com	06/12/2015	$49.99
	STAPLES DIRECT	06/17/2015	$78.09
	ASSOCIATION FOR INFORMATI	06/17/2015	$525.00
	STAPLES DIRECT	06/18/2015	$205.43
	CBI PARALLELS	06/18/2015	$59.99
	ASSOCIATION FOR INFORMATI	06/17/2015	$399.00
	LAN AIRLINES0457658998451	06/18/2015	$307.93
	AMAZON MKTPLACE PMTS	06/20/2015	$53.90
	DELTA AIR 0062313160116	06/18/2015	$903.10
	JOBTARGT-YM	06/19/2015	$220.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AOM ACADEMY OF MNGMNT	06/23/2015	$182.00
	Amazon.com	06/23/2015	$43.47
	SMARTPLS GMBH	06/23/2015	$226.98
	EDGERUNNER	06/23/2015	$79.99
	AMAZON MKTPLACE PMTS	06/23/2015	$169.00
	CLEMSON COMPUTER ST	06/25/2015	$85.56
	KYOCERA DOCUMENT SOLUTION	06/24/2015	$361.42
	ASSOCIATION FOR INFORMATI	06/24/2015	$525.00
	KYOCERA DOCUMENT SOLUTION	06/24/2015	$406.78
	CLEMSON COMPUTER ST	06/25/2015	$88.28
	KYOCERA DOCUMENT SOLUTION	06/24/2015	$823.25
	CLEMSON COMPUTER ST	06/26/2015	$124.06
			$8,512.00
VETRIA L BYRD	STAPLES 00111807	05/29/2015	$50.45
	WAL-MART #1123	05/31/2015	$29.91
	Amazon.com	06/11/2015	$130.44
	Amazon.com	06/11/2015	$21.02
	BEST BUY 00005207	06/14/2015	$209.68
	PAYPAL RADIOSKY	06/16/2015	$19.95
	PAYPAL RADIOSKY	06/16/2015	$39.95
	PAYPAL RADIOSKY	06/16/2015	$49.95
	TAYLOR & FRANCIS BOOKS	06/17/2015	$79.96
	CLEMSON COMPUTER ST	06/19/2015	$32.09
			$663.40
VICKY BERTAGNOLLI	DOLRTREE 5037 00050377	05/29/2015	$12.96
	SPIRIT COMM EBILLING	05/29/2015	$4.17
	STAPLES 00108449	06/01/2015	$119.89
	BARNES&NOBLE COM	06/02/2015	$75.77
	VZWRLSS PRPAY AUTOPAY	06/09/2015	$30.00
	CU PSA SHOPPING MALL	06/09/2015	$119.25
	CU PSA SHOPPING MALL	06/10/2015	$135.00
	NATIONAL 4-H COUNCIL SUPP	06/12/2015	$178.50
	ATT CONS PHONE PMT	06/17/2015	$159.39
	EXPRESS OIL CHANGE	06/22/2015	$181.18
	AMAZON MKTPLACE PMTS	06/23/2015	$38.99
	AMAZON MKTPLACE PMTS	06/24/2015	$48.99
	VERIZON WRLS P2099-01	06/25/2015	$712.16
			$1,816.25
VICTORIA L CORBIN	FACEBOOK CYPPG7JT72	05/31/2015	$20.00
	ARC SERVICES/TRAINING	06/13/2015	$90.00
			$110.00
VICTORIA ROBERTS	RMS - CLEMSON PRINT CENT	05/29/2015	$110.21
	MAXTEX, INC	06/03/2015	$528.58
	WEB NETWORKSOLUTIONS	06/03/2015	$5.99
	WAL-MART #3222	06/05/2015	$12.80

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Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA ROBERTS	RMS - CLEMSON PRINT CENT	06/05/2015	$222.56
	BAR BARCODES INC	06/09/2015	$2,385.14
	RACQUETWORLD.COM, INC.	06/17/2015	$68.32
			$3,333.60
VIRGINIA FOULK	BEN MEADOWS	05/30/2015	$582.51
	WAL-MART #4445	05/31/2015	$167.89
	Amazon.com	06/05/2015	$14.99
	WM SUPERCENTER #4445	06/07/2015	$93.72
	AMAZON.COM	06/05/2015	$48.29
	Amazon.com	06/05/2015	$105.98
	Amazon.com	06/08/2015	$45.13
	Amazon.com	06/08/2015	$75.70
	RICOH RMS-CLEMSON	06/09/2015	$97.00
	Amazon.com	06/09/2015	$45.13
	TIGER TOWN GRAPHICS	06/11/2015	$435.49
	Amazon.com	06/13/2015	$14.99
	WAL-MART #4445	06/12/2015	$100.42
	AMAZON MKTPLACE PMTS	06/15/2015	$154.84
	Amazon.com	06/18/2015	$45.13
	Amazon.com	06/18/2015	$45.13
	Amazon.com	06/18/2015	$45.13
	Amazon.com	06/18/2015	$45.13
	BARNES&NOBLE COM	06/19/2015	$25.00
	Amazon.com	06/19/2015	$45.13
	BARNES&NOBLE COM	06/22/2015	$44.67
	BARNES&NOBLE COM	06/20/2015	$44.67
	BARNES&NOBLE COM	06/22/2015	$44.67
	BARNES&NOBLE COM	06/22/2015	$44.67
	MANSION	06/25/2015	$519.99
	PUBLIX SUPERMARKETS #1379	06/27/2015	$12.71
	CAROLINA BIOLOGIC SUPPLY	06/26/2015	$287.24
	NATIONAL GARDENING ASSOCI	06/26/2015	$363.27
	WM SUPERCENTER #3222	06/27/2015	$108.18
	PUBLIX SUPERMARKETS #1379	06/27/2015	$13.10
	NATURE-WATCH	06/26/2015	$145.16
	MICHAELS STORES 1585	06/29/2015	$6.38
			$3,867.44
VIVIAN HALEY-ZITLIN	ACADEMY - CDR	05/29/2015	$629.00
	THE OBESITY SOCIETY MEMBE	06/17/2015	$265.00
	BLS AXXYA SYSTEMS	06/19/2015	$300.00
	AMERICAN DIABETES PM-C	06/22/2015	$310.00
	ASN	06/23/2015	$310.00
	NASCO MAIL ORDER	06/24/2015	$247.16
	WOLTERS KLUWER HEALTH	06/24/2015	$250.00
	NASCO MAIL ORDER	06/24/2015	$123.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,434.83
W. C. HOOD JR.	THOMSON WEST TCD	06/12/2015	$272.85
	UPS 0000R24F76	06/21/2015	$5.80
	UPS 0000R24F76	06/28/2015	$11.66
			$290.31
WALTER BORTZ	Amazon.com	06/08/2015	$260.66
			$260.66
WAYNE K CHAPMAN	THE UPS STORE 3497	06/25/2015	$31.42
	USPS 45142006329827193	06/25/2015	$19.82
			$51.24
WEBB M. SMATHERS JR.	TRI-COUNTY ACE BLDRS S	06/09/2015	$148.36
	F&T FUR HARVESTER'	06/29/2015	$919.60
			$1,067.96
WEIGUO CAO	EUROFINS MWG OPERON	06/19/2015	$38.76
			$38.76
WENDY BALDWIN	LOWES #03071	06/02/2015	$32.66
	SUBURBAN PROPANE LP	06/10/2015	$149.52
	THE HOME DEPOT 6918	06/17/2015	$26.62
	WAL-MART #3222	06/22/2015	$21.05
	CLEMSON COMPUTER ST	06/23/2015	$19.25
			$249.10
WILDER FERREIRA	AMAZON MKTPLACE PMTS	06/01/2015	$39.99
	BestBuyCom731355026549	06/16/2015	$104.83
	BUILDASIGN.COM	06/24/2015	$203.70
	BUILDASIGN.COM	06/25/2015	$2.47
	BEST BUY 00005207	06/26/2015	$494.31
	BEST BUY 00002725	06/27/2015	$264.97
	BEST BUY 00005207	06/28/2015	$55.63
			$1,165.90
WILL HIOTT	ARCADIA PUBLISHING INC	06/04/2015	$78.08
	CU PSA SHOPPING MALL	06/05/2015	$249.50
	CORPORATE STAFFING SERVIC	06/08/2015	$88.00
	CAMPUS COPY SHOP	06/11/2015	$227.75
	CLEMSON COMPUTER ST	06/17/2015	$98.32
	ANC Ancestry.com	06/20/2015	$50.85
	CLEMSON CENTRAL STRGE	06/19/2015	$180.00
	TPM-GREENVILLE	06/22/2015	$419.09
	CLEMSON COMPUTER ST	06/23/2015	$513.59
	CLEMSON COMPUTER ST	06/23/2015	$513.59
	LOWES #03071	06/24/2015	$10.12
	WM SUPERCENTER #3222	06/24/2015	$584.22
	APARTMENT MOVERS ETC	06/27/2015	$180.00
	CLEMSON COMPUTER ST	06/29/2015	$304.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,497.46
WILLIAM BRYAN SMITH	CU PSA SHOPPING MALL	05/28/2015	$70.00
	CU PSA SHOPPING MALL	06/03/2015	$14.00
	CU PSA SHOPPING MALL	06/05/2015	$84.00
	NASCO MAIL ORDER	06/08/2015	$20.79
	WAL-MART #1130	06/08/2015	$75.19
	INGLES MARKETS #44	06/10/2015	$116.13
	USPS 45488003629804168	06/11/2015	$314.00
	VZWRLSS PRPAY AUTOPAY	06/13/2015	$30.00
	L & L OFFICE SUPPLY	06/12/2015	$5.30
	CTS FRONTIER PHONE PAY	06/15/2015	$181.13
	B&H PHOTO, 800-606-6969	06/16/2015	$652.00
	CLICK2MAIL 866-665-2787	06/16/2015	$176.58
	NASCO MAIL ORDER	06/17/2015	$139.37
	THE CLINTON CHRONICLE	06/17/2015	$35.00
	NATIONAL 4-H COUNCIL SUPP	06/18/2015	$33.95
	LOWES #00528	06/18/2015	$316.94
	CU PSA SHOPPING MALL	06/18/2015	$14.00
	MR LUBE	06/22/2015	$28.79
	ROBERTSON'S ACE HARDWA	06/23/2015	$7.79
	WM SUPERCENTER #1130	06/24/2015	$32.07
	SPIRIT COMMUNICATIONS	06/26/2015	$26.08
	NO 1 SIGN DESIGN LLC	06/26/2015	$214.00
	DAVIS BUSINESS SYSTEMS IN	06/26/2015	$85.59
	WAL-MART #1130	06/26/2015	$23.75
	M RENWICK SCREEN PRINTING	06/26/2015	$35.27
			$2,731.72
WILLIAM COBURN	PAYPAL EBAY MARKTPLC USD	06/01/2015	$1,045.00
	STAPLES 00111807	06/01/2015	$67.38
	SYX TIGERDIRECT.COM	06/10/2015	$145.53
	SYX TIGERDIRECT.COM	06/10/2015	$305.41
	TRI-COUNTY ACE BLDRS S	06/12/2015	$148.56
	PE PRODUCTS INC	06/22/2015	$440.82
	SHERWIN WILLIAMS #2658	06/22/2015	$38.20
	TRI-COUNTY ACE BLDRS S	06/23/2015	$44.89
			$2,235.79
WILLIAM D JAMES	USPS 45622001029800513	06/26/2015	$14.06
	USPS 45622001029800513	06/29/2015	$88.00
			$102.06
WILLIAM E KEELS	STAPLES 00106567	06/04/2015	$49.21
	WM SUPERCENTER #3222	06/09/2015	$54.51
	VZWRLSS APOCC VISB	06/20/2015	$38.01
	AMAZON MKTPLACE PMTS	06/22/2015	$221.47
			$363.20
WILLIAM E. HUNT	Amazon.com	06/04/2015	$65.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. HUNT	Amazon.com	06/09/2015	$11.49
			$77.07
WILLIAM F DELANEY	AIR LIQUIDE AM SPEC GAS	06/02/2015	$128.03
	TED PELLA INC	06/05/2015	$21.87
	SEARS.COM 9300	06/23/2015	$13.36
	WAL-MART #0396	06/23/2015	$5.32
	DKC DIGI KEY CORP	06/25/2015	$10.25
	STAPLES 00118976	06/23/2015	$4.13
			$182.96
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	05/29/2015	$9.57
	GREENWOOD EQUIPMENT	06/02/2015	$217.18
	M & M TIRE	06/04/2015	$607.90
	BI-LO GROCERY #5432	06/10/2015	$9.60
	GREAT LAKES IPM INC	06/18/2015	$74.45
	STAPLES 00108449	06/17/2015	$152.03
	DERRICK EQUIPMENT INC	06/19/2015	$49.22
	ATT CONS PHONE PMT	06/20/2015	$154.35
	FORTNER HOME CENTER	06/22/2015	$58.25
	LOWES #00518	06/23/2015	$48.19
	LOWES #00518	06/24/2015	$110.32
	HARLINGS TIRE MARKET	06/25/2015	$824.20
	CAROLINA TOOL CO INC	06/25/2015	$33.38
	WOODS & WATER TRUCK ACC	06/29/2015	$623.60
			$2,972.24
WILLIAM G SHIVAR	THE UPS STORE 3497	05/29/2015	$85.21
	TRI-COUNTY ACE BLDRS S	06/01/2015	$27.61
	EMERGENCY MEDICAL PRODUC	06/03/2015	$122.25
	EMERGENCY MEDICAL PRODUC	06/10/2015	$185.70
	ANDERSON FORD PARTS/SERV	06/18/2015	$46.76
	FREE'S RADIATOR	06/22/2015	$84.50
	ANDERSON NAPA AUTO PARTS	06/22/2015	$14.93
	VICKERYS OUTDOOR POWRE	06/22/2015	$24.67
	BOUND TREE MEDICAL LLC	06/26/2015	$1,450.28
			$2,041.91
WILLIAM H CONNER	T-MOBILE TEL PAYMENT	05/29/2015	$179.96
	SWS	06/01/2015	$80.00
	HOMETEAM PEST DEFENSE 707	06/02/2015	$46.30
	HOMETEAM PEST DEFENSE 707	06/02/2015	$79.50
	FEDEX 496453700	06/13/2015	$8.93
	FORESTRY SUPPLIERS	06/18/2015	$842.98
	HOMETEAM PEST DEFENSE 707	06/23/2015	$46.30
	FEDEX 497623593	06/25/2015	$5.49
	HERALD OFFICE SUPPLY INC	06/25/2015	$46.06
			$1,335.52
WILLIAM H EDWARDS	SKYPE SUBSCRIPTION	06/10/2015	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H EDWARDS	Dropbox 8JN93VPN5RHM	06/17/2015	$9.99
			$19.99
WILLIAM H HANVEY JR.	CAROLINA GARDEN AND TURF	06/15/2015	$11.38
	SQ CHARLESTON MECHANICAL	06/19/2015	$171.76
	THE HOME DEPOT 1118	06/19/2015	$18.94
	BLANCHARD EQUIPMENT	06/22/2015	$447.87
			$649.95
WILLIAM L. HAVICE	DEMCO INC	06/01/2015	$97.29
	CAMPUS COPY SHOP	06/03/2015	$154.94
	DELTA AIR 0062312791757	06/16/2015	$530.70
	HILTON ADVANCE PURCHAS	06/25/2015	$205.68
	HILTON ADVANCE PURCHAS	06/25/2015	$102.84
	HILTON ADVANCE PURCHAS	06/25/2015	$102.84
			$1,194.29
WILLIAM M. SMOAK III	TRI-COUNTY ACE BLDRS S	06/02/2015	$8.81
	OAKWAY TRACTOR	06/02/2015	$75.28
	TRI-COUNTY ACE BLDRS S	06/02/2015	$4.45
	CLEMSON AUTO PARTS INC	06/03/2015	$925.55
	CLEMSON AUTO PARTS INC	06/04/2015	$272.85
	TRI-COUNTY ACE BLDRS S	06/05/2015	$31.99
	CLEMSON AUTO PARTS INC	06/05/2015	$35.71
	TRI-COUNTY ACE BLDRS S	06/05/2015	$5.18
	CLEMSON AUTO PARTS INC	06/04/2015	$5.93
	TRI-COUNTY ACE BLDRS S	06/08/2015	$82.50
	GRIFF'S FARM AND H	06/08/2015	$64.49
	AG-PRO	06/10/2015	$33.38
	GRIFF'S FARM AND H	06/11/2015	$104.84
	CLEMSON AUTO PARTS INC	06/10/2015	$5.00
	AG-PRO	06/12/2015	$200.08
	PENDLETON TIRE COMPANY	06/12/2015	$481.93
	CLEMSON AUTO PARTS INC	06/11/2015	$21.44
	PENDLETON TIRE COMPANY	06/16/2015	$15.00
	CLEMSON AUTO PARTS INC	06/16/2015	$5.00
	CLEMSON AUTO PARTS INC	06/17/2015	$65.12
	CLEMSON AUTO PARTS INC	06/19/2015	$10.86
	CLEMSON AUTO PARTS INC	06/26/2015	$8.58
	CLEMSON AUTO PARTS INC	06/26/2015	$4.27
	AG-PRO	06/25/2015	$147.71
			$2,615.95
WILLIAM R ENGLISH	AT&T 4DLR 11040	06/01/2015	$534.99
	ATT CLEMSON SC9608	06/04/2015	$107.00
			$641.99
WILLIAM R MARCOTTE JR	WAL-MART #4445	06/01/2015	$14.95
	BestBuyCom723654020702	06/10/2015	$117.69
	FORTEBIO INC	06/19/2015	$578.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$711.30
WILLIAM S BALDWIN	QIAGEN INC	06/02/2015	$1,728.05
	SIGMA ALDRICH US	06/09/2015	$131.42
	CAYMAN CHEMICAL CO. INC	06/10/2015	$274.00
	ABCAM	06/11/2015	$133.00
	TFS FISHERSCI ECOM ATL	06/13/2015	$121.98
	TFS FISHERSCI ECOM ATL	06/12/2015	$75.37
	R & D SYSTEMS	06/15/2015	$143.50
	PUBLIX SUPERMARKETS #1379	06/23/2015	$38.50
			$2,645.82
WILLIAM SCOTT WHITESIDE	INSTITUTE OF FOOD TECH	05/30/2015	$75.00
	LOWES #03071	06/02/2015	$26.11
	WAL-MART #3222	06/04/2015	$48.39
	WM SUPERCENTER #3222	06/09/2015	$25.22
	PUBLIX SUPERMARKETS #1379	06/15/2015	$11.15
	INSTITUTE OF FOOD TECH	06/23/2015	$520.00
	DELTA AIR 0062313579554	06/23/2015	$652.70
	BEST BUY 00002725	06/24/2015	$249.07
			$1,607.64
WILLIAM WEATHERS	STC ENTERPRISE INC	05/29/2015	$27.75
	Amazon.com	06/21/2015	$91.72
			$119.47
WILLIE WANNAMAKER	WM SUPERCENTER #4445	06/03/2015	$17.66
			$17.66
WILMA L. MAGYAR	ALL SAFETY GEAR	06/11/2015	$37.99
	TRAFFICSAFETYWAREHOUSE	06/17/2015	$149.93
	STAPLES 00103911	06/26/2015	$40.83
			$228.75
WINSTON E. HOLTON	ETS PRAXIS Registratio	06/12/2015	$146.00
	CAMPUS COPY SHOP	06/24/2015	$269.64
	MICHAELS STORES 1585	06/24/2015	$42.78
			$458.42
XIUPING JIANG	AMAZON MKTPLACE PMTS	05/29/2015	$143.37
	LIFETECH 305224	06/02/2015	$24.08
			$167.45
YA PING SUN	ANDERSON CLEMSON SHUTTLE	06/16/2015	$89.25
	UPS 00003571YA	06/28/2015	$3.56
			$92.81
YANZHANG WEI	QIAGEN INC	06/02/2015	$1,549.40
	TFS FISHERSCI ECOM ATL	06/16/2015	$256.15
			$1,805.55
YOICHIRO KANNO	ACADEMY SPORTS #148	06/01/2015	$53.46
	TRI-COUNTY ACE BLDRS S	06/01/2015	$13.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YOICHIRO KANNO	ACADEMY SPORTS #148	06/01/2015	$32.08
	WAL-MART #0631	06/01/2015	$2.95
	RADIOSHACK COR00196345	06/01/2015	$14.12
	LOWES #03071	06/01/2015	$20.31
	EASLEY BLDRS ACE HDWE	06/01/2015	$0.85
	RADIOSHACK COR00195354	06/02/2015	$28.60
	AMERICANFIS	06/04/2015	$63.30
	AMAZON MKTPLACE PMTS	06/10/2015	$64.46
	AMERICAN FISHERIES SOC	06/17/2015	$130.00
	ELECTRONIC DATA SOLUTIO	06/19/2015	$60.00
	TARGET 00011825	06/20/2015	$6.35
	WM SUPERCENTER #1130	06/29/2015	$16.01
	ACADEMY SPORTS #215	06/29/2015	$34.42
			$540.70
YUQING DONG	VWR INTERNATIONAL INC	06/28/2015	$303.43
	VWR INTERNATIONAL INC	06/27/2015	$80.77
			$384.20
Z ANNETTE BASSETT	UPS 000001WV22	05/31/2015	$10.79
	SYX TIGERDIRECT.COM	05/31/2015	$20.88
	RMS - CLEMSON PRINT CENT	06/05/2015	$40.66
	SYX TIGERDIRECT.COM	06/05/2015	$47.28
	RYDER ENGRAVING	06/10/2015	$18.80
	CLEMSON COMPUTER ST	06/11/2015	$171.18
	UPS 000001WV22	06/14/2015	$22.99
	PANIC.COM CODA 2	06/15/2015	$99.00
	SYX TIGERDIRECT.COM	06/17/2015	$27.47
	TAYLOR & FRANCIS BOOKS	06/18/2015	$2,082.36
	RMS - CLEMSON PRINT CENT	06/22/2015	$1,313.96
	RMS - CLEMSON PRINT CENT	06/22/2015	$27.82
	DIAMOND SPRINGS WATER	06/23/2015	$19.10
	TAYLOR & FRANCIS BOOKS	06/27/2015	$1,446.93
	TAYLOR & FRANCIS BOOKS	06/26/2015	$524.25
	UPS 000001WV22	06/28/2015	$79.82
			$5,953.29
ZACH OWEN	VALVOLINE INSTANT OIL CHA	05/28/2015	$106.54
	VALVOLINE INSTANT OIL CHA	06/02/2015	$52.99
	VALVOLINE INSTANT OIL CHA	06/02/2015	$106.54
	VALVOLINE INSTANT OIL CHA	06/11/2015	$89.14
	STEGALLS TRANSMISSION	06/25/2015	$667.05
	TRI-COUNTY ACE BLDRS S	06/29/2015	$4.26
	PRIORITY SERVICES	06/29/2015	$636.14
			$1,662.66
ZELDA B KLEISTER	ACT Linux Foundation	06/02/2015	$2,175.00
	ACT Linux Foundation	06/02/2015	$2,175.00
	APL APPLE ONLINE STORE	06/02/2015	$217.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	CLEMSON COMPUTER ST	06/04/2015	$128.27
	AMAZON MKTPLACE PMTS	06/04/2015	$545.48
	AMAZON MKTPLACE PMTS	06/06/2015	$11.61
	AMAZON MKTPLACE PMTS	06/07/2015	$57.85
	AMAZON MKTPLACE PMTS	06/07/2015	$81.39
	AMAZON MKTPLACE PMTS	06/06/2015	$79.94
	VZWRLSS IVR VB	06/09/2015	$28.07
	DMI DELL BUS ONLINE	06/10/2015	$1,283.99
	WWW.NEWEGG.COM	06/09/2015	$11.25
	INTERNET2	06/09/2015	$1,000.00
	FEDEX 496185586	06/09/2015	$73.77
	WWW.NEWEGG.COM	06/09/2015	$11.98
	GHOST PERSONAL YEARLY	06/10/2015	$96.00
	AFCOM	06/11/2015	$300.00
	AFCOM	06/11/2015	$300.00
	LINUX ACADEMY	06/13/2015	$1,169.93
	ROC EXHIBITIONS INC	06/15/2015	$798.00
	AMAZON MKTPLACE PMTS	06/16/2015	$36.87
	STAPLES DIRECT	06/16/2015	$339.23
	WWW.NEWEGG.COM	06/17/2015	$337.95
	WWW.NEWEGG.COM	06/18/2015	$11.98
	WWW.NEWEGG.COM	06/18/2015	$20.97
	Amazon.com	06/19/2015	$423.35
	SCSI4ME CORPORATION	06/17/2015	$204.95
	Amazon.com	06/18/2015	$120.96
	Amazon.com	06/18/2015	$60.48
	DELTA AIR 0062313120556	06/18/2015	$1,010.70
	DELTA AIR 0062313675781	06/19/2015	$1,010.70
	DELTA AIR 0062313882849	06/18/2015	$1,010.70
	DELTA AIR 0062313080979	06/18/2015	$1,010.70
	DELTA AIR 0062313892721	06/18/2015	$1,010.70
	FEDEX 497672402	06/27/2015	$99.80
	Amazon.com	06/30/2015	$309.89
			$17,564.67

Total for CLEMSON UNIVERSITY: $2,120,769.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	SOUTHERN COMPUTER WAREHOU	06/01/2015	$71.48
	ERGODIRECT INC.	06/24/2015	$381.35
	FORMS AND SUPPLY - AOPD	06/24/2015	$140.54
			$593.37
ADAM LEAPHART	HACH COMPANY	06/26/2015	$364.73
			$364.73
ALLANNA FERRARI	NEW BALANCE-EIPP	05/30/2015	$198.49
			$198.49
ALLISON BUTLER	TRACTOR SUPPLY #213	05/30/2015	$105.88
	HARRELLS LLC	05/29/2015	$1,713.50
	REVELS TURF & TRACTOR	05/28/2015	$800.20
	TRI-STATE PUMP & CONTROL	05/29/2015	$665.00
	HARRELLS LLC	06/01/2015	$374.50
	LOWES #01705	06/01/2015	$400.96
	JOHN DEERE LANDSCAPES593	06/02/2015	$333.84
	JOHN DEERE LANDSCAPES593	06/03/2015	$37.66
	CAROLINA SAND INC	06/04/2015	$670.49
	JOHN DEERE LANDSCAPES593	06/05/2015	$63.56
	AIRGAS SOUTH	06/08/2015	$11.94
	R AND R PRODUCTS INC	06/08/2015	$450.82
	SQUIRES TREE FARM & NURSE	06/08/2015	$1,440.00
	REVELS TURF & TRACTOR	06/08/2015	$699.79
	CINTAS 60A SAP	06/06/2015	$39.64
	VEREENS TURF CENTER	06/12/2015	$1,367.46
	VEREENS TURF CENTER	06/12/2015	$3,726.81
	HARRELLS LLC	06/15/2015	$3,234.07
	TIRE TOWN CONWAY	06/15/2015	$1,907.13
	JOHN DEERE LANDSCAPES593	06/17/2015	$1,997.82
	HARRELLS LLC	06/19/2015	$2,329.60
	VEREENS TURF CENTER	06/22/2015	$3,252.80
	HARRELLS LLC	06/23/2015	$2,311.20
	HYDRAULIC	06/23/2015	$227.57
	TRI-STATE PUMP & CONTROL	06/23/2015	$832.79
	INTERSTATE BATTERY SYSTEM	06/25/2015	$169.94
	REVELS TURF & TRACTOR	06/25/2015	$701.65
	VEREENS TURF CENTER	06/29/2015	$706.20
			$30,572.82
ALLISON TANNER	ALG ALGT TRAVEL	06/01/2015	$148.61
	MRA REGISTRATION	06/01/2015	$605.00
	AUTHORIZENET	06/01/2015	$20.00
	USAIRWAYS 0372404711326	06/01/2015	$465.10
	AT&T BILL PAYMENT	06/26/2015	$87.98
			$1,326.69
AMANDA CRADDOCK	SQ SOUTH CAROLINA LEADER	06/08/2015	$200.00
	LOWES #01705	06/08/2015	$101.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA CRADDOCK	EXPEDIA 1108329431197	06/17/2015	$52.00
	AMERICAN AI 0017605392984	06/16/2015	$159.60
	DELTA AIR 0067605398443	06/16/2015	$203.60
	DELTA AIR 0067605398442	06/16/2015	$203.60
	AMERICAN AI 0017605392985	06/16/2015	$159.60
	EMBASSY SUITES COLUMBIA	06/18/2015	$860.71
			$1,940.60
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	06/04/2015	$89.60
	FORMS AND SUPPLY - AOPD	06/08/2015	$16.99
	LE BLEU OF THE CAROLINAS	06/12/2015	$78.87
	FORMS AND SUPPLY - AOPD	06/25/2015	$297.97
			$483.43
AMANDA STURGEON	WEF WYTHE	05/30/2015	$151.00
	IDEXX DISTRIBUTION INC	06/01/2015	$623.82
	TFS FISHERSCI ECOM ATL	06/02/2015	$728.72
	TFS FISHERSCI ECOM ATL	06/04/2015	$62.42
	TFS FISHERSCI ECOM ATL	06/04/2015	$117.24
	FORMS AND SUPPLY - AOPD	06/05/2015	$23.26
	TFS FISHERSCI ECOM ATL	06/06/2015	$147.99
	TFS FISHERSCI ECOM ATL	06/16/2015	$48.61
	TFS FISHERSCI ECOM ATL	06/16/2015	$156.45
			$2,059.51
AMBER GALL	FORMS AND SUPPLY - AOPD	06/10/2015	$26.16
	THE WEBSTAURANT STORE	06/11/2015	$157.60
			$183.76
AMY HAGGARD	FORMS AND SUPPLY - AOPD	05/29/2015	$74.88
	DMI DELL HIGHER EDUC	06/08/2015	$64.03
	US INK AND TONER	06/15/2015	$54.13
	FORMS AND SUPPLY - AOPD	06/15/2015	$15.39
	AM SOCIOLOGICAL ASSOC	06/17/2015	$250.00
	FORMS AND SUPPLY - AOPD	06/16/2015	$45.92
	US INK AND TONER	06/24/2015	$58.85
	USAIRWAYS 0377660134815	06/23/2015	$846.20
	FORMS AND SUPPLY - AOPD	06/24/2015	$108.23
	FORMS AND SUPPLY - AOPD	06/24/2015	$154.48
			$1,672.11
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	06/05/2015	$21.39
	FORMS AND SUPPLY - AOPD	06/16/2015	$45.62
			$67.01
ANTHONY CARTER	SURF WATER PROMOTIONS	06/09/2015	$356.31
	IN BUILDINGREPORTS.COM,	06/10/2015	$895.75
	FORMS AND SUPPLY - AOPD	06/09/2015	$394.08
	FORMS AND SUPPLY - AOPD	06/09/2015	$20.29
	GALLS	06/17/2015	$495.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	FORMS AND SUPPLY - AOPD	06/22/2015	$95.70
	GALLS	06/25/2015	$337.72
			$2,595.49
APRIL BETSCH	SOUTHERN COMPUTER WAREHOU	06/01/2015	$172.93
	Amazon.com	06/02/2015	$26.99
	IN COASTAL MARKETING GRA	06/02/2015	$604.96
	Amazon.com	06/04/2015	$212.81
	SOUTHERN COMPUTER WAREHOU	06/04/2015	$5.52
	Amazon.com	06/05/2015	$53.98
	TARGET 00009639	06/08/2015	$83.32
	IN COASTAL MARKETING GRA	06/08/2015	$3,766.40
	IN COASTAL MARKETING GRA	06/08/2015	$359.84
	BED BATH & BEYOND #772	06/08/2015	$32.38
	FORMS AND SUPPLY - AOPD	06/09/2015	$53.22
	FORMS AND SUPPLY - AOPD	06/09/2015	$4.37
	HORRY TELEPHONE COOPERATI	06/09/2015	$401.24
	IN COASTAL MARKETING GRA	06/12/2015	$1,006.04
	NEEBO#349 855-696-3326	06/16/2015	$21.40
	48HourPrint.com	06/16/2015	$65.10
	LOWES #01705	06/18/2015	$16.80
	Amazon.com	06/19/2015	$26.99
	48HourPrint.com	06/22/2015	$61.15
			$6,975.44
BERTHA FLADGER	FORMS AND SUPPLY - AOPD	06/02/2015	$60.46
	DOLLAR-GENERAL #3052	06/09/2015	$17.12
	CAMCOR, INC.	06/24/2015	$622.58
			$700.16
BONNIE NEAL	FORMS AND SUPPLY - AOPD	06/24/2015	$533.93
			$533.93
BOYD HOLT	WALKER'S TRUE VALUE HARD	06/02/2015	$128.36
	LOWES #01705	06/02/2015	$26.73
	LOWES #01705	06/04/2015	$238.83
	LOWES #01705	06/11/2015	$178.84
	OCC DOC OF SC PA	06/11/2015	$190.00
	ULINE SHIP SUPPLIES	06/12/2015	$166.27
	ACCUFORM.COM	06/11/2015	$120.70
	GATOR GRIP TRUCK ACCES	06/11/2015	$294.29
	LOWES #01705	06/12/2015	$516.38
	GALLS	06/13/2015	$276.18
	FIRSTAIDCPR	06/12/2015	$1,379.78
	NPC NEW PIG CORP	06/12/2015	$277.43
	FORMS AND SUPPLY - AOPD	06/11/2015	$288.60
	LOWES #01705	06/16/2015	$28.13
	FORMS AND SUPPLY - AOPD	06/17/2015	$57.14
	CINTAS 60A SAP	06/23/2015	$615.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,782.81
BRENDA PANETTI	WALMART.COM	06/06/2015	$32.14
	WALMART.COM	06/11/2015	$32.14
	WAV COOL IDEAS MARKETING	06/19/2015	$373.32
	PFG PROFORMA	06/29/2015	$2,050.82
			$2,488.42
BRIAN JOHNSON	LOWES #00603	06/02/2015	$10.04
	WEST MARINE 1264	06/23/2015	$77.82
	LOWES #01705	06/26/2015	$109.80
			$197.66
BRYAN ENSEL	FORMS AND SUPPLY - AOPD	05/28/2015	$11.81
	FORMS AND SUPPLY - AOPD	06/04/2015	$45.34
	STICKERGIAN	06/11/2015	$235.60
	FORMS AND SUPPLY - AOPD	06/11/2015	$88.13
			$380.88
BRYAN STILES	LOWES #01705	06/22/2015	$20.31
			$20.31
CARISSA MEDEIROS	FEDHEALTH	06/03/2015	$4,185.00
			$4,185.00
CAROLINE PATTERSON	TAG UP	06/08/2015	$274.50
			$274.50
CAROLYN HICKMAN-WILLIAMS	PAYPAL CHRONICLEHI	06/11/2015	$726.00
	JOBTARGT-YM	06/12/2015	$250.00
	BOXWOOD TECH	06/15/2015	$375.00
	JOBTARGT-YM	06/18/2015	$350.00
	JOBTARGT-YM	06/18/2015	$350.00
	AEJMC	06/22/2015	$636.50
			$2,687.50
CARRIE LEWIS	DELTA AIR 0067600728318	05/28/2015	$1,471.20
	SOUTHERN COMPUTER WAREHOU	06/09/2015	$31.86
	JOHN WILEY & SONS, INC	06/12/2015	$70.06
	FORMS AND SUPPLY - AOPD	06/15/2015	$115.22
	USAIRWAYS 0372406439370	06/15/2015	$392.20
	ASSOCIATION FOR STUDENT C	06/22/2015	$105.00
			$2,185.54
CASEY ROACH	WINCRAFT INC	06/01/2015	$878.20
	API www.bicwarehouse.c	06/02/2015	$51.95
	TROPHY DEPOT INC	06/25/2015	$22.69
			$952.84
CATHERINE HEWITT	TEAM CONNECTIONS INC	06/02/2015	$1,025.64
	COLUMBIA SPORTSWEAR 455	06/02/2015	$96.18
	COLUMBIA SPORTSWEAR 455	06/02/2015	$115.27
	COLUMBIA SPORTSWEAR 455	06/02/2015	$115.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE HEWITT	NIKE MYRTLE BEACH FS 78	06/02/2015	$127.26
	COLUMBIA SPORTSWEAR 455	06/02/2015	$115.27
	COLUMBIA SPORTSWEAR 455	06/02/2015	$86.64
	COLUMBIA SPORTSWEAR 455	06/02/2015	$86.64
	NIKE MYRTLE BEACH FS 78	06/02/2015	$1,509.45
	FROMUTH TENNIS	06/03/2015	$2,287.82
	FROMUTH TENNIS	06/15/2015	$1,049.39
	NIKE MYRTLE BEACH FS 78	06/15/2015	$32.10
	EASY PRINTING LLC	06/18/2015	$65.00
	DELTA AIR 0062313437941	06/19/2015	$465.70
	DELTA AIR 0062313299243	06/19/2015	$444.70
	FROMUTH TENNIS	06/18/2015	$695.15
			$8,317.71
CHAD CHANDLER	B&H PHOTO, 800-606-6969	05/29/2015	$454.90
	PARTS EXPRESS	05/29/2015	$410.72
	BMI SUPPLY	06/01/2015	$576.54
	MYRTLE BEACH COMMUNICATI	06/05/2015	$148.73
	OSP CASES	06/08/2015	$69.99
	B&H PHOTO, 800-606-6969	06/08/2015	$406.98
	AVALIVE 8775504388	06/11/2015	$1,762.83
	LOWES #01705	06/16/2015	$8.28
	FERGUSON ENT #29	06/24/2015	$8.77
	B&H PHOTO, 800-606-6969	06/24/2015	$56.67
	LOWES #01705	06/24/2015	$20.95
			$3,925.36
CHAD WELKER	PARTS EXPRESS	06/26/2015	$93.11
			$93.11
CHARLES HUTTON	DILLON SUPPLY COMPANY	06/02/2015	$178.62
	CONWAY CHRYSLER DODGE JE	06/03/2015	$481.07
	SHERWIN WILLIAMS #2769	06/03/2015	$86.22
	EAST COAST DISTRIBUTORS	06/11/2015	$119.03
	WW GRAINGER	06/15/2015	$69.89
	ADI-CB	06/16/2015	$158.26
	WW GRAINGER	06/15/2015	$239.21
	WW GRAINGER	06/15/2015	$65.33
	WW GRAINGER	06/15/2015	$190.29
	SHUPING EQUIPMENT	06/15/2015	$136.96
	SMITH TURF & IRRAGTION	06/16/2015	$476.26
	LOWES #01705	06/16/2015	$40.08
	ATLANTIC IRRIGATION SOU	06/16/2015	$29.05
	WW GRAINGER	06/16/2015	$458.38
	WW GRAINGER	06/16/2015	$42.20
	LOWES #01705	06/18/2015	$12.81
	SHERWIN WILLIAMS #2769	06/18/2015	$141.03
	DOMYOWNPESTCONTROL	06/18/2015	$186.54

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	WW GRAINGER	06/19/2015	$77.55
	AMERICAN INDUSTRIES INC	06/20/2015	$286.08
	LOWES #01705	06/19/2015	$16.31
	GROVE MEDICAL INC	06/19/2015	$760.08
	EMPIRE EQUIPMENT DIST	06/18/2015	$509.54
	BIKEBANDIT COM	06/24/2015	$223.48
	CITY ELECTRIC #42	06/24/2015	$10.13
			$4,994.40
CHARLES JOHNS IV	GRAHAM SPORTS INC	05/27/2015	$428.00
	PAYPAL EBAY MARKTPLC USD	06/02/2015	$37.99
	THEGOLFTRAI	06/02/2015	$45.40
	EGOLFINSTRUCTION.COM	06/02/2015	$41.74
	GOLF AROUND THE WORLD	06/02/2015	$920.98
	OAKLEY, INC.	06/04/2015	$378.37
	MIZUNO USA INC.	06/03/2015	$620.55
	KLONE LAB LLC	06/04/2015	$71.45
	OXFORD INDUSTRIES INC	06/05/2015	$554.23
	MY GOLF	06/04/2015	$1,500.00
	GEAR FOR SPORT	06/04/2015	$536.26
	TAYLORMADE (ORACLE)	06/04/2015	$275.87
	NIKE GOLF	06/04/2015	$422.15
	GRAHAM SPORTS INC	06/04/2015	$171.20
	GRAHAM SPORTS INC	06/04/2015	$55.70
	DATA PUBLISHING	06/04/2015	$87.00
	BUSHNELL OPTICS	06/05/2015	$284.92
	PGA MEMBER INFO SRVCS	06/09/2015	$458.00
	TOWN TALK MFG CO INC	06/10/2015	$401.34
	INT EVOLVE GOLF INC	06/11/2015	$515.95
	JOHN DEERE LANDSCAPES593	06/23/2015	$281.24
	ABPROMOTIONS	06/19/2015	$2,389.50
	RAMPION USA	06/23/2015	$69.74
	JOHN DEERE LANDSCAPES593	06/25/2015	$242.80
	AMAZON MKTPLACE PMTS	06/28/2015	$37.14
	WM SUPERCENTER #4664	06/27/2015	$26.75
			$10,854.27
CHERYL SMITH	AIRGAS SOUTH	06/17/2015	$12.20
			$12.20
CHRISTOPHER HILL	AVINET INC	06/09/2015	$16.20
			$16.20
CHYREL STALVEY	DELL SALES & SERVICE	05/30/2015	$67.40
	FORMS AND SUPPLY - AOPD	05/28/2015	$619.37
	FORMS AND SUPPLY - AOPD	06/03/2015	$179.76
			$866.53
DAN MORPHIS	BW SOFTWARE	06/09/2015	$199.00
	MYRTLE BEACH SCREEN PR	06/08/2015	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAN MORPHIS	THE UPS STORE 6228	06/12/2015	$54.11
			$393.11
DANIEL RABON	MAC PAPERS	06/05/2015	$2,080.36
	COMMUNICATION MANAGEMEN	06/05/2015	$5,488.07
	BEST HOME AND PROPERTY SE	06/10/2015	$306.00
	BENTON READY MIX	06/10/2015	$1,515.00
	A AND A GARAGE DOORS	06/11/2015	$1,732.00
	HARRELLS LLC	06/11/2015	$4,985.32
	CITY OF GEORGETOWN	06/15/2015	$209.12
	CITY OF GEORGETOWN	06/15/2015	$111.84
	CITY OF GEORGETOWN	06/15/2015	$159.62
	CITY OF GEORGETOWN	06/15/2015	$82.47
	CITY OF GEORGETOWN	06/15/2015	$111.62
	CITY OF GEORGETOWN	06/15/2015	$131.29
	CITY OF GEORGETOWN	06/15/2015	$195.45
	CITY OF GEORGETOWN	06/15/2015	$127.11
	MITY-LITE, INC	06/19/2015	$1,224.00
	CAYCE CO INC	06/18/2015	$2,943.00
	W O BLACKSTONE & CO INC	06/18/2015	$4,929.00
	COINMACH OTHERS	06/18/2015	$4,700.00
	MANCILL INC	06/18/2015	$2,619.28
	CAYCE CO INC	06/18/2015	$3,030.00
	CITY OF MYRTLE BEACH CAS	06/18/2015	$281.85
	BENTON READY MIX	06/18/2015	$953.40
	SQ PHOENIX ENVIROCORP	06/25/2015	$4,825.00
			$42,740.80
DANIELLE DOREMUS	YSI INCORPORATED	05/28/2015	$896.50
	BIG LOTS STORES - #1781	06/03/2015	$23.54
	LOWES #01705	06/09/2015	$29.61
	CLEANERS SUPPLY	06/12/2015	$46.83
	WEST MARINE #360	06/12/2015	$80.41
	VAISALA, INC., BOULDER	06/18/2015	$1,170.00
	WEST MARINE #360	06/24/2015	$116.43
			$2,363.32
DAVID BARDI	LOWES #00410	06/15/2015	$10.35
			$10.35
DAVID BETSCH	SPIRIT AIRL 4870113120903	05/29/2015	$326.18
			$326.18
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	06/02/2015	$35.79
	BW WILSON PAPER COMPANY	06/09/2015	$292.02
	BW WILSON PAPER COMPANY	06/12/2015	$96.65
	BW WILSON PAPER COMPANY	06/12/2015	$46.67
	BW WILSON PAPER COMPANY	06/12/2015	$77.32
	BW WILSON PAPER COMPANY	06/12/2015	$341.50
	BW WILSON PAPER COMPANY	06/12/2015	$338.20

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	06/16/2015	$38.66
	BW WILSON PAPER COMPANY	06/19/2015	$657.65
	BW WILSON PAPER COMPANY	06/19/2015	$54.84
	BW WILSON PAPER COMPANY	06/19/2015	$396.45
	BW WILSON PAPER COMPANY	06/19/2015	$180.88
	MAC PAPERS	06/15/2015	$544.12
	MAC PAPERS	06/15/2015	$631.30
	PRINT-IT	06/26/2015	$2,490.00
			$6,222.05
DAVID PARKER	TONER CABLE EQUIPMENT INC	06/08/2015	$2,084.14
	NORTH AMERICAN CABLE EQUI	06/08/2015	$790.23
	LETUSDIRECT LLC	06/10/2015	$823.00
	TROXELL COMMUNICATIONS IN	06/08/2015	$929.94
	TROXELL COMMUNICATIONS IN	06/08/2015	$1,868.22
	B&H PHOTO, 800-606-6969	06/11/2015	$798.00
	NORTH AMERICAN CABLE EQUI	06/12/2015	$339.43
	TROXELL COMMUNICATIONS IN	06/11/2015	$790.17
	DMI DELL HIGHER EDUC	06/17/2015	$203.77
	THE UPS STORE #6586	06/22/2015	$33.65
	LOWES #01705	06/22/2015	$172.78
	LOWES #01705	06/24/2015	$243.94
			$9,077.27
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	05/28/2015	$105.37
	FORMS AND SUPPLY - AOPD	06/02/2015	$119.25
	FORMS AND SUPPLY - AOPD	06/09/2015	$307.00
	PALISADE CORPORATION	06/12/2015	$960.25
	FORMS AND SUPPLY - AOPD	06/11/2015	$695.38
	AACSB INTERNATIONAL	06/12/2015	$8,400.00
	DMI DELL HIGHER EDUC	06/13/2015	$1,626.17
	DMI DELL HIGHER EDUC	06/13/2015	$726.70
	RISE DISPLAY	06/12/2015	$1,070.00
	US INK AND TONER	06/29/2015	$284.68
			$14,294.80
DEBORAH HARDEE	US INK AND TONER	05/29/2015	$534.17
	FORMS AND SUPPLY - AOPD	05/29/2015	$118.58
	DMI DELL HIGHER EDUC	06/04/2015	$65.90
	AZIMKHAMISA.COM	06/10/2015	$36.00
	COUNSELING AND PSYCHOLOGI	06/15/2015	$975.00
	PROGRESSIVE BUSIN	06/19/2015	$195.00
	CUMMINGS MTG CONSULTANTS	06/24/2015	$260.00
			$2,184.65
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	06/01/2015	$82.56
	FORMS AND SUPPLY - AOPD	06/05/2015	$50.03
	FORMS AND SUPPLY - AOPD	06/08/2015	$105.26
	NATIVE SONS	06/10/2015	$1,562.76

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	06/09/2015	$6.69
	FORMS AND SUPPLY - AOPD	06/12/2015	$76.33
	FORMS AND SUPPLY - AOPD	06/18/2015	$392.28
	FORMS AND SUPPLY - AOPD	06/24/2015	$158.08
			$2,433.99
DIANE L WILSON	DELTA AIR 0067600711287	05/28/2015	$737.20
	CONWAY RENTAL CENTER INC	05/29/2015	$791.27
	PAYPAL ASHLITCORPO	06/01/2015	$65.00
	ALPHA KAPPA PSI	06/02/2015	$10.00
	ALPHA SIGMA LAMBDA HON	06/01/2015	$200.00
	AIRGAS SOUTH	06/08/2015	$7.96
	PAYPAL BETABETABET	06/11/2015	$840.00
	FORMS AND SUPPLY - AOPD	06/10/2015	$170.64
	ACT PSPCONVENTION	06/15/2015	$504.00
	WORLD'S FINEST CHOCOLATE	06/17/2015	$51.22
	ELKO SPAS & BILLIARDS	06/18/2015	$53.49
	WORLD'S FINEST CHOCOLATE	06/17/2015	$51.22
	ALPHA KAPPA PSI	06/19/2015	$320.19
	FORMS AND SUPPLY - AOPD	06/24/2015	$15.45
	CONWAY RENTAL CENTER INC	06/29/2015	$697.70
			$4,515.34
DOUGLAS VAN HOEWYK	SPIRIT AIRL 4870113498201	06/08/2015	$176.18
	INTEGRATED DNA TECH	06/10/2015	$199.23
	THE UPS STORE 6228	06/23/2015	$105.27
	MAIL BOXES ETC 2978	06/25/2015	$4.37
			$485.05
DREW THOMAS	USAIRWAYS 0372405580121	06/08/2015	$440.70
	USAIRWAYS 0372406646086	06/16/2015	$683.20
			$1,123.90
DWAYNE BEAM	SC ATHLETIC TRAINER ASSO	06/02/2015	$85.00
	SC ATHLETIC TRAINER ASSO	06/02/2015	$85.00
	SC ATHLETIC TRAINER ASSO	06/02/2015	$85.00
	SC ATHLETIC TRAINER ASSO	06/02/2015	$85.00
	SC ATHLETIC TRAINER ASSO	06/02/2015	$85.00
	SC ATHLETIC TRAINER ASSO	06/02/2015	$85.00
	ISO STUDENT HEALTH INSURA	06/03/2015	$202.00
	FOOT MANAGEMENT INC	06/25/2015	$86.50
			$798.50
EDWARD BAILEY	LOWES #01705	06/17/2015	$118.92
			$118.92
EDWARD R MISHOE	COMMERCIAL OPENINGS CORP	06/03/2015	$770.50
	TUCKER MATERIALS OF MYRTL	06/03/2015	$5.48
	BAKER GLASS & MIRROR INC	06/03/2015	$250.06
	LOWES #01705	06/08/2015	$15.23

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD R MISHOE	TUCKER MATERIALS OF MYRTL	06/09/2015	$48.26
	LOWES #01705	06/09/2015	$15.15
	SEVEN OAKS DOORS & HARD	06/10/2015	$323.46
	TUCKER MATERIALS OF MYRTL	06/11/2015	$36.51
	BFS - CONWAY SC	06/15/2015	$40.06
	LOWES #01705	06/15/2015	$203.58
	LOWES #01705	06/16/2015	$32.51
	SHERWIN WILLIAMS #2296	06/15/2015	$46.00
	SAWSTOP LLC	06/17/2015	$236.65
	COMMERCIAL OPENINGS CORP	06/23/2015	$1,294.70
	LOWES #01705	06/24/2015	$1.47
	LOWES #01705	06/29/2015	$9.73
			$3,329.35
GARY MANCZ	LOWES #01705	06/05/2015	$33.38
	CONWAY AUTO PARTS	06/10/2015	$84.47
	HYDRAULIC	06/16/2015	$31.50
	CONWAY AUTO PARTS	06/17/2015	$75.94
	CONWAY AUTO PARTS	06/24/2015	$4.94
	GRAHAM SPORTS INC	06/22/2015	$37.49
			$267.72
GLENDA KELLEY	FORMS AND SUPPLY - AOPD	06/18/2015	$287.88
			$287.88
GREGG BUCK	LOWES #01705	05/29/2015	$2,732.79
	G.S. DIRECT, INC.	06/01/2015	$182.17
	G.S. DIRECT, INC.	06/01/2015	$229.36
			$3,144.32
HARRIETTE LOUIS	FORMS AND SUPPLY - AOPD	05/28/2015	$353.38
	STAPLES DIRECT	05/29/2015	$109.92
	BSN SPORT SUPPLY GROUP	06/01/2015	$1,290.69
	US INK AND TONER	06/01/2015	$116.42
	JESTER COMPANY	06/03/2015	$718.25
	FORMS AND SUPPLY - AOPD	06/04/2015	$106.47
	BASS PRO ONLINE	06/05/2015	$74.89
	FORMS AND SUPPLY - AOPD	06/10/2015	$11.79
	LOWES #01705	06/11/2015	$123.04
	POWER SYSTEMS	06/25/2015	$188.61
			$3,093.46
HERBERT HOOTS	FORMS AND SUPPLY - AOPD	06/03/2015	$369.58
	HARBOR FREIGHT TOOLS 264	06/11/2015	$199.17
	WW GRAINGER	06/12/2015	$34.67
	WW GRAINGER	06/12/2015	$34.67
	WW GRAINGER	06/12/2015	$173.39
	WW GRAINGER	06/12/2015	$138.72
	WW GRAINGER	06/12/2015	$267.74
	OCC DOC OF SC PA	06/17/2015	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
HERBERT HOOTS	IN GENX MOBILE INCORPORA	06/24/2015	$330.00
	FORMS AND SUPPLY - AOPD	06/25/2015	$103.54
			$1,836.48
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	05/29/2015	$574.90
	IN SHRED WITH US	06/03/2015	$30.00
	IN SHRED WITH US	06/03/2015	$30.00
	FORMS AND SUPPLY - AOPD	06/11/2015	$97.80
	FORMS AND SUPPLY - AOPD	06/18/2015	$53.19
			$785.89
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	06/08/2015	$18.03
			$18.03
HOWARD WATTS	SEARS ROEBUCK 1795	05/28/2015	$53.48
	EASTON INDUSTRIES	05/29/2015	$424.75
	SEARS ROEBUCK 1795	05/28/2015	$53.98
	WW GRAINGER	05/29/2015	$13.20
	MSC	05/30/2015	$49.26
	SOUTHEASTERN PAPER GROUP	05/29/2015	$31.99
	WW GRAINGER	05/29/2015	$73.67
	WW GRAINGER	06/01/2015	$40.36
	SEARS ROEBUCK 1795	06/01/2015	$10.80
	D&L APPLIANCE PRTS CO#14	06/02/2015	$13.58
	D&L APPLIANCE PRTS CO#14	06/02/2015	$54.35
	FERGUSON ENT #48	06/02/2015	$967.49
	D&L APPLIANCE PRTS CO#14	06/02/2015	$13.58
	SEARS ROEBUCK 1795	06/01/2015	$10.80
	LONGLEY SUPPLY MYRTLE B	06/02/2015	$199.04
	GRAYBAR ELECTRIC COMPANY	06/02/2015	$116.26
	D&L APPLIANCE PRTS CO#14	06/02/2015	$36.61
	GRAYBAR ELECTRIC COMPANY	06/03/2015	$176.13
	SEARS ROEBUCK 1795	06/03/2015	$162.00
	EAST COAST DISTRIBUTORS	06/03/2015	$35.31
	WW GRAINGER	06/04/2015	$131.12
	WW GRAINGER	06/04/2015	$51.68
	WW GRAINGER	06/04/2015	$1,116.08
	HD SUPPLY FACILITIES MTNC	06/05/2015	$1,916.37
	D&L APPLIANCE PRTS CO#14	06/05/2015	$38.63
	STRAND COMMUNICATIONS	06/05/2015	$86.02
	WW GRAINGER	06/05/2015	$112.96
	SEARS ROEBUCK 1795	06/04/2015	$53.98
	D&L APPLIANCE PRTS CO#14	06/05/2015	$26.74
	D&L APPLIANCE PRTS CO#14	06/05/2015	$512.58
	GENCO CHEMICALS	06/04/2015	$272.85
	D&L APPLIANCE PRTS CO#14	06/05/2015	$37.43
	D&L APPLIANCE PRTS CO#14	06/05/2015	$1,751.89
	WW GRAINGER	06/05/2015	$60.43

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	D&L APPLIANCE PRTS CO#14	06/05/2015	$170.10
	GRAYBAR ELECTRIC COMPANY	06/05/2015	$309.29
	D&L APPLIANCE PRTS CO#14	06/05/2015	$241.39
	GRAYBAR ELECTRIC COMPANY	06/09/2015	$283.55
	D&L APPLIANCE PRTS CO#14	06/09/2015	$6.79
	WW GRAINGER	06/09/2015	$531.06
	D&L APPLIANCE PRTS CO#14	06/09/2015	$1,470.39
	FORMS AND SUPPLY - AOPD	06/08/2015	$50.60
	Amazon.com	06/11/2015	$199.70
	WW GRAINGER	06/10/2015	$55.67
	HDS POWER SOLUTIONS #5D	06/10/2015	$326.67
	WW GRAINGER	06/10/2015	$30.82
	PALMETTO PARTS CO	06/09/2015	$2,334.18
	PALMETTO PARTS CO	06/09/2015	$95.77
	HORRY TELEPHONE COOPERATI	06/09/2015	$106.99
	WW GRAINGER	06/11/2015	$216.57
	FERGUSON ENT #29	06/11/2015	$717.58
	SMARTSIGN	06/11/2015	$378.31
	WW GRAINGER	06/11/2015	$50.49
	FERGUSON ENTERPRISES 1924	06/12/2015	$1,814.40
	PALMETTO PARTS CO	06/11/2015	$95.09
	HOME HARDWARE PLUS	06/12/2015	$295.96
	WW GRAINGER	06/12/2015	$119.92
	HDS POWER SOLUTIONS #5D	06/12/2015	$67.41
	PALMETTO PARTS CO	06/12/2015	$386.27
	INDUSTRIAL BATTERY & CHA	06/15/2015	$314.00
	WW GRAINGER	06/15/2015	$49.89
	WW GRAINGER	06/15/2015	$60.74
	AMAZON MKTPLACE PMTS	06/15/2015	$39.49
	LOWES #00907	06/16/2015	$500.76
	GRAYBAR ELECTRIC COMPANY	06/16/2015	$111.28
	PALMETTO PARTS CO	06/15/2015	$101.44
	SUPPLYWORKS CORP	06/15/2015	$340.99
	UNIVERSITY LOFT COMPANY	06/17/2015	$161.80
	GRAYBAR ELECTRIC COMPANY	06/16/2015	$167.29
	SUPPLYWORKS CORP	06/16/2015	$85.69
	WW GRAINGER	06/17/2015	$9.95
	HD SUPPLY FACILITIES MTNC	06/16/2015	$102.62
	HOMEDEPOT.COM	06/16/2015	$459.03
	WW GRAINGER	06/17/2015	$749.28
	WW GRAINGER	06/17/2015	$645.00
	HOME HARDWARE PLUS	06/17/2015	$591.92
	WW GRAINGER	06/17/2015	$9.95
	HD SUPPLY FACILITIES MTNC	06/17/2015	$803.30
	D&L APPLIANCE PRTS CO#14	06/18/2015	$510.30
	GE APPLIANCE SALES #215	06/17/2015	$800.36

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	D&L APPLIANCE PRTS CO#14	06/18/2015	$2,341.18
	PALMETTO PARTS CO	06/17/2015	$1,007.83
	D&L APPLIANCE PRTS CO#14	06/18/2015	$170.10
	MSC	06/19/2015	$99.15
	SOUTHEASTERN PAPER GROUP	06/20/2015	$417.38
	GRAYBAR ELECTRIC COMPANY	06/20/2015	$224.96
	HD SUPPLY FACILITIES MTNC	06/18/2015	$36.33
	WW GRAINGER	06/19/2015	$15.15
	GRAYBAR ELECTRIC COMPANY	06/19/2015	$58.42
	PALMETTO PARTS CO	06/19/2015	$52.22
	MARIETTA DRAPERY	06/19/2015	$2,424.62
	SEARS ROEBUCK 1795	06/20/2015	$107.99
	SEARS ROEBUCK 1795	06/19/2015	$91.79
	GRAYBAR ELECTRIC COMPANY	06/20/2015	$218.38
	GE APPLIANCE SALES #215	06/18/2015	$2,984.46
	MSC	06/23/2015	$141.20
	COLONIAL MEDICAL ASSISTED	06/22/2015	$37.55
	WW GRAINGER	06/23/2015	$337.86
	WW GRAINGER	06/23/2015	$1,886.49
	KEYBLANKSAL	06/23/2015	$33.20
	SEARS ROEBUCK 1795	06/22/2015	$107.99
	GRAYBAR ELECTRIC COMPANY	06/24/2015	$82.00
	WW GRAINGER	06/24/2015	$224.45
	PALMETTO PARTS CO	06/23/2015	$360.73
	LOWES #01705	06/24/2015	$163.38
	FERGUSON ENT #29	06/24/2015	$553.30
	LOWES #01705	06/25/2015	$17.73
	WW GRAINGER	06/25/2015	$8.67
	PALMETTO PARTS CO	06/24/2015	$540.80
	GRAYBAR ELECTRIC COMPANY	06/25/2015	$2,720.80
	LOWES #01705	06/25/2015	$17.27
	GSP SUPPLY LLC	06/24/2015	$125.73
	WW GRAINGER	06/25/2015	$224.19
	WW GRAINGER	06/25/2015	$214.45
	WW GRAINGER	06/25/2015	$19.49
	SOUTHEASTERN PAPER GROUP	06/25/2015	$640.40
	WW GRAINGER	06/25/2015	$381.67
	SEARS ROEBUCK 1795	06/24/2015	$113.39
	PALMETTO PARTS CO	06/26/2015	$267.01
	WW GRAINGER	06/26/2015	$160.16
	HD SUPPLY FACILITIES MTNC	06/26/2015	$20.51
	HD SUPPLY FACILITIES MTNC	06/26/2015	$296.70
	FORMS AND SUPPLY - AOPD	06/25/2015	$45.37
	FASTENAL COMPANY01	06/26/2015	$14.81
	HOMEDEPOT.COM	06/25/2015	$75.72
	CREGGER COMPANY 14	06/25/2015	$731.95

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	FORMS AND SUPPLY - AOPD	06/26/2015	$37.44
	MSC	06/30/2015	$14.08
	LOWES #01705	06/29/2015	$1,136.77
	#448-UNITED REFRIGERATIO	06/29/2015	$938.62
	FERGUSON ENTERPRISES 1924	06/29/2015	$2,177.28
	LOWES #01705	06/29/2015	$39.37
			$50,833.94
JACKIE SALES	WACCAMAW LANES	06/03/2015	$720.00
	LOWES #01705	06/04/2015	$73.66
	NEW WAVE EMBROIDERY	06/09/2015	$802.50
	SEI WORLDRUGBYSHOP-365	06/09/2015	$2,199.99
			$3,796.15
JACQUELINE GRIMES	USAIRWAYS 0377604320355	06/11/2015	$355.70
			$355.70
JAMES ARENDT	USPS 45186095519802271	05/29/2015	$5.95
	LOWES #01705	06/18/2015	$16.12
	AUTOZONE #1025	06/18/2015	$15.17
	GOTPRINT.COM	06/30/2015	$55.53
			$92.77
JAMES K SMITH	WW WILLIAMS	06/01/2015	$1,485.88
	MCI SERVICE PARTS	06/01/2015	$4,649.22
	STRAND COMMUNICATIONS	06/03/2015	$4.28
	TRIPLE T WILMINGTON	06/02/2015	$818.32
	TRIPLE T WILMINGTON	06/05/2015	$479.35
	WW GRAINGER	06/09/2015	$57.13
	LOWES #01705	06/10/2015	$237.08
	AMAZON MKTPLACE PMTS	06/11/2015	$69.80
	FASTENAL COMPANY01	06/10/2015	$21.83
	WW GRAINGER	06/11/2015	$459.03
	TRIPLE T WILMINGTON	06/11/2015	$562.32
	LOWES #01705	06/11/2015	$107.29
	LOWES #01705	06/11/2015	$50.76
	FASTENAL COMPANY01	06/15/2015	$196.81
	TRIPLE T WILMINGTON	06/16/2015	$488.90
	LOWES #01705	06/19/2015	$19.37
	LOWES #01705	06/23/2015	$14.83
	LOWES #01705	06/23/2015	$14.83
	FORMS AND SUPPLY - AOPD	06/24/2015	$111.15
	FORMS AND SUPPLY - AOPD	06/25/2015	$73.54
	ZEP SALES AND SERVICE	06/29/2015	$290.67
	SQ SPECIALTY VEHICLES	06/29/2015	$1,164.50
			$11,376.89
JAMES PHILLIPS	EDGETECH	05/29/2015	$399.15
	LOWES #00603	06/02/2015	$8.54
	CALABASH HDW & HOME CT	06/12/2015	$14.17

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES PHILLIPS	BOULINEAU'S ACE	06/17/2015	$93.05
	BOULINEAU'S ACE	06/17/2015	$90.31
	CONWAY AUTO PARTS	06/16/2015	$65.17
	LITTLE RIVER WELDING	06/17/2015	$100.00
	BOULINEAU'S ACE	06/18/2015	$16.02
	APPLIED IND TECH 2254	06/18/2015	$703.74
	BOULINEAU'S ACE	06/19/2015	$55.62
	BOULINEAU'S ACE	06/20/2015	$14.96
			$1,560.73
JAMES WHITFIELD	FEDEX 94733077	06/03/2015	$102.64
	AIRGAS SOUTH	06/08/2015	$346.23
	LOWES #00907	06/09/2015	$34.24
	PRAXAIR DIST US #994	06/09/2015	$34.13
	YSI INCORPORATED	06/11/2015	$440.00
	YSI INCORPORATED	06/12/2015	$260.00
	YSI INCORPORATED	06/11/2015	$455.00
	ONSET COMPUTER CORPORA	06/11/2015	$1,087.00
	AIRGAS SOUTH	06/19/2015	$37.36
	AIRGAS SOUTH	06/19/2015	$2.70
			$2,799.30
JEANNIE BENSON	FORMS AND SUPPLY - AOPD	05/28/2015	$426.48
	FORMS AND SUPPLY - AOPD	06/03/2015	$559.97
	FORMS AND SUPPLY - AOPD	06/17/2015	$151.46
	B&H PHOTO MOTO	06/22/2015	$1,193.28
	FORMS AND SUPPLY - AOPD	06/23/2015	$215.04
			$2,546.23
JENNIFER PACKARD	AIRGAS SOUTH	06/11/2015	$3.98
	TLF FLOWERS BY RICHARD I	06/18/2015	$66.96
	HIGHER EDUCATION PUBLICAT	06/18/2015	$135.00
	FORMS AND SUPPLY - AOPD	06/18/2015	$1,067.84
	FORMS AND SUPPLY - AOPD	06/24/2015	$83.54
			$1,357.32
JENNIFER SELLERS	ACTION ADVERTISING	06/16/2015	$443.00
	CRA	06/22/2015	$385.00
	BATTERY SOLUTIONS	06/23/2015	$284.43
	PODS #68 WILMINGTON	06/25/2015	$3,112.54
			$4,224.97
JENNIFER SHINABERGER	SQ STYLUS PUBLISHING LLC	05/29/2015	$93.01
	Amazon.com	05/30/2015	$208.30
	Amazon.com	05/29/2015	$416.60
	Amazon.com	05/29/2015	$62.49
	FORMS AND SUPPLY - AOPD	06/15/2015	$176.49
	4IMPRINT	06/18/2015	$1,419.11
	ITLC	06/22/2015	$261.59
	MANAGEDPRINT	06/24/2015	$37.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,675.04
JENNIFER SILVER HR ADV GC	THE SUN NEWS	06/02/2015	$4,129.00
	THE SUN NEWS	06/16/2015	$2,107.71
			$6,236.71
JESSICA MARTIN	YBP LIBRARY SERVICES	06/03/2015	$45.96
	YBP LIBRARY SERVICES	06/03/2015	$36.96
	AMAZON.COM	06/03/2015	$39.09
			$122.01
JESSICA WINANS	SHI CORP	06/20/2015	$60.38
			$60.38
JILL KINGSTON	HERALD OFFICE SUPPLY INC	06/04/2015	$1,279.44
	HERALD OFFICE SUPPLY INC	06/04/2015	$729.83
			$2,009.27
JO ANN CAMPBELL	US INK AND TONER	06/02/2015	$509.97
	ACADEMIC SUPPLIER OFFICE	06/04/2015	$587.55
	DMI DELL HIGHER EDUC	06/08/2015	$289.65
	INTERNATIONAL OMBUD	06/04/2015	$255.00
	INTERNATIONAL OMBUD	06/04/2015	$150.00
	DMI DELL HIGHER EDUC	06/08/2015	$625.05
			$2,417.22
JOAN TRUPIANO	4IMPRINT	06/11/2015	$304.13
	USAIRWAYS 0377624786055	06/10/2015	$754.20
			$1,058.33
JOANNE MYERS	FORMS AND SUPPLY - AOPD	06/09/2015	$82.53
	APL APPLE ONLINE STORE	06/20/2015	$26.70
			$109.23
JOHN B. BURROUGHS	FORMS AND SUPPLY - AOPD	06/25/2015	$81.79
			$81.79
JOHN BRONG	LOWES #01705	06/04/2015	$37.43
			$37.43
JONATHAN HURT	NEW WAVE EMBROIDERY	06/12/2015	$260.81
	WM SUPERCENTER #586	06/16/2015	$47.68
			$308.49
JOSEPH MAROSZ	PGA MEMBER INFO SRVCS	06/08/2015	$458.00
	GLOBAL GOLF SALES INC	06/09/2015	$526.68
	VICTORY TAILGATE	06/11/2015	$1,119.25
	FORMS AND SUPPLY - AOPD	06/10/2015	$45.60
	DMI DELL BUS ONLINE	06/12/2015	$85.59
	VICTORY TAILGATE	06/11/2015	$887.75
	PGA MEMBER INFO SRVCS	06/16/2015	$458.00
	FORMS AND SUPPLY - AOPD	06/23/2015	$59.52
	IDENTITY PROMOTIONS	06/24/2015	$871.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,512.20
JUDITH DAVIS	LOWES #01004	06/03/2015	$35.79
			$35.79
JUDITH DOW	J W PEPPER AND SON INC	05/28/2015	$237.98
	IN COASTAL MARKETING GRA	06/08/2015	$299.60
	STAR MUSIC COMPANY INC	06/08/2015	$2,600.00
	FORMS AND SUPPLY - AOPD	06/09/2015	$119.84
	FASTENAL COMPANY01	06/10/2015	$10.55
	J W PEPPER AND SON INC	06/11/2015	$80.99
	FORMS AND SUPPLY - AOPD	06/10/2015	$57.14
	J W PEPPER AND SON INC	06/10/2015	$58.94
	STAR MUSIC COMPANY INC	06/12/2015	$850.00
	MUSICAL INNOVATIONS	06/12/2015	$1,614.97
	MUSICAL INNOVATIONS	06/12/2015	$46.00
	IN COASTAL MARKETING GRA	06/12/2015	$1,027.20
			$7,003.21
JUDY CANNON	FORMS AND SUPPLY - AOPD	05/28/2015	$112.32
	DMI DELL HIGHER EDUC	06/03/2015	$74.89
	DMI DELL HIGHER EDUC	06/03/2015	$449.34
	DMI DELL HIGHER EDUC	06/03/2015	$74.78
	SCOTT ELECTRIC PRINTABLE	06/05/2015	$1,750.00
	FORMS AND SUPPLY - AOPD	06/08/2015	$161.05
			$2,622.38
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	06/02/2015	$5.84
	FORMS AND SUPPLY - AOPD	06/08/2015	$20.55
	FORMS AND SUPPLY - AOPD	06/11/2015	$37.62
	FORMS AND SUPPLY - AOPD	06/12/2015	$23.21
	PC NAME TAG	06/29/2015	$121.84
			$209.06
JULIE QUINN	FOOD LION #1384	06/01/2015	$49.00
	FORMS AND SUPPLY - AOPD	06/03/2015	$139.32
	DELTA AIR 0067602451269	06/04/2015	$367.20
	MICROLOGY LABORATORIES	06/10/2015	$384.51
	FORMS AND SUPPLY - AOPD	06/16/2015	$75.40
	DELTA AIR 0067648524327	06/17/2015	$2,147.40
	FORMS AND SUPPLY - AOPD	06/17/2015	$245.89
	SC.GOV	06/22/2015	$140.00
	TFS FISHERSCI ECOM ATL	06/26/2015	$260.40
			$3,809.12
JULIE WILSON	VWR INTERNATIONAL INC	06/04/2015	$39.59
	VWR INTERNATIONAL INC	06/04/2015	$143.52
	AIRGAS SOUTH	06/10/2015	$172.82
	IN SHRED WITH US	06/16/2015	$90.00
	KOLDROK WATER & COFFEE	06/18/2015	$15.73

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	OWW ORBITZ.COM	06/18/2015	$6.99
	LUFTHANSA 2207634599728	06/18/2015	$1,844.00
	TFS FISHER SCI CHI	06/24/2015	$8,512.92
	FORMS AND SUPPLY - AOPD	06/26/2015	$362.61
	SCANTRON CORPORATION	06/27/2015	$491.00
			$11,679.18
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	05/30/2015	$144.56
	DMI DELL HIGHER EDUC	05/30/2015	$175.26
	DMI DELL HIGHER EDUC	06/01/2015	$585.81
	DMI DELL HIGHER EDUC	05/30/2015	$943.20
	DMI DELL HIGHER EDUC	05/30/2015	$6,197.12
	DMI DELL HIGHER EDUC	05/30/2015	$151.58
	DMI DELL HIGHER EDUC	06/02/2015	$403.13
	DMI DELL HIGHER EDUC	06/02/2015	$998.73
	DMI DELL HIGHER EDUC	06/02/2015	$10,113.31
	DMI DELL HIGHER EDUC	06/02/2015	$1,254.58
	DMI DELL HIGHER EDUC	06/03/2015	$1,045.89
	DMI DELL HIGHER EDUC	06/04/2015	$30.43
	DMI DELL HIGHER EDUC	06/04/2015	$203.29
	DMI DELL HIGHER EDUC	06/05/2015	$529.64
	DMI DELL HIGHER EDUC	06/08/2015	$13,636.10
	DMI DELL HIGHER EDUC	06/06/2015	$1,103.66
	DMI DELL HIGHER EDUC	06/08/2015	$1,254.57
	DMI DELL HIGHER EDUC	06/08/2015	$1,099.92
	DMI DELL HIGHER EDUC	06/09/2015	$1,409.36
	DMI DELL HIGHER EDUC	06/09/2015	$393.21
	DMI DELL HIGHER EDUC	06/09/2015	$49.42
	DMI DELL HIGHER EDUC	06/09/2015	$2,958.54
	DMI DELL HIGHER EDUC	06/12/2015	$1,099.92
	DMI DELL HIGHER EDUC	06/13/2015	$1,879.42
	DMI DELL HIGHER EDUC	06/15/2015	$395.64
	DMI DELL HIGHER EDUC	06/16/2015	$975.14
	DMI DELL HIGHER EDUC	06/18/2015	$4,817.18
	DMI DELL HIGHER EDUC	06/18/2015	$26,026.68
	DMI DELL HIGHER EDUC	06/18/2015	$175.26
	DMI DELL HIGHER EDUC	06/19/2015	$147.63
	DMI DELL HIGHER EDUC	06/20/2015	$1,206.37
	DMI DELL HIGHER EDUC	06/20/2015	$1,084.46
	DMI DELL HIGHER EDUC	06/23/2015	$2,187.88
	DMI DELL HIGHER EDUC	06/23/2015	$1,240.11
	DMI DELL HIGHER EDUC	06/23/2015	$1,254.57
	DMI DELL HIGHER EDUC	06/24/2015	$1,206.38
	DMI DELL HIGHER EDUC	06/26/2015	$1,264.15
	DMI DELL HIGHER EDUC	06/26/2015	$350.51
	DMI DELL HIGHER EDUC	06/26/2015	$82.34
	DMI DELL HIGHER EDUC	06/26/2015	$1,103.68

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	06/26/2015	$975.14
	DMI DELL HIGHER EDUC	06/26/2015	$500.75
			$92,654.52
KAREN HENDERSON	WASTE INDUSTRIES BILLER	06/05/2015	$82.00
	AIRGAS SOUTH	06/09/2015	$19.90
	LEBLEU CORPORATION	06/08/2015	$10.70
	WASTE INDUSTRIES BILLER	06/09/2015	$82.00
	PAYPAL NCTC	06/19/2015	$665.00
	DMI DELL HIGHER EDUC	06/23/2015	$500.75
			$1,360.35
KAREN WILLIAMS	4IMPRINT	06/01/2015	$1,219.94
	AM POL SCI ASSN	06/02/2015	$391.00
	APPERSON	06/16/2015	$90.44
	ACADEMIC SUPPLIER OFFICE	06/17/2015	$217.85
	FORMS AND SUPPLY - AOPD	06/16/2015	$77.97
	DMI DELL HIGHER EDUC	06/19/2015	$1,136.36
	FORMS AND SUPPLY - AOPD	06/17/2015	$85.71
			$3,219.27
KATHERINE QUINNEY	SUN MOUNTAIN SPORTS	06/04/2015	$17.35
			$17.35
KATHRYN CAULFIELD	LOWES #01705	06/02/2015	$42.93
	COASTAL CLEANERS	06/17/2015	$11.50
			$54.43
KATHRYN MORTENSEN	FORMS AND SUPPLY - AOPD	06/01/2015	$185.35
	FORMS AND SUPPLY - AOPD	06/08/2015	$60.13
	FORMS AND SUPPLY - AOPD	06/12/2015	$55.30
			$300.78
KATHY TODD WATTS	AGB	06/04/2015	$32.00
	TALOTTA INC	06/18/2015	$791.80
	TALOTTA INC	06/18/2015	$1,583.60
	BEST BUY 00008557	06/25/2015	$53.99
			$2,461.39
KAY HUNGERFORD	LOWES #01705	06/03/2015	$20.31
	FORMS AND SUPPLY - AOPD	06/03/2015	$43.68
	FORMS AND SUPPLY - AOPD	06/03/2015	$35.63
	LOWES #01705	06/09/2015	$12.80
	FORMS AND SUPPLY - AOPD	06/12/2015	$86.72
	FORMS AND SUPPLY - AOPD	06/25/2015	$35.91
			$235.05
KAY L ALFORD	ETS PARAPRO Services	06/27/2015	$50.00
			$50.00
KELITA COLBURN	TFS FISHERSCI ECOM ATL	05/30/2015	$43.04
	AIRGAS SOUTH	06/01/2015	$50.38

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	IN SKULLS UNLIMITED INTE	06/01/2015	$59.00
	VWR INTERNATIONAL INC	06/02/2015	$81.86
	BIO COMPANY INC	06/01/2015	$371.27
	IN SHRED WITH US	06/01/2015	$60.00
	CAROLINA BIOLOGIC SUPPLY	06/01/2015	$249.36
	SKULLS UNLIMITED	06/01/2015	$819.55
	EUROFINS MWG OPERON	06/03/2015	$20.77
	VWR INTERNATIONAL INC	06/04/2015	$29.47
	TFS FISHERSCI ECOM ATL	06/04/2015	$81.64
	TFS FISHERSCI ECOM ATL	06/04/2015	$43.35
	FORMS AND SUPPLY - AOPD	06/03/2015	$376.85
	SCANTRON CORPORATION	06/05/2015	$435.84
	CAROLINA BIOLOGIC SUPPLY	06/08/2015	$85.09
	CAROLINA BIOLOGIC SUPPLY	06/09/2015	$24.37
	BIO RAD	06/09/2015	$232.25
	MIDWEST TONGSCOM	06/09/2015	$78.04
	MIDWEST TONGSCOM	06/08/2015	$55.57
	CAROLINA BIOLOGIC SUPPLY	06/09/2015	$1,705.17
	WWW.JACKSONIMMUNO.COM	06/10/2015	$377.60
	CAROLINA BIOLOGIC SUPPLY	06/10/2015	$200.74
	GENESEE SCIENTIFIC CORP	06/10/2015	$734.93
	TFS FISHERSCI ECOM ATL	06/11/2015	$49.98
	APL APPLE ONLINE STORE	06/11/2015	$84.53
	VWR INTERNATIONAL INC	06/13/2015	$625.47
	FORESTRY SUPPLIERS	06/11/2015	$149.49
	VWR INTERNATIONAL INC	06/13/2015	$386.19
	EAGLE OPTICS	06/11/2015	$899.95
	CAROLINA BIOLOGIC SUPPLY	06/12/2015	$166.24
	VWR INTERNATIONAL INC	06/13/2015	$652.63
	TFS FISHERSCI ECOM ATL	06/12/2015	$72.90
	TFS FISHERSCI ECOM ATL	06/13/2015	$111.32
	TFS FISHERSCI ECOM ATL	06/16/2015	$919.09
	TFS FISHERSCI ECOM ATL	06/16/2015	$351.82
	GHANNS CRICKET FARM INC	06/16/2015	$56.68
	TFS FISHERSCI ECOM ATL	06/16/2015	$123.78
	TFS FISHERSCI ECOM ATL	06/16/2015	$1,217.66
	CAROLINA BIOLOGIC SUPPLY	06/18/2015	$150.22
	VWR INTERNATIONAL INC	06/19/2015	$77.31
	AIRGAS SOUTH	06/18/2015	$31.84
	IN SHRED WITH US	06/18/2015	$120.00
	VWR INTERNATIONAL INC	06/20/2015	$36.64
	EUROFINS MWG OPERON	06/24/2015	$60.00
	TFS FISHERSCI ECOM ATL	06/25/2015	$57.43
	TFS FISHERSCI ECOM ATL	06/25/2015	$40.81
			$12,658.12
KELLEY GREEN	UNITED 0162451178629	05/28/2015	$266.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLEY GREEN	UNITED 0162451178630	05/28/2015	$266.60
			$533.20
KELLI BARKER	ORIENTAL TRADING CO	06/03/2015	$438.26
	KROGER #26	06/18/2015	$86.12
	ORIENTAL TRADING CO	06/22/2015	$109.95
	DOLRTREE 1398 00013987	06/24/2015	$28.26
	US INK AND TONER	06/29/2015	$391.78
			$1,054.37
KERRY P LORD	LOWES #01705	05/29/2015	$10.66
	NORANDEX 030	05/29/2015	$9.81
	CREGGER COMPANY 10	06/02/2015	$11.75
	LOWES #01705	06/16/2015	$40.52
	CREGGER COMPANY 10	06/17/2015	$41.56
	CITY ELECTRIC #42	06/22/2015	$10.44
	LOWES #01705	06/29/2015	$36.24
			$160.98
KEVIN BOWERS	WESTERN ENGRAVERS SUPP	06/02/2015	$35.00
	SOUTHERN LOCK AND	06/26/2015	$432.36
			$467.36
KEVIN MCPHERSON	BUSHNELL OPTICS	06/05/2015	$244.92
	AMERICAN AI 0017624774731	06/10/2015	$1,640.54
	USAIRWAYS 0372405888330	06/10/2015	$1,842.90
	PAYPAL EBAY MARKTPLC USD	06/16/2015	$30.00
	SQ AIKEN ART AND FRAME	06/20/2015	$540.00
			$4,298.36
KIMBERLY HARPER	Amazon.com	05/29/2015	$59.61
	NORTH MYRTLE BEACH CHAMBE	05/28/2015	$541.00
	MYRTLE BEACH AREA CHAMBER	05/28/2015	$364.00
	SP HIDEIT MOUNTS	06/01/2015	$44.98
	LOWES #01705	06/04/2015	$20.20
	FORMS AND SUPPLY - AOPD	06/05/2015	$27.88
	USAIRWAYS 0372405269728	06/05/2015	$867.20
	48HourPrint.com	06/09/2015	$735.78
	48HourPrint.com	06/10/2015	$348.35
	LOWES #01705	06/12/2015	$59.11
	WM SUPERCENTER #4664	06/13/2015	$15.84
	MULTI MEDIA SERVICES	06/15/2015	$1,901.41
	LE BLEU OF THE CAROLINAS	06/17/2015	$54.61
	DIGITAL RESOURCES INC	06/17/2015	$130.00
	VIRTUAL TRAINING CO INC	06/18/2015	$30.00
	48HourPrint.com	06/19/2015	$84.41
	THE CHRONICLE	06/20/2015	$91.00
	STK SHUTTERSTOCK, INC.	06/19/2015	$3,960.00
	FORMS AND SUPPLY - AOPD	06/22/2015	$251.29
	APL APPLE ONLINE STORE	06/23/2015	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	LOWES #01705	06/24/2015	$126.02
			$9,754.42
KRISTINE CONNERY	WAL-MART #2712	05/31/2015	$92.34
	HOMEDEPOT.COM	06/01/2015	$256.74
	WM SUPERCENTER #4664	06/04/2015	$206.41
	PODS #68 WILMINGTON	06/03/2015	$170.49
	PODS #68 WILMINGTON	06/11/2015	$64.19
	WM SUPERCENTER #4664	06/12/2015	$274.87
	DBC BLICK ART MATERIAL	06/13/2015	$82.08
	WM SUPERCENTER #2712	06/21/2015	$96.05
	WM SUPERCENTER #4664	06/19/2015	$276.96
	WM SUPERCENTER #4664	06/24/2015	$82.29
	DBC BLICK ART MATERIAL	06/26/2015	$467.69
	WAL-MART #2712	06/27/2015	$292.40
	WM SUPERCENTER #2712	06/27/2015	$65.89
			$2,428.40
LATOSHA RAMSEY	EB SUNBELT DIRECTORS	06/03/2015	$125.00
	EB SUNBELT DIRECTORS	06/03/2015	$125.00
	HENRY SCHEIN	06/04/2015	$14.45
	HENRY SCHEIN	06/04/2015	$8.82
	SOUTHERN COMPUTER WAREHOU	06/05/2015	$209.68
	AIRGAS SOUTH	06/08/2015	$7.96
	STERICYCLE	06/15/2015	$149.97
			$640.88
LAURA DOERRBECKER	UPS 000000A56048215	06/04/2015	$107.54
	UPS 000000A56048205	06/04/2015	$218.14
	UPS 000000A56048255	06/23/2015	$90.40
			$416.08
LAURINDA RICHARDSON	RIBCOM CORPORATION	05/29/2015	$85.76
	AMAZON MKTPLACE PMTS	06/01/2015	$319.90
	LOWES #00907	06/02/2015	$224.66
	FORMS AND SUPPLY - AOPD	06/05/2015	$247.72
	FORMS AND SUPPLY - AOPD	06/08/2015	$23.49
	LOWES #01705	06/11/2015	$42.78
	TERVIS TUMBLER 9999	06/11/2015	$1,714.00
	FORMS AND SUPPLY - AOPD	06/25/2015	$30.38
			$2,688.69
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	06/01/2015	$452.24
	WAL-MART #4664	06/01/2015	$62.18
	OWW ORBITZ.COM	06/03/2015	$6.99
	DKC DIGI KEY CORP	06/04/2015	$1,289.99
	FOLGER TECHNOLOGIES LLC	06/03/2015	$1,267.01
	LOWES #01705	06/03/2015	$488.58
	DELTA AIR 0067623958766	06/03/2015	$655.70
	MCMASTER-CARR	06/03/2015	$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLEY HOLODY	BEST BUY 00009720	06/06/2015	$2,516.64
	AMAZON MKTPLACE PMTS	06/05/2015	$148.14
	AMAZON MKTPLACE PMTS	06/06/2015	$273.49
	AMAZON MKTPLACE PMTS	06/08/2015	$298.87
	AMAZON MKTPLACE PMTS	06/09/2015	$208.36
	LOWES #01705	06/09/2015	$149.38
	LE BLEU OF THE CAROLINAS	06/10/2015	$36.88
	AMAZON MKTPLACE PMTS	06/12/2015	$289.48
	AMAZON MKTPLACE PMTS	06/13/2015	$19.90
	MULTI MEDIA SERVICES	06/15/2015	$1,166.30
			$9,456.13
LISA B GORE	API shop.russellathlet	05/30/2015	$131.08
	DMI DELL HIGHER EDUC	06/03/2015	$152.35
	ACADEMIC SUPPLIER OFFICE	06/10/2015	$474.00
	DMI DELL HIGHER EDUC	06/11/2015	$282.52
	FORMS AND SUPPLY - AOPD	06/09/2015	$373.73
	NATIVE SONS	06/11/2015	$212.50
	FORMS AND SUPPLY - AOPD	06/11/2015	$246.61
	FORMS AND SUPPLY - AOPD	06/22/2015	$123.31
			$1,996.10
LISA BELLAMY	FORMS AND SUPPLY - AOPD	05/28/2015	$16.03
	AMER ASSOC NOTARIESWE	06/04/2015	$41.85
	FORMS AND SUPPLY - AOPD	06/02/2015	$115.95
	AMER ASSOC NOTARIES	06/04/2015	$8.00
	SHRM MEMBER600376361	06/03/2015	$190.00
	FORMS AND SUPPLY - AOPD	06/04/2015	$52.49
	EDUCATION ADMIN WEB ADVI	06/05/2015	$299.00
	FORMS AND SUPPLY - AOPD	06/08/2015	$85.71
	WM SUPERCENTER #4664	06/09/2015	$136.51
	WWW.CVS.COM	06/11/2015	$2.17
	WWW.CVS.COM	06/11/2015	$10.37
	US INK AND TONER	06/11/2015	$233.95
	DELL SALES & SERVICE	06/13/2015	$284.58
	FORMS AND SUPPLY - AOPD	06/11/2015	$437.15
	FORMS AND SUPPLY - AOPD	06/11/2015	$14.07
	DMI DELL HIGHER EDUC	06/15/2015	$381.23
	UPS 1ZM6T6640390015014	06/18/2015	$47.58
	UPS ADJ00183218622551	06/21/2015	$30.58
	US INK AND TONER	06/23/2015	$442.48
	FORMS AND SUPPLY - AOPD	06/23/2015	$57.14
	FORMS AND SUPPLY - AOPD	06/23/2015	$9.85
	US INK AND TONER	06/25/2015	$234.32
	FORMS AND SUPPLY - AOPD	06/24/2015	$704.47
			$3,835.48
LISA BERNADYN	FORMS AND SUPPLY - AOPD	06/08/2015	$71.10

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BERNADYN	FORMS AND SUPPLY - AOPD	06/12/2015	$317.78
	MANAGEDPRINT	06/19/2015	$300.67
	USPS 45186005229805983	06/23/2015	$98.70
			$788.25
LORI PATTERSON	FORMS AND SUPPLY - AOPD	06/17/2015	$17.58
			$17.58
LOUANE POWERS	FORMS AND SUPPLY - AOPD	06/10/2015	$332.88
	GOPHER SPORT	06/13/2015	$1,421.75
			$1,754.63
LYNDA ROBERTS	FORMS AND SUPPLY - AOPD	06/01/2015	$120.63
	DMI DELL CORP BUS	06/15/2015	$282.33
	DMI DELL CORP BUS	06/18/2015	$0.10
	FORMS AND SUPPLY - AOPD	06/16/2015	$6.10
	USAIRWAYS 0377625425165	06/17/2015	$1,017.70
	OWW ORBITZ.COM	06/17/2015	$6.99
	FORMS AND SUPPLY - AOPD	06/26/2015	$36.87
	HP HP HOME STORE	06/29/2015	$355.23
			$1,825.95
LYNN MILLARD	Discount School Supply	05/29/2015	$127.24
	LAKESHORE LEARNING MATER	05/28/2015	$203.91
	LAMINATION DEPOT	06/01/2015	$565.75
	GENESIS EDUCATION INC	06/03/2015	$94.25
	CAROLINA BIOLOGIC SUPPLY	06/03/2015	$148.77
	AMAZON MKTPLACE PMTS	06/04/2015	$40.90
	AMAZON MKTPLACE PMTS	06/08/2015	$139.13
	4IMPRINT	06/05/2015	$374.62
	SCHOLASTIC INC. KEY 6	06/12/2015	$325.69
	DMI DELL HIGHER EDUC	06/15/2015	$568.19
			$2,588.45
LYNNE BROCK	FORMS AND SUPPLY - AOPD	05/28/2015	$45.73
	CAEP	06/03/2015	$3,025.00
	DMI DELL BUS ONLINE	06/04/2015	$296.37
	FORMS AND SUPPLY - AOPD	06/19/2015	$1.95
			$3,369.05
MARCUS GRAHAM MCINTYRE	SEARS ROEBUCK 4283	05/28/2015	$650.42
	BEST BUY 00008557	06/09/2015	$140.38
	WW GRAINGER	06/10/2015	$754.89
	ZZOUNDS.COM	06/12/2015	$2,249.00
	FULLCOMPASSWEB	06/12/2015	$128.08
	LOWES #01705	06/11/2015	$855.13
	OWENS STEEL	06/12/2015	$68.04
	BARBIZON CHARLOTTE INC	06/17/2015	$1,011.65
	LOWES #01705	06/24/2015	$92.52
	BARBIZON CHARLOTTE INC	06/25/2015	$1,952.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,902.34
MARCUS WILLIAMS	PALMETTO PARTS CO	05/29/2015	$16.82
	GRAHAM SPORTS INC	05/29/2015	$105.93
	GENCO CHEMICALS	05/28/2015	$204.41
	LONGLEY SUPPLY MYRTLE B	06/01/2015	$499.83
	ALTMAN TRACTOR CO OF CON	06/01/2015	$163.92
	LOWES #01705	06/03/2015	$127.63
	SHERWIN WILLIAMS #2769	06/02/2015	$244.14
	CREGGER COMPANY 10	06/02/2015	$69.14
	BAKER DISTRIBUTING #535	06/03/2015	$1,051.60
	PALMETTO PARTS CO	06/02/2015	$69.62
	CAROLINA ENERGY DIST	06/03/2015	$312.47
	LOWES #01705	06/04/2015	$40.60
	LOWES #01705	06/04/2015	$43.78
	LOWES #01705	06/04/2015	$64.07
	CONWAY AUTO PARTS	06/03/2015	$13.64
	GRAHAM SPORTS INC	06/01/2015	$369.34
	SHERWIN WILLIAMS #2769	06/05/2015	$38.84
	SHERWIN WILLIAMS #2769	06/04/2015	$141.03
	UPS (800) 811-1648	06/05/2015	$14.95
	CE MYRTLE BEACH	06/05/2015	$602.64
	SURFSIDE EQUIPMENT RENTA	06/05/2015	$409.88
	PALMETTO PARTS CO	06/05/2015	$65.81
	LOWES #01705	06/08/2015	$60.97
	ECK SUPPLY 37	06/08/2015	$430.00
	#448-UNITED REFRIGERATIO	06/08/2015	$46.52
	#448-UNITED REFRIGERATIO	06/08/2015	$966.59
	SHERWIN WILLIAMS #2769	06/08/2015	$294.41
	PALMETTO PARTS CO	06/08/2015	$65.48
	LOWES #01705	06/09/2015	$80.27
	LOWES #00410	06/10/2015	$30.72
	EAST COAST DISTRIBUTORS	06/09/2015	$141.07
	EAST COAST DISTRIBUTORS	06/09/2015	$156.95
	LOWES #01705	06/10/2015	$25.38
	GENCO CHEMICALS	06/09/2015	$88.67
	SIMMONS IRRIGATION SUP	06/10/2015	$24.53
	PALMETTO PARTS CO	06/10/2015	$48.02
	LOWES #01705	06/11/2015	$114.92
	LOWES #01705	06/11/2015	$17.25
	SHERWIN WILLIAMS #2769	06/11/2015	$282.05
	CONWAY AUTO PARTS	06/11/2015	$10.65
	GENCO CHEMICALS	06/12/2015	$35.50
	FASTENAL COMPANY01	06/12/2015	$4.49
	GENCO CHEMICALS	06/12/2015	$204.41
	PALMETTO PARTS CO	06/12/2015	$144.07
	JOHN DEERE LANDSCAPES593	06/12/2015	$309.36

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	CITY ELECTRIC #42	06/11/2015	$98.02
	EAST COAST METAL DIST 27	06/15/2015	$682.56
	LOWES #01705	06/15/2015	$375.09
	LOWES #01705	06/16/2015	$120.48
	JOHN DEERE LANDSCAPES593	06/16/2015	$492.93
	CANNONS SMALL ENGINE S	06/15/2015	$85.60
	THE TRANE COMPANY	06/16/2015	$447.33
	THE TRANE COMPANY	06/16/2015	$1,106.29
	GENCO CHEMICALS	06/15/2015	$170.77
	PALMETTO PARTS CO	06/15/2015	$37.68
	LOWES #01705	06/17/2015	$101.44
	CREGGER COMPANY 10	06/16/2015	$382.55
	LOWES #01705	06/17/2015	$31.07
	GRAND STRAND POWER EQUIPM	06/17/2015	$86.50
	EAST COAST DISTRIBUTORS	06/16/2015	$32.05
	CREGGER COMPANY 10	06/17/2015	$8.11
	D&L APPLIANCE PRTS CO#14	06/18/2015	$282.40
	ECK SUPPLY 37	06/18/2015	$96.09
	CONWAY AUTO PARTS	06/17/2015	$23.03
	JOHN DEERE LANDSCAPES593	06/18/2015	$165.85
	D&L APPLIANCE PRTS CO#14	06/18/2015	$6.08
	LOWES #01705	06/18/2015	$354.27
	CITY ELECTRIC #42	06/17/2015	$43.92
	FASTENAL COMPANY01	06/19/2015	$4.07
	CREGGER COMPANY 10	06/19/2015	$5.65
	CONWAY CHRYSLER DODGE	06/19/2015	$55.94
	LOWES #01705	06/19/2015	$77.05
	THE HOME DEPOT 1116	06/19/2015	$140.27
	JOHN DEERE LANDSCAPES593	06/22/2015	$231.28
	#448-UNITED REFRIGERATIO	06/22/2015	$105.28
	EAST COAST METAL DIST 27	06/22/2015	$40.28
	#448-UNITED REFRIGERATIO	06/23/2015	$123.12
	CONWAY FORD	06/23/2015	$143.75
	LOWES #01705	06/23/2015	$24.18
	ECK SUPPLY 37	06/23/2015	$70.62
	SHERWIN WILLIAMS #2769	06/23/2015	$57.48
	LONGLEY SUPPLY MYRTLE B	06/23/2015	$111.36
	#448-UNITED REFRIGERATIO	06/23/2015	$795.52
	CONWAY AUTO PARTS	06/23/2015	$46.96
	PALMETTO PARTS CO	06/23/2015	$36.44
	#448-UNITED REFRIGERATIO	06/24/2015	$4.64
	CONWAY CHRYSLER DODGE	06/24/2015	$111.88
	UPS (800) 811-1648	06/24/2015	$33.53
	HDS POWER SOLUTIONS #5D	06/24/2015	$656.59
	COASTAL FASTNERS & SUPPLY	06/24/2015	$36.94
	#448-UNITED REFRIGERATIO	06/24/2015	$34.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	LOWES #01705	06/24/2015	$80.27
	LOWES #01705	06/25/2015	$76.16
	ECK SUPPLY 37	06/25/2015	$133.62
	SPECTRUM PAINT #25	06/25/2015	$75.60
	LOWES #01705	06/25/2015	$282.44
	THE TRANE COMPANY	06/25/2015	$313.68
	EAST COAST METAL DIST 27	06/25/2015	$38.49
	EAST COAST METAL DIST 27	06/25/2015	$206.03
	GENCO CHEMICALS	06/24/2015	$112.22
	LOWES #01705	06/25/2015	$7.83
	SHERWIN WILLIAMS #2769	06/26/2015	$27.14
	CITY ELECTRIC #42	06/26/2015	$87.17
	CONWAY AUTO PARTS	06/26/2015	$56.61
	CONWAY AUTO PARTS	06/25/2015	$159.39
	SHERWIN WILLIAMS #2769	06/25/2015	$141.03
	SHERWIN WILLIAMS #2769	06/25/2015	$575.08
	CREGGER COMPANY 14	06/26/2015	$72.39
	SHERWIN WILLIAMS #2769	06/25/2015	$120.57
	GENCO CHEMICALS	06/25/2015	$370.99
	CITY ELECTRIC #42	06/24/2015	$83.79
	SHERWIN WILLIAMS #2769	06/25/2015	$20.51
	SHERWIN WILLIAMS #2769	06/25/2015	$86.22
	CONWAY FORD	06/26/2015	$183.40
	SHERWIN WILLIAMS #2769	06/29/2015	$28.74
	SHERWIN WILLIAMS #2769	06/29/2015	$28.74
	#448-UNITED REFRIGERATIO	06/29/2015	$350.53
	SHERWIN WILLIAMS #2769	06/29/2015	$63.71
	SHERWIN WILLIAMS #2769	06/29/2015	$27.14
	SHERWIN WILLIAMS #2769	06/29/2015	$27.14
			$20,266.50
MARGARET DEWOLFE	TD CONVENTION CENTER	06/01/2015	$906.23
	RUFFALOCODY	06/02/2015	$1,390.00
	USPS 45186005229805983	06/04/2015	$744.00
	HERALD OFFICE SUPPLY INC	06/10/2015	$3,375.85
	USPS 45186005229805983	06/11/2015	$2,240.00
	THE CHRONICLE	06/11/2015	$91.00
	STAPLS7138088134000002	06/13/2015	$19.99
	PAYPAL CIVSA	06/12/2015	$250.00
	STAPLS7138088134000003	06/12/2015	$132.86
	STAPLS7138088134000001	06/13/2015	$193.81
	AACRAO	06/12/2015	$1,055.00
	USPS 45186005229805983	06/15/2015	$1,617.00
	FORMS AND SUPPLY - AOPD	06/19/2015	$187.20
	DMI DELL HIGHER EDUC	06/22/2015	$2,048.93
	USPS POSTAL ST66100207	06/22/2015	$1,241.95
	STAPLS7138583870000002	06/23/2015	$9.41

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	STAPLS7138583870000001	06/23/2015	$49.05
	STAPLS7138583870000003	06/23/2015	$48.52
	STAPLS7138850985000002	06/27/2015	$147.62
			$15,748.42
MARK MATHEWS	HAGEMEYER NA #1	05/29/2015	$49.94
	FELLERS INC	05/29/2015	$374.48
	SIMMONS IRRIGATION SUP	05/29/2015	$246.10
	WW GRAINGER	05/29/2015	$10.71
	CONWAY AUTO PARTS	05/28/2015	$18.62
	NOR NORTHERN TOOL	05/29/2015	$141.74
	MCMASTER-CARR	05/28/2015	$21.22
	CONWAY AUTO PARTS	05/29/2015	$153.98
	CONWAY AUTO PARTS	05/29/2015	$547.78
	MAC PAPERS	05/07/2015	$507.18
	WW GRAINGER	06/01/2015	$13.70
	TUCKER MATERIALS OF MYRTL	06/01/2015	$365.37
	LIGHTOLOGY	06/02/2015	$75.92
	WW GRAINGER	06/02/2015	$17.60
	LOWES #01705	06/02/2015	$191.57
	WW GRAINGER	06/02/2015	$66.93
	WW GRAINGER	06/02/2015	$47.27
	GRAYBAR ELECTRIC COMPANY	06/03/2015	$84.74
	THE KNOX COMPANY	06/03/2015	$3,000.00
	WW GRAINGER	06/03/2015	$907.15
	CONWAY AUTO PARTS	06/02/2015	$88.00
	HYMAN PAPER & CHEMICAL	06/03/2015	$327.73
	HYMAN PAPER & CHEMICAL	06/03/2015	$169.85
	PALMETTO SAFETY PROD	06/02/2015	$67.41
	MATT MARSHALL AND COMPANY	06/03/2015	$1,047.18
	HYMAN PAPER & CHEMICAL	06/03/2015	$604.56
	HYMAN PAPER & CHEMICAL	06/03/2015	$719.06
	CONWAY AUTO PARTS	06/02/2015	$113.72
	HYMAN PAPER & CHEMICAL	06/03/2015	$871.25
	WW GRAINGER	06/03/2015	$456.24
	GRAYBAR ELECTRIC COMPANY	06/03/2015	$355.15
	CONWAY AUTO PARTS	06/03/2015	$159.97
	JOHNSON PLASTICS	06/03/2015	$402.49
	NOR NORTHERN TOOL	06/04/2015	$106.96
	SHEALY ELECT 803-227-0599	06/03/2015	$223.63
	IN INLAD TRUCK AND VAN E	06/04/2015	$4,007.46
	WW GRAINGER	06/04/2015	$45.98
	WW GRAINGER	06/04/2015	$122.34
	WW GRAINGER	06/04/2015	$119.13
	DISCOUNT TROPHY & CO INC	06/04/2015	$112.05
	CONWAY AUTO PARTS	06/03/2015	$60.43
	DOMYOWNPESTCONTROL	06/04/2015	$150.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	06/04/2015	$79.25
	INDUSTRIAL SOLUTIONS AND	06/05/2015	$100.95
	AMERICAN INDUSTRIES INC	06/06/2015	$692.52
	POOL SUPPLY WORLD	06/06/2015	$191.64
	WW GRAINGER	06/05/2015	$8.43
	LOWES #01705	06/05/2015	$65.85
	GRAYBAR ELECTRIC COMPANY	06/09/2015	$185.91
	SOUTHEASTERN PAPER GROUP	06/09/2015	$490.94
	WW GRAINGER	06/09/2015	$56.87
	WW GRAINGER	06/09/2015	$421.78
	CITY ELECTRIC #42	06/08/2015	$29.28
	MATT MARSHALL AND COMPANY	06/09/2015	$78.49
	HYMAN PAPER & CHEMICAL	06/09/2015	$3,097.32
	HYMAN PAPER & CHEMICAL	06/09/2015	$40.91
	WW GRAINGER	06/09/2015	$59.36
	FELLERS INC	06/08/2015	$237.52
	GRAYBAR ELECTRIC COMPANY	06/09/2015	$447.26
	HYMAN PAPER & CHEMICAL	06/09/2015	$193.15
	HYMAN PAPER & CHEMICAL	06/09/2015	$1,025.19
	BIKEBANDIT COM	06/09/2015	$253.16
	HYMAN PAPER & CHEMICAL	06/09/2015	$401.08
	WW GRAINGER	06/10/2015	$178.03
	SOUTHEASTERN PAPER GROUP	06/10/2015	$481.40
	WW GRAINGER	06/10/2015	$207.61
	GRAYBAR ELECTRIC COMPANY	06/10/2015	$146.38
	SMITH TURF & IRRAGTION	06/10/2015	$278.18
	HDS POWER SOLUTIONS #5D	06/10/2015	$23.42
	WW GRAINGER	06/10/2015	$154.62
	HEAT TRANSFER SALES	06/10/2015	$386.27
	SUPPLYWORKS CORP	06/09/2015	$108.61
	WW GRAINGER	06/10/2015	$90.95
	AMAZON MKTPLACE PMTS	06/10/2015	$86.60
	WW GRAINGER	06/11/2015	$151.09
	WW GRAINGER	06/11/2015	$22.05
	MAC PAPERS	06/09/2015	$891.31
	WW GRAINGER	06/11/2015	$282.00
	WW GRAINGER	06/11/2015	$25.56
	WW GRAINGER	06/11/2015	$284.26
	WW GRAINGER	06/11/2015	$121.60
	SUNBELT SIGN SUPPLY LONG	06/12/2015	$158.90
	DISCOUNT TROPHY & CO INC	06/13/2015	$2.16
	DISCOUNT TROPHY & CO INC	06/13/2015	$8.06
	ATLANTIC IRRIGATION SOU	06/12/2015	$1,397.75
	CAROLINA TEXTILE RECYCLIN	06/12/2015	$445.19
	HDS POWER SOLUTIONS #5D	06/12/2015	$2,723.15
	GRAYBAR ELECTRIC COMPANY	06/13/2015	$367.49

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	JOHN DEERE LANDSCAPES593	06/15/2015	$593.57
	CONWAY AUTO PARTS	06/15/2015	$118.77
	HYMAN PAPER & CHEMICAL	06/16/2015	$92.13
	HYMAN PAPER & CHEMICAL	06/16/2015	$2,369.30
	HEAT TRANSFER SALES	06/16/2015	$1,585.06
	GRAYBAR ELECTRIC COMPANY	06/16/2015	$816.62
	HYMAN PAPER & CHEMICAL	06/16/2015	$450.66
	PRO CHEM INC	06/15/2015	$2,692.74
	IN RECYCLED PLASTIC FACT	06/16/2015	$67.75
	CONWAY AUTO PARTS	06/16/2015	$101.69
	CONWAY AUTO PARTS	06/16/2015	$174.37
	GRAYBAR ELECTRIC COMPANY	06/18/2015	$1,001.52
	CONWAY AUTO PARTS	06/19/2015	$49.85
	GRAYBAR ELECTRIC COMPANY	06/20/2015	$201.59
	CONWAY AUTO PARTS	06/20/2015	$49.85
	SUNBELT SIGN SUPPLY LONG	06/23/2015	$387.83
	EMPIRE EQUIPMENT DIST	06/22/2015	$179.10
	WW GRAINGER	06/23/2015	$181.04
	CONWAY AUTO PARTS	06/22/2015	$18.30
	TUCKER MATERIALS OF MYRTL	06/23/2015	$555.54
	SUNBELT SIGN SUPPLY LONG	06/24/2015	$347.75
	CONWAY AUTO PARTS	06/22/2015	$243.90
	WW GRAINGER	06/23/2015	$120.75
	SMITH TURF & IRRAGTION	06/23/2015	$41.26
	WW GRAINGER	06/23/2015	$4.86
	NATIONAL TOOL GRINDING	06/23/2015	$144.90
	TRAFFIC SAFETY STORE	06/23/2015	$52.40
	CITY ELECTRIC #42	06/22/2015	$27.94
	IN STAR EV	06/24/2015	$237.15
	CONWAY AUTO PARTS	06/23/2015	$227.80
	SUPPLYWORKS CORP	06/23/2015	$1,530.01
	CONWAY AUTO PARTS	06/23/2015	$257.80
	WW GRAINGER	06/24/2015	$31.70
	WW GRAINGER	06/24/2015	$33.38
	LOWES #01705	06/24/2015	$20.20
	WW GRAINGER	06/24/2015	$2.43
	SOUTHEASTERN PAPER GROUP	06/25/2015	$826.90
	CONWAY AUTO PARTS	06/24/2015	$43.21
	WW GRAINGER	06/26/2015	$438.62
	WW GRAINGER	06/26/2015	$205.44
	CITY ELECTRIC #42	06/25/2015	$70.13
	J&P PARKSEED WAYSIDE	06/26/2015	$73.59
	CITY ELECTRIC #42	06/25/2015	$6.26
	WW GRAINGER	06/26/2015	$29.64
	JAMES M PLEASANTS	06/29/2015	$1,487.30
	BUGGIES UNLIMITED	06/30/2015	$329.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	FERGUSON WTRWRKS #543	06/29/2015	$52.43
	SMITH TURF & IRRAGTION	06/29/2015	$87.32
	HARRELLS LLC	06/29/2015	$101.65
	HYMAN PAPER & CHEMICAL	06/29/2015	$764.07
			$53,880.50
MELISSA TODD	NACDA AND AFFILIATES	06/11/2015	$150.00
	US INK AND TONER	06/19/2015	$50.92
	US INK AND TONER	06/25/2015	$219.06
	FORMS AND SUPPLY - AOPD	06/24/2015	$37.44
			$457.42
MELISSA-ANNE BLIZZARD	WAL-MART #0586	05/29/2015	$23.67
	THE UPS STORE #2633	06/17/2015	$84.92
			$108.59
MEREDITH KAHL	LOWES #01705	06/01/2015	$21.34
	NATIVE SONS	06/01/2015	$312.00
	WM SUPERCENTER #4664	06/04/2015	$14.08
	LOWE'S FOODS #240	06/05/2015	$67.26
	FOOD LION #1384	06/06/2015	$16.15
	WM SUPERCENTER #4664	06/05/2015	$33.19
	WAL-MART #4664	06/09/2015	$164.96
	WM SUPERCENTER #4664	06/12/2015	$21.36
			$650.34
MICHAEL CAWOOD	DISPLAYIT	06/11/2015	$1,180.00
	DMI DELL HIGHER EDUC	06/13/2015	$1,260.34
			$2,440.34
MICHAEL JACOBS	PAYPAL YUNHEJIEYIC YUN	06/03/2015	$80.00
	AUTHORIZENET	06/03/2015	$38.65
	PAYPAL YUNHEJIEYIC YUN	06/09/2015	$31.47
			$150.12
MICHAEL PIERCE	BIO RAD	06/13/2015	$4,865.85
			$4,865.85
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	06/02/2015	$265.55
	FORMS AND SUPPLY - AOPD	06/03/2015	$605.66
	WAL-MART #0586	06/04/2015	$84.33
	FORMS AND SUPPLY - AOPD	06/08/2015	$177.19
	BLACK MULE PRINT SERVI	06/10/2015	$479.77
	Amazon.com	06/11/2015	$42.56
	GOVERNMENT FINANCE	06/11/2015	$40.00
	FORMS AND SUPPLY - AOPD	06/15/2015	$626.16
	FORMS AND SUPPLY - AOPD	06/16/2015	$443.90
	LOWES #01705	06/19/2015	$38.39
	NC STATE BRD OF CPA EXAMI	06/19/2015	$60.00
	LOWES #01705	06/24/2015	$51.29
	DMI DELL HIGHER EDUC	06/25/2015	$64.19

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Cardholder	Vendor Name	Purchase Date	Amount
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	06/25/2015	$598.41
	LE BLEU OF THE CAROLINAS	06/26/2015	$88.81
	LE BLEU OF THE CAROLINAS	06/26/2015	$80.79
			$3,747.00
NICHOLAS DESTEFANO	Amazon.com	06/11/2015	$128.29
	PILLOWCASE.NET	06/11/2015	$50.65
	TANSCLUB	06/12/2015	$270.72
	WAL-MART #4664	06/23/2015	$362.42
	LOWES #01705	06/23/2015	$87.72
	LOWES #01705	06/23/2015	$2.40
	WM SUPERCENTER #4664	06/24/2015	$26.34
	WAL-MART #4664	06/25/2015	$30.01
	WM SUPERCENTER #4664	06/26/2015	$42.98
			$1,001.53
NYOKA HUCKS	US INK AND TONER	06/08/2015	$383.91
	WACCAMAW LANES	06/09/2015	$630.00
	AIRGAS SOUTH	06/09/2015	$23.88
	LE BLEU OF THE CAROLINAS	06/09/2015	$38.80
	USC EMALL	06/08/2015	$645.00
	PYE BARKER - MARIETTA	06/12/2015	$403.30
	PYE BARKER - MARIETTA	06/12/2015	$403.30
	UW PRESS JOURNALS	06/12/2015	$350.00
	NAU EBUSINESS	06/12/2015	$1,194.75
	PYE BARKER - MARIETTA	06/12/2015	$403.30
	FORMS AND SUPPLY - AOPD	06/15/2015	$171.51
	EVOQUA WATER TECHNOLOGY	06/19/2015	$2,092.89
	EVOQUA WATER TECHNOLOGY	06/19/2015	$2,738.72
	FORMS AND SUPPLY - AOPD	06/24/2015	$120.57
			$9,599.93
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	06/04/2015	$48.09
	LE BLEU OF THE CAROLINAS	06/09/2015	$62.85
	FORMS AND SUPPLY - AOPD	06/16/2015	$45.27
	FORMS AND SUPPLY - AOPD	06/25/2015	$23.93
			$180.14
PATRICIA TAYLOR	DMI DELL HIGHER EDUC	06/06/2015	$284.56
	FORMS AND SUPPLY - AOPD	06/04/2015	$99.94
			$384.50
PATTY CARTER	FORMS AND SUPPLY - AOPD	06/08/2015	$12.78
	APL APPLE ONLINE STORE	06/10/2015	$31.03
	APL APPLE ONLINE STORE	06/10/2015	$31.03
	DMI DELL HIGHER EDUC	06/13/2015	$323.18
			$398.02
PAULA GWALTNEY	DULCIMER SHOPPE INC	05/28/2015	$805.68
	DELTA AIR 0067660002708	06/23/2015	$712.20

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA GWALTNEY	PAYPAL STMPUBLISHE	06/26/2015	$700.00
			$2,217.88
PAULA HOLT	ALOA SECURITY PROFESSIONA	05/28/2015	$261.00
	LEONARD BUILDING & TRUCK	06/01/2015	$185.25
	TNT CARPORTS	06/01/2015	$1,153.55
	FORMS AND SUPPLY - AOPD	06/02/2015	$28.30
	SEARS ROEBUCK 1795	06/02/2015	$102.59
	SEARS ROEBUCK 1795	06/05/2015	$124.20
	SEARS ROEBUCK 1795	06/05/2015	$124.20
	SEARS ROEBUCK 1795	06/08/2015	$64.79
	SEARS ROEBUCK 1795	06/08/2015	$124.19
	SEARS ROEBUCK 1795	06/13/2015	$124.19
	SEARS ROEBUCK 1795	06/13/2015	$134.99
	SEARS ROEBUCK 1795	06/16/2015	$64.19
	SEARS ROEBUCK 1795	06/17/2015	$102.59
	SEARS ROEBUCK 1795	06/17/2015	$130.00
	SEARS ROEBUCK 1795	06/18/2015	$86.39
	SEARS ROEBUCK 1795	06/18/2015	$97.19
	SEARS ROEBUCK 1795	06/18/2015	$91.79
	SEARS ROEBUCK 1795	06/18/2015	$94.40
	SEARS ROEBUCK 1795	06/20/2015	$129.59
	SEARS ROEBUCK 1795	06/20/2015	$91.79
	SEARS ROEBUCK 1795	06/22/2015	$113.39
	INT'L CODE COUNCIL INC	06/24/2015	$780.00
	INT'L CODE COUNCIL INC	06/24/2015	$780.00
	INT'L CODE COUNCIL INC	06/24/2015	$780.00
	SEARS ROEBUCK 1795	06/23/2015	$133.74
	SEARS ROEBUCK 1795	06/23/2015	$117.69
	HERALD OFFICE SUPPLY INC	06/24/2015	$1,490.85
	SEARS ROEBUCK 1795	06/26/2015	$64.79
	SEARS ROEBUCK 1795	06/28/2015	$124.20
			$7,699.84
PAULA LIPPERT	DMI DELL HIGHER EDUC	06/02/2015	$750.05
	FORMS AND SUPPLY - AOPD	06/01/2015	$160.48
	REDROCK SOFTWARE CORP	06/02/2015	$799.00
	US INK AND TONER	06/05/2015	$607.43
	ACADEMIC SUPPLIER OFFICE	06/05/2015	$1,280.93
	US INK AND TONER	06/08/2015	$545.33
	Amazon.com	06/09/2015	$216.95
	FORMS AND SUPPLY - AOPD	06/10/2015	$10.87
	MYRTLE BEACH PELICANS	06/12/2015	$500.00
	MYRTLE BEACH PELICANS	06/12/2015	$100.00
	MYRTLE BEACH PELICANS	06/12/2015	$200.00
	MYRTLE BEACH PELICANS	06/16/2015	$300.00
	FORMS AND SUPPLY - AOPD	06/24/2015	$70.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,541.10
PHILLIP MOORE	LOWES #01705	06/04/2015	$28.80
	LIGHT-N-UP	06/09/2015	$48.15
	MYRTLE BEACH COMMUNICATI	06/12/2015	$507.18
	CAR DOCTOR WINDOW TINT	06/11/2015	$259.20
			$843.33
POPPY HEPP	FORMS AND SUPPLY - AOPD	05/29/2015	$222.55
	Amazon.com	06/04/2015	$36.46
	Amazon.com	06/07/2015	$328.14
			$587.15
PORTER NELSON MEDLEY III	MRA REGISTRATION	06/11/2015	$545.00
			$545.00
RICHARD GAMBLE	Amazon.com	06/05/2015	$108.08
	FORMS AND SUPPLY - AOPD	06/22/2015	$35.92
			$144.00
RICHARD PETERSON	DURRIDGE COMPANY I	06/04/2015	$149.00
	DURRIDGE COMPANY I	06/04/2015	$1,179.00
	DICK'S CLOTHING&SPORTING	06/08/2015	$145.77
	LOWES #01705	06/08/2015	$11.16
	WM SUPERCENTER #4664	06/08/2015	$150.68
	LOWES #01705	06/08/2015	$66.40
	LOWES #01705	06/09/2015	$81.19
	WEST MARINE 1208	06/08/2015	$180.72
	ONSET COMPUTER CORPORA	06/09/2015	$766.00
	MCMASTER-CARR	06/09/2015	$45.47
	LOWES #01705	06/10/2015	$5.87
	WEBBS WATER GARDENS	06/10/2015	$399.90
			$3,181.16
RICHARD VISO	AMER SCTY LIMNLGY AND OC	06/10/2015	$75.00
	THE SCHNEIDER GROUP INC	06/29/2015	$50.00
			$125.00
RITA SMITH	FORMS AND SUPPLY - AOPD	05/28/2015	$107.10
	FORMS AND SUPPLY - AOPD	06/03/2015	$118.86
	FORMS AND SUPPLY - AOPD	06/04/2015	$38.05
	CPI GRAPHICS INC	06/10/2015	$329.56
	FORMS AND SUPPLY - AOPD	06/11/2015	$143.14
			$736.71
ROB REED	NACADA	06/09/2015	$1,540.00
			$1,540.00
ROBERT MOORER	LOWES #00482	05/30/2015	$159.63
	WAL-MART #1227	05/30/2015	$51.93
	BASS PRO SHOPS	05/28/2015	$128.39
	YSI INCORPORATED	06/04/2015	$186.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MOORER	WEST MARINE 1208	06/18/2015	$285.95
	WW GRAINGER	06/25/2015	$202.04
	OREILLY AUTO 00040139	06/25/2015	$28.12
	WEST MARINE 1208	06/25/2015	$366.73
	TFS FISHER SCI HUS	06/26/2015	$536.08
	LOWES #00482	06/29/2015	$103.49
			$2,048.91
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	06/04/2015	$47.43
	US INK AND TONER	06/08/2015	$377.26
	FORMS AND SUPPLY - AOPD	06/09/2015	$9.87
	ACADEMIC SUPPLIER OFFICE	06/24/2015	$525.18
			$959.74
ROSEMARY PLEASANT	DISPLAYS2GOCOM	05/29/2015	$457.48
	LOWES #01705	06/02/2015	$160.61
	4IMPRINT	06/09/2015	$1,376.62
	4IMPRINT	06/22/2015	$555.30
	DELL SALES & SERVICE	06/27/2015	$524.29
			$3,074.30
ROY VIA	HYDRAULIC	06/01/2015	$42.75
	TIRE TOWN CONWAY	06/01/2015	$32.08
	R AND R PRODUCTS INC	06/03/2015	$226.04
	TRI-STATE PUMP & CONTROL	06/03/2015	$383.94
	TRI-STATE PUMP & CONTROL	06/03/2015	$61.12
	TRI-STATE PUMP & CONTROL	06/03/2015	$232.63
	R AND R PRODUCTS INC	06/05/2015	$313.50
	TRI-STATE PUMP & CONTROL	06/15/2015	$383.51
	TRI-STATE PUMP & CONTROL	06/15/2015	$1,415.34
	TRI-STATE PUMP & CONTROL	06/16/2015	$250.17
	R AND R PRODUCTS INC	06/18/2015	$539.70
	DILMAR OIL COMPANY	06/18/2015	$740.00
	TRI-STATE PUMP & CONTROL	06/18/2015	$252.79
	TRI-STATE PUMP & CONTROL	06/19/2015	$790.16
	TRI-STATE PUMP & CONTROL	06/23/2015	$70.83
			$5,734.56
SAMANTHA KOST	FORMS AND SUPPLY - AOPD	05/29/2015	$168.28
			$168.28
SAMUEL GARY JR	HAZZARDS MARINE	05/29/2015	$51.99
	WEST MARINE 1208	06/02/2015	$212.18
	THE HOME DEPOT 1122	06/04/2015	$71.78
	APCA DRUG CONSORTIUM INC	06/10/2015	$60.00
	THE HOME DEPOT 1122	06/09/2015	$2.65
	MANNING'S BOAT SERVICE	06/18/2015	$123.54
	PALMETTO ACE HOME CENTER	06/17/2015	$64.16
	GEORGETOWN AUTO PARTS	06/24/2015	$85.58
	THE HOME DEPOT 1122	06/23/2015	$59.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	THE HOME DEPOT 1122	06/24/2015	$38.95
	HAZZARDS MARINE	06/29/2015	$25.51
			$795.43
SANDEE OLIVER	FEDEX 495275731	05/30/2015	$34.65
	DELTA AIR 0062311201281	05/29/2015	$432.20
	Amazon.com	06/02/2015	$81.53
	FORMS AND SUPPLY - AOPD	06/03/2015	$2,408.45
	PAPER MART	06/04/2015	$219.02
	4IMPRINT	06/04/2015	$64.36
	FORMS AND SUPPLY - AOPD	06/04/2015	$212.57
	FORMS AND SUPPLY - AOPD	06/05/2015	$190.52
	USPS 45616405729832615	06/08/2015	$98.00
	ENVELOPES.COM	06/08/2015	$41.10
	WAL-MART #4664	06/08/2015	$80.00
	WM SUPERCENTER #4664	06/09/2015	$158.83
	AMAZON MKTPLACE PMTS	06/11/2015	$14.99
	AMAZON MKTPLACE PMTS	06/10/2015	$86.44
	AMAZON MKTPLACE PMTS	06/10/2015	$84.08
	FORMS AND SUPPLY - AOPD	06/10/2015	$131.67
	FORMS AND SUPPLY - AOPD	06/12/2015	$52.39
	PAPER SOURCE ECOMMERCE	06/12/2015	$155.09
	IN SHRED WITH US	06/17/2015	$60.00
	IN SHRED WITH US	06/17/2015	$60.00
	FORMS AND SUPPLY - AOPD	06/17/2015	$5.28
	HORRY TELEPHONE COOPERATI	06/18/2015	$1.06
	HORRY TELEPHONE COOPERATI	06/22/2015	$53.50
			$4,725.73
SANDRA CANNONE	AOM ACADEMY OF MNGMNT	06/03/2015	$270.00
			$270.00
SANDRA HATCHER	US INK AND TONER	06/11/2015	$151.72
	DMV INTERNET 205	06/16/2015	$6.00
	FORMS AND SUPPLY - AOPD	06/16/2015	$68.83
	FORMS AND SUPPLY - AOPD	06/22/2015	$66.00
	US INK AND TONER	06/25/2015	$115.48
			$408.03
SARAH RABON	FORMS AND SUPPLY - AOPD	06/02/2015	$660.14
	BARNES & NOBLE #2289	06/11/2015	$483.98
	BARNES & NOBLE #2289	06/11/2015	$495.38
	BARNES & NOBLE #2289	06/11/2015	$465.60
			$2,105.10
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS INC	06/08/2015	$1,216.09
	CBORD GROUP	06/10/2015	$264.30
	BRIDGEWAY SOLUTIONS INC	06/18/2015	$1,133.37
	US INK AND TONER	06/19/2015	$123.37
	CBORD GROUP	06/19/2015	$450.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS INC	06/26/2015	$225.96
			$3,413.09
SCOTT STILLER	BOXWOOD TECH	06/02/2015	$275.00
	PAYPAL STUDENTAFFA	06/02/2015	$15.00
	BOXWOOD TECH	06/02/2015	$200.00
	BOXWOOD TECH	06/12/2015	$275.00
	BOXWOOD TECHNOLOGY	06/12/2015	$200.00
	AMERCOLLHLTHASSOC	06/24/2015	$100.00
			$1,065.00
SHAUN BANNON	CDW GOVERNMENT	06/03/2015	$601.43
	LOWES #01705	06/04/2015	$19.23
	CDW GOVERNMENT	06/08/2015	$615.06
			$1,235.72
SHAWN SEASE	4IMPRINT	06/02/2015	$2,234.98
	BALLOONS AND TUNES	06/02/2015	$810.00
	PARTY PLUS	06/17/2015	$180.00
			$3,224.98
SHELLI IVEY	FOOD LION #0916	06/02/2015	$15.49
	FOOD LION #0916	06/18/2015	$23.00
			$38.49
SIERRA HAIRSTON	WAL-MART #4664	06/10/2015	$54.52
			$54.52
STEPHANIE FREEMAN	AMERICAN HISTORICAL ASSO	06/02/2015	$315.00
	AMAZON MKTPLACE PMTS	06/18/2015	$202.67
	AMAZON MKTPLACE PMTS	06/18/2015	$21.56
	AMAZON MKTPLACE PMTS	06/18/2015	$43.13
	AMAZON MKTPLACE PMTS	06/18/2015	$126.66
	AMAZON MKTPLACE PMTS	06/18/2015	$85.95
	AMAZON MKTPLACE PMTS	06/19/2015	$6.06
	AMAZON MKTPLACE PMTS	06/19/2015	$28.50
			$829.53
STEVEN LUFF	SCUBA EXPRESS	06/12/2015	$33.17
			$33.17
SUSAN BUTCHER	NACUBO	06/09/2015	$5,638.00
	DISCOUNT RUBBER STAMPS	06/09/2015	$41.09
	FORMS AND SUPPLY - AOPD	06/09/2015	$327.79
	COMPU DIRECT OF MYRTLE BE	06/11/2015	$413.74
	FORMS AND SUPPLY - AOPD	06/12/2015	$311.18
	FORMS AND SUPPLY - AOPD	06/15/2015	$187.38
	OFFICE DEPOT #2149	06/17/2015	$24.60
	AT&T DATA	06/21/2015	$25.00
			$6,968.78
SUSAN LIBES	TFS FISHERSCI ECOM ATL	05/29/2015	$404.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN LIBES	HACH COMPANY	05/29/2015	$143.74
	HACH COMPANY	05/28/2015	$164.75
	AMAZON MKTPLACE PMTS	06/03/2015	$60.00
	WM SUPERCENTER #586	06/07/2015	$45.92
	WM SUPERCENTER #4664	06/08/2015	$4.96
	TFS FISHERSCI ECOM ATL	06/11/2015	$375.96
	TFS FISHERSCI ECOM ATL	06/18/2015	$375.96
	HANNA INSTRUMENTS	06/19/2015	$139.10
			$1,715.37
SUSAN TALBOT	SUPPLY SERVICES INC	06/04/2015	$999.44
	LE BLEU OF THE CAROLINAS	06/12/2015	$12.84
	IN SHRED WITH US	06/16/2015	$30.00
	FOOD LION #1384	06/23/2015	$14.97
	TALOTTA INC	06/24/2015	$1,378.16
	HIGHER EDUCATION PUBLICAT	06/23/2015	$67.50
	TALOTTA INC	06/26/2015	$2,383.96
	IN SHRED WITH US	06/26/2015	$30.00
			$4,916.87
SUSANNAH MARSHMAN	WAL-MART #2712	05/29/2015	$107.74
	WM SUPERCENTER #4664	05/30/2015	$27.60
	CONWAY AUTO PARTS	06/08/2015	$55.60
			$190.94
SUZANNE BEVERLY	GREGORY POOLE EQUIPMEN	05/28/2015	$77.35
	HP DIRECT-PUBLICSECTOR	06/04/2015	$417.30
			$494.65
TABITHA SINGLETARY	DMI DELL HIGHER EDUC	06/05/2015	$74.89
	DMI DELL HIGHER EDUC	06/11/2015	$365.91
			$440.80
TAMMY HOLT	GRAND STRAND WATER & SEWE	06/05/2015	$28.95
	GRAND STRAND WATER & SEWE	06/05/2015	$292.75
	GRAND STRAND WATER & SEWE	06/05/2015	$300.40
	GRAND STRAND WATER & SEWE	06/05/2015	$3,473.90
	GRAND STRAND WATER & SEWE	06/05/2015	$45.85
	GRAND STRAND WATER & SEWE	06/05/2015	$208.90
	GRAND STRAND WATER & SEWE	06/05/2015	$132.65
	GRAND STRAND WATER & SEWE	06/05/2015	$187.55
	GRAND STRAND WATER & SEWE	06/05/2015	$129.60
	GRAND STRAND WATER & SEWE	06/05/2015	$77.75
	GRAND STRAND WATER & SEWE	06/05/2015	$243.20
	GRAND STRAND WATER & SEWE	06/05/2015	$674.65
	GRAND STRAND WATER & SEWE	06/05/2015	$63.25
	GRAND STRAND WATER & SEWE	06/05/2015	$150.95
	GRAND STRAND WATER & SEWE	06/10/2015	$42.69
	GRAND STRAND WATER & SEWE	06/10/2015	$426.74
	GRAND STRAND WATER & SEWE	06/10/2015	$368.33

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	06/10/2015	$14.88
	GRAND STRAND WATER & SEWE	06/10/2015	$833.72
	GRAND STRAND WATER & SEWE	06/10/2015	$12.30
	GRAND STRAND WATER & SEWE	06/10/2015	$410.60
	GRAND STRAND WATER & SEWE	06/10/2015	$455.86
	GRAND STRAND WATER & SEWE	06/10/2015	$346.07
	GRAND STRAND WATER & SEWE	06/10/2015	$620.36
	GRAND STRAND WATER & SEWE	06/10/2015	$18.71
	GRAND STRAND WATER & SEWE	06/10/2015	$396.83
	GRAND STRAND WATER & SEWE	06/10/2015	$2,265.35
	GRAND STRAND WATER & SEWE	06/10/2015	$126.19
	GRAND STRAND WATER & SEWE	06/10/2015	$187.21
	GRAND STRAND WATER & SEWE	06/10/2015	$344.40
	GRAND STRAND WATER & SEWE	06/10/2015	$350.09
	GRAND STRAND WATER & SEWE	06/10/2015	$116.64
	GRAND STRAND WATER & SEWE	06/10/2015	$291.99
	GRAND STRAND WATER & SEWE	06/10/2015	$364.51
	GRAND STRAND WATER & SEWE	06/10/2015	$302.71
	GRAND STRAND WATER & SEWE	06/10/2015	$723.65
	GRAND STRAND WATER & SEWE	06/10/2015	$27.40
	GRAND STRAND WATER & SEWE	06/10/2015	$43.59
	GRAND STRAND WATER & SEWE	06/10/2015	$324.91
	GRAND STRAND WATER & SEWE	06/10/2015	$46.67
	GRAND STRAND WATER & SEWE	06/10/2015	$267.18
	GRAND STRAND WATER & SEWE	06/10/2015	$25.75
	GRAND STRAND WATER & SEWE	06/10/2015	$411.21
	GRAND STRAND WATER & SEWE	06/10/2015	$508.07
	GRAND STRAND WATER & SEWE	06/10/2015	$397.96
	GRAND STRAND WATER & SEWE	06/10/2015	$446.82
	GRAND STRAND WATER & SEWE	06/10/2015	$376.05
	GRAND STRAND WATER & SEWE	06/10/2015	$56.26
	GRAND STRAND WATER & SEWE	06/10/2015	$683.08
	GRAND STRAND WATER & SEWE	06/10/2015	$35.90
	GRAND STRAND WATER & SEWE	06/10/2015	$36.18
	GRAND STRAND WATER & SEWE	06/10/2015	$375.47
	GRAND STRAND WATER & SEWE	06/10/2015	$18.12
	GRAND STRAND WATER & SEWE	06/10/2015	$474.10
	GRAND STRAND WATER & SEWE	06/10/2015	$103.90
	GRAND STRAND WATER & SEWE	06/10/2015	$295.85
	GRAND STRAND WATER & SEWE	06/10/2015	$250.98
	GRAND STRAND WATER & SEWE	06/10/2015	$399.63
	GRAND STRAND WATER & SEWE	06/10/2015	$12.33
	GRAND STRAND WATER & SEWE	06/10/2015	$42.74
	GRAND STRAND WATER & SEWE	06/10/2015	$300.10
	GRAND STRAND WATER & SEWE	06/10/2015	$393.23
	GRAND STRAND WATER & SEWE	06/10/2015	$247.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	06/10/2015	$611.43
	GRAND STRAND WATER & SEWE	06/10/2015	$443.03
	GRAND STRAND WATER & SEWE	06/10/2015	$416.74
	GRAND STRAND WATER & SEWE	06/10/2015	$633.16
	GRAND STRAND WATER & SEWE	06/10/2015	$120.90
	GRAND STRAND WATER & SEWE	06/10/2015	$787.06
	GRAND STRAND WATER & SEWE	06/10/2015	$1,681.62
	GRAND STRAND WATER & SEWE	06/10/2015	$31.65
	GRAND STRAND WATER & SEWE	06/10/2015	$467.73
	GRAND STRAND WATER & SEWE	06/10/2015	$365.39
	GRAND STRAND WATER & SEWE	06/10/2015	$503.28
	GRAND STRAND WATER & SEWE	06/10/2015	$24.50
	GRAND STRAND WATER & SEWE	06/10/2015	$379.46
	GRAND STRAND WATER & SEWE	06/10/2015	$704.26
	GRAND STRAND WATER & SEWE	06/10/2015	$378.85
	GRAND STRAND WATER & SEWE	06/10/2015	$634.12
	GRAND STRAND WATER & SEWE	06/10/2015	$14.26
	GRAND STRAND WATER & SEWE	06/10/2015	$353.07
	GRAND STRAND WATER & SEWE	06/10/2015	$16.81
	GRAND STRAND WATER & SEWE	06/10/2015	$32.19
	GRAND STRAND WATER & SEWE	06/10/2015	$56.14
	GRAND STRAND WATER & SEWE	06/10/2015	$703.11
	GRAND STRAND WATER & SEWE	06/10/2015	$434.44
	GRAND STRAND WATER & SEWE	06/10/2015	$178.83
	GRAND STRAND WATER & SEWE	06/10/2015	$106.25
	GRAND STRAND WATER & SEWE	06/10/2015	$268.83
	GRAND STRAND WATER & SEWE	06/10/2015	$297.24
	GRAND STRAND WATER & SEWE	06/10/2015	$76.85
	GRAND STRAND WATER & SEWE	06/10/2015	$588.27
	GRAND STRAND WATER & SEWE	06/10/2015	$16.19
	GRAND STRAND WATER & SEWE	06/10/2015	$363.05
			$33,319.48
TARA SAVILLE JOSEY	ERC WIPING PRODUCTS IN	06/01/2015	$1,116.26
	CAROLINA SPORT & FITNESS	06/04/2015	$1,300.00
	LOWES #01004	06/06/2015	$55.53
	2XL CORP/CARE-GYMWIPES	06/09/2015	$282.61
			$2,754.40
THOMAS MEZZAPELLE	LAWMENS SAFETY SUPPLY IN	06/12/2015	$133.06
			$133.06
TRAVIS OVERTON	BEST BUY 00008557	06/10/2015	$80.98
	BEST BUY 00008557	06/10/2015	$1,041.02
	BEST BUY 00002709	06/12/2015	$215.97
	BEST BUY 00002709	06/12/2015	$172.79
	IN COASTAL MARKETING GRA	06/12/2015	$1,920.86
			$3,431.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	FACEBOOK ZQJGK7W562	05/31/2015	$573.97
	GOOGLE ADWS2911418506	05/29/2015	$500.00
	TWITTER ADVERTISING	05/31/2015	$140.00
	TWITTER ADVERTISING	06/02/2015	$40.00
	WACCAMAW PUBLISHERS	06/04/2015	$2,312.00
	GEORGETOWN TIMES	06/08/2015	$1,096.70
	TWITTER ADVERTISING	06/09/2015	$140.00
	COASTAL OBSERVER	06/09/2015	$431.56
	TWITTER ADVERTISING	06/16/2015	$40.00
	BLK AMERICANHEART	06/19/2015	$1,200.00
	GOOGLE ADWS2911418506	06/19/2015	$500.00
	LIN TELEVISION SALES	06/23/2015	$3,816.51
	THE SUN NEWS	06/25/2015	$3,810.60
	THE STATE NEWSPAPER	06/25/2015	$2,023.00
	IPN/PAYMENTNETWORK	06/29/2015	$2,902.00
			$19,526.34
VIRGINIA DONEVANT-HAINES	IN COASTAL MARKETING GRA	06/09/2015	$1,034.65
			$1,034.65
WALTER SHOWERS JR.	IN SHRED WITH US	05/30/2015	$31.50
	FOOD LION #1384	06/10/2015	$6.61
	WM SUPERCENTER #4664	06/10/2015	$49.83
	RIPLEY'S MB AQ	06/10/2015	$161.27
	AIRGAS SOUTH	06/11/2015	$87.57
	RIPLEY'S MB AQ	06/10/2015	$56.00
	TFS FISHERSCI ECOM ATL	06/12/2015	$1,359.20
	SC.GOV	06/11/2015	$270.00
	FOOD LION #1384	06/17/2015	$4.29
	IN SHRED WITH US	06/17/2015	$63.00
	FORESTRY SUPPLIERS	06/19/2015	$43.69
	FOOD LION #1384	06/23/2015	$2.59
			$2,135.55
WENDI LEE	EMA EMMA EMAIL MARKETING	06/01/2015	$24.00
			$24.00
WILLIAM EDMONDS	THE UPS STORE #6586	06/01/2015	$69.76
	NIKON INC	06/05/2015	$163.18
	NIKON INC	06/09/2015	$372.90
	NIKON INC	06/11/2015	$372.90
	SOUTHERN COMPUTER WAREHOU	06/26/2015	$188.11
	803 LABS INC	06/26/2015	$15.10
			$1,181.95
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	06/01/2015	$55.22
	CONWAY AUTO PARTS	06/02/2015	$280.32
	CONWAY AUTO PARTS	06/03/2015	$58.24
	CONWAY AUTO PARTS	06/04/2015	$12.78
	UFIRST LAUNDRY SVCS	06/08/2015	$55.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	CONWAY AUTO PARTS	06/09/2015	$16.91
	TJ'S SOD FARM	06/09/2015	$1,145.00
	CONWAY FEED & GARDEN	06/11/2015	$5.30
	CONWAY AUTO PARTS	06/10/2015	$8.23
	CONWAY AUTO PARTS	06/11/2015	$7.16
	UFIRST LAUNDRY SVCS	06/15/2015	$55.22
	CONWAY FEED & GARDEN	06/16/2015	$276.00
	UFIRST LAUNDRY SVCS	06/22/2015	$55.22
	TJ'S SOD FARM	06/22/2015	$925.00
	SIMMONS IRRIGATION SUP	06/26/2015	$1,896.04
	R AND R PRODUCTS INC	06/29/2015	$2,137.60
	UFIRST LAUNDRY SVCS	06/29/2015	$55.22
			$7,044.68
YVONNE HARPS	FORMS AND SUPPLY - AOPD	06/01/2015	$15.54
	FORMS AND SUPPLY - AOPD	06/02/2015	$440.66
	WEST MUSIC CATALOG	06/02/2015	$538.45
	NCS PEARSON	06/05/2015	$389.86
	Discount School Supply	06/04/2015	$268.16
	WEST MUSIC CATALOG	06/03/2015	$19.80
	ORIENTAL TRADING CO	06/05/2015	$69.28
	SCHOOLSUPPLYGIANT	06/08/2015	$129.16
	RGS Pay	06/09/2015	$273.41
	ORIENTAL TRADING CO	06/09/2015	$1,757.46
	SCHOLASTIC INC. KEY 6	06/10/2015	$123.00
	LAKESHORE LEARNING MATER	06/09/2015	$553.55
	NCS PEARSON	06/12/2015	$2,192.06
	FORMS AND SUPPLY - AOPD	06/25/2015	$59.53
	FORMS AND SUPPLY - AOPD	06/25/2015	$340.63
	FORMS AND SUPPLY - AOPD	06/25/2015	$350.59
			$7,521.14
YVONNE LASANE	TYPEFOCUS	05/29/2015	$1,195.00
			$1,195.00

Total for COASTAL CAROLINA UNIVERSITY: $751,527.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	06/05/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	06/11/2015	$30.00
			$60.00
ABIGAIL CAIN	ADOBE ACROPRO SUBS	05/30/2015	$14.99
	FEDEX 648447239	05/29/2015	$79.13
	FEDEX 495247454	05/30/2015	$7.23
	Amazon.com	06/02/2015	$33.27
	FEDEX 495529879	06/02/2015	$8.99
	MSFT OFFICE	06/03/2015	$9.99
	OFFICE DEPOT #1165	06/03/2015	$19.52
	OFFICE DEPOT #1214	06/03/2015	$38.97
	FEDEX 495875711	06/06/2015	$37.96
	FEDEX 648769920	06/06/2015	$35.64
	FEDEX 648833461	06/09/2015	$41.72
	FEDEX 496274349	06/10/2015	$8.14
	FEDEX 648936368	06/11/2015	$91.26
	FEDEX 648982818	06/12/2015	$39.51
	FEDEX 496516464	06/13/2015	$44.72
	FEDEX 649042718	06/13/2015	$79.42
	AMAZON.COM	06/16/2015	$59.34
	FEDEX 649107978	06/16/2015	$96.81
	FEDEX 649167253	06/17/2015	$79.52
	FEDEX 649258051	06/19/2015	$61.17
	STANDARD ENTERPRISES IN	06/19/2015	$1,445.41
	FEDEX 497160016	06/20/2015	$35.16
	USPS.COM CLICK66100611	06/22/2015	$25.25
	FEDEX 649382204	06/23/2015	$77.36
	FEDEX 497565066	06/25/2015	$26.24
	FEDEX 497660520	06/25/2015	$26.05
	FEDEX 649530982	06/26/2015	$35.64
	FEDEX 649590525	06/27/2015	$41.72
			$2,600.13
ALEJANDRO TORRES	APPLE STORE #R318	06/03/2015	$41.24
	WWW.NEWEGG.COM	06/18/2015	$837.63
			$878.87
ALEXANDRA THACKER	EAST BAY CLEANERS	05/29/2015	$370.78
	NELSON PRINTING	05/22/2015	$1,098.02
	DALLAS WIPING MATERIAL	06/23/2015	$44.77
			$1,513.57
ALFAIR MEREDITH	CVS/PHARMACY #01039	06/01/2015	$15.58
	LOWES #00497	06/02/2015	$68.64
	APPLE STORE #R318	06/03/2015	$139.97
	CPI COLEPARMERINSTRUMT	06/06/2015	$99.04
	VERNIER SOFTWARE & TEC	06/06/2015	$87.89
	OFFICE DEPOT #1214	06/09/2015	$961.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALFAIR MEREDITH	OFFICE DEPOT #1214	06/10/2015	$17.34
	CONCORDE, LLC	06/17/2015	$846.30
			$2,235.78
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	06/01/2015	$24.00
	Amazon.com	06/05/2015	$45.94
	AMAZON MKTPLACE PMTS	06/06/2015	$6.25
	Amazon.com	06/09/2015	$21.54
	CTC CONSTANTCONTACT.COM	06/19/2015	$25.00
			$122.73
ALLAN STRAND	PROMEGACORP. PROMEGA C	06/05/2015	$197.47
	VWR INTERNATIONAL INC	06/06/2015	$98.56
	USA SCIENTIFIC, INC.	06/05/2015	$209.56
	VWR INTERNATIONAL INC	06/07/2015	$57.40
	MIDSCI	06/09/2015	$515.17
	LOWES #00661	06/09/2015	$585.95
	PACK & MAIL ETC	06/10/2015	$33.25
	MIDSCI	06/13/2015	$150.79
	UGA RESEARCH SERV/CRS	06/17/2015	$156.40
	PACK & MAIL ETC	06/25/2015	$81.20
			$2,085.75
ALYSON GOFF	DIAMOND SPRINGS WATER	06/03/2015	$19.75
	11 X 17, INC.	06/22/2015	$87.14
	VZWRLSS PRPAY AUTOPAY	06/24/2015	$30.00
			$136.89
AMANDA C BRYSON	COLLOFCHAR 4210	06/01/2015	$249.64
	OFFICEMAX CT IN#344731	06/02/2015	$27.28
	OFFICEMAX CT IN#344557	06/02/2015	$391.15
	STAPLES DIRECT	06/05/2015	$813.74
	OFFICEMAX CT IN#392994	06/09/2015	$92.82
	LOWES #00655	06/09/2015	$50.92
	AMAZON MKTPLACE PMTS	06/10/2015	$72.84
	AMAZON MKTPLACE PMTS	06/10/2015	$57.00
	DLX PS PRINT	06/11/2015	$99.85
	BEST BUY MHT 00011205	06/11/2015	$446.27
	DISPLAYS2GOCOM	06/13/2015	$212.27
	OFFICEMAX CT IN#493920	06/13/2015	$97.65
	BEST BUY MHT 00011205	06/15/2015	$1,703.43
	BEST BUY MHT 00011205	06/17/2015	$50.96
	AmazonPrime Membership	06/19/2015	$99.00
	LOWES #00655	06/25/2015	$33.98
			$4,498.80
AMBER HOWARD	PRECISION TANK SERVICE	06/03/2015	$60.30
	SQ MOONLIGHTING	06/02/2015	$507.95
	BEST GOLF CARS	06/02/2015	$1,129.72
	SQ MOONLIGHTING	06/02/2015	$663.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOWARD	CRUCIAL.COM	06/05/2015	$60.74
	CONTROL MANAGEMENT INC	06/09/2015	$270.58
	CAROLINA CHILLERS	06/08/2015	$1,670.45
	CONTROL MANAGEMENT INC	06/09/2015	$883.63
	CONTROL MANAGEMENT INC	06/09/2015	$257.99
	SQ MOONLIGHTING	06/10/2015	$676.24
	OTT DISTRIBUTORS INC	06/10/2015	$135.12
	MCMASTER-CARR	06/09/2015	$46.24
	CRA	06/11/2015	$385.00
	SIMPLEXGRINNELL	06/12/2015	$484.79
	JONES AND FRANK BOSTON	06/12/2015	$267.65
	WW GRAINGER	06/12/2015	$429.07
	SMITH RUBBER STAMP & SEAL	06/15/2015	$20.98
	I M INDUSTRIAL INC	06/18/2015	$1,114.93
	SAFWAY SERVICES #134	06/18/2015	$523.08
	IN A3 COMMUNICATIONS INC	06/18/2015	$1,618.17
	SNYDER PARTY RENTAL	06/19/2015	$1,143.34
	DIAMOND SPRINGS WATER	06/19/2015	$10.58
	I M INDUSTRIAL INC	06/22/2015	$2,499.87
	SNYDER PARTY RENTAL	06/22/2015	$214.83
	EVENTHAUS	06/22/2015	$1,109.72
	I M INDUSTRIAL INC	06/24/2015	$2,458.03
	FERGUSON ENT #23	06/24/2015	$194.52
	SQ BEASLEY MECHANICAL CO	06/25/2015	$300.00
	HUGHES LUMBER & BUILDI	06/26/2015	$11.93
	HUGHES LUMBER & BUILDI	06/29/2015	$70.51
	FASTENAL COMPANY01	06/29/2015	$45.19
	FASTENAL COMPANY01	06/29/2015	$253.84
			$19,518.60
AMBER MANOR	FEDEXOFFICE 00015230	06/09/2015	$3.24
	Amazon.com	06/20/2015	$130.00
			$133.24
AMY ORR	CONCORDE, LLC	06/16/2015	$136.12
	CONCORDE, LLC	06/16/2015	$449.19
			$585.31
AMY SEAGO	SIMPLYREGISTER / USATF	06/05/2015	$30.00
	KICKIN CHICKEN KING ST	06/09/2015	$54.98
	MAMA KIMS	06/09/2015	$48.62
	TAZIKIS 040 0001	06/09/2015	$93.82
	MELLOW MUSHROOM CHARLE	06/09/2015	$9.93
	MELLOW MUSHROOM CHARLE	06/09/2015	$12.00
	MELLOW MUSHROOM CHARLE	06/09/2015	$8.83
			$258.18
AMY SOLOMON	OFFICE DEPOT #1214	06/10/2015	$46.59
	CTC CONSTANTCONTACT.COM	06/14/2015	$20.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	SHRED-IT CHARLESTON	06/12/2015	$36.57
	VZWRLSS PRPAY AUTOPAY	06/16/2015	$30.00
	WUFOO.COM/CHARGE	06/27/2015	$29.95
			$163.11
ANASTASIA GILPATRICK	NEEBO#121 855-696-3326	06/15/2015	$16.48
			$16.48
ANDREW BERGSTROM	GITHUB.COM 1GUSI	06/01/2015	$7.00
	APPPRESSER.COM	06/02/2015	$249.50
	CBI CLEVERBRIDGE INC	06/17/2015	$1,826.00
	FILEPICKER.IO FILEPICK	06/27/2015	$49.00
			$2,131.50
ANDREW LEWIS	SHAPE AMER-WEB	06/04/2015	$59.00
	COLLEGEBOARD PRODUCTS	06/04/2015	$1,470.24
	LEARNING FORWARD	06/11/2015	$99.00
			$1,628.24
ANDREW MCGLAUGHON	CRYSTAL CLEAR IMAGING	06/04/2015	$312.47
			$312.47
ANGELO ANASTOPOULO	FROMUTH TENNIS	05/29/2015	$204.70
	LOWES #00655	06/02/2015	$52.41
	ACT IntercollegiateTen	06/04/2015	$250.00
	ACT IntercollegiateTen	06/04/2015	$495.00
	WSG WILSON SPTG GDS	06/06/2015	$2,130.12
	SQ ORGANIC ROWING GOSQ.C	06/17/2015	$1,734.92
	FROMUTH TENNIS	06/17/2015	$1,598.50
	BABOLAT VS NORTH AMERICA	06/19/2015	$31.80
			$6,497.45
ANITA GADSDEN	APPTBIZCARDEXPRESS	05/29/2015	$26.58
	SC BUSINESS PUBLICATIONS	06/10/2015	$1,250.00
			$1,276.58
ANJA URBANSKI KELLEY	DIAMOND SPRINGS WATER	06/02/2015	$27.73
			$27.73
ANTONY HAROLD	ULINE SHIP SUPPLIES	06/05/2015	$179.42
	UNIV.PROD./LINECO INC.	06/04/2015	$247.66
			$427.08
ARWEN MANSFIELD	FACEBOOK LFA2386MD2	05/30/2015	$14.83
	FACEBOOK 2JCVU7AMD2	05/31/2015	$10.41
	FACEBOOK R7BDR72MD2	06/01/2015	$25.07
	NAFSA ASSOCIATIONOF INTER	06/02/2015	$440.00
	Amazon.com	06/03/2015	$16.59
	SC BUSINESS PUBLICATIONS	06/02/2015	$640.00
	SC BUSINESS PUBLICATIONS	06/03/2015	$640.00
	ECKERD COLLEGE	06/15/2015	$800.00
	PIGGLY WIGGLY #182	06/29/2015	$21.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,608.49
ASHLEY CHASTAIN	OFFICE DEPOT #553	06/04/2015	$41.69
			$41.69
ASHLEY PERRUCCI	MARRIOTT HOTEL JACKSONVLE	06/03/2015	$1,302.63
	USAIRWAYS 0372405105558	06/04/2015	$8,032.00
	FOUR POINTS HOTEL	06/02/2015	$10,244.54
	FOUR POINTS HOTEL	06/02/2015	$10,244.55
			$29,823.72
BAMBI DOWNS	DIAMOND SPRINGS WATER	06/15/2015	$393.33
	CVS/PHARMACY #01039	06/22/2015	$21.64
	FASTSIGNS 230201	06/22/2015	$694.41
	THE POST AND COURIER CIRC	06/29/2015	$15.80
			$1,125.18
BARBARA DUVAL	APPLE STORE #R318	05/30/2015	$74.87
	THE WEBSTAURANT STORE	06/02/2015	$178.22
	ROBERT DOAK & ASSOCIATES	06/04/2015	$1,500.00
	Amazon.com	06/06/2015	$55.72
	Dropbox WP9K6FXNJCCV	06/08/2015	$9.99
	TAKACH PRESS	06/12/2015	$1,452.92
	E-VOLVE MOLESKINE	06/16/2015	$39.90
			$3,311.62
BARBARA GREEN	VZWRLSS PRPAY AUTOPAY	06/18/2015	$30.00
	RESTAURANT OWNER.COM	06/19/2015	$12.99
	VZWRLSS PRPAY AUTOPAY	06/22/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	06/22/2015	$20.00
			$82.99
BETHANY GOODIER	ADOBE CREATIVE CLOUD	05/29/2015	$29.99
	DESIGN A PRINT	06/05/2015	$335.77
	ADOBE CREATIVE CLOUD	06/23/2015	$29.99
	ADOBE CREATIVE CLOUD	06/23/2015	$29.99
	ADOBE CREATIVE CLOUD	06/28/2015	$29.99
			$455.73
BETTY L CRAIG	MICHAELS STORES 1060	06/03/2015	$43.38
	MICHAELS STORES 1060	06/03/2015	$27.13
	WALMART.COM 8009666546	06/05/2015	$96.29
	GAN 1120GRNVILLENEWCIR	06/06/2015	$14.95
	ACCO BRANDS DIRECT	06/10/2015	$36.87
	D J WALL-ST-JOURNAL	06/30/2015	$299.88
			$518.50
BILL CARSWELL	TARGET 00013912	06/06/2015	$251.68
	FOOD LION #1420	06/07/2015	$136.98
	SQ NORMS PIZZA & SUBS	06/10/2015	$160.06
	HARRIS TEETER #0277	06/18/2015	$113.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$662.70
BILL MANARIS	Amazon.com	06/06/2015	$36.74
	Amazon.com	06/06/2015	$10.49
	AMAZON MKTPLACE PMTS	06/09/2015	$12.27
	AMAZON MKTPLACE PMTS	06/10/2015	$42.89
	AMAZON MKTPLACE PMTS	06/11/2015	$957.96
	AMAZON MKTPLACE PMTS	06/11/2015	$195.15
			$1,255.50
BRENDA BURBAGE	PAYPAL HOME DEPOT	05/30/2015	$113.93
	PAYPAL HOME DEPOT	05/31/2015	$415.01
	LOWES #00661	05/29/2015	$1,071.85
	LOWES #00661	06/01/2015	$71.12
	SPOKANE HRDWR HRDWR HUT	06/02/2015	$224.40
	LOWES #00661	06/02/2015	$876.14
	DORM CO	06/04/2015	$1,050.25
	SERVAPURE COMPANY	06/04/2015	$135.39
	HOMEDEPOT.COM	06/05/2015	$257.15
	THE HOME DEPOT 1118	06/05/2015	$1,793.94
	PORT CITY SHARPENING	06/05/2015	$312.00
	LOWES #00661	06/11/2015	$88.56
	VZWRLSS PRPAY AUTOPAY	06/13/2015	$30.00
	OFFICEMAX CT IN#613854	06/23/2015	$33.33
	TRANSWORLD INC	06/25/2015	$729.00
			$7,202.07
BRIAN FISHER	VZWRLSS PRPAY AUTOPAY	06/12/2015	$40.00
	AASHE #1- STARS	06/19/2015	$450.00
			$490.00
BRITTANY COEFIELD	MOORE MEDICAL LLC	06/03/2015	$214.89
	FEDEX OFFICE 00000828	06/04/2015	$2.30
			$217.19
C. MICHAEL PHILLIPS	LYNDA.COM, INC.	06/04/2015	$37.50
			$37.50
CALVIN BLACKWELL	OFFICE DEPOT #1165	05/28/2015	$23.41
	OFFICE DEPOT #1214	05/28/2015	$558.03
	OFFICE DEPOT #1079	05/28/2015	$12.98
	OFFICE DEPOT #1214	05/29/2015	$175.75
	AMAZON MKTPLACE PMTS	06/03/2015	$161.26
	AMAZON MKTPLACE PMTS	06/04/2015	$35.99
	APPLE STORE #R318	06/02/2015	$31.47
	OFFICE DEPOT #1214	06/02/2015	$19.51
	EASTERN ECONOMIC ASSOC	06/03/2015	$90.00
	SOUTHERN ECONOMIC ASSO	06/03/2015	$75.00
	OFFICE DEPOT #1214	06/03/2015	$18.22
	OFFICE DEPOT #1214	06/03/2015	$133.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN BLACKWELL	Amazon.com	06/05/2015	$55.28
	AMAZON MKTPLACE PMTS	06/05/2015	$43.60
	ECONOMIC SCIENCE ASSOC	06/05/2015	$50.00
	WESTERN ECONOMIC ASSOC	06/08/2015	$160.00
	AMERICAN ECONOMIC ASSOC	06/08/2015	$45.00
	AMAZON MKTPLACE PMTS	06/10/2015	$269.95
	FREE TO CHOOSE NETWORK	06/10/2015	$104.95
	OFFICE DEPOT #1214	06/09/2015	$15.68
	AMAZON MKTPLACE PMTS	06/11/2015	$442.98
	OFFICE DEPOT #5910	06/10/2015	$9.73
	AMERICAN ECONOMIC ASSOC	06/16/2015	$30.00
	AMERICAN ECONOMIC ASSOC	06/17/2015	$30.00
	OFFICE DEPOT #1165	06/17/2015	$17.35
	OFFICE DEPOT #1214	06/17/2015	$99.79
	SOUTHERN ECONOMIC ASSO	06/17/2015	$75.00
			$2,784.37
CANDACE JARUSZEWICZ	LOWES #00655	06/11/2015	$14.95
			$14.95
CASEY MARLOWE	DIAMOND SPRINGS WATER	06/18/2015	$31.05
	BKSAMILN.COM 00093062	06/22/2015	$100.66
	BKSAMILN.COM 00093062	06/22/2015	$44.04
			$175.75
CASSANDRA FOSTER	APPTBIZCARDEXPRESS	05/29/2015	$26.58
	DIAMOND SPRINGS WATER	06/02/2015	$105.79
	DMI DELL HIGHER EDUC	06/15/2015	$413.15
	STAPLES 00115832	06/17/2015	$104.78
	ALLEN DISPLAY	06/18/2015	$304.00
	DIAMOND SPRINGS WATER	06/19/2015	$30.92
	IN PAT DOME ENTERPRISES,	06/19/2015	$749.25
	IN PAT DOME ENTERPRISES,	06/19/2015	$240.00
			$1,974.47
CASSANDRA J RUNYON	MOSAIC UNIQUE EVEN	06/23/2015	$202.49
			$202.49
CATHERINE MERROW	BI-LO GROCERY #5745	06/22/2015	$1.82
			$1.82
CATHY PEEBLES	DIAMOND SPRINGS WATER	06/03/2015	$24.92
	LOWES #00358	06/06/2015	$3.48
	OFFICEMAX CT IN#448609	06/10/2015	$38.55
	THE CHRONICLE	06/11/2015	$91.00
	DOCUSYSTEMS INC	06/11/2015	$115.81
	BAGS AND BOWS	06/17/2015	$91.43
			$365.19
CHARISSA OWENS	WAL-MART #2928	06/03/2015	$138.24
			$138.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERISE BROWDER	OFFICEMAX CT IN#141822	06/08/2015	$25.66
	OFFICEMAX CT IN#511345	06/13/2015	$542.68
	SHI CORP	06/16/2015	$917.91
	DIAMOND SPRINGS WATER	06/22/2015	$25.23
			$1,511.48
CHERYL G CONNOR	A AND E DIGITAL PRINTING	05/29/2015	$351.23
	A AND E DIGITAL PRINTING	05/29/2015	$39.06
	A AND E DIGITAL PRINTING	06/05/2015	$39.06
	NELSON PRINTING	06/04/2015	$1,627.50
	A AND E DIGITAL PRINTING	06/09/2015	$184.45
	NELSON PRINTING	06/09/2015	$353.17
	A AND E DIGITAL PRINTING	06/12/2015	$42.32
	A AND E DIGITAL PRINTING	06/12/2015	$130.20
	A AND E DIGITAL PRINTING	06/12/2015	$96.72
	OFFICE DEPOT #3357	06/17/2015	$39.04
	PRESENTATION BINDING S	06/18/2015	$163.88
	A AND E DIGITAL PRINTING	06/18/2015	$39.06
	PRESENTATION BINDING S	06/23/2015	$217.30
			$3,322.99
CHERYL WINGERT	PAPERCLIP COMMUNICATIONS	06/19/2015	$112.20
			$112.20
CHRIS THACKSTON	FEDEX 780739563060	05/31/2015	$14.29
	WALMART.COM 8009666546	06/02/2015	$42.40
	PUBLIX #846	06/17/2015	$34.02
	PUBLIX #846	06/19/2015	$64.88
	REDBOX DVD RENTAL	06/21/2015	$1.62
			$157.21
CHRISTIAN CRUM	AIRGAS SOUTH	06/03/2015	$16.14
			$16.14
CHRISTIAN DUNCAN	WEB NETWORKSOLUTIONS	06/15/2015	$265.88
	VIMEO.COM	06/18/2015	$199.00
	PAYPAL ENVATO MKPL EN	06/25/2015	$60.00
	MAILCHIMP	06/28/2015	$25.00
			$549.88
CHRISTIAN MICHNER	Lloyd's Soccer - Mt. Plea	06/04/2015	$200.95
	FLEET FEET SPORTS	06/19/2015	$478.49
	CLUB GLOVE SCHEYDEN	06/20/2015	$610.42
	FLEET FEET SPORTS	06/19/2015	$303.81
			$1,593.67
CHRISTINE RAGUSA	FACEBOOK KEDMZ76ZC2	05/31/2015	$1.08
	AMAZON MKTPLACE PMTS	06/10/2015	$20.48
	VISTAPR VistaPrint.com	06/10/2015	$407.99
	CVS/PHARMACY #01039	06/17/2015	$17.81
	CVS/PHARMACY #01039	06/25/2015	$10.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$458.19
CHRISTINE RODGERS	APPLE STORE #R318	06/03/2015	$85.72
	AMERICAN MARKETING ASSOC	06/10/2015	$625.00
	Amazon.com	06/13/2015	$212.91
	ADVERTISING AGE SUBSCR	06/16/2015	$189.00
	THE CHRONICLE	06/16/2015	$138.00
	STAPLES DIRECT	06/16/2015	$311.96
	SCANTRON CORPORATION	06/17/2015	$80.78
	OFFICEMAX CT IN#541380	06/17/2015	$193.92
	OFFICEMAX CT IN#573952	06/19/2015	$66.51
			$1,903.80
CHRISTOPHER HORSCHEL	DELTA PHARMACY AND MEDICA	06/08/2015	$32.56
	WRYMARK INC	06/08/2015	$147.53
	PCI PATTERSON MEDICAL	06/11/2015	$70.63
			$250.72
CHRISTOPHER KOREY	Amazon Video On Demand	05/29/2015	$3.99
	Amazon.com	06/01/2015	$34.20
	CHARGE.PREZI.COM	06/06/2015	$59.00
	CHARLESTON CNTY PARK PPS	06/09/2015	$300.00
	OVERNIGHTPRINTS	06/16/2015	$189.35
	Amazon.com	06/20/2015	$24.16
	Amazon Video On Demand	06/27/2015	$2.99
			$613.69
CHRISTOPHER TRUE	AMAZON MKTPLACE PMTS	06/09/2015	$15.12
	SCIVENTIONS INC.	06/10/2015	$278.26
	OPENBCI, INC	06/12/2015	$809.90
	DKC DIGI KEY CORP	06/13/2015	$17.07
	ALIEXPRESS	06/12/2015	$3.95
	DKC DIGI KEY CORP	06/13/2015	$30.99
	AMAZON MKTPLACE PMTS	06/15/2015	$63.00
	AMAZON MKTPLACE PMTS	06/16/2015	$55.51
	CHARLESTON IMAGING	06/17/2015	$288.54
	LOWES #00655	06/17/2015	$509.42
	HP HP HOME STORE	06/23/2015	$12.68
	PAYPAL GRAPHENELAB	06/23/2015	$84.51
			$2,168.95
CHRYSTAL GRANT	ADY Evernote	05/30/2015	$49.99
	Amazon.com	05/30/2015	$20.97
	Amazon.com	05/31/2015	$198.25
	Amazon.com	05/30/2015	$128.21
	AMAZON MKTPLACE PMTS	06/01/2015	$106.43
	Amazon.com	06/02/2015	$49.29
	Amazon.com	06/02/2015	$34.60
	AMAZON MKTPLACE PMTS	06/03/2015	$71.19
	ADOBE ID CREATIVE CLD	06/07/2015	$19.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL GRANT	Amazon.com	06/10/2015	$12.48
	Amazon.com	06/12/2015	$33.94
	Amazon.com	06/11/2015	$60.93
	AMAZON MKTPLACE PMTS	06/15/2015	$31.37
	Amazon.com	06/14/2015	$27.99
	AMAZON.COM	06/14/2015	$17.22
	AMAZON MKTPLACE PMTS	06/12/2015	$28.26
	AMAZON MKTPLACE PMTS	06/19/2015	$15.97
	APPLE STORE #R318	06/19/2015	$423.20
	AMAZON MKTPLACE PMTS	06/19/2015	$16.15
	Amazon.com	06/19/2015	$32.79
			$1,379.22
CICELY MCCRAY	EXPOTRADE EXHIBITS	06/10/2015	$119.82
			$119.82
CLAIRE FUND	FORKHQ.COM WEBSERVICES	06/11/2015	$102.12
	PATTERSON POPE INC	06/12/2015	$2,053.25
	AMAZON MKTPLACE PMTS	06/14/2015	$36.95
	AMAZON MKTPLACE PMTS	06/17/2015	$38.40
	Amazon.com	06/24/2015	$39.00
			$2,269.72
CLAIRE WOELFEL	CU ACCTS RCVBL ONLINE	06/18/2015	$388.24
			$388.24
CRYSTAL HENSON	APPALACHIAN SPRINGS	06/03/2015	$64.31
			$64.31
CYNTHIA HALL	VERNIER SOFTWARE & TEC	06/16/2015	$1,274.40
			$1,274.40
CYNTHIA MAY	STAPLES 00108266	06/12/2015	$411.65
	VZWRLSS PRPAY AUTOPAY	06/27/2015	$30.00
			$441.65
DAMARIS JONES	USA SCIENTIFIC, INC.	05/29/2015	$854.19
	TFS FISHERSCI ECOM ATL	05/30/2015	$946.19
	SIGMA ALDRICH US	05/29/2015	$166.01
			$1,966.39
DANIEL NESMITH	RICK RHODES PHOTOGRAPHY	05/29/2015	$542.50
	ARTIST & CRAFTSMAN SUPPLY	06/01/2015	$749.87
	ARTIST AND CRAFTSMAN SUPP	06/02/2015	$1,024.62
	ARTIST AND CRAFTSMAN SUPP	06/09/2015	$38.49
	ARTIST AND CRAFTSMAN SUPP	06/12/2015	$14.06
	ARTIST AND CRAFTSMAN SUPP	06/24/2015	$35.95
			$2,405.49
DARREN GUENSCH	BSN SPORT SUPPLY GROUP	06/25/2015	$993.47
			$993.47
DAVID INABINETTE	FULLCOMPASSWEB	06/01/2015	$2,300.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID INABINETTE	WW GRAINGER	06/01/2015	$581.88
	B&H PHOTO, 800-606-6969	06/02/2015	$1,044.15
	ALL PRO SOUND	06/01/2015	$1,453.00
	SWEETWATER SOUND INC	06/01/2015	$2,288.93
	MCMASTER-CARR	06/01/2015	$50.10
	Amazon.com	06/03/2015	$17.99
	GEORGIA CASE COMPANY	06/03/2015	$220.64
	MCMASTER-CARR	06/02/2015	$400.78
	MCMASTER-CARR	06/03/2015	$233.44
	BMI SUPPLY	06/05/2015	$208.95
	Amazon.com	06/05/2015	$479.00
	MCMASTER-CARR	06/10/2015	$42.06
	BMI SUPPLY	06/12/2015	$224.00
	CVS/PHARMACY #01039	06/15/2015	$37.39
	MCMASTER-CARR	06/12/2015	$155.49
	BMI SUPPLY	06/18/2015	$53.90
	MCMASTER-CARR	06/24/2015	$71.14
			$9,863.26
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	06/02/2015	$30.00
	LOWES #00661	06/04/2015	$8.75
	LOWES #00661	06/04/2015	$6.25
	TRULUCK POOLS	06/09/2015	$62.93
	OFFICEMAX CT IN#446240	06/10/2015	$303.76
	REACH TECHNOLOGIES	06/11/2015	$463.03
	REACH TECHNOLOGIES	06/18/2015	$31.69
	LOWES #00661	06/25/2015	$202.28
			$1,108.69
DAVID OWENS	AJJ ENTERPRISES	06/03/2015	$1,409.80
	PERKINELMER 060815	06/10/2015	$453.90
	CAROLINA ALE HOUSE CHARLE	06/12/2015	$125.46
	WALMART.COM 8009666546	06/12/2015	$212.66
	TARGET.COM	06/15/2015	$141.32
	TARGET.COM	06/15/2015	$20.00
	TARGET.COM	06/15/2015	$10.00
	OFFICE DEPOT #1214	06/13/2015	$14.94
	OFFICE DEPOT #1214	06/15/2015	$259.26
	IN PAT DOME ENTERPRISES,	06/17/2015	$379.42
	NATIONAL LIBRARY BINDERY	06/17/2015	$649.00
	IN PAT DOME ENTERPRISES,	06/17/2015	$549.50
	OFFICE DEPOT #1214	06/17/2015	$488.24
	EXPOTRADE EXHIBITS	06/18/2015	$278.23
	IN PAT DOME ENTERPRISES,	06/19/2015	$290.91
	ALL AMERICAN AWARDS INC	06/18/2015	$86.80
			$5,369.44
DAVID S BATTEY	CODESCHOOL.COM	06/02/2015	$290.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BATTEY	AMAZON MKTPLACE PMTS	06/12/2015	$511.56
	DRI ARGO SOFTWARE DE	06/12/2015	$59.00
	Amazon.com	06/14/2015	$364.93
	AMAZON MKTPLACE PMTS	06/15/2015	$65.73
	AMAZON MKTPLACE PMTS	06/15/2015	$503.60
	Amazon.com	06/21/2015	$84.95
	AMAZON MKTPLACE PMTS	06/21/2015	$42.85
	Amazon.com	06/24/2015	$57.22
	Amazon.com	06/24/2015	$110.26
	Amazon.com	06/24/2015	$57.23
	AMAZON MKTPLACE PMTS	06/25/2015	$105.95
	Amazon.com	06/28/2015	$198.81
	Amazon.com	06/28/2015	$39.76
	Amazon.com	06/27/2015	$119.30
	Amazon.com	06/28/2015	$79.53
	Amazon.com	06/30/2015	$84.95
			$2,775.63
DEBBIE MCQUEENEY	COF MAIL SERVICES	06/02/2015	$50.40
	SHRED-IT CHARLESTON	06/10/2015	$40.01
	SHRED-IT CHARLESTON	06/10/2015	$40.01
			$130.42
DEBORAH COUNTS	CVS/PHARMACY #01039	06/01/2015	$17.46
	CVS/PHARMACY #01039	06/02/2015	$1.08
	OFFICE DEPOT #3357	06/01/2015	$42.87
	MICHAELS STORES 1241	06/02/2015	$21.68
	WM SUPERCENTER #2348	06/14/2015	$62.18
	JIM N NICKS CENTRE POINT	06/13/2015	$85.56
	TST STICKY CHARLESTON	06/14/2015	$494.72
	WAL-MART #1748	06/13/2015	$40.28
	TARGET 00013912	06/13/2015	$36.82
	IF ITS PAPER CHARLESTON L	06/12/2015	$11.91
	STAPLES 00117127	06/12/2015	$48.81
	PUBLIX #633	06/14/2015	$87.54
	HORST WHOLESALE FLORIST	06/15/2015	$5.21
	SAFFRON CAFE AND BAKER	06/14/2015	$67.86
	BEST BUY MHT 00011205	06/16/2015	$20.32
	WAL-MART #1748	06/16/2015	$118.51
	BI-LO GROCERY #5745	06/17/2015	$51.74
	SURVEYMONKEY.COM	06/17/2015	$228.00
	BI-LO GROCERY #5448	06/18/2015	$54.74
	CHICK-FIL-A #01954	06/18/2015	$4.27
	CHICK-FIL-A #01954	06/18/2015	$156.40
	VISTAPR VistaPrint.com	06/18/2015	$27.22
			$1,685.18
DEBORAH HINSON	AMAZON MKTPLACE PMTS	05/31/2015	$108.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HINSON	HRM USA 8004038285	06/02/2015	$573.37
	NOVA SCIENCE PUBLISHERS	06/02/2015	$162.65
	AMAZON MKTPLACE PMTS	06/05/2015	$83.07
	AMAZON MKTPLACE PMTS	06/11/2015	$179.43
	PCI PATTERSON MEDICAL	06/18/2015	$1,102.51
	SCANTRON CORPORATION	06/20/2015	$1,096.69
	IN SPORTS RESOURCE GROUP	06/19/2015	$749.00
	PCI PATTERSON MEDICAL	06/19/2015	$19.35
	PARVO MEDICS	06/25/2015	$247.19
			$4,321.57
DEBORAH LARSEN	FEDEX 495323141	06/01/2015	$11.58
	Amazon web services	06/04/2015	$51.62
	FEDEX 495957811	06/08/2015	$57.57
	CTC CONSTANTCONTACT.COM	06/09/2015	$40.00
	FEDEX 496592173	06/15/2015	$41.60
	SCREENSCAPE NETWORK	06/17/2015	$20.00
	BC.BASECAMP 2431552	06/20/2015	$20.00
	HOOTSUITE MEDIA INC.	06/21/2015	$14.99
	FEDEX 497240308	06/22/2015	$32.31
	FEDEX 497606531	06/25/2015	$15.35
	OFFICEMAX CT IN#658450	06/25/2015	$142.92
	MARCIVE INC	06/25/2015	$273.78
			$721.72
DEE COLE	THE DIGITAL JEWELRY COMP	05/30/2015	$4.00
	THE DIGITAL JEWELRY COMP	06/04/2015	$479.11
			$483.11
DELLA JO MARSHALL	BARNES & NOBLE #2973	05/30/2015	$6.07
	THE READING WAREHOUSE	06/05/2015	$2,055.19
	AMAZON MKTPLACE PMTS	06/23/2015	$8.00
	OFFICE DEPOT #2002	06/26/2015	$65.81
			$2,135.07
DELORIS W VANDYKE	DIAMOND SPRINGS WATER	06/02/2015	$98.41
	ETS Toefl Search Servi	06/03/2015	$150.50
	ETS Toefl Search Servi	06/03/2015	$178.02
	SHRED-IT CHARLESTON	06/02/2015	$36.57
	ETS Toefl Search Servi	06/12/2015	$25.80
	ETS Toefl Search Servi	06/12/2015	$6.02
	ETS Toefl Search Servi	06/12/2015	$11.18
	ALL AMERICAN AWARDS INC	06/19/2015	$554.30
	ACT PROGRAMS	06/24/2015	$2,421.48
	ROSS PRINTING	06/24/2015	$287.40
			$3,769.68
DENISE WARD	OFFICEMAX CT IN#314898	05/30/2015	$179.16
	DIAMOND SPRINGS WATER	06/03/2015	$26.05
	Amazon.com	06/09/2015	$227.20

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WARD	OFFICEMAX CT IN#466055	06/11/2015	$59.51
	HOMEDEPOT.COM	06/17/2015	$161.67
	OFFICEMAX CT IN#583173	06/19/2015	$58.49
	OFFICEMAX CT IN#616894	06/22/2015	$70.13
	OFFICEMAX CT IN#618373	06/22/2015	$18.07
	SHRED-IT CHARLESTON	06/23/2015	$91.57
			$891.85
DIANE CUMBIE	ALL AMERICAN AWARDS INC	06/22/2015	$11.94
			$11.94
DIANE MILLER	ARTIST AND CRAFTSMAN SUPP	05/29/2015	$999.53
	Amazon.com	06/12/2015	$137.80
	Amazon.com	06/12/2015	$137.80
	Amazon.com	06/12/2015	$137.80
	Amazon.com	06/12/2015	$137.80
	Amazon.com	06/12/2015	$137.80
	OFFICE DEPOT #1214	06/12/2015	$36.65
	OFFICE DEPOT #1214	06/12/2015	$449.16
			$2,174.34
DOMENICO RUGGERIO	FEDEX 780737109974	05/30/2015	$9.75
	FEDEX 780737130969	05/30/2015	$12.00
	COF MAIL SERVICES	06/01/2015	$5.75
	ECAMM NETWORK, LLC	06/02/2015	$29.95
	TARGET 00013912	06/04/2015	$24.92
	COF MAIL SERVICES	06/15/2015	$5.75
			$88.12
DONNA DUPRE	GCI MSCN-FRND-WB	06/04/2015	$465.00
	MY WHITEBOARDS.COM	06/12/2015	$173.19
	FOX MUSIC	06/18/2015	$2,384.83
			$3,023.02
DORIAN MCMILLAN	WW GRAINGER	06/05/2015	$41.97
	CAROLINA BIOLOGIC SUPPLY	06/08/2015	$57.02
	LABORATORY SALES AND SERV	06/09/2015	$269.99
	WW GRAINGER	06/11/2015	$164.74
	WW GRAINGER	06/11/2015	$0.80
	HADDRELLS POINT TACKLE W	06/15/2015	$5.43
			$539.95
DOROTHY MINOTTI	OFFICEMAX CT IN#304955	05/30/2015	$261.36
	OFFICEMAX CT IN#400608	06/06/2015	$246.69
	MUSC UNIVERSITY PRESS	06/08/2015	$100.00
	MUSC UNIVERSITY PRESS	06/08/2015	$105.00
	IN SHRED WITH US	06/08/2015	$30.00
	MUSC UNIVERSITY PRESS	06/08/2015	$130.00
	OFFICEMAX CT IN#434967	06/11/2015	$10.51
			$883.56

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS FRIEDMAN	B&H PHOTO, 800-606-6969	06/10/2015	$714.94
			$714.94
EARLINE WHITE	AMAZON MKTPLACE PMTS	06/05/2015	$34.59
	Amazon.com	06/07/2015	$24.99
	AMAZON MKTPLACE PMTS	06/09/2015	$217.70
	4IMPRINT	06/10/2015	$569.92
	USPS 45148802429802188	06/10/2015	$17.45
	AMAZON MKTPLACE PMTS	06/11/2015	$47.96
	AMAZON MKTPLACE PMTS	06/12/2015	$51.56
	AMAZON.COM	06/12/2015	$401.99
	Amazon.com	06/13/2015	$59.96
	COLLOFCHAR 4210	06/12/2015	$32.51
	AmazonPrime Membership	06/18/2015	$99.00
			$1,557.63
EDWARD GOSS	IN ICW DIVING SERVICES,	05/29/2015	$585.04
	LOWES #00661	06/05/2015	$270.87
	PORT SUPPLY VANS 440	06/08/2015	$35.78
	PORT SUPPLY VANS 440	06/11/2015	$265.52
	PORT SUPPLY VANS 440	06/11/2015	$447.60
	PORT SUPPLY VANS 440	06/12/2015	$73.76
	PORT SUPPLY VANS 440	06/12/2015	$5.92
	PORT SUPPLY VANS 440	06/15/2015	$50.97
	PORT SUPPLY VANS 440	06/17/2015	$210.31
	TRI COUNTY MOBILE MARINE	06/18/2015	$876.32
	IN ICW DIVING SERVICES,	06/18/2015	$430.54
	CHARLESTON HARBOR RESORT	06/19/2015	$140.14
	STAPLES 00108266	06/18/2015	$14.56
			$3,407.33
ELISABETH ROCHEL	AMAZON MKTPLACE PMTS	05/29/2015	$120.51
	AMAZON MKTPLACE PMTS	05/31/2015	$160.46
	TFS FISHERSCI ECOM ATL	05/30/2015	$372.00
	INTEGRATED DNA TECH	05/29/2015	$33.82
	LIFETECH 29380546	06/11/2015	$1,892.24
	INTEGRATED DNA TECH	06/16/2015	$49.91
	FEDEX 496978045	06/18/2015	$61.08
	RAININ	06/19/2015	$845.50
	VWR INTERNATIONAL INC	06/25/2015	$13.33
	IN RETROGEN, INC.	06/25/2015	$1,272.00
	Amazon.com	06/29/2015	$36.54
			$4,857.39
ELIZABETH HARPER	AAIDD	05/29/2015	$85.00
	MEDIABISTRO	05/30/2015	$199.00
	MEDIABISTRO	05/30/2015	$199.00
	AAIDD	05/29/2015	$85.00
	AMAZON MKTPLACE PMTS	05/31/2015	$90.22

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARPER	ASSOCIATION FOR PEOPLE IN	05/29/2015	$120.00
	AMAZON MKTPLACE PMTS	05/30/2015	$99.95
	INT'L ASSOC OF ADMIN PRO	05/29/2015	$141.00
	AAIDD	05/29/2015	$85.00
	AMAZON MKTPLACE PMTS	06/01/2015	$213.78
	STAPLES DIRECT	06/02/2015	$125.20
			$1,443.15
ELIZABETH J DIXON	ART THERAPY CREDENTIALS	06/01/2015	$100.00
	ADOBE FORMSCNTRL SUB	06/18/2015	$16.26
	CRUCIAL.COM	06/30/2015	$137.77
			$254.03
ELLEN COLE KILGORE	OFFICEMAX CT IN#298470	05/30/2015	$137.91
	OFFICEMAX CT IN#291007	05/29/2015	$75.64
	PAYPAL BEACONLIVE	06/05/2015	$189.00
	SHRED-IT CHARLESTON	06/03/2015	$36.57
	STAPLES 00108266	06/08/2015	$41.76
	Amazon.com	06/11/2015	$145.99
	Amazon.com	06/11/2015	$145.99
	Amazon.com	06/12/2015	$33.04
	OFFICEMAX CT IN#400774	06/15/2015	$15.89
	OFFICEMAX CT IN#521901	06/15/2015	$173.42
	COLLOFCHAR 4210	06/18/2015	$1,498.06
	AMAZON MKTPLACE PMTS	06/24/2015	$24.99
	OFFICEMAX CT IN#513131	06/23/2015	$917.68
	JONES&BARTLETT LEARNING	06/19/2015	$165.05
	Amazon.com	06/23/2015	$248.50
	CODELYNX LLC	06/23/2015	$1,099.50
	AMAZON MKTPLACE PMTS	06/24/2015	$289.90
	INNOCORP, LTD	06/23/2015	$688.98
			$5,927.87
EMILY CARRIG	AMAZON MKTPLACE PMTS	06/24/2015	$23.08
			$23.08
ENID R IDELSOHN	NY TIMES NATL SALES	06/01/2015	$14.00
	PAYPAL SOUTHERNJEW	06/02/2015	$50.00
	OVR O.CO/OVERSTOCK.COM	06/04/2015	$37.94
	AMAZON MKTPLACE PMTS	06/04/2015	$19.37
	PREMIERE GLOBAL SERVIC	06/04/2015	$11.31
	PREMIERE GLOBAL SERVIC	06/09/2015	$55.90
	AMAZON MKTPLACE PMTS	06/10/2015	$12.59
	AMAZON MKTPLACE PMTS	06/11/2015	$18.99
	CTC CONSTANTCONTACT.COM	06/14/2015	$80.00
	AMAZON MKTPLACE PMTS	06/13/2015	$122.24
	FEDEX 497182363	06/20/2015	$7.75
	MOHAWK SIGN SYSTEMS INC	06/25/2015	$60.00
	NY TIMES NATL SALES	06/29/2015	$14.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	THE ODLE GROUP/IMAGE BRAN	06/29/2015	$592.92
			$1,097.01
ERICA HARRISON-JONES	DIAMOND SPRINGS WATER	06/03/2015	$30.92
	OFFICEMAX CT IN#602133	06/19/2015	$27.63
	OFFICEMAX CT IN#499252	06/19/2015	$8.00
			$66.55
ERIK SOTKA	DHL JAPAN	05/28/2015	$272.51
	VWR INTERNATIONAL INC	06/04/2015	$354.78
	USA SCIENTIFIC, INC.	06/09/2015	$243.05
	INTEGRATED DNA TECH	06/12/2015	$31.93
	Dropbox SDMJ63TYGRX2	06/25/2015	$99.00
			$1,001.27
ERIN BLEVINS	THESTAMPMAKER	05/29/2015	$30.02
	Amazon.com	06/10/2015	$84.46
	Amazon.com	06/11/2015	$24.96
	OFFICEMAX CT IN#486107	06/12/2015	$92.11
	Amazon.com	06/17/2015	$241.07
	AMAZON.COM	06/17/2015	$112.32
	EAST COAST AP MARKETING L	06/19/2015	$634.61
	EAST COAST AP MARKETING L	06/19/2015	$279.11
			$1,498.66
ERNEST BREVARD	KEURIG GREEN MOUNTAIN	06/01/2015	$34.61
	SAS-E INC	06/08/2015	$553.51
	ADOBE CREATIVE CLOUD	06/18/2015	$29.99
	SHRED-IT CHARLESTON	06/22/2015	$36.57
	SHRED-IT CHARLESTON	06/22/2015	$36.57
	SHRED-IT CHARLESTON	06/22/2015	$36.57
	Amazon.com	06/28/2015	$44.02
			$771.84
EUGENE D SESSOMS	Backcountry.com	06/05/2015	$314.80
	SUNFLOWER MARKETING	06/12/2015	$2,044.20
	SUNFLOWER MARKETING	06/18/2015	$1,528.10
	HOWARD FERTILIZER & CH	06/22/2015	$1,790.25
			$5,677.35
FEDELIA CHAPMAN	STAPLES 00115832	06/05/2015	$16.26
	B&H PHOTO, 800-606-6969	06/18/2015	$83.52
	ROANOKE INSURANCE	06/19/2015	$396.32
	B&H PHOTO MOTO	06/23/2015	$64.95
			$561.05
FRANCES C WELCH	Dropbox 9Q7BPHGYX5S1	06/10/2015	$99.00
	Dropbox 5G4XBSRP4B77	06/10/2015	$99.00
			$198.00
FRANK HEFNER	D J WALL ST JOURNAL	06/22/2015	$501.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$501.80
FRED HIERS	APPLE STORE #R318	06/19/2015	$251.76
	WW GRAINGER	06/19/2015	$93.08
			$344.84
GABRIELA PESCHIERA	O T C P VPC	06/01/2015	$423.69
	TRAVELODGE LONDON	06/23/2015	$1,507.53
	TRAVELODGE LONDON	06/23/2015	$188.44
	TRAVELODGE LONDON	06/23/2015	$3.96
			$2,123.62
GABRIELLE PRINCIPE	Amazon.com	06/17/2015	$37.95
	VARIDESK	06/20/2015	$500.00
	LOWES #00907	06/23/2015	$86.73
			$624.68
GIBBON MILER	DIAMOND SPRINGS WATER	06/04/2015	$26.69
	AMAZON.COM	06/09/2015	$139.00
	AMAZON MKTPLACE PMTS	06/10/2015	$235.96
	ADAFRUIT INDUSTRIES	06/10/2015	$295.82
	WALGREENS #15512	06/13/2015	$6.87
	JIM N NICKS CENTRE POINT	06/12/2015	$171.87
	CAROLINA ALE HOUSE CHARLE	06/14/2015	$318.32
	MICHAELS STORES 1060	06/17/2015	$73.47
	HARRIS TEETER #0365	06/18/2015	$36.97
	CVS/PHARMACY #01039	06/18/2015	$8.97
	SAS-E INC	06/18/2015	$331.89
			$1,645.83
GLENDA INABINET	ITS CASINOCITY	05/29/2015	$1,437.45
	APPTBIZCARDEXPRESS	05/29/2015	$26.58
	INTERNATIONAL CHRIE	06/01/2015	$119.60
	VARIDESK	06/02/2015	$60.00
	IN BUDGET BLINDS OF WEST	06/04/2015	$182.42
	NELSON PRINTING	06/09/2015	$189.12
	ELANCE ESCROW CORPORATION	06/16/2015	$250.00
	FEDEX 807075954293	06/20/2015	$47.00
	TURNKEY CREATIVE LLC	06/24/2015	$787.77
			$3,099.94
GREG FISHER	RADIOSHACK COR00110262	06/01/2015	$29.92
	QUENCH USA INC	06/01/2015	$45.57
	DWYER AUTOMOTIVE	06/03/2015	$114.98
	PRESTIGE FLAG	06/09/2015	$394.62
	SHOWOFFS INC	06/10/2015	$818.56
	STAPLES 00115832	06/10/2015	$352.60
	ZIPS KAR KARE INC	06/11/2015	$30.00
	BI-LO GROCERY #5101	06/15/2015	$29.86
	WEST MARINE 1258	06/15/2015	$108.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	ZIPS KAR KARE INC	06/16/2015	$41.89
	HARRIS TEETER #0277	06/22/2015	$52.02
	HARRIS TEETER #0019	06/25/2015	$19.29
	TST STICKY FINGERS	06/25/2015	$1,743.77
	HARRIS TEETER #0019	06/25/2015	$39.17
	CTC CONSTANTCONTACT.COM	06/28/2015	$45.00
	SHELL OIL 57542560305	06/25/2015	$8.43
			$3,874.14
HALL WEST	DBC BLICK ART MATERIAL	06/03/2015	$100.68
	VESTA BRIGHTSPOT	06/03/2015	$33.17
	NCS PEARSON	06/05/2015	$850.29
	TARGET 00013912	06/08/2015	$138.88
	STAPLES 00115832	06/08/2015	$18.43
	WAL-MART #3367	06/15/2015	$17.01
	WAL-MART #3367	06/22/2015	$24.60
			$1,183.06
HEATHER CHIPLEY	IN DISH AND DESIGN CATER	06/01/2015	$379.02
	CVS/PHARMACY #01039	06/04/2015	$17.80
	PAYPAL CIVSA	06/09/2015	$250.00
	CVS/PHARMACY #01039	06/09/2015	$4.51
	PAYPAL INDIGOBRAND	06/19/2015	$2,494.00
	APPALACHIAN SPRINGS	06/22/2015	$530.09
	CVS/PHARMACY #01039	06/22/2015	$19.58
	CVS/PHARMACY #01039	06/24/2015	$16.20
			$3,711.20
JACK POWELL JR.	CHARLESTON DOWNTOWN	05/28/2015	$55.88
	SP STRENGTH SYSTEMS	06/01/2015	$259.80
	BSN SPORT SUPPLY GROUP	06/08/2015	$531.18
	STAPLES 00115832	06/10/2015	$90.28
	ADOBE CREATIVE CLOUD	06/17/2015	$15.99
	COCA COLA BOTTLING CO	06/18/2015	$1,315.02
			$2,268.15
JAMES BOWRING	Amazon.com	06/05/2015	$32.10
	Amazon.com	06/05/2015	$57.95
	Amazon.com	06/05/2015	$57.95
			$148.00
JAMES POSEY	THE ASSOC FOR INST RES	06/01/2015	$140.00
			$140.00
JAMES RAVENEL IV	LOWES #00661	06/01/2015	$40.13
	LOWES #00661	06/08/2015	$178.42
	SUNBELT RENTALS #006	06/08/2015	$432.98
	HYAMS GARDEN AND ACCENTS	06/11/2015	$86.70
	SUNBELT RENTALS #006	06/11/2015	$229.55
	LOWES #00661	06/23/2015	$73.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,041.18
JANE RENO MUNRO	NOVARTIS VACCINE & DGNT	06/09/2015	$501.49
	INTL SOC OF TRAVELMED 123	06/11/2015	$50.00
	SANOFI PASTEUR INC	06/15/2015	$1,442.88
	LCA LABCORPHOLDINGS CL	06/24/2015	$42.95
			$2,037.32
JAROD CHARZEWSKI	ADOBE PHOTOGPHY PLAN	06/01/2015	$9.99
	AIRGAS SOUTH	06/03/2015	$52.08
	ADOBE ID CREATIVE CLD	06/05/2015	$14.99
			$77.06
JASON KEPNER	TAG UP	06/03/2015	$170.71
			$170.71
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	05/29/2015	$385.07
	TFS FISHERSCI ECOM ATL	05/29/2015	$81.80
	VWR INTERNATIONAL INC	05/30/2015	$24.75
	VWR INTERNATIONAL INC	05/30/2015	$329.70
	TFS FISHERSCI ECOM ATL	05/30/2015	$32.96
	VWR INTERNATIONAL INC	05/30/2015	$252.47
	TORONTO RESEARCH CHEMICAL	05/29/2015	$187.00
	PAPERSAPP	06/01/2015	$79.00
	TCI AMERICA	06/02/2015	$79.40
	AIRGAS SOUTH	06/03/2015	$395.50
	VWR INTERNATIONAL INC	06/04/2015	$129.76
	TFS FISHERSCI ECOM ATL	06/04/2015	$140.05
	VWR INTERNATIONAL INC	06/05/2015	$405.54
	TCI AMERICA	06/04/2015	$32.40
	MACHEREY NAGEL INC	06/04/2015	$1,630.28
	AMAZON MKTPLACE PMTS	06/04/2015	$199.00
	VWR INTERNATIONAL INC	06/05/2015	$22.39
	APL APPLE ONLINE STORE	06/06/2015	$69.00
	TFS FISHERSCI ECOM ATL	06/06/2015	$257.39
	VWR INTERNATIONAL INC	06/06/2015	$218.24
	TFS FISHERSCI ECOM ATL	06/06/2015	$34.20
	TFS FISHERSCI ECOM ATL	06/05/2015	$25.65
	VWR INTERNATIONAL INC	06/06/2015	$542.80
	EUROFINS MWG OPERON	06/06/2015	$40.00
	TFS FISHERSCI ECOM ATL	06/06/2015	$449.50
	IN AURIC ENTERPRISES	06/08/2015	$2,103.00
	VWR INTERNATIONAL INC	06/09/2015	$23.24
	VWR INTERNATIONAL INC	06/09/2015	$32.29
	VWR INTERNATIONAL INC	06/09/2015	$48.91
	TFS FISHERSCI ECOM ATL	06/09/2015	$55.55
	VWR INTERNATIONAL INC	06/10/2015	$34.77
	VWR INTERNATIONAL INC	06/10/2015	$499.38
	INSTITUTE FOR CHEM EDU	06/09/2015	$206.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	06/10/2015	$1,976.22
	VWR INTERNATIONAL INC	06/10/2015	$75.66
	TFS FISHERSCI ECOM ATL	06/09/2015	$393.17
	VWR INTERNATIONAL INC	06/10/2015	$120.00
	VWR INTERNATIONAL INC	06/10/2015	$286.22
	VWR INTERNATIONAL INC	06/11/2015	$17.22
	VWR INTERNATIONAL INC	06/11/2015	$75.63
	PRAXAIR DISTRIBUTION I	06/10/2015	$455.30
	VWR INTERNATIONAL INC	06/11/2015	$273.93
	VWR INTERNATIONAL INC	06/11/2015	$24.05
	INSTITUTE FOR CHEM EDU	06/10/2015	$89.45
	VWR INTERNATIONAL INC	06/11/2015	$846.81
	SIGMA ALDRICH US	06/10/2015	$104.34
	TFS FISHERSCI ECOM ATL	06/10/2015	$182.10
	PRAXAIR DISTRIBUTION I	06/10/2015	$22.32
	PRAXAIR DISTRIBUTION I	06/10/2015	$157.21
	VWR INTERNATIONAL INC	06/11/2015	$152.93
	PRAXAIR DISTRIBUTION I	06/10/2015	$134.00
	PRAXAIR DISTRIBUTION I	06/10/2015	$166.72
	TFS FISHERSCI ECOM ATL	06/10/2015	$844.77
	SIGMA ALDRICH US	06/10/2015	$237.06
	EUROFINS MWG OPERON	06/11/2015	$36.00
	PRAXAIR DISTRIBUTION I	06/10/2015	$134.07
	PRAXAIR DISTRIBUTION I	06/10/2015	$557.49
	PRAXAIR DISTRIBUTION I	06/10/2015	$120.85
	PRAXAIR DISTRIBUTION I	06/10/2015	$70.34
	PRAXAIR DISTRIBUTION I	06/10/2015	$70.34
	VWR INTERNATIONAL INC	06/11/2015	$346.93
	TFS FISHERSCI ECOM ATL	06/11/2015	$731.56
	TFS FISHERSCI ECOM ATL	06/11/2015	$240.48
	EUROFINS MWG OPERON	06/12/2015	$4.00
	FEDEX 496384894	06/11/2015	$13.00
	TFS FISHERSCI ECOM ATL	06/11/2015	$190.01
	CHEMGLASS LIFE SCIENCES	06/11/2015	$414.79
	VWR INTERNATIONAL INC	06/12/2015	$444.88
	TFS FISHERSCI ECOM ATL	06/11/2015	$73.89
	VWR INTERNATIONAL INC	06/13/2015	$195.30
	TFS FISHERSCI ECOM ATL	06/12/2015	$44.82
	TFS FISHERSCI ECOM ATL	06/13/2015	$303.43
	TFS FISHERSCI ECOM ATL	06/13/2015	$9.98
	VWR INTERNATIONAL INC	06/13/2015	$230.42
	ARK PHARM INC	06/12/2015	$198.00
	TFS FISHERSCI ECOM ATL	06/13/2015	$164.93
	SIGMA ALDRICH US	06/12/2015	$102.10
	TFS FISHERSCI ECOM ATL	06/13/2015	$746.27
	FEDEX 496544245	06/13/2015	$13.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	LAURELL TECHNOLOGIES CORP	06/11/2015	$320.00
	VWR INTERNATIONAL INC	06/13/2015	$242.83
	SIGMA ALDRICH US	06/12/2015	$126.94
	TFS FISHERSCI ECOM ATL	06/12/2015	$671.92
	VWR INTERNATIONAL INC	06/16/2015	$371.56
	PRAXAIR DIST US #993	06/11/2015	$266.16
	PRAXAIR DIST US #993	06/12/2015	$70.34
	BIO RAD 48653908	06/16/2015	$56.25
	EUROFINS MWG OPERON	06/17/2015	$72.00
	VWR INTERNATIONAL INC	06/18/2015	$78.66
	VWR INTERNATIONAL INC	06/19/2015	$105.40
	TFS FISHER SCI ATL	06/18/2015	$107.31
	SIGMA ALDRICH US	06/18/2015	$62.34
	SIGMA ALDRICH US	06/18/2015	$305.42
	VWR INTERNATIONAL INC	06/19/2015	$180.44
	VWR INTERNATIONAL INC	06/20/2015	$24.05
	VWR INTERNATIONAL INC	06/20/2015	$54.18
	VWR INTERNATIONAL INC	06/20/2015	$47.62
	TFS FISHERSCI ECOM ATL	06/20/2015	$39.40
	TFS FISHERSCI ECOM ATL	06/19/2015	$81.71
	VWR INTERNATIONAL INC	06/20/2015	$54.00
	EUROFINS MWG OPERON	06/23/2015	$32.00
	VWR INTERNATIONAL INC	06/24/2015	$273.93
	COLLOFCHAR 4210	06/23/2015	$105.60
	TFS FISHERSCI ECOM ATL	06/24/2015	$391.56
	VWR INTERNATIONAL INC	06/26/2015	$127.14
	PRAXAIR DIST US #993	06/25/2015	$201.50
	OXCHEM CORPORATION	06/29/2015	$503.00
			$26,113.19
JENNIFER BRADLEY	WALMART.COM 8009666546	05/29/2015	$37.91
	CVS/PHARMACY #01039	06/05/2015	$39.36
			$77.27
JENNIFER JONES	Amazon Services-Kindle	06/01/2015	$9.99
	Amazon Services-Kindle	06/01/2015	$9.99
	VZWRLSS PRPAY AUTOPAY	06/02/2015	$30.00
	OFFICEMAX CT IN#374730	06/05/2015	$204.54
	Dropbox 8W35TFZKMHFS	06/12/2015	$9.99
	HUDSON NEWS INDIE	06/17/2015	$32.55
	Amazon Services-Kindle	06/18/2015	$12.28
	Amazon Services-Kindle	06/18/2015	$13.99
	Amazon Services-Kindle	06/18/2015	$8.49
	Amazon Services-Kindle	06/18/2015	$10.49
	Amazon Services-Kindle	06/22/2015	$9.99
	Amazon Services-Kindle	06/22/2015	$9.95
	Amazon Services-Kindle	06/22/2015	$9.99
	Amazon Services-Kindle	06/30/2015	$19.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$391.48
JENNIFER STEVENS	OFFICEMAX CT IN#312494	05/29/2015	$45.90
	OFFICEMAX CT IN#139368	06/01/2015	$76.85
	DIAMOND SPRINGS WATER	06/04/2015	$56.97
	DIAMOND SPRINGS WATER	06/04/2015	$21.97
	OFFICEMAX CT IN#630047	06/24/2015	$226.91
			$428.60
JESSICA KEEGAN	AMAZON MKTPLACE PMTS	05/29/2015	$194.00
	AMAZON MKTPLACE PMTS	05/29/2015	$35.64
	AMAZON MKTPLACE PMTS	06/01/2015	$72.52
	CHARLESTON CITY PAPER	06/02/2015	$949.00
	Amazon.com	06/03/2015	$61.48
	AMAZON.COM	06/03/2015	$14.18
	VZWRLSS PRPAY AUTOPAY	06/03/2015	$40.00
	SONITROL SECURITY SYST	06/02/2015	$580.25
	CHARLESTON MAGAZINE	06/02/2015	$1,755.00
	PAYPAL ENVATO MKPL EN	06/03/2015	$200.00
	THE POST AND COURIER	06/04/2015	$603.00
	LYNDA.COM, INC.	06/11/2015	$25.00
	FEDEX 496453957	06/13/2015	$8.20
	Dropbox TVBZLJPWXFTH	06/12/2015	$9.99
	Amazon.com	06/16/2015	$48.49
	FEDEX 496627396	06/15/2015	$15.11
	FEDEX 496778601	06/16/2015	$28.81
	AMAZON MKTPLACE PMTS	06/16/2015	$61.38
	CHARLESTON MAGAZINE	06/16/2015	$1,755.00
	FEDEX 496870777	06/17/2015	$12.92
	AMAZON MKTPLACE PMTS	06/17/2015	$17.90
	AMAZON MKTPLACE PMTS	06/18/2015	$16.49
	AMAZON MKTPLACE PMTS	06/18/2015	$28.42
	TWITONOMY.COM	06/19/2015	$20.00
	COLLOFCHAR 4210	06/19/2015	$189.90
	FEDEX 497093718	06/20/2015	$19.72
	PR NEWSWIRE ASSOCIATI	06/24/2015	$900.00
	B&H PHOTO, 800-606-6969	06/24/2015	$71.85
	CHARLESTON MAGAZINE	06/24/2015	$1,755.00
	THE POST AND COURIER CIRC	06/25/2015	$20.00
			$9,509.25
JILL CALDWELL	STICKER MULE	05/29/2015	$183.00
	CUSTOMINK TSHIRTS	06/08/2015	$1,657.80
	AmazonPrime Membership	06/08/2015	$99.00
	CANDYWAREHOUSE.COM, IN	06/11/2015	$278.34
	FEDEX 780799011064	06/11/2015	$34.75
	ORIENTAL TRADING CO	06/12/2015	$626.23
	SNYDER PARTY RENTAL	06/12/2015	$477.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	AMAZON MKTPLACE PMTS	06/13/2015	$726.97
	AMAZON MKTPLACE PMTS	06/12/2015	$399.95
	SNYDER PARTY RENTAL	06/12/2015	$1,615.26
	AMAZON MKTPLACE PMTS	06/13/2015	$179.00
	HOBBY-LOBBY #505	06/12/2015	$149.19
	AMAZON MKTPLACE PMTS	06/13/2015	$69.99
	AMAZON MKTPLACE PMTS	06/16/2015	$240.75
	AMAZON MKTPLACE PMTS	06/16/2015	$64.20
	AMAZON MKTPLACE PMTS	06/17/2015	$128.49
	AMAZON MKTPLACE PMTS	06/17/2015	$667.47
	AMAZON MKTPLACE PMTS	06/18/2015	$69.98
	AMAZON MKTPLACE PMTS	06/18/2015	$62.35
	Amazon.com	06/19/2015	$26.52
	AMAZON MKTPLACE PMTS	06/19/2015	$124.70
			$7,881.77
JILL CONWAY	HARRIS TEETER #0277	06/16/2015	$104.87
			$104.87
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	06/02/2015	$25.78
	APPLE STORE #R318	06/09/2015	$160.59
	COLLOFCHAR 4210	06/18/2015	$57.24
	ALL AMERICAN AWARDS INC	06/18/2015	$583.19
			$826.80
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	06/02/2015	$20.57
	OFFICEMAX CT IN#390400	06/05/2015	$52.84
	DIAMOND SPRINGS WATER	06/10/2015	$25.61
	IN SHRED WITH US	06/16/2015	$32.50
			$131.52
JOANNA ALLEN	LULU PRESS INC	06/17/2015	$90.59
			$90.59
JOHN BRUNER	RAINTREE SWIM&RACQUET	06/10/2015	$180.00
			$180.00
JON TOWNSLEY	LOWES #00661	06/02/2015	$515.31
	LOWES #00661	06/11/2015	$613.68
	LOWES #00655	06/17/2015	$165.55
			$1,294.54
JOSH BRYSON	UNITED RENTALS	05/29/2015	$1,444.41
	EVENT 1, INC	05/31/2015	$111.00
	EVENT 1, INC	05/29/2015	$1,546.00
	BEST BUY MHT 00011205	06/02/2015	$95.45
	AMAZON MKTPLACE PMTS	06/04/2015	$110.90
	TRANSWORLD INC	06/04/2015	$234.00
	AMAZON MKTPLACE PMTS	06/04/2015	$28.98
	GEEKSQUAD RENE00015826	06/09/2015	$37.44
	BEST BUY MHT 00011205	06/11/2015	$95.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	CLEANING SOLUTIONS & SUPP	06/11/2015	$1,302.00
	NACDA AND AFFILIATES	06/15/2015	$85.00
	Lloyd's Soccer - Mt. Plea	06/17/2015	$1,938.90
	Lloyd's Soccer - Mt. Plea	06/17/2015	$42.32
			$7,071.84
JUSTIN POHL	VZWRLSS APOCC VISE	06/07/2015	$30.08
	HARRIS TEETER #0277	06/05/2015	$34.71
	WM SUPERCENTER #2348	06/16/2015	$104.81
	CVS/PHARMACY #01039	06/17/2015	$9.96
	HARRIS TEETER #0277	06/25/2015	$17.35
			$196.91
KAREE WHITE	AIRGAS SOUTH	06/03/2015	$4.04
	DIAMOND SPRINGS WATER	06/03/2015	$110.94
	LOWES #00661	06/17/2015	$61.95
	A AND E DIGITAL PRINTING	06/19/2015	$40.69
	PIZZA HUT 17623	06/19/2015	$149.73
			$367.35
KAREN BURNETT	LOWES #00661	06/16/2015	$16.97
	LOWES #00661	06/20/2015	$15.40
			$32.37
KAREN EARLEY	CINTAS G92	06/09/2015	$363.57
	OFFICEMAX CT IN#639710	06/24/2015	$167.93
			$531.50
KAREN EIPPERT	ADOBE EXPORT PDF SUB	06/02/2015	$25.91
	NAAHP/VE	06/10/2015	$200.00
	USERVOICE	06/26/2015	$45.00
			$270.91
KAREN HAUSCHILD	Amazon.com	06/21/2015	$159.96
	Amazon.com	06/21/2015	$359.91
	NACADA	06/20/2015	$254.00
			$773.87
KATE KENNEY-NEWHARD	Amazon Payments	06/02/2015	$2,000.00
	NY TIMES NATL SALES	06/08/2015	$14.00
	ALL AMERICAN AWARDS INC	06/12/2015	$24.96
	FEDEX 780822372077	06/16/2015	$25.75
			$2,064.71
KATHARINE CAPARISOS	ADOBE CREATIVE CLOUD	06/02/2015	$239.88
			$239.88
KATHLEEN DEWITT	Amazon Video On Demand	06/13/2015	$1.99
	NASPAA	06/23/2015	$500.00
			$501.99
KATHRYN MONK	COUGAR CLUB	05/28/2015	$2,000.00
	COLLOFCHAR 4210	06/11/2015	$29.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MONK	DIAMOND SPRINGS WATER	06/12/2015	$20.89
	SNYDER PARTY RENTAL	06/11/2015	$2,003.98
	FACEBOOK 6CNLQ7E792	06/29/2015	$196.94
			$4,251.80
KATIE FORD	IIA/CPCU INSTITUTE	06/12/2015	$60.02
	HOBART SERVICE-SE	06/19/2015	$823.66
	HDS POWER SOLUTIONS #5H	06/19/2015	$71.61
			$955.29
KEMA WALKER	TARGET.COM	05/31/2015	$195.29
			$195.29
KENNETH GREENE	USPS POSTAGE (INTERNET)	06/08/2015	$500.00
	COLLOFCHAR 4210	06/12/2015	$38.84
	USPS POSTAGE (INTERNET)	06/15/2015	$1,000.00
			$1,538.84
KEVIN KEENAN	4IMPRINT	06/15/2015	$1,148.48
	DICKS SPORTING GOODS1200	06/20/2015	$54.24
	WM SUPERCENTER #632	06/20/2015	$32.91
	WAL-MART #3367	06/21/2015	$5.77
	HAMDI HOUSE LLC	06/23/2015	$3.50
			$1,244.90
KEYANA CORDANO	D J WALL-ST-JOURNAL	06/15/2015	$28.99
	PRESS PLUS	06/19/2015	$10.00
			$38.99
KIMBERLY GAILLIARD	WWW.NEWEGG.COM	06/01/2015	$349.98
	Amazon.com	06/02/2015	$87.55
	TARGET 00013912	06/04/2015	$43.11
	WAL-MART #1748	06/07/2015	$2.03
	DELL SALES & SERVICE	06/08/2015	$141.04
	DMI DELL SM BUS	06/06/2015	$271.24
	DELL SALES & SERVICE	06/06/2015	$1,215.04
	CVS/PHARMACY #01039	06/08/2015	$6.09
	Amazon.com	06/09/2015	$159.26
	PAYPAL SOCIETYFORD	06/09/2015	$169.00
	WM SUPERCENTER #1748	06/09/2015	$4.06
	DIAMOND SPRINGS WATER	06/09/2015	$15.74
	OFFICE DEPOT #1214	06/10/2015	$97.64
	PARALYZED VETS OF AMERIC	06/11/2015	$60.00
	AMAZON MKTPLACE PMTS	06/11/2015	$54.35
	AMAZON MKTPLACE PMTS	06/11/2015	$55.09
	WM SUPERCENTER #1748	06/16/2015	$68.97
	TARGET 00013912	06/17/2015	$14.69
	OFFICE DEPOT #3357	06/16/2015	$43.39
	AMAZON MKTPLACE PMTS	06/21/2015	$119.33
	AMAZON MKTPLACE PMTS	06/24/2015	$41.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY GAILLIARD	INSIGHT MEDIA	06/22/2015	$2,034.14
	INSIGHT MEDIA	06/23/2015	$2,485.70
	Amazon.com	06/26/2015	$46.23
			$7,585.44
KIMBERLY GERTNER	ATIXA	06/08/2015	$599.00
	PEACH NEW MEDIA	06/08/2015	$349.00
			$948.00
KIMBERLY REETZ	APPTBIZCARDEXPRESS	05/29/2015	$26.58
	AMSTERDAM PRNT & LITHO	06/18/2015	$1,209.99
	4IMPRINT	06/29/2015	$463.82
			$1,700.39
KRISTIN RUSBOLDT	FASTSIGNS 230201	06/05/2015	$323.42
	OFFICE OXYGEN	06/20/2015	$19.99
			$343.41
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	06/02/2015	$26.04
	CUSTOMINK TSHIRTS	06/10/2015	$205.70
			$231.74
KRISTINA HILL-SPANIK	EUROFINS MWG OPERON	06/03/2015	$143.00
	EUROFINS MWG OPERON	06/05/2015	$115.50
	INTEGRATED DNA TECH	06/15/2015	$27.87
	EUROFINS MWG OPERON	06/16/2015	$33.00
	EUROFINS MWG OPERON	06/18/2015	$22.00
	TFS FISHERSCI ECOM ATL	06/18/2015	$346.84
	GENE CODES CORP	06/18/2015	$1,950.00
	VWR INTERNATIONAL INC	06/26/2015	$27.41
	PHENIX RESEARCH PRODUCTS	06/25/2015	$111.34
	TFS FISHERSCI ECOM ATL	06/27/2015	$45.49
	EUROFINS MWG OPERON	06/27/2015	$66.00
			$2,888.45
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	06/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	06/08/2015	$30.00
	BNA 3	06/08/2015	$146.54
	VZWRLSS PRPAY AUTOPAY	06/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	06/10/2015	$30.00
			$266.54
LATOYA HARRIS	YEAMANS HALL DRY CLEANERS	06/09/2015	$2,145.41
	WALMART.COM 8009666546	06/17/2015	$159.99
			$2,305.40
LAURA L LAGEMAN	BOXWOOD TECH	06/10/2015	$1,800.00
			$1,800.00
LAURA MOSES	NAAGTAG COM	05/27/2015	$32.00
	SP ADONIT	06/01/2015	$74.99
	SOUTH ATLANTIC MODERN LAN	05/31/2015	$60.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	SHERIAR PRESS	06/02/2015	$362.39
	APL APPLE ONLINE STORE	06/04/2015	$29.00
	ACTFL	06/05/2015	$79.00
	ART RESORCE INC	06/08/2015	$45.00
	OFFICEMAX CT IN#428517	06/09/2015	$122.36
	OFFICEMAX CT IN#473550	06/12/2015	$362.50
	AMAZON MKTPLACE PMTS	06/13/2015	$43.96
	MODERN LANGUAGE ASSOCI	06/12/2015	$112.00
	OFFICEMAX CT IN#398838	06/15/2015	$82.42
	AMAZON MKTPLACE PMTS	06/15/2015	$52.00
	APL APPLE ONLINE STORE	06/17/2015	$39.00
	AMAZON MKTPLACE PMTS	06/19/2015	$320.00
	Amazon.com	06/19/2015	$6.04
	APL APPLE ONLINE STORE	06/19/2015	$29.00
	NAAGTAG COM	06/18/2015	$15.50
			$1,867.16
LAUREN SCHMALTZ	APPTBIZCARDEXPRESS	05/29/2015	$21.43
	TIGER SUPPLIES	06/03/2015	$2,199.00
			$2,220.43
LAVERNE GREEN	ACUI	06/18/2015	$1,204.56
			$1,204.56
LEWIS SANFELICE	DTV DIRECTV SERVICE	05/30/2015	$30.97
	DTV DIRECTV SERVICE	06/20/2015	$1,972.41
			$2,003.38
LINDA KALAFATIS	BSN SPORT SUPPLY GROUP	06/25/2015	$2,192.37
			$2,192.37
LINDA MCCLENAGHAN	AMAZON.COM	06/04/2015	$266.85
	HRDQ	06/04/2015	$575.22
			$842.07
LINDSAY BARNETT	ABEBOOKS.COM	06/02/2015	$45.45
	ABEBOOKS.COM	06/02/2015	$156.50
	ABEBOOKS.COM	06/03/2015	$29.00
	ABEBOOKS.COM	06/03/2015	$136.93
	Amazon.com	06/03/2015	$84.56
	Amazon.com	06/03/2015	$25.41
	AMAZON MKTPLACE PMTS	06/04/2015	$75.82
	ABEBOOKS.COM	06/06/2015	$27.00
	Amazon.com	06/09/2015	$77.98
			$658.65
LORI GROBMAN	COLLOFCHAR 4210	06/17/2015	$14.54
			$14.54
LOUIS BURNETT	WEST MARINE 1264	05/29/2015	$60.20
	VWR INTERNATIONAL INC	06/02/2015	$442.97
	AIRGAS SOUTH	06/03/2015	$16.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS BURNETT	TFS FISHERSCI ECOM ATL	06/03/2015	$29.57
	SIGMA ALDRICH US	06/03/2015	$62.44
	PENTAIR AQUATIC ECO SYS	06/13/2015	$116.00
	PENTAIR AQUATIC ECO SYS	06/13/2015	$8.81
			$736.13
LYNNE FORD	AAC AND U	06/10/2015	$541.71
			$541.71
MADISON EDWARDS	HARRIS TEETER #456	05/29/2015	$129.18
	PAISANOS PIZZA GRILL	05/28/2015	$81.52
	TFS FISHERSCI ECOM ATL	06/02/2015	$20.14
	HIDEAWAY PIZZA KITCHEN	06/02/2015	$11.44
	HARRIS TEETER #456	06/08/2015	$24.31
	WALMART.COM 8009666546	06/09/2015	$277.22
	LIFETECH 29356160	06/10/2015	$145.74
	HIDEAWAY PIZZA KITCHEN	06/09/2015	$16.74
	TFS FISHERSCI ECOM ATL	06/13/2015	$321.75
	CAYMAN CHEMICAL CO. INC	06/11/2015	$291.00
	BEST BUY MHT 00011205	06/15/2015	$347.18
	HIDEAWAY PIZZA KITCHEN	06/15/2015	$13.01
	Amazon.com	06/17/2015	$60.24
	OFFICE DEPOT #3357	06/16/2015	$292.92
	OFFICE DEPOT #3357	06/16/2015	$435.24
	PETCO 1528 63515282	06/17/2015	$20.59
	Amazon.com	06/18/2015	$27.00
	Amazon.com	06/18/2015	$699.15
	AMAZON.COM	06/18/2015	$55.50
	SIGMA ALDRICH US	06/18/2015	$200.00
	WM SUPERCENTER #2348	06/19/2015	$14.07
	TFS FISHER SCI CHI	06/20/2015	$55.12
	VWR INTERNATIONAL INC	06/20/2015	$242.30
	BEN MEADOWS	06/20/2015	$855.01
	WM SUPERCENTER #2348	06/19/2015	$48.96
	PETCO 1528 63515282	06/19/2015	$70.45
	VWR INTERNATIONAL INC	06/20/2015	$259.70
	PENTAIR AQUATIC ECO SYS	06/23/2015	$68.08
	HIDEAWAY PIZZA KITCHEN	06/22/2015	$10.84
	CABELA'S.COM INC	06/23/2015	$28.15
	PRAXAIR DISTRIBUTION I	06/24/2015	$33.55
	NU CHEK PREP INC	06/25/2015	$44.00
	OFFICEMAX CT IN#691411	06/27/2015	$53.19
	NU CHEK PREP INC	06/29/2015	$188.00
			$5,441.29
MAGDALENE SZEMAN	WAL-MART #1748	05/31/2015	$50.85
	WALMART.COM	06/01/2015	$231.31
			$282.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MANI POKHAREL	LOWES #00539	06/10/2015	$647.24
			$647.24
MARCELLA GRAY	OFFICE DEPOT #1214	05/29/2015	$716.08
	FENDIKLI INC	06/05/2015	$161.10
	APL ITUNES.COM/BILL	06/16/2015	$4.99
	Amazon.com	06/18/2015	$16.99
	Amazon.com	06/18/2015	$47.30
	SQ DARON CALHOUN	06/19/2015	$100.00
	SEE INCSUBFEE.COM	06/20/2015	$14.95
	COLUMBIA UNVRSTY PRESS	06/22/2015	$1,200.00
	NEWSEUM.COM	06/22/2015	$100.00
	THE UPS STORE #2386	06/24/2015	$33.32
			$2,394.73
MARCIA WHITE	FACEBOOK V23QY76JS2	05/31/2015	$8.85
	AMAZON MKTPLACE PMTS	06/01/2015	$5.63
	AMAZON MKTPLACE PMTS	06/02/2015	$1.35
	AMAZON MKTPLACE PMTS	06/02/2015	$31.98
	AMAZON MKTPLACE PMTS	06/02/2015	$16.86
	GOOGLE ADWS3183017953	06/09/2015	$500.00
	GOOGLE ADWS3183017953	06/10/2015	$500.00
	GOOGLE ADWS3183017953	06/10/2015	$500.00
	GOOGLE ADWS3183017953	06/10/2015	$500.00
	GOOGLE ADWS3183017953	06/10/2015	$500.00
	GOOGLE ADWS3183017953	06/11/2015	$500.00
	GOOGLE ADWS3183017953	06/11/2015	$500.00
	GOOGLE ADWS3183017953	06/11/2015	$500.00
	GOOGLE ADWS3183017953	06/11/2015	$500.00
	GOOGLE ADWS3183017953	06/13/2015	$500.00
	GOOGLE ADWS3183017953	06/13/2015	$500.00
	GOOGLE ADWS3183017953	06/12/2015	$500.00
	GOOGLE ADWS3183017953	06/12/2015	$500.00
	GOOGLE ADWS3183017953	06/14/2015	$500.00
	GOOGLE ADWS3183017953	06/14/2015	$500.00
	GOOGLE ADWS3183017953	06/13/2015	$500.00
	PAYPAL GILMORECONS	06/15/2015	$35.50
	GOOGLE ADWS3183017953	06/15/2015	$500.00
	GOOGLE ADWS3183017953	06/15/2015	$500.00
	GOOGLE ADWS3183017953	06/16/2015	$500.00
			$9,600.17
MARCUS WHITE	VERNIER SOFTWARE & TEC	06/06/2015	$2,485.68
	AMAZON MKTPLACE PMTS	06/08/2015	$27.95
	AMAZON MKTPLACE PMTS	06/09/2015	$35.98
	AMAZON MKTPLACE PMTS	06/09/2015	$35.64
	AMAZON MKTPLACE PMTS	06/08/2015	$33.98
	AMAZON MKTPLACE PMTS	06/08/2015	$35.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WHITE	AMAZON MKTPLACE PMTS	06/09/2015	$14.73
	AMAZON MKTPLACE PMTS	06/08/2015	$65.06
	AMAZON MKTPLACE PMTS	06/09/2015	$83.64
	AMAZON MKTPLACE PMTS	06/09/2015	$33.98
	AMAZON MKTPLACE PMTS	06/09/2015	$7.74
	AMAZON MKTPLACE PMTS	06/10/2015	$26.58
	AMAZON MKTPLACE PMTS	06/09/2015	$76.48
	AMAZON MKTPLACE PMTS	06/09/2015	$32.93
	AMAZON MKTPLACE PMTS	06/10/2015	$56.98
	AMAZON MKTPLACE PMTS	06/09/2015	$151.44
	AMAZON MKTPLACE PMTS	06/09/2015	$221.86
	Amazon.com	06/10/2015	$53.50
	Amazon.com	06/10/2015	$24.66
	AMAZON MKTPLACE PMTS	06/10/2015	$7.19
	AMAZON MKTPLACE PMTS	06/11/2015	$7.52
	AMAZON MKTPLACE PMTS	06/13/2015	$79.92
	WM SUPERCENTER #1359	06/13/2015	$24.28
	AMAZON MKTPLACE PMTS	06/12/2015	$49.95
	AMAZON MKTPLACE PMTS	06/12/2015	$39.96
	Amazon.com	06/12/2015	$21.98
	WM SUPERCENTER #2348	06/14/2015	$16.16
	AMAZON MKTPLACE PMTS	06/16/2015	$6.95
	AMAZON.COM	06/18/2015	$46.40
	WM SUPERCENTER #3367	06/20/2015	$65.07
	WAL-MART #0632	06/20/2015	$65.07
	WAL-MART #1748	06/19/2015	$65.07
	STAPLES 00117127	06/20/2015	$436.02
	4IMPRINT	06/22/2015	$1,487.46
	WALMART.COM 8009666546	06/22/2015	$195.20
	WM SUPERCENTER #1748	06/24/2015	$65.01
	OFFICE DEPOT #3357	06/25/2015	$31.44
			$6,214.93
MARGARET JORDAN	PAPER SOURCE ECOMMERCE	06/04/2015	$38.90
	SEMC	06/09/2015	$350.00
	SEMC	06/11/2015	$105.00
	SEMC	06/12/2015	$75.00
	SEMC	06/12/2015	$15.00
	ETSY.COM	06/17/2015	$84.00
	TARGET.COM	06/18/2015	$21.69
	FEDEX 94913308	06/17/2015	$182.83
	LIB CONGRESS/COPYRIGHT	06/18/2015	$770.00
	TARGET.COM	06/19/2015	$23.86
	LIB CONGRESS/COPYRIGHT	06/18/2015	$110.00
	TARGET.COM	06/19/2015	$20.69
			$1,796.97
MARIA PHILPOT	DIAMOND SPRINGS WATER	06/02/2015	$51.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIA PHILPOT	SIGMA ALDRICH US	06/03/2015	$422.52
	BNAIBRITHIN	06/16/2015	$250.00
	ABET, INC.	06/23/2015	$1,393.88
			$2,118.01
MARIANNE PERRY	APPALACHIAN SPRINGS	06/02/2015	$37.98
	APL APPLE ONLINE STORE	06/02/2015	$79.00
	OFFICEMAX CT IN#344624	06/03/2015	$24.33
	OFFICEMAX CT IN#444474	06/10/2015	$122.78
	OFFICEMAX CT IN#629225	06/24/2015	$315.99
	OFFICEMAX CT IN#546646	06/26/2015	$173.22
	SHRED-IT CHARLESTON	06/23/2015	$36.57
			$789.87
MARIE L OLEKSIAK	DRAMATISTS PLAY SERVICE	05/28/2015	$1,000.00
	Samuel French Inc	06/10/2015	$1,040.00
	ABTELECTRONICS.COM	06/18/2015	$349.00
	AMAZON MKTPLACE PMTS	06/18/2015	$24.15
	AMAZON MKTPLACE PMTS	06/18/2015	$100.37
	WALMART.COM 8009666546	06/20/2015	$542.35
			$3,055.87
MARIJANA BOONE	AMAZON MKTPLACE PMTS	06/10/2015	$400.00
			$400.00
MARILEE SMITH	Amazon.com	05/31/2015	$24.26
	AMAZON MKTPLACE PMTS	05/29/2015	$15.99
	THE COMPUTING RESEARCH	05/29/2015	$743.00
	LOWES #00661	06/01/2015	$412.30
	LOWES #00661	06/01/2015	$1,616.65
	Amazon.com	06/02/2015	$57.95
	Amazon.com	06/03/2015	$17.97
	AMAZON MKTPLACE PMTS	06/03/2015	$181.86
	VISTAPR VistaPrint.com	06/11/2015	$95.47
	LOWES #00907	06/16/2015	$65.06
	Amazon.com	06/21/2015	$27.14
	GRAPHICSLAND INC	06/20/2015	$159.95
	AMAZON MKTPLACE PMTS	06/22/2015	$74.88
	4IMPRINT	06/23/2015	$207.57
			$3,700.05
MARK BERRY	CREATIVEMARKET.COM	05/31/2015	$50.00
	PAYPAL NATHANDURFE NAT	06/05/2015	$514.80
	PAYPAL JOYTONIC JOYTON	06/10/2015	$154.65
	ISSUU	06/21/2015	$19.00
	MIKE LEDFORD PHOTO	06/25/2015	$600.00
			$1,338.45
MARK DEL MASTRO	IN SIGMA DELTA PI	05/31/2015	$1,250.00
	WPCHRG.COM	06/03/2015	$13.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK DEL MASTRO	AMAZON MKTPLACE PMTS	06/17/2015	$316.89
			$1,579.89
MARK HANE	AT&T DATA	06/11/2015	$14.99
	VZWRLSS PRPAY AUTOPAY	06/16/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	06/24/2015	$30.00
			$74.99
MARK MCENTIRE	CHARLESTON DOWNTOWN	06/11/2015	$902.18
	CLUB GLOVE SCHEYDEN	06/17/2015	$1,634.04
	CLUB GLOVE SCHEYDEN	06/18/2015	$360.01
			$2,896.23
MARK SLOAN	AMAZON MKTPLACE PMTS	06/01/2015	$101.06
	FACEBK BUK24866L2	05/31/2015	$202.85
	AMAZON MKTPLACE PMTS	06/02/2015	$18.10
	DONOR SNAP	06/01/2015	$60.00
	AT&T DATA	06/02/2015	$30.00
	PRINTING DESIGNLINE	06/02/2015	$155.00
	CONTAGIOUS GRAPHICS INC	06/05/2015	$458.00
	INTUIT QB ONLINE	06/18/2015	$43.35
	CTC CONSTANTCONTACT.COM	06/19/2015	$195.00
	Amazon.com	06/24/2015	$54.95
	AMAZON MKTPLACE PMTS	06/25/2015	$17.20
			$1,335.51
MARLENE NAVOR	PAYPAL MIKE MIKE	06/03/2015	$200.00
	PAYPAL RAFBW RAFBW	06/03/2015	$500.00
	PAYPAL JONATHANBAR JON	06/08/2015	$90.00
			$790.00
MARY J JONES	DIAMOND SPRINGS WATER	06/02/2015	$37.14
	AMAZON MKTPLACE PMTS	06/22/2015	$115.80
			$152.94
MARY J WHITE	HARRIS TEETER #0365	06/10/2015	$36.93
			$36.93
MARY KATHARINE BOWEN	AMAZON MKTPLACE PMTS	05/31/2015	$47.24
	AMAZON MKTPLACE PMTS	05/30/2015	$11.12
	Amazon.com	06/03/2015	$30.22
	NASBITE INT'L- DUES & EVE	06/05/2015	$50.00
	PAYPAL SCDISTRICTE	06/08/2015	$45.00
	ROSETTA STONE	06/08/2015	$1,080.66
	AMAZON MKTPLACE PMTS	06/10/2015	$29.27
	AMAZON MKTPLACE PMTS	06/11/2015	$127.45
	AMAZON MKTPLACE PMTS	06/11/2015	$66.94
	NASBITE INT'L- DUES & EVE	06/10/2015	$300.00
	ROSETTA STONE	06/12/2015	$498.00
	AMAZON MKTPLACE PMTS	06/16/2015	$15.00
			$2,300.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARY MOSER	YOGIBO - 2	06/15/2015	$855.00
	HARRIS TEETER #0277	06/16/2015	$223.11
	SAFFRON CAFE AND BAKER	06/16/2015	$42.82
	NELSON PRINTING	06/19/2015	$2,050.66
			$3,171.59
MAURA MILLER	GBS LUMBER SIX MILE	06/03/2015	$1,060.78
	SOUTHERN LUMBER & MILLWO	06/04/2015	$454.16
	LOWES #00661	06/08/2015	$769.96
	HUGHES LUMBER & BUILDI	06/09/2015	$65.54
	LOWES #00661	06/11/2015	$198.54
	SQ SEA ISLAND SAVORY HER	06/11/2015	$447.50
	BERLINS RESTAURANT SUPPLY	06/17/2015	$2,469.74
	DIAMOND SPRINGS WATER	06/24/2015	$102.23
			$5,568.45
MELANIE HOFMANN	AMAZON MKTPLACE PMTS	06/05/2015	$35.98
	Amazon.com	06/06/2015	$49.99
	AMAZON MKTPLACE PMTS	06/07/2015	$91.98
	AMAZON MKTPLACE PMTS	06/08/2015	$118.55
	AMAZON MKTPLACE PMTS	06/05/2015	$114.13
	AMAZON MKTPLACE PMTS	06/08/2015	$18.49
	4IMPRINT	06/11/2015	$1,209.65
	BERGER'S TABLE PAD FAC	06/17/2015	$191.80
	SQ VERDE KING STREET	06/19/2015	$86.80
	CAVIAR & BANANAS	06/22/2015	$88.95
	JIMMY JOHN'S 858 - ECO	06/23/2015	$87.75
			$2,094.07
MELINDA COLEMAN	MEDIA PARTNERS CORP.	06/02/2015	$202.70
	SQ NATIONAL COLLEGE LEAR	06/15/2015	$50.00
	CRESTLINE SPECIALTIES	06/19/2015	$302.99
			$555.69
MELINDA MILEY	COLLOFCHAR 4210	06/16/2015	$1,118.37
	HERBERT'S MOBILITY INC	06/27/2015	$148.50
			$1,266.87
MELISSA CALCUTT	AMAZON MKTPLACE PMTS	05/29/2015	$34.47
	Amazon.com	05/31/2015	$50.54
	NOLDUS	06/02/2015	$1,122.00
	PAYPAL MYCOMMERCE SIMSTA	06/03/2015	$459.00
	TFS FISHER SCI CHI	06/03/2015	$788.37
	PAYPAL MUTHENMUTHE	06/03/2015	$895.00
	SIGMA ALDRICH US	06/04/2015	$176.65
	AMAZON MKTPLACE PMTS	06/04/2015	$190.94
	VECTOR LABORATORIES INC	06/04/2015	$155.00
	AMAZON MKTPLACE PMTS	06/04/2015	$37.90
	AMAZON MKTPLACE PMTS	06/07/2015	$61.63
	TFS FISHER SCI CHI	06/06/2015	$30.40

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA CALCUTT	TFS FISHER SCI CHI	06/05/2015	$184.80
	Amazon.com	06/06/2015	$14.03
	Amazon Payments	06/08/2015	$2,000.00
	AMAZON MKTPLACE PMTS	06/08/2015	$34.50
	MWI VETERINARY SUPPLY CO	06/08/2015	$98.49
	AMAZON MKTPLACE PMTS	06/08/2015	$34.95
	LIFETECH 29343402	06/09/2015	$542.50
	Amazon.com	06/10/2015	$138.44
	TFS FISHER SCI CHI	06/12/2015	$337.11
	SALIMETRICS LLC	06/15/2015	$294.00
	HARLAN LABORATORIES	06/15/2015	$562.15
	AMAZON MKTPLACE PMTS	06/18/2015	$83.58
	Amazon.com	06/19/2015	$29.32
	PAYPAL OFFICEDEPOT	06/19/2015	$137.53
	PAYPAL OFFICEDEPOT	06/19/2015	$8.67
	BIO SERV	06/24/2015	$676.40
			$9,178.37
MELISSA KORZECKE	CAMPBELL SCIENTIFIC INC	05/28/2015	$1,040.46
	Amazon.com	05/29/2015	$23.87
	AMAZON MKTPLACE PMTS	05/29/2015	$178.99
	AMIRIX SYSTEM INC.	05/29/2015	$1,508.00
	FORESTRY SUPPLIERS	05/28/2015	$41.38
	Amazon.com	05/31/2015	$139.20
	ALL CREATURES VETERINARY	05/29/2015	$96.00
	TFS FISHERSCI ECOM ATL	05/30/2015	$65.10
	FORESTRY SUPPLIERS	05/28/2015	$213.63
	REACH TECHNOLOGIES	05/30/2015	$615.92
	STERICYCLE	05/29/2015	$27.10
	UPS 821425PGDDB	05/29/2015	$32.00
	FORESTRY SUPPLIERS	05/29/2015	$86.25
	PREMIUMCRICKETS	06/01/2015	$37.50
	HEALTHYKIN.COM	06/01/2015	$269.65
	VINTAGE CELLARS	06/02/2015	$154.45
	AMAZON MKTPLACE PMTS	06/01/2015	$37.50
	FORESTRY SUPPLIERS	05/29/2015	$568.31
	AMAZON MKTPLACE PMTS	06/01/2015	$400.00
	DIAMOND SPRINGS WATER	06/02/2015	$20.89
	EGGBOXES.COM	06/01/2015	$131.55
	ARRAYIT CORP	06/01/2015	$979.78
	VWR INTERNATIONAL INC	06/03/2015	$76.97
	USA SCIENTIFIC, INC.	06/01/2015	$204.65
	INTEGRATED DNA TECH	06/02/2015	$620.19
	VWR INTERNATIONAL INC	06/04/2015	$162.37
	FEDEX 17148419	06/03/2015	$42.54
	VWR INTERNATIONAL INC	06/04/2015	$19.53
	LIFETECH 29280309	06/03/2015	$31.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	FEDEX 17135946	06/02/2015	$127.99
	VERNIER SOFTWARE & TEC	06/04/2015	$2,161.19
	AMAZON MKTPLACE PMTS	06/03/2015	$91.48
	OFFICE DEPOT #1214	06/03/2015	$75.94
	VWR INTERNATIONAL INC	06/05/2015	$326.77
	AMAZON MKTPLACE PMTS	06/04/2015	$99.98
	BEN MEADOWS	06/04/2015	$124.28
	VWR INTERNATIONAL INC	06/05/2015	$102.63
	SMITH DRAY LINE & STORAGE	06/04/2015	$275.00
	HUMMERT INTERNATIONAL	06/04/2015	$162.71
	VWR INTERNATIONAL INC	06/05/2015	$112.95
	TFS FISHERSCI ECOM ATL	06/04/2015	$484.00
	THE HOME DEPOT 1118	06/05/2015	$75.92
	IN HERBARIUM SUPPLY	06/06/2015	$200.91
	GENESEE SCIENTIFIC CORP	06/04/2015	$815.46
	TFS FISHERSCI ECOM ATL	06/05/2015	$1,829.00
	SIGMA ALDRICH US	06/05/2015	$426.00
	MIDSCI	06/08/2015	$8.05
	HUMMERT INTERNATIONAL	06/08/2015	$435.16
	AIRGAS SOUTH	06/09/2015	$68.51
	TFS FISHERSCI ECOM ATL	06/09/2015	$295.29
	AURORA SCIENTIFIC INC	06/09/2015	$364.50
	FEDEX 17214713	06/10/2015	$17.36
	FEDEX 17214753	06/10/2015	$167.61
	PRAXAIR DISTRIBUTION I	06/09/2015	$18.09
	FEDEX 17214727	06/10/2015	$25.18
	MYCROARRAY	06/12/2015	$1,257.67
	LOWES #00539	06/11/2015	$52.47
	KAPA BIOSYSTEMS INC.	06/11/2015	$1,100.00
	MARINUS SCIENTIFIC, LLC	06/11/2015	$371.60
	Amazon.com	06/11/2015	$177.99
	STAPLES DIRECT	06/13/2015	$50.83
	AMAZON MKTPLACE PMTS	06/12/2015	$21.18
	PAYPAL COASTALEDUC	06/12/2015	$350.00
	STAPLES DIRECT	06/15/2015	$14.19
	HUNT OPTICS AND IMAGING	06/16/2015	$1,216.83
	TFS FISHERSCI ECOM ATL	06/16/2015	$111.84
	VWR INTERNATIONAL INC	06/18/2015	$988.11
	FEDEX 17285481	06/17/2015	$122.81
	BIOLINE USA INC	06/17/2015	$481.74
	IN JIM CLIFT DESIGN, INC	06/17/2015	$108.50
	VWR INTERNATIONAL INC	06/18/2015	$53.68
	FEDEX 17285492	06/17/2015	$155.60
	VASHAW SCIENTIFIC, INC	06/16/2015	$547.89
	USA SCIENTIFIC, INC.	06/16/2015	$177.86
	BIO RAD	06/17/2015	$438.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	A&L WESTERN AG LABS INC	06/18/2015	$690.00
	ZORO TOOLS INC	06/19/2015	$140.99
	APL ITUNES.COM/BILL	06/21/2015	$5.99
	Amazon.com	06/20/2015	$19.68
	AMAZON MKTPLACE PMTS	06/19/2015	$7.48
	VWR INTERNATIONAL INC	06/23/2015	$62.98
	TFS FISHERSCI ECOM ATL	06/23/2015	$236.14
	NELSON JAMESON	06/22/2015	$590.26
	VWR INTERNATIONAL INC	06/25/2015	$20.99
	MIDSCI	06/25/2015	$50.67
	STERICYCLE	06/29/2015	$216.79
	GENEWIZ, INC.	06/29/2015	$85.00
			$26,644.21
MELISSA OCHAL	TARGET 00013912	06/19/2015	$270.98
			$270.98
MELISSA THOMAS	Amazon.com	05/30/2015	$9.69
	Amazon.com	05/30/2015	$4.95
	Amazon.com	05/30/2015	$8.90
	Amazon.com	06/01/2015	$4.45
	AMAZON MKTPLACE PMTS	06/01/2015	$5.98
	Amazon.com	06/01/2015	$4.45
	ETS ets	06/02/2015	$43.08
	ORIENTAL TRADING CO	06/02/2015	$775.63
	AMSTERDAM PRNT & LITHO	06/04/2015	$1,000.85
	Amazon.com	06/04/2015	$4.45
	COLLOFCHAR 4210	06/10/2015	$47.72
	LANDS END BUS OUTFITTERS	06/13/2015	$344.70
	CRESTLINE SPECIALTIES	06/16/2015	$2,420.21
	BAUDVILLE INC.	06/18/2015	$402.26
	AMAZON MKTPLACE PMTS	06/18/2015	$43.58
	AMAZON MKTPLACE PMTS	06/18/2015	$11.45
	PUBLIC IDENTITY	06/19/2015	$630.23
	SHIRT TALES	06/18/2015	$881.02
	QUALITY LOGO PRODUCTS	06/19/2015	$225.08
	AMAZON MKTPLACE PMTS	06/20/2015	$69.82
			$6,938.50
MEREDITH ENGLISH PERRONE	CAROLINA FLAG & BANNER	06/02/2015	$282.10
	ASSOCIATED POSTERS INC	06/10/2015	$408.26
	48HourPrint.com	06/10/2015	$74.54
	GOOGLE ADWS3183017953	06/20/2015	$500.00
	GOOGLE ADWS3183017953	06/21/2015	$500.00
	GOOGLE ADWS3183017953	06/19/2015	$1,000.00
	GOOGLE ADWS3183017953	06/20/2015	$500.00
	GOOGLE ADWS3183017953	06/21/2015	$500.00
	GOOGLE ADWS3183017953	06/22/2015	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH ENGLISH PERRONE	GOOGLE ADWS3183017953	06/23/2015	$500.00
	GOOGLE ADWS3183017953	06/23/2015	$500.00
	GOOGLE ADWS3183017953	06/24/2015	$500.00
	GOOGLE ADWS3183017953	06/24/2015	$500.00
	GOOGLE ADWS3183017953	06/25/2015	$500.00
	GOOGLE ADWS3183017953	06/25/2015	$500.00
	GOOGLE ADWS3183017953	06/27/2015	$500.00
	GOOGLE ADWS3183017953	06/28/2015	$500.00
	GOOGLE ADWS3183017953	06/28/2015	$500.00
	GOOGLE ADWS3183017953	06/26/2015	$500.00
	GOOGLE ADWS3183017953	06/26/2015	$500.00
	GOOGLE ADWS3183017953	06/27/2015	$500.00
	GOOGLE ADWS3183017953	06/28/2015	$500.00
	GOOGLE ADWS3183017953	06/29/2015	$500.00
			$11,264.90
MEREDITH JENKINSON	UPS 1Z29T2270392541275	06/20/2015	$16.59
			$16.59
MICHAEL DUNCAN	FEDEX 806440835480	05/30/2015	$82.31
	B&H PHOTO, 800-606-6969	06/11/2015	$20.94
	UMCP BURSAR NET PAY	06/23/2015	$55.00
			$158.25
MICHAEL TURNER	ASI MODULEX	06/10/2015	$1,236.11
			$1,236.11
MICHELE DENEAU	TFS FISHER SCI ATL	05/29/2015	$26.68
	CAROLINA BIOLOGIC SUPPLY	05/29/2015	$33.89
	ARK PHARM INC	06/01/2015	$130.00
	VWR INTERNATIONAL INC	06/04/2015	$24.32
	ARK PHARM INC	06/02/2015	$272.00
	SIGMA ALDRICH US	06/03/2015	$149.55
	VWR INTERNATIONAL INC	06/05/2015	$138.17
	VWR INTERNATIONAL INC	06/05/2015	$27.00
	VWR INTERNATIONAL INC	06/05/2015	$7.25
	VWR INTERNATIONAL INC	06/05/2015	$67.85
	FRONTIER SCIENTIFIC INC	06/04/2015	$133.00
	VWR INTERNATIONAL INC	06/06/2015	$44.18
	TFS FISHERSCI ECOM ATL	06/06/2015	$381.69
	TFS FISHER SCI ATL	06/05/2015	$53.68
	ESUTURESCOM	06/05/2015	$27.00
	AMAZON MKTPLACE PMTS	06/05/2015	$20.21
	TFS FISHER SCI ATL	06/06/2015	$549.31
	TFS FISHER SCI ATL	06/06/2015	$66.00
	SILICYCLE	06/04/2015	$543.00
	WALGREENS.COM #5995	06/04/2015	$24.70
	TFS FISHERSCI ECOM ATL	06/06/2015	$14.61
	HANNAINSTRU	06/06/2015	$26.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	WALGREENS #15512	06/08/2015	$6.09
	VWR INTERNATIONAL INC	06/09/2015	$48.74
	WALMART.COM 8009666546	06/08/2015	$99.92
	VWR INTERNATIONAL INC	06/09/2015	$28.60
	TFS FISHER SCI ATL	06/09/2015	$163.30
	SHOPTRN PerformHealth	06/08/2015	$39.67
	TFS FISHERSCI ECOM ATL	06/09/2015	$36.13
	PREMIUMCRICKETS	06/10/2015	$27.98
	VWR INTERNATIONAL INC	06/11/2015	$203.55
	3M SHOP3M.COM	06/11/2015	$85.58
	Amazon.com	06/11/2015	$29.26
	PREMIUMCRICKETS	06/11/2015	$27.98
	3M SHOP3M.COM	06/13/2015	$10.91
	MATRIX SCIENTIFIC	06/12/2015	$57.96
	TFS FISHERSCI ECOM ATL	06/13/2015	$38.02
	CPI COLEPARMERINSTRUMT	06/13/2015	$22.38
	TFS FISHER SCI ATL	06/13/2015	$136.80
	SANTA CRUZ BIOTECHNOLOGY	06/15/2015	$390.50
	TFS FISHERSCI ECOM ATL	06/16/2015	$101.12
	WWW.NEWEGG.COM	06/17/2015	$259.98
	CPI COLEPARMERINSTRUMT	06/18/2015	$124.15
	AMAZON MKTPLACE PMTS	06/18/2015	$19.98
	TFS FISHER SCI CHI	06/18/2015	$122.76
	VWR INTERNATIONAL INC	06/21/2015	$23.23
	VWR INTERNATIONAL INC	06/21/2015	$20.87
	Amazon.com	06/21/2015	$356.82
	VWR INTERNATIONAL INC	06/20/2015	$88.90
	VWR INTERNATIONAL INC	06/23/2015	$85.92
	AMAZON MKTPLACE PMTS	06/22/2015	$225.49
	VWR INTERNATIONAL INC	06/23/2015	$978.60
	VWR INTERNATIONAL INC	06/23/2015	$16.87
	SIGMA ALDRICH US	06/22/2015	$388.72
	PREMIUMCRICKETS	06/23/2015	$27.98
	VWR INTERNATIONAL INC	06/24/2015	$254.20
	VWR INTERNATIONAL INC	06/24/2015	$73.48
	TFS FISHERSCI ECOM ATL	06/23/2015	$85.10
	VWR INTERNATIONAL INC	06/24/2015	$423.37
	VECTOR LABORATORIES INC	06/24/2015	$165.00
	VWR INTERNATIONAL INC	06/25/2015	$29.54
	VWR INTERNATIONAL INC	06/25/2015	$121.78
	VWR INTERNATIONAL INC	06/25/2015	$158.37
	VWR INTERNATIONAL INC	06/25/2015	$43.04
	PROMEGACORP. PROMEGA C	06/26/2015	$192.05
	VWR INTERNATIONAL INC	06/26/2015	$76.78
	TFS FISHERSCI ECOM ATL	06/25/2015	$63.57
	VWR INTERNATIONAL INC	06/26/2015	$50.88

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	VWR INTERNATIONAL INC	06/27/2015	$32.62
	ALFA AESAR	06/26/2015	$53.37
	VWR INTERNATIONAL INC	06/27/2015	$317.85
	BIO RAD	06/27/2015	$148.00
	VWR INTERNATIONAL INC	06/27/2015	$40.75
	TFS FISHERSCI ECOM ATL	06/27/2015	$41.20
	COLLOFCHAR 4210	06/29/2015	$164.70
	AMAZON MKTPLACE PMTS	06/30/2015	$28.95
			$9,620.04
MICHELLE BREW	PICNIC TABLES	05/28/2015	$1,114.63
	FEDEX 773681893118	06/01/2015	$11.03
	FEDEX 773633402073	06/01/2015	$10.05
	FEDEX 773451285148	06/02/2015	$47.34
	AMAZON MKTPLACE PMTS	06/04/2015	$29.89
	AMAZON MKTPLACE PMTS	06/04/2015	$31.95
	AMAZON MKTPLACE PMTS	06/04/2015	$66.32
	AMAZON MKTPLACE PMTS	06/04/2015	$31.70
	AMAZON MKTPLACE PMTS	06/04/2015	$28.95
	AMAZON MKTPLACE PMTS	06/05/2015	$12.02
	AMAZON MKTPLACE PMTS	06/06/2015	$89.26
	AMAZON MKTPLACE PMTS	06/07/2015	$102.72
	AMAZON MKTPLACE PMTS	06/06/2015	$34.10
	AMAZON MKTPLACE PMTS	06/07/2015	$19.98
	AMAZON MKTPLACE PMTS	06/08/2015	$3.99
	BEST BUY MHT 00011205	06/08/2015	$433.99
	AMAZON MKTPLACE PMTS	06/08/2015	$8.50
	AMAZON MKTPLACE PMTS	06/08/2015	$38.44
	AMAZON MKTPLACE PMTS	06/09/2015	$17.96
	HARBOR FREIGHT TOOLS 129	06/08/2015	$206.14
	AMAZON MKTPLACE PMTS	06/09/2015	$119.95
	AMAZON MKTPLACE PMTS	06/09/2015	$85.90
	AMAZON MKTPLACE PMTS	06/09/2015	$60.89
	PAISANOS PIZZA GRILL	06/08/2015	$192.58
	AMAZON MKTPLACE PMTS	06/09/2015	$119.95
	AMAZON MKTPLACE PMTS	06/09/2015	$64.02
	AMAZON MKTPLACE PMTS	06/10/2015	$36.96
	AMAZON MKTPLACE PMTS	06/10/2015	$6.52
	AMAZON MKTPLACE PMTS	06/10/2015	$154.18
	AMAZON MKTPLACE PMTS	06/10/2015	$23.49
	AMAZON MKTPLACE PMTS	06/10/2015	$15.43
	AMAZON MKTPLACE PMTS	06/10/2015	$50.99
	WALMART.COM 8009666546	06/11/2015	$90.75
	ONSET COMPUTER CORPORA	06/10/2015	$797.80
	VWR INTERNATIONAL INC	06/13/2015	$54.55
	VWR INTERNATIONAL INC	06/13/2015	$71.60
	LIFETECH 29391031	06/12/2015	$332.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	FEDEX 773789832668	06/13/2015	$60.95
	VWR INTERNATIONAL INC	06/13/2015	$86.08
	CAROLINA BIOLOGIC SUPPLY	06/12/2015	$80.26
	AMAZON MKTPLACE PMTS	06/15/2015	$66.89
	AMAZON MKTPLACE PMTS	06/16/2015	$24.19
	MILESTONE	06/16/2015	$124.93
	AMAZON MKTPLACE PMTS	06/16/2015	$544.98
	Amazon.com	06/16/2015	$15.98
	Amazon.com	06/16/2015	$12.99
	VWR INTERNATIONAL INC	06/17/2015	$482.22
	AMAZON MKTPLACE PMTS	06/16/2015	$27.69
	TFS FISHERSCI ECOM ATL	06/16/2015	$258.25
	NRC FINANCE/FINANCE CNRC	06/17/2015	$315.10
	WALMART.COM 8009666546	06/17/2015	$56.24
	OFFICE DEPOT #3357	06/16/2015	$444.29
	VWR INTERNATIONAL INC	06/18/2015	$491.28
	SIGMA ALDRICH US	06/17/2015	$118.42
	TFS FISHERSCI ECOM ATL	06/17/2015	$51.08
	ELECTRON MICROSCOPY SCIEN	06/18/2015	$62.76
	ARGUS STEEL PRODUCTS INC.	06/18/2015	$359.90
	AMAZON MKTPLACE PMTS	06/22/2015	$184.48
	Amazon.com	06/29/2015	$179.90
			$8,665.94
MICHELLE MCDOWELL	OFFICE DEPOT #2127	06/03/2015	$17.26
	STAPLES 00103234	06/08/2015	$80.55
	KMART 4319	06/08/2015	$30.75
	WM SUPERCENTER #4506	06/09/2015	$50.51
	STAPLES 00103234	06/09/2015	$70.18
	CAROLINA ALE HOUSE CHARLE	06/13/2015	$42.72
	CVS/PHARMACY #01039	06/14/2015	$11.73
	COLLOFCHAR 4210	06/14/2015	$129.72
	CVS/PHARMACY #01039	06/13/2015	$15.56
	JIMMY JOHNS - 858	06/14/2015	$95.20
	WAL-MART #1748	06/15/2015	$27.36
	OFFICE DEPOT #3357	06/15/2015	$63.10
	HORST WHOLESALE FLORIST	06/16/2015	$27.13
	KING STREET GRILLE DOWNTO	06/16/2015	$149.80
			$811.57
MICHELLE SMITH	CRUCIAL.COM	06/19/2015	$137.17
			$137.17
MILTON LANGLEY	LOWES #00539	06/03/2015	$143.59
	WANDO POWER EQUIPMENT	06/09/2015	$182.46
	POSSUMS LANDSCAPE AND PE	06/08/2015	$780.77
	HOWARD FERTILIZER & CH	06/10/2015	$2,009.96
	ROYALL ACE HARDWARE	06/10/2015	$17.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	#461-UNITED REFRIGERATIO	06/17/2015	$86.80
	COASTAL PRESSURE INC	06/17/2015	$251.30
	ROYALL ACE HARDWARE	06/17/2015	$26.41
	GOIN POSTAL	06/18/2015	$21.92
	REVELS TURF & TRACTOR	06/19/2015	$170.98
			$3,691.20
MITCHELL COLGAN	AIRGAS SOUTH	06/03/2015	$54.72
	Amazon.com	06/13/2015	$86.28
	Amazon.com	06/12/2015	$6.49
			$147.49
MONTE LEE	UNDER ARMOUR DIRECT VIRT	06/05/2015	$1,169.82
	UNDER ARMOUR DIRECT VIRT	06/05/2015	$399.96
	THE SPORTSMAN SHOP T&T	06/05/2015	$1,689.70
	HAVENS FINE FRAMING	06/08/2015	$2,350.20
	WSG WILSON SPTG GDS	06/24/2015	$1,284.34
	DICK'S CLOTHING&SPORTING	06/28/2015	$184.43
			$7,078.45
NANCY PHELPS	SHRED-IT CHARLESTON	05/29/2015	$36.57
	SUP ATX	05/29/2015	$494.00
	AMZ WEBstaurantStore c	06/03/2015	$284.02
	SHRED-IT CHARLESTON	06/03/2015	$36.57
	COLLOFCHAR 4210	06/09/2015	$177.86
	VARIDESK	06/09/2015	$570.00
	VARIDESK	06/10/2015	$640.00
	VARIDESK	06/10/2015	$540.00
	VARIDESK	06/17/2015	$470.00
	APL APPLE ONLINE STORE	06/17/2015	$433.89
	SCHOOL HEALTH CORP	06/18/2015	$1,250.00
	OFFICEMAX CT IN#562226	06/19/2015	$1,396.38
	GOPHER SPORT	06/24/2015	$758.75
			$7,088.04
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	06/15/2015	$1.00
	CTC CONSTANTCONTACT.COM	06/21/2015	$95.00
			$96.00
NORMA LUDEN	DIAMOND SPRINGS WATER	06/02/2015	$13.24
	ALL AMERICAN AWARDS INC	06/01/2015	$90.30
			$103.54
PADEENA KROECK	DIAMOND SPRINGS WATER	06/02/2015	$31.20
	SP SMH SHOP	06/02/2015	$550.00
	CVS/PHARMACY #01039	06/16/2015	$8.66
			$589.86
PASANDRA DOUGANS	AMAZON MKTPLACE PMTS	06/10/2015	$32.54
	AMAZON MKTPLACE PMTS	06/10/2015	$247.97
	AMAZON MKTPLACE PMTS	06/10/2015	$150.09

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Cardholder	Vendor Name	Purchase Date	Amount
PASANDRA DOUGANS	Amazon.com	06/10/2015	$37.81
	DIAMOND SPRINGS WATER	06/10/2015	$20.62
	Amazon.com	06/11/2015	$15.97
	Amazon.com	06/12/2015	$39.46
	AMAZON MKTPLACE PMTS	06/16/2015	$11.50
	AMAZON MKTPLACE PMTS	06/16/2015	$11.84
	Amazon.com	06/17/2015	$22.99
	AMAZON.COM	06/17/2015	$266.96
	Amazon.com	06/17/2015	$40.87
			$898.62
PATRICIA CLARK	OFFICEMAX CT IN#382366	06/05/2015	$338.87
	OFFICEMAX CT IN#400581	06/06/2015	$149.17
	OFFICEMAX CT IN#428528	06/09/2015	$42.68
	STAPLES DIRECT	06/11/2015	$102.80
	OFFICEMAX CT IN#611694	06/23/2015	$390.31
			$1,023.83
PATRICIA L SIMPSON	WAL-MART #1146	06/17/2015	$86.99
	WM SUPERCENTER #1146	06/18/2015	$54.71
	USPS 45148702429802428	06/22/2015	$5.53
	USPS 45148702429802428	06/22/2015	$16.95
	PMT CUISINART	06/23/2015	$12.15
			$176.33
PATRICK FILLIPPA	GOVERNMENT FINANCE	06/16/2015	$85.00
			$85.00
PATY COWDEN	ATLANTIC IRRIGATION SOU	06/08/2015	$247.38
	LOWES #00661	06/08/2015	$136.06
	ATLANTIC IRRIGATION SOU	06/09/2015	$618.45
	LOWES #00661	06/12/2015	$20.96
	GEMPLER'S	06/12/2015	$54.94
			$1,077.79
PAUL ANDERSON	AMAZON MKTPLACE PMTS	05/29/2015	$109.89
	EAST BAY DELI AT U	06/01/2015	$150.20
	JIM N NICKS KING STREET	06/01/2015	$132.04
	HARRIS TEETER #0277	06/02/2015	$117.02
	BAY ST BIERGARTEN	06/12/2015	$26.50
	FRY'S.COM	06/10/2015	$1,499.99
	AMAZON MKTPLACE PMTS	06/15/2015	$403.50
	AMAZON MKTPLACE PMTS	06/15/2015	$403.50
	AMAZON MKTPLACE PMTS	06/15/2015	$403.50
	AMAZON MKTPLACE PMTS	06/15/2015	$403.50
	AMAZON MKTPLACE PMTS	06/15/2015	$403.50
	AMAZON MKTPLACE PMTS	06/15/2015	$403.50
	AMAZON MKTPLACE PMTS	06/15/2015	$403.50
	AMAZON MKTPLACE PMTS	06/16/2015	$403.50
	AMAZON MKTPLACE PMTS	06/16/2015	$403.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$5,667.14
PENELOPE MCKEEVER	FACEBOOK SNDK68JNG2	05/31/2015	$20.00
	GOOGLE ADWS7935376906	06/16/2015	$112.84
	BETA	06/16/2015	$402.00
	HARRIS TEETER #0365	06/18/2015	$81.33
	CAPTAIN DON'S SEAFOOD	06/18/2015	$81.20
	STAPLES 00115832	06/25/2015	$35.79
			$733.16
PETER LEE	ROBERTS OXYGEN CO BR 00	05/30/2015	$22.51
	ROBERTS OXYGEN CO BR 00	05/30/2015	$116.63
	STERLITECH INC	05/29/2015	$368.45
	TFS FISHERSCI ECOM ATL	05/30/2015	$89.73
	AMAZON MKTPLACE PMTS	06/03/2015	$8.56
	LOWES #00661	06/02/2015	$43.89
	WAL-MART #2348	06/02/2015	$18.27
	LOWES #00661	06/03/2015	$48.79
	LOWES #00661	06/05/2015	$27.85
	WM SUPERCENTER #2348	06/08/2015	$16.24
	TFS FISHERSCI ECOM ATL	06/09/2015	$296.85
	KIMBLE CHASE LIFE SCIENC	06/10/2015	$199.80
	TFS FISHERSCI ECOM ATL	06/10/2015	$491.17
	WAL-MART #2348	06/12/2015	$23.22
	AQUATIC GROUP	06/16/2015	$110.75
	CDW GOVERNMENT	06/16/2015	$78.98
	LOWES #00661	06/17/2015	$19.51
	TFS FISHERSCI ECOM ATL	06/17/2015	$687.48
	UHI UHAUL TRUE VALUE HARD	06/17/2015	$204.31
	UHI U-HAUL-ARK-SELF-STOR	06/19/2015	$17.93
	IN DIABLO ANALYTICAL, IN	06/25/2015	$495.00
	IN DIABLO ANALYTICAL, IN	06/25/2015	$495.00
			$3,880.92
PETER MEIER	LOWES #00661	06/04/2015	$159.74
	WEST MARINE 1264	06/12/2015	$158.32
	US PLASTICS/NEATLY SMART	06/16/2015	$101.31
	PENTAIR AQUATIC ECO SYS	06/18/2015	$1,220.63
	SEELS OUTBOARD	06/19/2015	$368.62
	SEELS OUTBOARD	06/19/2015	$75.90
			$2,084.52
PHILIP PARADISE	LOWES #00358	06/18/2015	$141.32
	STAPLES 00108266	06/17/2015	$2,420.19
			$2,561.51
PHYLLIS GATES	Amazon.com	06/01/2015	$17.79
	COLLOFCHAR 4210	06/24/2015	$18.00
			$35.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS JESTICE	Amazon.com	06/09/2015	$75.35
	Amazon.com	06/17/2015	$40.84
			$116.19
PRISCILLA HAYES	DIAMOND SPRINGS WATER	06/02/2015	$46.67
	PAYPAL FIRSTREPORT	06/02/2015	$250.00
	CUPA-HR	06/16/2015	$2,210.00
			$2,506.67
RACHAEL MCNAMARA	FACEBOOK SE7928EQH2	05/31/2015	$60.00
	GOOGLE ADWS5575091683	06/11/2015	$149.59
			$209.59
RACHEL ETCHASON	4IMPRINT	06/22/2015	$2,180.00
	4IMPRINT	06/23/2015	$1,112.22
	4IMPRINT	06/23/2015	$307.02
	CVS/PHARMACY #01039	06/24/2015	$11.80
	VZWRLSS PRPAY AUTOPAY	06/27/2015	$20.00
			$3,631.04
RALUCA SEMENIUC	TECHSTREET	06/03/2015	$37.98
	TECHSTREET	06/04/2015	$10.58
	IN BIOTECH BALANCING	06/18/2015	$444.00
			$492.56
RANDY BEAVER	CONCENTRA	06/19/2015	$166.50
			$166.50
RENA PROVO	OFFICEMAX CT IN#442659	06/09/2015	$236.15
	OFFICEMAX CT IN#302382	06/09/2015	$21.66
	OFFICEMAX CT IN#753503	06/09/2015	$6.50
	AMAZON.COM	06/12/2015	$32.11
	Amazon.com	06/12/2015	$23.20
	Amazon.com	06/12/2015	$32.11
	Amazon.com	06/12/2015	$32.11
	Amazon.com	06/12/2015	$32.11
	AMAZON MKTPLACE PMTS	06/12/2015	$14.99
	PHI ALPHA THETA	06/12/2015	$160.00
	Walter de Gruyter Verlag	06/12/2015	$135.56
	AMAZON MKTPLACE PMTS	06/12/2015	$31.77
	OFFICEMAX CT IN#538827	06/16/2015	$8.68
	OFFICEMAX CT IN#533746	06/17/2015	$485.86
	OFFICEMAX CT IN#526070	06/17/2015	$478.02
	AMAZON MKTPLACE PMTS	06/17/2015	$21.94
	OFFICEMAX CT IN#591388	06/20/2015	$53.19
			$1,805.96
RICHARD N KRANTZ JR	AIRGAS SOUTH	06/08/2015	$14.34
	NFPA NATL FIRE PROTECT	06/10/2015	$165.00
	TURKYS LLC	06/11/2015	$105.00
	IN & OUT CAR WASH	06/18/2015	$10.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$295.33
ROBERT PODOLSKY	CVS/PHARMACY #00483	06/03/2015	$3.46
	FARMPLAST	06/18/2015	$275.96
			$279.42
ROBIN LAROCQUE	REI MATTHEW BENDER &CO	06/04/2015	$149.42
	WM SUPERCENTER #1359	06/11/2015	$53.57
	SCHOOL OF UNITY AND LIBER	06/12/2015	$300.00
	AMSTERDAM PRNT & LITHO	06/16/2015	$1,412.61
	STAPLES 00117127	06/16/2015	$531.61
	OFFICE DEPOT #3357	06/16/2015	$108.49
			$2,555.70
ROGER BROWN	U-HAUL N CHRLST	06/11/2015	$43.22
			$43.22
ROLAND CRAFT	VSC FIRE & SECURITY INC	06/09/2015	$125.00
			$125.00
ROSALBA BARNES	AMAZON MKTPLACE PMTS	06/11/2015	$442.98
	OFFICE DEPOT #1165	06/12/2015	$45.50
	OFFICE DEPOT #1214	06/12/2015	$369.29
			$857.77
ROXANN STALVEY	CUSTOMINK TSHIRTS	06/01/2015	$21.16
	PUBLIX #633	06/07/2015	$3.75
	WAL-MART #2348	06/07/2015	$13.45
	STAPLES 00115832	06/08/2015	$189.60
	OFFICE DEPOT #2002	06/23/2015	$27.11
			$255.07
ROY SNIPE	AMAZON MKTPLACE PMTS	06/09/2015	$159.98
	Amazon.com	06/16/2015	$56.97
			$216.95
RYAN BOYD	Amazon.com	06/18/2015	$44.75
	AMAZON MKTPLACE PMTS	06/18/2015	$15.48
	OFFICEMAX CT IN#579053	06/19/2015	$276.85
	NACADA	06/19/2015	$520.00
	NACADA	06/19/2015	$65.00
	NACADA	06/19/2015	$195.00
	PRIVATE I PRINT PROMOT	06/19/2015	$1,048.11
	NACADA	06/20/2015	$30.00
	NACADA	06/20/2015	$65.00
	OFFICEMAX CT IN#613146	06/23/2015	$61.71
			$2,321.90
RYAN SAFFA	GEIGER O'CAIN	06/08/2015	$1,085.97
	CVS/PHARMACY #01039	06/12/2015	$6.76
	CVS/PHARMACY #01039	06/15/2015	$12.14
	CVS/PHARMACY #01039	06/17/2015	$24.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RYAN SAFFA	AMAZON MKTPLACE PMTS	06/21/2015	$42.46
	AMAZON MKTPLACE PMTS	06/20/2015	$50.44
	AMAZON MKTPLACE PMTS	06/21/2015	$162.59
	AMAZON MKTPLACE PMTS	06/20/2015	$141.97
	AMAZON MKTPLACE PMTS	06/20/2015	$159.99
	AMAZON MKTPLACE PMTS	06/21/2015	$21.66
	Amazon.com	06/21/2015	$41.54
	AMAZON MKTPLACE PMTS	06/21/2015	$29.16
	Amazon.com	06/22/2015	$9.98
	AMAZON MKTPLACE PMTS	06/22/2015	$25.28
	AMAZON MKTPLACE PMTS	06/23/2015	$26.72
	AMAZON MKTPLACE PMTS	06/24/2015	$64.00
	AMAZON MKTPLACE PMTS	06/23/2015	$30.60
			$1,935.54
SABINE HAGN-FORD	DIAMOND SPRINGS WATER	06/01/2015	$26.05
	PAYPAL BIGFINISHLL BIG	06/08/2015	$300.00
	OFFICEMAX CT IN#455666	06/17/2015	$88.95
	OFFICEMAX CT IN#566018	06/17/2015	$304.12
	OFFICEMAX CT IN#578025	06/18/2015	$62.76
	OFFICEMAX CT IN#582574	06/19/2015	$129.48
	INTERFOLIO	06/22/2015	$19.00
	OFFICEMAX CT IN#543003	06/23/2015	$1,342.67
			$2,273.03
SABRINA HOLLOWAY	Dropbox 31Z8V2R8JKQF	06/05/2015	$99.00
	AMAZON MKTPLACE PMTS	06/16/2015	$600.97
	DRI TECHSMITH	06/16/2015	$179.00
	DRI TECHSMITH	06/16/2015	$10.80
	ASQ ECOMMERCE	06/17/2015	$159.00
	Amazon.com	06/18/2015	$179.00
			$1,227.77
SANDRA CHILDS	Amazon.com	06/04/2015	$113.93
			$113.93
SARA FRANKEL	HUGHES LUMBER & BUILDI	06/10/2015	$40.71
	Amazon.com	06/17/2015	$43.99
	AMAZON.COM	06/17/2015	$138.79
	Amazon.com	06/17/2015	$23.91
	Amazon.com	06/17/2015	$38.95
	ARTIST AND CRAFTSMAN SUPP	06/19/2015	$160.37
	ROBERT DOAK & ASSOCIATES	06/21/2015	$271.77
	Amazon.com	06/20/2015	$35.99
	JAI JERRYS CATALOG	06/19/2015	$720.12
	Amazon.com	06/20/2015	$99.99
			$1,574.59
SARA PERRY	CHARLESTON METRO CHAMB	06/03/2015	$35.00
	THE REINVESTMENT FUND	06/05/2015	$2,000.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARA PERRY	Z2 SYSTEMS INC	06/10/2015	$99.00
	DNH GODADDY.COM	06/15/2015	$334.53
	VZWRLSS PRPAY AUTOPAY	06/17/2015	$20.00
	SCANPO	06/25/2015	$200.00
			$2,688.53
SARAH EMILY PHILLIPS	TFS FISHER SCI CHI	06/04/2015	$63.77
	PENTAIR AQUATIC ECO SYS	06/13/2015	$450.75
			$514.52
SARAH SIMMONITE	ALL AMERICAN AWARDS INC	06/05/2015	$47.74
	COLLOFCHAR 4210	06/22/2015	$45.08
	NEEBO#121 855-696-3326	06/22/2015	$26.04
	NEEBO#121 855-696-3326	06/22/2015	$29.49
			$148.35
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	06/02/2015	$89.26
	AMAZON MKTPLACE PMTS	06/10/2015	$28.31
	Amazon.com	06/12/2015	$69.98
	FEDEX 496651036	06/15/2015	$10.65
	FEDEX 496982312	06/18/2015	$116.92
	ADOBE CREATIVE CLOUD	06/21/2015	$104.97
	FEDEX 497445181	06/23/2015	$4.32
	FEDEX 497538057	06/24/2015	$69.95
	BC.BASECAMP 2649798	06/26/2015	$50.00
			$544.36
SCOTT PEEPLES	AMAZON MKTPLACE PMTS	06/04/2015	$5.32
	ABEBOOKS.COM	06/08/2015	$3.59
	Amazon.com	06/10/2015	$119.80
	4IMPRINT	06/19/2015	$512.41
	Amazon.com	06/24/2015	$42.25
			$683.37
SHANON DOOLEY	APPTBIZCARDEXPRESS	05/29/2015	$26.58
	OFFICEMAX CT IN#320807	06/02/2015	$190.21
			$216.79
SHARON BROWN	ALSCO	06/17/2015	$13.02
	ALSCO	06/26/2015	$54.26
			$67.28
SHARON MCKENZIE	DIAMOND SPRINGS WATER	06/02/2015	$51.71
	DELL SALES & SERVICE	06/30/2015	$493.62
			$545.33
SHERRY WALLACE	SOUTHEASTERN COLLEGE ART	05/29/2015	$70.00
	HARRIS TEETER #0277	06/16/2015	$27.73
	HARRIS TEETER #0277	06/23/2015	$40.87
			$138.60
SHONN DIESS	GRAYBAR ELECTRIC COMPANY	05/30/2015	$463.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHONN DIESS	GRAYBAR ELECTRIC COMPANY	05/30/2015	$432.10
			$896.04
SHULA HOLTZ	OFFICEMAX CT IN#599705	06/20/2015	$400.40
	OFFICEMAX CT IN#599725	06/20/2015	$2.44
			$402.84
SOFIA AGREST	WM SUPERCENTER #1748	05/31/2015	$66.06
	SC AQUARIUM	05/28/2015	$374.00
	Amazon.com	06/01/2015	$45.80
	WAL-MART #3367	06/02/2015	$76.41
			$562.27
STACEY HASSARD	AMAZON MKTPLACE PMTS	05/30/2015	$41.32
	AMAZON MKTPLACE PMTS	05/29/2015	$5.17
	ALL AMERICAN AWARDS INC	05/29/2015	$427.25
	LOWES #00655	06/02/2015	$43.33
	SHIMADZU SCIENTIFIC	06/01/2015	$206.15
	HACH COMPANY	06/01/2015	$198.79
	SHI CORP	06/02/2015	$552.27
	TFS FISHER SCI ATL	06/02/2015	$274.00
	VWR INTERNATIONAL INC	06/04/2015	$209.65
	UPS 1Z1T530L0392065899	06/03/2015	$22.22
	UPS 1Z1T530L0391064105	06/03/2015	$26.36
	UPS 1Z1T530L0291864083	06/03/2015	$76.94
	SOILMOISTURE EQUIPMENT CO	06/03/2015	$101.96
	UPS ADJ00128282272351	06/07/2015	$18.54
	UPS 1Z1T530L0394274712	06/07/2015	$28.60
	ALL AMERICAN AWARDS INC	06/04/2015	$427.25
	CPI COLEPARMERINSTRUMT	06/09/2015	$49.12
	CPI COLEPARMERINSTRUMT	06/09/2015	$178.42
	TFS FISHER SCI ATL	06/09/2015	$1,501.14
	TFS FISHER SCI CHI	06/10/2015	$227.13
	NASCO MAIL ORDER	06/10/2015	$102.61
	HALF MOON OUTFITTERS	06/11/2015	$492.48
	OFFICEMAX CT IN#468476	06/11/2015	$144.18
	UPS ADJ00128282272451	06/14/2015	$3.85
	CPI COLEPARMERINSTRUMT	06/13/2015	$87.82
	BEAUFORT MARINE SUPPLY	06/15/2015	$283.85
	WEST MARINE 1264	06/16/2015	$157.30
	TARGET 00013912	06/18/2015	$45.50
	WAL-MART #1748	06/18/2015	$106.31
	TFS FISHER SCI CHI	06/18/2015	$18.46
	WEST MARINE 1264	06/17/2015	$128.01
	PALEOBOND	06/18/2015	$133.83
	FRAGTASTICR	06/19/2015	$20.98
	SIGMA ALDRICH US	06/23/2015	$662.67
	SIGMA ALDRICH US	06/24/2015	$96.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	PRAXAIR DISTRIBUTION I	06/24/2015	$47.36
	AMAZON MKTPLACE PMTS	06/24/2015	$38.90
	Q SOURCE	06/25/2015	$84.27
			$7,270.45
STACY KRUEGER	LIFETECH 29212882	06/02/2015	$828.97
	DHL WSI SHIPMENT	06/10/2015	$313.58
	AEON MALL RIFU	06/13/2015	$6.75
	DHL WSI SHIPMENT	06/15/2015	$346.45
	KAWAKA	06/19/2015	$29.05
	WM SUPERCENTER #1748	06/24/2015	$15.06
			$1,539.86
STEPHANIE AUWAERTER	MICHAELS STORES 1241	05/31/2015	$199.83
	CLIPPINGMAGIC.COM	06/03/2015	$3.99
	DREAMSTIME.COM	06/04/2015	$1.00
	DREAMSTIME.COM	06/04/2015	$16.99
	PRIVATE I PRINT PROMOT	06/05/2015	$592.41
	PIZZA HUT 17623	06/13/2015	$91.72
	TARGET 00013912	06/13/2015	$149.64
	PARTY CITY OF CHARLESTON	06/13/2015	$59.46
	TARGET 00013912	06/21/2015	$265.75
	AMAZON MKTPLACE PMTS	06/23/2015	$11.76
	AMAZON MKTPLACE PMTS	06/23/2015	$100.34
	AMAZON MKTPLACE PMTS	06/23/2015	$139.80
	CVS/PHARMACY #01039	06/25/2015	$36.85
	PARTY CITY OF CHARLESTON	06/28/2015	$164.03
			$1,833.57
STEPHANIE VISSER	MICHAELS STORES 1060	05/31/2015	$101.37
	SQ BREAK AWAY | ACTIVE C	06/15/2015	$40.00
	KUDU COFFEE AND CRAFT BEE	06/17/2015	$23.48
			$164.85
STEPHEN STRIETER	CRUCIAL.COM	05/30/2015	$227.84
	APPTBIZCARDEXPRESS	05/29/2015	$21.43
	SKILLSHARE SKILLSHARE	05/29/2015	$9.95
	UPDESK	05/29/2015	$1,038.00
	AMAZON MKTPLACE PMTS	06/02/2015	$20.57
	AMAZON MKTPLACE PMTS	06/03/2015	$189.40
	STAPLES DIRECT	06/03/2015	$591.85
	AMAZON MKTPLACE PMTS	06/03/2015	$66.69
	Amazon.com	06/04/2015	$53.09
	AMAZON MKTPLACE PMTS	06/04/2015	$159.56
	AMAZON MKTPLACE PMTS	06/08/2015	$25.80
	IN SHRED WITH US	06/16/2015	$126.70
	STAPLES DIRECT	06/20/2015	$496.23
	WHOLESALE APPLIANCE CENT	06/18/2015	$624.50
	SMITH RUBBER STAMP & SEAL	06/19/2015	$49.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN STRIETER	AMAZON MKTPLACE PMTS	06/22/2015	$136.16
	STAPLES DIRECT	06/23/2015	$1,795.64
	OFFICE DEPOT #1214	06/23/2015	$227.84
	STAPLES DIRECT	06/28/2015	$102.42
	WW GRAINGER	06/26/2015	$634.69
	SKILLSHARE SKILLSHARE	06/29/2015	$9.95
			$6,607.80
SUSAN FLYNN	WAL-MART #2348	06/19/2015	$175.08
	SQ CIRCE'S GROTTO	06/24/2015	$170.72
	CVS/PHARMACY #01039	06/26/2015	$10.30
	RITA	06/25/2015	$295.20
	WM SUPERCENTER #2348	06/26/2015	$33.31
	WAL-MART #2348	06/27/2015	$34.61
	SQ CIRCE'S GROTTO	06/27/2015	$164.09
			$883.31
SUSAN HARTMAN	WM SUPERCENTER #632	06/15/2015	$33.61
	STUDENTAFFAIRS.COM	06/23/2015	$325.00
	HIGHEREDJOBS.COM	06/23/2015	$230.00
	STAPLES 00108266	06/24/2015	$61.82
			$650.43
SUSAN PAYMENT	HIGHEREDJOBS.COM	06/24/2015	$230.00
			$230.00
SYNDIA HILL	D J WALL-ST-JOURNAL	06/02/2015	$28.99
	OFFICE DEPOT #1214	06/02/2015	$41.12
	OFFICE DEPOT #1214	06/05/2015	$525.50
	OFFICE DEPOT #1214	06/15/2015	$122.51
			$718.12
T BISSELL ANDERSON JR	EIGHTOTWOTECH	05/29/2015	$2,195.00
	Wrike.com	06/22/2015	$99.00
	GRAYBAR ELECTRIC COMPANY	06/23/2015	$2,242.37
			$4,536.37
TALIM LESSANE	OFFICE DEPOT #3357	06/05/2015	$792.07
	COLLOFCHAR 4210	06/05/2015	$136.50
	PAPA JOHN'S #03756	06/08/2015	$263.53
	COLLOFCHAR 4210	06/08/2015	$687.50
	CVS/PHARMACY #01039	06/09/2015	$20.59
	XEROX SUPPLY TEXAS	06/13/2015	$135.00
	4IMPRINT	06/15/2015	$1,177.71
	BI-LO GROCERY #5745	06/17/2015	$69.23
	BI-LO GROCERY #5745	06/18/2015	$145.13
	THE CHARLESTON MUSEUM	06/17/2015	$192.00
	FRANKIES FUN PARK - CH	06/17/2015	$1,120.00
	MR DON SHOES & DANCE	06/25/2015	$154.51
			$4,893.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TARA SCOZZARO	HARRIS TEETER #0365	06/09/2015	$46.45
	AMAZON MKTPLACE PMTS	06/09/2015	$330.60
	AMAZON MKTPLACE PMTS	06/09/2015	$292.20
	SHOPNASACOM	06/23/2015	$876.20
	MICHAELS STORES 1241	06/29/2015	$64.40
	WM SUPERCENTER #3367	06/29/2015	$141.72
			$1,751.57
TERESA CALHOUN	FASTENAL COMPANY01	06/10/2015	$254.25
	DIAMOND SPRINGS WATER	06/12/2015	$21.97
	NEOPOST USA	06/17/2015	$144.31
			$420.53
THOMAS HOLCOMB	GOOGLE Google Play	06/01/2015	$4.99
			$4.99
TIA BROWN	4IMPRINT	06/02/2015	$283.88
	4IMPRINT	06/02/2015	$187.22
	AMZ Buydig	06/04/2015	$99.80
	COLLEGEBOARD PRODUCTS	06/04/2015	$353.43
	AMAZON MKTPLACE PMTS	06/11/2015	$104.28
	AMAZON MKTPLACE PMTS	06/11/2015	$15.29
	4IMPRINT	06/18/2015	$322.34
	4IMPRINT	06/18/2015	$334.22
			$1,700.46
TIM ALBRECHT	UPS 1Z4T23W71297775424	06/03/2015	$48.65
	TFS FISHERSCI ECOM ATL	06/05/2015	$752.04
	DIABLOCABLE	06/17/2015	$28.84
			$829.53
TIMOTHY AGEE	EMERGENCY MEDICAL PRODUC	06/22/2015	$302.23
			$302.23
TIMOTHY JOHNSON	AMAZON MKTPLACE PMTS	06/03/2015	$68.99
	AMAZON MKTPLACE PMTS	06/03/2015	$123.74
	Amazon.com	06/04/2015	$47.27
	Amazon.com	06/04/2015	$57.32
	Amazon.com	06/05/2015	$38.32
	AMAZON MKTPLACE PMTS	06/08/2015	$95.03
	AMAZON MKTPLACE PMTS	06/12/2015	$13.25
	AMAZON MKTPLACE PMTS	06/14/2015	$53.99
	AMAZON MKTPLACE PMTS	06/16/2015	$456.31
	Amazon.com	06/27/2015	$55.00
			$1,009.22
TINA ROGONIA	CVS/PHARMACY #01039	06/02/2015	$7.58
	CVS/PHARMACY #01039	06/04/2015	$4.55
	LLBEAN-DIRECT	06/05/2015	$75.00
	VZWRLSS PRPAY AUTOPAY	06/22/2015	$30.00
			$117.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY HUNTER-DONIGER	WM SUPERCENTER #1748	06/18/2015	$110.45
	DOLRTREE 4454 00044545	06/18/2015	$78.02
	LOWES #00655	06/19/2015	$49.11
	WM SUPERCENTER #628	06/21/2015	$199.80
			$437.38
TRACY BURKETT	SHRED-IT CHARLESTON	05/29/2015	$1.00
	SHRED-IT CHARLESTON	05/29/2015	$36.57
	SHRED-IT CHARLESTON	05/29/2015	$36.57
			$74.14
TRACY CHAO	FLEET FEET SPORTS	06/18/2015	$2,422.81
	Lloyd's Soccer - Mt. Plea	06/18/2015	$1,306.34
			$3,729.15
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	06/01/2015	$14.00
	LOWES #00539	06/20/2015	$113.82
	HARRIS TEETER #457	06/20/2015	$255.94
	OFFICE DEPOT #2002	06/20/2015	$271.27
	NY TIMES NATL SALES	06/29/2015	$14.00
			$669.03
TRUMAINE MOORER	HUGHES LUMBER & BUILDI	06/04/2015	$3.83
	Galls Intern	06/05/2015	$52.48
	LOWES #00907	06/05/2015	$49.89
	MOBILE COMMUNICATI	06/19/2015	$311.35
	READ'S UNIFORMS	06/24/2015	$56.42
			$473.97
WEN-CYIEN TANG	ACUI	06/19/2015	$1,751.33
			$1,751.33
WESTON IJAMES	SPIRIT COMM EBILLING	06/11/2015	$0.05
	ECAC	06/10/2015	$170.00
	UNF ATHLETICS	06/13/2015	$45.00
	MASON TICKET OFFICE	06/16/2015	$12.00
	THE GAME	06/19/2015	$2,431.58
	WSG WILSON SPTG GDS	06/23/2015	$2,388.46
	BSN SPORT SUPPLY GROUP	06/25/2015	$2,273.08
			$7,320.17
WILLIAM FLEMING	AMAZON MKTPLACE PMTS	06/06/2015	$134.16
	Amazon.com	06/05/2015	$46.29
	IN DISH AND DESIGN CATER	06/08/2015	$280.00
	Amazon.com	06/10/2015	$74.00
	IN O'CONNOR, INC.	06/15/2015	$976.50
			$1,510.95
WILLIAM VEAL	PAYPAL WEBASSIGN	06/10/2015	$81.38
	PAYPAL WEBASSIGN	06/10/2015	$81.38
	PAYPAL WEBASSIGN	06/10/2015	$81.38
	PAYPAL WEBASSIGN	06/10/2015	$81.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM VEAL	PAYPAL WEBASSIGN	06/10/2015	$81.38
	PAYPAL WEBASSIGN	06/10/2015	$81.38
	PAYPAL WEBASSIGN	06/10/2015	$81.38
	PAYPAL WEBASSIGN	06/11/2015	$81.38
	AMAZON.COM	06/14/2015	$89.64
	Amazon.com	06/18/2015	$448.20
	Amazon.com	06/22/2015	$89.64
			$1,278.52
ZACH ADAMS	PUBLIX #852	05/30/2015	$11.97
			$11.97
ZACH HARTJE	AMAZON MKTPLACE PMTS	05/29/2015	$153.02
	AMAZON MKTPLACE PMTS	05/29/2015	$37.54
	Amazon.com	05/30/2015	$78.95
	GOTOCITRIX.COM	06/02/2015	$53.17
	Amazon.com	06/13/2015	$38.37
			$361.05
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	05/28/2015	$137.66
	DELL SALES & SERVICE	06/05/2015	$488.24
	ADOBE ID CREATIVE CLD	06/10/2015	$19.99
	DMI DELL BUS ONLINE	06/13/2015	$47.72
	FORMS AND SUPPLY - AOPD	06/17/2015	$9.41
	DELL SALES & SERVICE	06/19/2015	$40.68
	DMI DELL BUS ONLINE	06/20/2015	$32.54
	DMI DELL BUS ONLINE	06/20/2015	$65.09
			$841.33

Total for COLLEGE OF CHARLESTON: $570,143.01

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	ACCESS MULTIMEDIA	06/09/2015	$370.00
	USAIRWAYS 0372406598414	06/16/2015	$212.20
	IN TRI-STATE FILING SYST	06/19/2015	$237.50
			$819.70
LORI FROST	USAIRWAYS 0372405884837	06/10/2015	$297.20
			$297.20

Total for COMMISSION ON INDIGENT DEFENSE: $1,116.90

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	GENERAL INFORMATION SERV	06/08/2015	$20.25
	PREMIER TECHNOLOGY	06/08/2015	$140.67
	CAN CANONBUSSOL CBS	06/16/2015	$232.60
			$393.52

Total for COMPTROLLER GENERAL: $393.52

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
LATITIA TREZEVANT	IN MADE YOU LOOK MARKETI	05/29/2015	$328.20
	FORMS AND SUPPLY - AOPD	05/29/2015	$104.82
	4IMPRINT	05/29/2015	$285.56
	4IMPRINT	05/29/2015	$277.29
	AMAZON MKTPLACE PMTS	06/05/2015	$35.96
	FORMS AND SUPPLY - AOPD	06/10/2015	$46.45
	FRANKLINS PRINTING #128	06/12/2015	$730.65
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	FORMS AND SUPPLY - AOPD	06/15/2015	$66.91
	J M GRACE	06/16/2015	$151.63
	FRANKLINS PRINTING #128	06/18/2015	$603.18
	FRANKLINS PRINTING #128	06/18/2015	$1,044.86
	SURVEYMONKEY.COM	06/23/2015	$300.00
	XEROX CORPORATION/RBO	06/23/2015	$17.83
	XEROX CORPORATION/RBO	06/23/2015	$221.46
	FORMS AND SUPPLY - AOPD	06/22/2015	$46.45
	XEROX CORPORATION/RBO	06/23/2015	$124.15
	XEROX CORPORATION/RBO	06/23/2015	$135.75
	GANN OFFICE SUPPLIES, INC	06/25/2015	$481.68
			$5,027.83

Total for CONSUMER AFFAIRS COMM: $5,027.83

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	BEARING DIST - COLUMBIA	06/03/2015	$225.89
	FORKLIFT PARTS SUPPLY IN	06/12/2015	$323.19
	AAFES JACKSON MIS	06/16/2015	$35.94
	CEDAR TERRACE PAPER CO	06/19/2015	$160.56
			$745.58
BARRY MORRIS	PALMETTO GLASS INC	06/03/2015	$123.92
	BEARING DIST - COLUMBIA	06/29/2015	$237.69
			$361.61
BILL NICHOLS	CC DICKSON BRANCH 1020	06/10/2015	$1,384.88
	WW GRAINGER	06/15/2015	$494.32
	CC DICKSON BRANCH 1020	06/22/2015	$711.96
			$2,591.16
BILL ZEIGLER	AHLBORN EQUIPMENT, INC	06/03/2015	$74.92
	WHOLESALE INDUSTRIAL ELEC	06/04/2015	$316.58
	WHOLESALE INDUSTRIAL ELEC	06/09/2015	$74.52
	CITY ELECTRIC #26	06/09/2015	$85.35
	CITY ELECTRIC #26	06/10/2015	$172.17
	WW GRAINGER	06/15/2015	$188.03
	CITY ELECTRIC #26	06/15/2015	$89.08
	CITY ELECTRIC #26	06/15/2015	$181.11
	WW GRAINGER	06/17/2015	$17.12
	WW GRAINGER	06/17/2015	$17.28
	ADI-CB	06/20/2015	$65.88
	CITY ELECTRIC #26	06/18/2015	$70.36
	WHOLESALE INDUSTRIAL ELEC	06/19/2015	$229.23
	WHOLESALE INDUSTRIAL ELEC	06/22/2015	$170.64
	CITY ELECTRIC #26	06/22/2015	$160.99
	IN INSTEL POWER PRODUCTS	06/24/2015	$2,085.02
	CITY ELECTRIC #26	06/23/2015	$1,266.35
	APPLIED MSS	06/25/2015	$278.02
	THE HOME DEPOT 1112	06/25/2015	$48.61
	CITY ELECTRIC #26	06/26/2015	$418.71
			$6,009.97
CECIL BRANHAM	LOWES #00385	06/11/2015	$115.78
	NORTHERN TOOL EQUIP SC	06/15/2015	$577.77
	L FISHMAN & SON COLUMBIA#	06/19/2015	$452.72
	238 C-K COLUMBIA	06/19/2015	$1,086.05
	LOWES #00385	06/26/2015	$22.83
			$2,255.15
CLIFF RAY	MAYER710 COLUMBIASC	05/29/2015	$25.68
	WHOLESALE INDUSTRIAL ELEC	05/29/2015	$90.42
	WHOLESALE INDUSTRIAL ELEC	05/29/2015	$90.13
	UNITED REFRIG BR #U2	06/05/2015	$43.40
	ACE GLASS CO INC	06/03/2015	$178.20
	UNITED REFRIG BR #U2	06/12/2015	$539.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	MOMAR	06/11/2015	$460.92
	QUALITY PLUMBING PARTS	06/16/2015	$142.50
	DILLON SUPPLY COMPANY	06/15/2015	$58.07
	WW GRAINGER	06/16/2015	$428.32
	WW GRAINGER	06/16/2015	$194.51
	SURPLUS MATERIAL NETWORK	06/15/2015	$2,140.00
	TANNER FASTENERS & IND	06/18/2015	$130.23
	PLUMBMASTER INC	06/19/2015	$133.82
	JOHNSTONE SUPPLY 394	06/18/2015	$210.03
	LOWES #00385	06/22/2015	$13.65
	WHOLESALE INDUSTRIAL ELEC	06/22/2015	$57.78
	ACE GLASS CO INC	06/19/2015	$226.80
	CENTRAL EQUIPMENT COMPANY	06/22/2015	$215.27
	CENTRAL EQUIPMENT COMPANY	06/23/2015	$144.18
	CENTRAL EQUIPMENT COMPANY	06/23/2015	$118.50
	FERGUSON ENT #27	06/24/2015	$183.81
	TRIBLES 24 G AND E PARTS	06/25/2015	$148.41
			$5,973.79
COLIE RUSHTON	US PATRIOT - MOTO ORDERS	06/04/2015	$708.74
	BEST BUY 00002642	06/08/2015	$297.86
	BEST BUY 00002642	06/22/2015	$409.19
	PALMETTO STATE ARMORY	06/25/2015	$938.00
	SC.GOV	06/25/2015	$440.00
	SPORTSMANS WAREHOUSE 155	06/25/2015	$369.94
			$3,163.73
DARRELL STOTTS	MAC PAPERS	05/26/2015	$442.91
	MAC PAPERS	05/29/2015	$723.55
	MAC PAPERS	05/29/2015	$57.64
	STAPLS7137520642000001	06/03/2015	$98.26
	MAC PAPERS	06/08/2015	$48.60
	IN MARKERS 4 U, INC	06/09/2015	$49.76
	DBC BLICK ART MATERIAL	06/11/2015	$81.82
	NOR NORTHERN TOOL	06/10/2015	$224.68
	EPSON STORE	06/23/2015	$45.98
			$1,773.20
DAVID DESOUSA	JOHNSTONE SUPPLY 394	06/02/2015	$62.34
	LOWES #00385	06/03/2015	$21.58
	SHERWIN WILLIAMS #2152	06/02/2015	$170.32
	WHOLESALE INDUSTRIAL ELEC	06/04/2015	$1,083.32
	LOWES #00385	06/05/2015	$5.81
	JOHNSTONE SUPPLY 394	06/05/2015	$8.41
	WW GRAINGER	06/23/2015	$30.81
	JOHNSTONE SUPPLY 394	06/26/2015	$333.72
	WW GRAINGER	06/26/2015	$21.40
	WW GRAINGER	06/26/2015	$131.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	WW GRAINGER	06/26/2015	$57.27
			$1,926.53
DAVID TATARSKY	SIRCHIE FINGER PRINT LABO	06/05/2015	$671.13
			$671.13
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	06/08/2015	$223.91
	BI-LO GROCERY #5064	06/12/2015	$28.35
	AMERICAN DIAGNOSTIC	06/24/2015	$120.00
			$372.26
DENNIS LONG	HERITAGE FOOD SERVICE GRO	06/01/2015	$182.23
	JOHNSTONE SUPPLY OF SAVAN	06/03/2015	$141.81
	WW GRAINGER	06/04/2015	$33.61
	WW GRAINGER	06/16/2015	$191.13
			$548.78
DIRK IRICK	JOHNSTONE SUPPLY	06/08/2015	$557.51
	HOBART SERVICE-SE	06/10/2015	$299.32
	HOBART SERVICE-SE	06/10/2015	$299.32
	HOBART SERVICE-SE	06/10/2015	$119.03
	TOTAL MAINTENANCE SOLUTIO	06/11/2015	$166.92
	HOLDER ELECTRIC SUPPLY	06/12/2015	$238.50
	LOWES #00528	06/17/2015	$19.78
	PROSOURCE	06/17/2015	$87.43
	ROSE TALBERT	06/19/2015	$469.09
			$2,256.90
DONALD CARPENTER	CAROLINA CHEMICAL EQUIPME	06/04/2015	$176.78
			$176.78
EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	05/29/2015	$400.44
	HOBART SERVICE-SE	06/01/2015	$252.56
	HOBART SERVICE-SE	06/05/2015	$143.95
	CC DICKSON BRANCH 1023	06/11/2015	$17.95
	SIMPSON ACE HDWE	06/11/2015	$27.49
	HERITAGE FOOD SERVICE GRO	06/12/2015	$422.89
	CENTRAL EQUIPMENT COMPANY	06/19/2015	$110.08
			$1,375.36
EVERETT BRADLEY	SEABER & AIKEN INC	06/03/2015	$42.12
	LOWES #00385	06/05/2015	$53.97
	CLASSIC METALS INC	06/12/2015	$443.87
	LOWES #00385	06/15/2015	$231.00
	LOWES #00385	06/15/2015	$73.48
	LOWES #00385	06/17/2015	$566.09
	LOWES #00385	06/22/2015	$86.29
	WAL-MART #1164	06/23/2015	$24.35
	DILLON SUPPLY COMPANY	06/26/2015	$498.79
	LOWES #00385	06/26/2015	$139.01
	LOWES #00385	06/29/2015	$16.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	06/29/2015	$42.76
			$2,218.02
EVERETT MANNING	SUPPLYWORKS CORP	06/08/2015	$34.23
	LOWES #00385	06/16/2015	$25.89
	JOHNSTONE SUPPLY 394	06/18/2015	$95.05
	JOHNSTONE SUPPLY 394	06/19/2015	$191.27
	WHALEY PARTS AND SUPPLY	06/25/2015	$211.21
	LOWES #03026	06/29/2015	$43.11
			$600.76
FRANKLIN STURKIE	AIRGAS SOUTH	06/03/2015	$311.73
	FASTENAL COMPANY01	06/02/2015	$75.60
	DILLON SUPPLY COMPANY	06/05/2015	$207.44
	THE HOME DEPOT 1112	06/08/2015	$57.25
	SEABER & AIKEN INC	06/17/2015	$1,076.11
	THE HOME DEPOT 1112	06/23/2015	$56.01
	THE HOME DEPOT 1112	06/25/2015	$30.52
			$1,814.66
GENE BRINSON	JOHNSTONE SUPPLY 394	05/29/2015	$376.26
	FERGUSON ENTERPRISES 0249	06/01/2015	$99.07
	HEAT TRANSFER SALES	06/02/2015	$2,493.72
	JOHNSTONE SUPPLY 394	06/01/2015	$1,029.29
	PHOENIX METALS	06/03/2015	$858.89
	PACE INC.	06/04/2015	$548.64
	CARQUEST 1385	06/03/2015	$19.83
	JOHNSTONE SUPPLY 394	06/02/2015	$708.18
	PHOENIX METALS	06/03/2015	$1,079.45
	JOHNSTONE SUPPLY 394	06/03/2015	$26.14
	JOHNSTONE SUPPLY SUMMER	06/03/2015	$11.17
	JOHNSTONE SUPPLY 394	06/03/2015	$39.17
	GENERAL ENERGY HOLDINGS,	06/06/2015	$117.21
	HUBBARD PIPE AND SUPPLY	06/09/2015	$79.80
	CONSOLIDATED PIPE-COLUMBI	06/11/2015	$36.99
	W C ROUSE AND SONS INC	06/10/2015	$221.40
	JOHNSTONE SUPPLY 394	06/10/2015	$20.26
	JOHNSTONE SUPPLY 394	06/10/2015	$163.52
	JOHNSTONE SUPPLY 394	06/10/2015	$40.52
	JOHNSTONE SUPPLY 394	06/12/2015	$16.52
	JOHNSTONE SUPPLY SUMMER	06/11/2015	$17.40
	CONSOLIDATED PIPE-COLUMBI	06/16/2015	$410.25
	W C ROUSE AND SONS INC	06/15/2015	$32.40
	JOHNSTONE SUPPLY 394	06/15/2015	$203.84
	CARQUEST 1385	06/18/2015	$5.28
	I M INDUSTRIAL INC	06/18/2015	$347.17
	JOHNSTONE SUPPLY 394	06/18/2015	$59.98
	JOHNSTONE SUPPLY 394	06/18/2015	$103.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	MATT MARSHALL AND COMPANY	06/22/2015	$573.68
	LOWES #00385	06/22/2015	$85.38
	FERGUSON ENT #27	06/22/2015	$1,236.17
	JOHNSTONE SUPPLY 394	06/22/2015	$8.95
	LOWES #00385	06/24/2015	$60.35
	JAMES M PLEASANTS	06/24/2015	$81.51
	LOWES #00385	06/25/2015	$32.38
	W C ROUSE AND SONS INC	06/25/2015	$310.62
	JOHNSTONE SUPPLY 394	06/25/2015	$42.58
			$11,597.16
GEORGE W LAMBERT	IBS OF COLUMBIA	05/29/2015	$1,372.24
	HARBOR FREIGHT TOOLS 103	05/28/2015	$64.16
	DILLON SUPPLY COMPANY	05/29/2015	$374.37
	UNITED EQUIPMENT SALES	05/28/2015	$648.00
	CERTIFIED LABORATORIES	05/29/2015	$309.33
	CAROLINA MOBILITY SALES	05/28/2015	$20.30
	GOODYEAR AUTO SVS CT 2362	05/29/2015	$32.04
	DILLON SUPPLY COMPANY	05/29/2015	$19.01
	KEEP-FILL INC	05/29/2015	$184.22
	KD INDUSTRIAL SUPPLY	06/02/2015	$516.78
	GALEANA CHRYSLER CASHI	06/01/2015	$409.44
	KIMBALL MIDWEST	06/02/2015	$557.31
	PIT STOP SERVICE CENTER N	06/03/2015	$38.40
	ACE INDUSTRIAL SUPPLY INC	06/03/2015	$675.00
	IBS OF COLUMBIA	06/04/2015	$1,581.90
	CAMDEN PARTS & PROPANE	06/04/2015	$43.74
	NORTHERN TOOL EQUIP SC	06/03/2015	$809.96
	KIMBALL MIDWEST	06/04/2015	$231.70
	CAROLINA MOBILITY SALES	06/04/2015	$270.04
	SPARROW & KENNEDY TRACTOR	06/05/2015	$311.48
	GALEANA CHRYSLER CASHI	06/08/2015	$233.53
	HILL TIRE & AUTO CTR INC	06/08/2015	$37.92
	KIMBALL MIDWEST	06/08/2015	$910.30
	LOVE CHEVROLET 2 PARTS S	06/09/2015	$210.00
	OREILLY AUTO 00016642	06/10/2015	$125.18
	L T ENTERPRISES	06/09/2015	$800.00
	LOVE CHEVROLET 2 PARTS S	06/11/2015	$585.52
	WAL-MART #1164	06/11/2015	$364.94
	BLANCHARD EQUIPMENT	06/11/2015	$78.24
	MOMAR	06/10/2015	$1,889.63
	HILL TIRE & AUTO CTR INC	06/11/2015	$36.00
	IBS OF COLUMBIA	06/12/2015	$597.32
	SPARROW & KENNEDY TRACTOR	06/11/2015	$530.20
	KD INDUSTRIAL SUPPLY	06/12/2015	$529.09
	BANDIT TRANSPORT	06/10/2015	$175.19
	S E FARM EQUIPMENT CO	06/12/2015	$264.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	HARBOR FREIGHT TOOLS 103	06/12/2015	$42.31
	BANDIT TRANSPORT	06/10/2015	$342.67
	AUTOMOTIVE SERVICE AND	06/15/2015	$120.83
	JONES AUTO WRECKING CO I	06/15/2015	$60.00
	GODFREYS AUTO SALVAGE	06/16/2015	$579.96
	L T ENTERPRISES	06/15/2015	$375.00
	FAST RUN ENTERPRISES	06/16/2015	$2,268.00
	EXPRESS LUBE & MUFFLER	06/16/2015	$33.95
	KD INDUSTRIAL SUPPLY	06/18/2015	$551.23
	WILLIAMS TIRE & SERVIC	06/17/2015	$60.48
	CAROLINA GOLF CAR SERVICE	06/17/2015	$149.80
	L T ENTERPRISES	06/18/2015	$375.00
	MOMAR	06/18/2015	$332.48
	GOODYEAR AUTO SVS CT 2362	06/19/2015	$35.16
	CARTS-N-KITS	06/20/2015	$1,202.41
	S E FARM EQUIPMENT CO	06/18/2015	$120.37
	GALEANA CHRYSLER PARTS	06/19/2015	$55.53
	GALEANA CHRYSLER PARTS	06/22/2015	$18.19
	KIMBALL MIDWEST	06/22/2015	$545.08
	KD INDUSTRIAL SUPPLY	06/23/2015	$1,297.94
	GODFREYS AUTO SALVAGE	06/24/2015	$648.00
	KEEP-FILL INC CO	06/24/2015	$576.26
	ACME CART PARTS & SUPPLIE	06/23/2015	$1,188.00
			$26,815.57
IKE GRAY	MCLAUGHLIN MOTORS INC	05/29/2015	$96.76
	UNITED EQUIPMENT SALES	05/28/2015	$1,800.00
	Kapasi Glass Mart	05/29/2015	$185.00
	WW WILLIAMS	05/28/2015	$1,352.39
	MANTEK	05/29/2015	$1,018.34
	WEST CHATHAM WARNING D	05/28/2015	$1,990.20
	MANTEK	06/01/2015	$118.30
	GODFREYS AUTO SALVAGE	06/01/2015	$1,077.41
	TURNER`S CUSTOM AUTO GLAS	06/02/2015	$208.84
	WW WILLIAMS	06/01/2015	$1,085.17
	KD INDUSTRIAL SUPPLY	06/02/2015	$1,412.64
	ORANGEBURG AUTO PAINT	06/02/2015	$968.60
	ORANGEBURG AUTO PAINT	06/02/2015	$521.02
	WEST CHATHAM WARNING D	06/02/2015	$2,138.43
	ORANGEBURG AUTO PAINT	06/02/2015	$956.12
	MR. TINT	06/03/2015	$1,040.00
	GODFREYS AUTO SALVAGE	06/03/2015	$1,242.00
	SANDHILL AUTO PARTS INC	06/03/2015	$154.89
	OREILLY AUTO 00016642	06/04/2015	$36.68
	NORTHERN TOOL EQUIP SC	06/03/2015	$845.25
	ORANGEBURG AUTO PAINT	06/04/2015	$520.95
	CAMPBELL-BROWN INC	06/04/2015	$2,209.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	GODFREYS AUTO SALVAGE	06/05/2015	$1,613.52
	OREILLY AUTO 00015925	06/05/2015	$339.09
	ORANGEBURG AUTO PAINT	06/09/2015	$966.42
	GODFREYS AUTO SALVAGE	06/10/2015	$971.81
	ORANGEBURG AUTO PAINT	06/10/2015	$996.42
	CAMDEN PARTS & PROPANE	06/11/2015	$223.33
	BANDIT TRANSPORT	06/10/2015	$175.19
	BANDIT TRANSPORT	05/21/2015	$175.19
	BANDIT TRANSPORT	06/10/2015	$185.12
	BANDIT TRANSPORT	06/10/2015	$137.07
	L T ENTERPRISES	06/12/2015	$1,100.00
	KD INDUSTRIAL SUPPLY	06/12/2015	$1,274.83
	BANDIT TRANSPORT	06/10/2015	$112.25
	KD INDUSTRIAL SUPPLY	06/16/2015	$1,469.02
	ST ANDREWS MUFFLER MACHI	06/16/2015	$107.00
	ORANGEBURG AUTO PAINT	06/16/2015	$272.66
	MR. TINT	06/17/2015	$780.00
	ACME CART PARTS & SUPPLIE	06/17/2015	$955.80
	CARTS-N-KITS	06/20/2015	$1,566.06
	CAMPBELL-BROWN INC	06/19/2015	$1,726.66
	EXCEL ENTERPRISES	06/19/2015	$1,458.00
	GODFREYS AUTO SALVAGE	06/22/2015	$1,401.84
	BANDIT TRANSPORT	06/23/2015	$271.00
	KD INDUSTRIAL SUPPLY	06/23/2015	$1,296.00
	BANDIT TRANSPORT	06/23/2015	$468.00
	BANDIT TRANSPORT	06/23/2015	$175.19
	BTS #23	06/22/2015	$300.68
	ST ANDREWS MUFFLER MACHI	06/23/2015	$146.49
	ORANGEBURG AUTO PAINT	06/23/2015	$333.46
	CAMDEN TIRE COMPANY	06/25/2015	$304.95
	BANDIT TRANSPORT	06/25/2015	$32.00
	BTS #23	06/25/2015	$31.62
	FRASIER TIRE S62800032	06/25/2015	$260.00
	AUTO SAFETY GLASS AND	06/26/2015	$233.65
			$42,838.61
JAMES KNOCHE	FERGUSON ENT #27	06/08/2015	$64.28
	FERGUSON ENT #27	06/08/2015	$68.31
	HEAT TRANSFER SALES	06/10/2015	$756.00
	NB HANDY 150	06/11/2015	$347.00
			$1,235.59
JAMES OLIN FULMER JR	LOWES #00385	06/11/2015	$241.30
	WW GRAINGER	06/11/2015	$43.51
	RICHLAND INDUSTRIAL	06/12/2015	$52.52
	BATTERIES PLUS	06/12/2015	$73.83
	FASTENAL COMPANY01	06/12/2015	$56.70
	WW GRAINGER	06/17/2015	$43.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$511.37
JAMES WOOD	BRUNSON BUILDING SUPPLY	06/02/2015	$11.65
	MARK`S PLUMBING PARTS	06/03/2015	$334.86
	BRUNSON BUILDING SUPPLY	06/05/2015	$241.41
	HUBER SUPPLY CO	06/05/2015	$51.84
	BRUNSON BUILDING SUPPLY	06/05/2015	$54.36
	THERMAL RESOURCE SALES I	06/11/2015	$227.46
	HUBER SUPPLY CO	06/10/2015	$130.78
	BRUNSON BUILDING SUPPLY	06/19/2015	$64.15
	QUALITY PLUMBING PARTS	06/25/2015	$224.50
	WHOLESALE INDUSTRIAL ELEC	06/25/2015	$239.65
	JOHNSTONE SUPPLY 394	06/26/2015	$564.58
	HOBART SERVICE PARTS DIR	06/26/2015	$151.43
			$2,296.67
JASON BECK	EDGEFIELD NAPA AUTO	06/04/2015	$62.50
	LOWES #02207	06/05/2015	$210.41
	NORTHERN TOOL EQUIP SC	06/12/2015	$53.41
	THE HOME DEPOT #1106	06/12/2015	$77.71
	UNITED REFRIG BR #U2	06/23/2015	$308.85
			$712.88
JASON LYLES	FLINT EQUIP W COLUMBIA	05/29/2015	$208.00
	CARQUEST 1385	06/03/2015	$117.29
	LOWES #00385	06/05/2015	$86.31
	NORTHERN TOOL EQUIP SC	06/05/2015	$124.09
	CARQUEST 1385	06/10/2015	$5.94
	WW GRAINGER	06/11/2015	$428.49
	WW GRAINGER	06/11/2015	$122.38
	WW GRAINGER	06/11/2015	$170.36
	ASSOCIATED ASPHALT COLUM	06/24/2015	$528.78
	NORTHERN TOOL EQUIP SC	06/23/2015	$267.39
	WW GRAINGER	06/26/2015	$613.36
			$2,672.39
JEFF COUNTRYMAN	WW GRAINGER	06/01/2015	$227.88
	GATEWAY #4 SP	06/03/2015	$227.37
	HOBART SERVICE-SE	06/05/2015	$223.87
	HOBART SERVICE-SE	06/10/2015	$278.04
	CC DICKSON BRANCH 1019	06/16/2015	$342.38
			$1,299.54
JOHN D HARMON	SIRCHIE FINGER PRINT LABO	06/16/2015	$132.35
			$132.35
JOHN K BOGDANY	KAY JAY SERVICES	06/02/2015	$1,335.00
			$1,335.00
JOHN SHEPHERD	SUPPLYWORKS CORP	05/29/2015	$624.00
	N W WHITE & COMPANY	06/10/2015	$449.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	PIONEER RESEARCH CORPORA	06/11/2015	$1,479.50
	LOWES #00385	06/11/2015	$156.15
	ACS INC	06/12/2015	$1,344.47
	SUPPLYWORKS CORP	06/24/2015	$94.20
	SUPPLYWORKS CORP	06/24/2015	$303.18
	LOWES #00528	06/25/2015	$13.86
	FERGUSON ENT #27	06/26/2015	$429.65
	FERGUSON ENT #27	06/26/2015	$196.49
			$5,090.90
JONATHAN ECKSTROM	CRAWFORD SPRINKLER CO.	06/02/2015	$725.95
	BEST BUY 00009720	06/02/2015	$388.94
	WHOLESALE INDUSTRIAL ELEC	06/03/2015	$682.05
	STAPLES DIRECT	06/06/2015	$284.01
	CRAWFORD SPRINKLER CO.	06/09/2015	$513.73
	CRAWFORD SPRINKLER CO.	06/09/2015	$2,240.63
	AMERICAN SAFETY AND HEALT	06/24/2015	$43.20
	AMERICAN SAFETY AND HEALT	06/24/2015	$151.20
			$5,029.71
JONATHAN JONES	JOHNSTONE SUPPLY 394	05/28/2015	$50.78
	JOHNSTONE SUPPLY 394	05/28/2015	$228.69
	JOHNSTONE SUPPLY 394	06/01/2015	$12.01
	JOHNSTONE SUPPLY 394	06/02/2015	$137.64
	JOHNSTONE SUPPLY 394	06/08/2015	$317.69
	CC DICKSON BRANCH 1140	06/12/2015	$109.27
	JOHNSTONE SUPPLY 394	06/16/2015	$435.77
	JOHNSTONE SUPPLY 394	06/16/2015	$79.70
	JOHNSTONE SUPPLY 394	06/18/2015	$72.40
	JOHNSTONE SUPPLY 394	06/23/2015	$2,417.60
	JOHNSTONE SUPPLY N CHARL	06/23/2015	$60.53
			$3,922.08
KENNETH CROCKER	Kapasi Glass Mart	06/01/2015	$84.81
	Kapasi Glass Mart	06/02/2015	$22.26
	CC DICKSON BRANCH 1019	06/15/2015	$15.97
	8161-CED	06/15/2015	$207.76
			$330.80
KENNETH KYLE	DAIRY HEALTH USA	05/29/2015	$553.06
	BEARING DIST - COLUMBIA	05/29/2015	$382.60
	SHEALY ELECT 803-227-0599	05/28/2015	$379.08
	WM T MILLER LUMBER COMP	06/01/2015	$78.45
	CHARM SCIENCES, INC.	06/03/2015	$741.25
	LOWES #01751	06/04/2015	$447.02
	TRACTOR SUPPLY #104	06/04/2015	$1,166.23
	LOWES #01751	06/04/2015	$32.08
	INDUSTRIAL ELECTRIC REWIN	06/08/2015	$1,549.38
	LOWES #01751	06/09/2015	$116.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH KYLE	LIQUI-BOX CORPORATION	06/10/2015	$2,176.00
	W.P.LAW, INC	06/10/2015	$207.82
	CAMDEN PARTS & PROPANE	06/10/2015	$261.20
	SMITH RUBBER STAMP & SEAL	06/10/2015	$35.61
	LOWES #00626	06/15/2015	$34.94
	SOUTHEAST MILK SUPPLY	06/16/2015	$486.60
	TIRE REPAIR CENTER	06/16/2015	$89.42
	TIRE REPAIR CENTER	06/16/2015	$61.26
	FARM BUREAU PRODUCTS PROG	06/18/2015	$1,986.22
	FLINT EQUIP W COLUMBIA	06/18/2015	$890.55
	THOMPSON INDUSTRIES	06/18/2015	$68.90
	HOSE & EQUIPMENT	06/15/2015	$99.16
	DAIRY HEALTH USA	06/18/2015	$2,250.99
	FORTILINE-SUMTER - 10	06/23/2015	$239.36
	TETRA PAK	06/24/2015	$1,764.36
	WAL-MART #0634	06/24/2015	$35.97
	CAMDEN PARTS & PROPANE	06/24/2015	$168.17
	DIRECT DRIVES & CONTRO	06/25/2015	$398.38
	TRACTOR SUPPLY #104	06/24/2015	$307.99
	THOMPSON INDUSTRIES	06/25/2015	$186.00
	LOWES #01751	06/26/2015	$22.58
			$17,217.12
KEVIN SHULL	FASTENAL COMPANY01	05/29/2015	$367.02
	CAROLINA UNLIMITED TOO	05/29/2015	$101.93
	ABC SUPPLY 0044	06/01/2015	$399.72
	MSC	06/02/2015	$101.33
	FASTENAL COMPANY01	06/02/2015	$386.16
	MSC	06/04/2015	$247.68
	PHOENIX METALS	06/04/2015	$1,097.00
	MSC	06/05/2015	$76.55
	MOTION INDUSTRIES SC14	06/04/2015	$98.93
	FASTENAL COMPANY01	06/05/2015	$270.99
	DILLON SUPPLY COMPANY	06/05/2015	$315.63
	RICHLAND INDUSTRIAL	06/09/2015	$102.50
	PSISC	06/09/2015	$339.35
	MSC	06/11/2015	$21.45
	LEE TRANSPORT EQUIPMENT	06/10/2015	$126.36
	LOWES #00385	06/11/2015	$6.46
	MOMAR	06/11/2015	$218.20
	AIRGAS SOUTH	06/15/2015	$137.42
	LOWES #00385	06/18/2015	$48.47
	MSC	06/20/2015	$35.49
	LOWES #00385	06/19/2015	$125.33
	MACHINE & WELDING SUPPLY	06/27/2015	$180.44
	DILLON SUPPLY COMPANY	06/26/2015	$108.54
	NORTHERN TOOL EQUIP SC	06/26/2015	$115.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,028.42
LARRY GRIGGS	HERITAGE FOOD SERVICE GRO	06/11/2015	$312.93
	CAUSEYS HOME CENTER INC.	06/22/2015	$103.47
	GEXPRO7386	06/24/2015	$21.60
	LAKE CITY ELECTRIC MOT	06/26/2015	$348.43
			$786.43
LARRY JOWERS	UNITED REFRIG BR #U2	06/01/2015	$1,605.33
	AIRGAS SOUTH	06/04/2015	$100.11
	KERSHAW HARDWARE & SUPPLY	06/04/2015	$40.15
	HOBART SERVICE-SE	06/24/2015	$294.69
	KERSHAW HARDWARE & SUPPLY	06/26/2015	$78.07
			$2,118.35
LARRY WEST	CITY ELECTRIC #28	05/29/2015	$250.30
	WHALEY PARTS AND SUPPLY	06/29/2015	$148.08
			$398.38
LAURA BAGWELL	MANAGEDPRINT	05/28/2015	$124.29
	LOWES #00518	05/29/2015	$812.08
	FORMS AND SUPPLY - AOPD	05/28/2015	$75.92
	WHPM	05/29/2015	$286.30
	BRUSHY MOUNTAIN BEE FARM	05/29/2015	$238.95
	PLUMBMASTER INC	05/29/2015	$2,485.60
	HARLEYVILLE BUILDERS SUP	06/02/2015	$864.03
	THE LIBRARY STORE	06/02/2015	$115.43
	FORMS AND SUPPLY - AOPD	06/03/2015	$569.43
	LOWES #00518	06/08/2015	$1,034.56
	CAROLINA CERAMICS LLC	06/09/2015	$2,324.16
	AIRGAS SOUTH	06/16/2015	$356.04
	AIRGAS SOUTH	06/16/2015	$79.12
	MANN TOOL AND SUPPLY	06/18/2015	$494.28
	US INK AND TONER	06/23/2015	$313.94
	MANN TOOL AND SUPPLY	06/22/2015	$473.91
	LOWES #00626	06/24/2015	$560.52
	Paper Pro	06/24/2015	$998.80
	FIREFLY COMPUTERS	06/25/2015	$570.00
	BOBCAT OF COLUMBIA	06/24/2015	$58.80
	THE LIBRARY STORE	06/25/2015	$402.44
			$13,238.60
LONNIE WELCH	CARQUEST 1385	05/29/2015	$25.20
	CARQUEST 1385	06/01/2015	$163.02
	CARQUEST 1385	06/03/2015	$57.43
	GRAYBAR ELECTRIC	06/03/2015	$301.00
	ST ANDREWS MUFFLER MACHI	06/02/2015	$1,720.00
	IBS OF COLUMBIA	06/08/2015	$337.74
	CARQUEST 1385	06/10/2015	$79.12
	CARQUEST 1385	06/15/2015	$18.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE WELCH	LOWES #00385	06/15/2015	$4.30
	CARQUEST 1385	06/17/2015	$5.94
	BLANCHARD MACHINERY CO	06/18/2015	$177.26
	CARQUEST 1385	06/18/2015	$94.78
	DILMAR OIL COMPANY	06/18/2015	$324.19
	DILMAR OIL COMPANY	06/18/2015	$324.19
	DILMAR OIL COMPANY	06/18/2015	$324.19
	CARQUEST 1385	06/18/2015	$94.78
	CARQUEST 1385	06/18/2015	$94.78
	SUPERIOR DIESEL INC	06/19/2015	$507.04
	CARQUEST 1385	06/22/2015	$4.63
	CARQUEST 1385	06/22/2015	$20.09
	CARQUEST 1385	06/24/2015	$14.25
	CARQUEST 1385	06/26/2015	$20.44
	IBS OF COLUMBIA	06/29/2015	$337.74
			$5,050.21
MARK BARNHILL	HARBOR FREIGHT TOOLS 103	06/15/2015	$13.89
	CAROLINA PCO SUPPLY COMPA	06/17/2015	$310.63
	THE HOME DEPOT 1112	06/16/2015	$103.42
	LOWES #00385	06/18/2015	$83.10
	CARQUEST 1385	06/18/2015	$35.36
	NATURCHEM INC	06/19/2015	$36.30
			$582.70
MARK PIERCE	HOBART SERVICE-SE	06/04/2015	$381.39
	GRAYBAR ELECTRIC	06/04/2015	$116.71
	WW GRAINGER	06/12/2015	$106.96
	LOWES #00385	06/15/2015	$12.92
	LOWES #00385	06/18/2015	$171.72
	UNITED REFRIG BR #U2	06/23/2015	$134.28
	HOBART SERVICE-SE	06/23/2015	$94.04
	PRO KITCHEN ONLINE	06/26/2015	$156.49
			$1,174.51
MARVIN POOLE	DAIKIN APPLIED AMERICA	05/30/2015	$481.80
	ELECTRICAL EQUIPMENT SALE	06/01/2015	$260.23
	THE TRANE COMPANY	06/13/2015	$300.23
	CONSOLIDATED PIPE-COLUMBI	06/12/2015	$20.90
	JOHNSTONE SUPPLY 394	06/22/2015	$82.30
	DAIKIN APPLIED AMERICA	06/24/2015	$633.79
	NORTHERN TOOL EQUIP SC	06/23/2015	$320.98
	JOHNSTONE SUPPLY 394	06/23/2015	$196.56
	JOHNSTONE SUPPLY 394	06/23/2015	$493.92
			$2,790.71
MARY PAUZAUSKIE-BLACKBURN	SPARROW & KENNEDY TRACTOR	06/24/2015	$290.39
			$290.39
MELANIE DAVIS	HENRY SCHEIN	06/08/2015	$470.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE DAVIS	TFS FISHER SCI ATL	06/11/2015	$140.95
	ASSOCIATION FOR PROFESSIO	06/12/2015	$103.00
			$714.31
MELISSA MIMS	LOWES #01075	05/29/2015	$257.04
	COMPUWORLD INC	06/04/2015	$1,544.40
	MOSELEY OUTDOOR POWER	06/04/2015	$62.86
	COMPUWORLD INC	06/12/2015	$1,729.73
	COASTAL WIRE COMPANY INC	06/25/2015	$2,153.07
			$5,747.10
MICHAEL WILSON	WW GRAINGER	05/29/2015	$72.76
	WW GRAINGER	06/01/2015	$66.34
	WW GRAINGER	06/01/2015	$81.28
	WW GRAINGER	06/01/2015	$15.79
	COLT PLUMBING	06/01/2015	$297.00
	FOOD LION #1246	06/02/2015	$18.36
	WW GRAINGER	06/04/2015	$280.59
	WW GRAINGER	06/05/2015	$58.81
	MOUNTZ GLASS CO	06/05/2015	$487.60
	WW GRAINGER	06/05/2015	$38.52
	LOWES #00518	06/05/2015	$46.05
	AIRGAS SOUTH	06/05/2015	$22.53
	HOBART ESTORE	06/09/2015	$246.74
	CARQUEST AUTO SUPPLY	06/09/2015	$18.18
	WHALEY PARTS AND SUPPLY	06/12/2015	$101.65
	HOBART ESTORE	06/16/2015	$354.94
	QUARLES SUPPLY CO INC	06/16/2015	$128.54
	WW GRAINGER	06/17/2015	$110.30
	WW GRAINGER	06/18/2015	$188.15
	COLT PLUMBING	06/19/2015	$100.63
	HOBART ESTORE	06/19/2015	$907.34
	WHITE HARDWARE 35	06/19/2015	$244.78
	HOBART ESTORE	06/20/2015	$109.27
	WW GRAINGER	06/23/2015	$92.39
	THE HOME DEPOT 1105	06/24/2015	$194.95
	WW GRAINGER	06/26/2015	$89.11
	WHALEY PARTS AND SUPPLY	06/29/2015	$5.35
	WHALEY PARTS AND SUPPLY	06/29/2015	$51.36
			$4,429.31
MONA SANSBURY	PRINTERS SERVICE	06/16/2015	$363.02
			$363.02
MYRTLE DEWERDT	HARBOR FREIGHT CATALOG	06/01/2015	$39.19
	CENTRAL EQUIPMENT COMPANY	06/02/2015	$1,873.59
	WHOLESALE INDUSTRIAL ELEC	06/09/2015	$2,156.23
	CITY ELECTRIC #26	06/15/2015	$936.25
			$5,005.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY MCELVEEN	DOLRTREE 4446 00044461	06/18/2015	$54.00
			$54.00
RICKY LOWRIMORE	SHEALY ELECT 803-227-0599	06/03/2015	$142.14
	THE HOME DEPOT 1120	06/12/2015	$922.32
	CAROLINA CHEMICAL EQUIPME	06/15/2015	$176.78
	CC DICKSON BRANCH 1077	06/22/2015	$51.93
	GRAYBAR ELECTRIC COMPANY	06/27/2015	$89.88
			$1,383.05
ROBERT BROWN	WHALEY PARTS AND SUPPLY	05/29/2015	$187.46
	WHALEY PARTS AND SUPPLY	06/01/2015	$7.31
	BAKER DISTRIBUTING #576	06/03/2015	$105.94
	EVERLAST EPOXY	06/08/2015	$1,211.45
	BAKER DISTRIBUTING #576	06/09/2015	$73.27
	PRO KITCHEN ONLINE	06/12/2015	$285.10
	CC DICKSON BRANCH 1002	06/12/2015	$143.05
	BAKER DISTRIBUTING #541	06/12/2015	$2,116.84
	PRO KITCHEN ONLINE	06/16/2015	$285.10
	BAKER DISTRIBUTING #541	06/22/2015	$141.48
	WHALEY PARTS AND SUPPLY	06/24/2015	$128.72
	JOHNSTONE SUPPLY 394	06/26/2015	$46.90
	LOWES #00385	06/29/2015	$37.71
			$4,770.33
ROBERT WILSON	APPLIED MSS	05/30/2015	$66.74
	CRAFTMASTER HARDWARE CO I	05/28/2015	$1,875.00
	APPLIED MSS	06/05/2015	$12.53
	CAROLINA UNLIMITED TOO	06/05/2015	$34.51
	CRAFTMASTER HARDWARE CO I	06/04/2015	$23.50
	APPLIED MSS	06/06/2015	$416.30
	INDEPENDENT HARDWARE	06/08/2015	$547.40
	APPLIED MSS	06/10/2015	$4.26
	APPLIED MSS	06/10/2015	$173.58
	CRAFTMASTER HARDWARE CO I	06/09/2015	$470.00
	DILLON SUPPLY COMPANY	06/09/2015	$262.49
	SABIC POLYMERSHAPES	06/17/2015	$327.78
	STAPLES 00106567	06/19/2015	$17.53
	APPLIED MSS	06/24/2015	$915.24
	SABIC POLYMERSHAPES	06/27/2015	$291.60
	DILLON SUPPLY COMPANY	06/26/2015	$269.94
	CRAFTMASTER HARDWARE	06/29/2015	$756.00
			$6,464.40
RONALD C MIMS	DOUGHERTY EQUIPMENT CO	05/29/2015	$96.95
	SPARROW & KENNEDY TRACTOR	05/28/2015	$14.37
	CAROLINA UNLIMITED TOO	05/29/2015	$276.31
	CAROLINA INTL TRUCKS	05/29/2015	$66.05
	DUKES EQUIPMENT CO, IN	05/29/2015	$100.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	TMS BROAD RIVER AUTO E	05/29/2015	$429.84
	NORTHERN TOOL EQUIP SC	05/28/2015	$25.65
	KD INDUSTRIAL SUPPLY	06/01/2015	$866.98
	CAROLINA POWER EQUIPMENT	06/01/2015	$69.80
	WW WILLIAMS	06/02/2015	$1,498.89
	NORTHERN TOOL EQUIP SC	06/02/2015	$64.18
	CAROLINA INTL TRUCKS	06/04/2015	$37.30
	DOUGHERTY EQUIPMENT CO	06/04/2015	$677.08
	SPARROW & KENNEDY TRACTOR	06/04/2015	$132.92
	KEEP-FILL INC	06/05/2015	$898.75
	KD INDUSTRIAL SUPPLY	06/05/2015	$694.12
	KEEP-FILL INC	06/05/2015	$414.22
	CAROLINA UNLIMITED TOO	06/05/2015	$576.56
	CAROLINA INTL TRUCKS	06/08/2015	$108.34
	HPA # 07	06/08/2015	$518.40
	KIMBALL MIDWEST	06/08/2015	$754.92
	DILLON SUPPLY COMPANY	06/08/2015	$1,160.23
	HPA # 07	06/10/2015	$83.99
	DUKES EQUIPMENT CO, IN	06/10/2015	$60.00
	AIRGAS SOUTH	06/10/2015	$192.06
	BLANCHARD MACHINERY CO	06/11/2015	$230.60
	DUKES EQUIPMENT CO, IN	06/11/2015	$125.54
	BLANCHARD MACHINERY CO	06/11/2015	$24.32
	DUKES EQUIPMENT CO, IN	06/11/2015	$30.69
	NORTHERN TOOL EQUIP SC	06/10/2015	$343.35
	HPA # 07	06/11/2015	$462.20
	CAROLINA UNLIMITED TOO	06/12/2015	$318.60
	DILLON SUPPLY COMPANY	06/12/2015	$180.49
	BANDIT TRANSPORT	06/11/2015	$559.25
	BEARING DIST - COLUMBIA	06/15/2015	$52.17
	GODFREYS AUTO SALVAGE	06/15/2015	$1,749.60
	SABIC POLYMERSHAPES	06/16/2015	$637.20
	KIMBALL MIDWEST	06/12/2015	$152.15
	KD INDUSTRIAL SUPPLY	06/15/2015	$805.68
	SPARROW & KENNEDY TRACTOR	06/15/2015	$93.09
	BLANCHARD MACHINERY CO	06/16/2015	$73.15
	DILLON SUPPLY COMPANY	06/16/2015	$1,696.99
	CAROLINA UNLIMITED TOO	06/16/2015	$366.55
	KD INDUSTRIAL SUPPLY	06/18/2015	$644.76
	CAROLINA FLEET LLC	06/17/2015	$360.00
	DILLON SUPPLY COMPANY	06/19/2015	$796.27
	CAROLINA UNLIMITED TOO	06/19/2015	$652.07
	CAROLINA UNLIMITED TOO	06/22/2015	$570.16
	SPARROW & KENNEDY TRACTOR	06/22/2015	$39.60
	KIMBALL MIDWEST	06/22/2015	$553.23
	KIMBALL MIDWEST	06/22/2015	$425.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	TMS BROAD RIVER AUTO E	06/22/2015	$113.40
	KD INDUSTRIAL SUPPLY	06/26/2015	$775.55
			$22,649.99
RYLAND CURRIN	CC DICKSON BRANCH 1023	06/05/2015	$220.66
	EVANS PARTS COMPANY INC	06/08/2015	$177.16
	EVANS PARTS COMPANY INC	06/08/2015	$48.39
	WW GRAINGER	06/09/2015	$62.40
	WW GRAINGER	06/10/2015	$469.28
	WW GRAINGER	06/12/2015	$98.28
	SHERWIN WILLIAMS #2336	06/13/2015	$199.51
			$1,275.68
SCOTT LASTINGER	LOWES #00385	05/29/2015	$79.92
	FERGUSON ENT #27	06/03/2015	$1,342.43
	FERGUSON ENT #27	06/05/2015	$302.98
	HAYES PIPE SUPPLY - NASHV	06/08/2015	$1,039.50
	FERGUSON ENT #27	06/10/2015	$294.89
	FERGUSON ENT #27	06/12/2015	$492.50
	HD SUPPLY WATERWORKS 552	06/17/2015	$347.75
	ACS INC	06/25/2015	$85.78
			$3,985.75
SHARON SCOTT	DMI DELL K-12/GOVT	06/08/2015	$515.13
	USA BLUE BOOK	06/10/2015	$248.56
	USA BLUE BOOK	06/11/2015	$120.47
	ENVIRONMENTAL RESOURCE	06/16/2015	$540.26
	B&H PHOTO, 800-606-6969	06/16/2015	$181.97
			$1,606.39
SHAUN BLOCKER	TOTAL MAINTENANCE SOLUTIO	05/29/2015	$99.04
	WW GRAINGER	06/03/2015	$228.51
	THE HOME DEPOT 1117	06/05/2015	$5.29
	MCCALLS SUPPLY #13	06/08/2015	$53.16
	THE HOME DEPOT 1117	06/24/2015	$60.20
			$446.20
SMITH RICK	CAROLINA CHEMICAL EQUIPME	06/09/2015	$178.32
	USA BLUE BOOK	06/17/2015	$341.78
	CHARLESTON GLASS & MIRRO	06/18/2015	$217.00
	CHARLESTON GLASS & MIRRO	06/18/2015	$151.90
	BAKER DISTRIBUTING #538	06/19/2015	$243.83
	EREPLACEMENTPARTS.COM	06/24/2015	$75.97
	MCCALLS SUPPLY #6	06/26/2015	$143.66
	LOWES #00358	06/26/2015	$5.16
	BAKER DISTRIBUTING #538	06/29/2015	$2,397.45
			$3,755.07
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	06/12/2015	$952.14
	JOHNSTONE SUPPLY 394	06/12/2015	$52.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	06/17/2015	$39.72
	D & L PARTS CO INC #20	06/19/2015	$246.94
	GATEWAY #6 HVAC	06/19/2015	$17.43
	TRANE US INC	06/21/2015	$1,451.58
	WW GRAINGER	06/24/2015	$610.02
	JOHNSTONE SUPPLY 394	06/26/2015	$103.19
			$3,473.19
STEVE BRADLEY	GRAYBAR ELECTRIC COMPANY	06/06/2015	$56.34
	JOHNSTONE SUPPLY 394	06/12/2015	$20.35
	ELECTRIC MOTOR AND REPAI	06/16/2015	$192.24
	LOWES #00433	06/19/2015	$249.84
	ROSE TALBERT	06/19/2015	$417.27
	LOWES #00433	06/24/2015	$60.04
	JOHNSTONE SUPPLY 394	06/23/2015	$24.82
	WW GRAINGER	06/26/2015	$341.56
	ELECTRIC MOTOR AND REPAI	06/29/2015	$258.12
	ELECTRIC MOTOR AND REPAI	06/29/2015	$258.12
			$1,878.70
STEVE EISON	CC DICKSON BRANCH 1019	06/02/2015	$260.54
	EARNHARDT ELECTRIC	06/09/2015	$271.76
	HARLEYS ELECTRONICS INC	06/09/2015	$70.68
			$602.98
STEVE LOVETT	LEE TRANSPORT EQUIPMENT	06/01/2015	$15.12
	AIRGAS SOUTH	06/01/2015	$276.37
	LOWES #00499	06/02/2015	$43.51
	WW GRAINGER	06/02/2015	$59.18
	DILLON SUPPLY COMPANY	06/01/2015	$22.10
	CRAWFORD SPRINKLER CO.	06/03/2015	$278.20
	CRAWFORD SPRINKLER CO.	06/10/2015	$259.39
	DILLON SUPPLY COMPANY	06/18/2015	$225.68
	FASTENAL COMPANY01	06/24/2015	$13.77
			$1,193.32
THOMAS L BARRETT	BEST BUY 00002642	05/29/2015	$1,883.06
	BIG LOTS STORES - #5123	06/01/2015	$10.70
	BEST BUY 00002642	06/02/2015	$962.89
	BEST BUY 00002642	06/02/2015	$32.09
	STAPLES DIRECT	06/03/2015	$5.71
	MANAGEDPRINT	06/02/2015	$298.08
	MANAGEDPRINT	06/02/2015	$419.04
	PANASONIC DIRECT	06/05/2015	$517.75
	HP DIRECT-PUBLICSECTOR	06/09/2015	$391.45
	PCRUSH	06/09/2015	$135.36
	WWW.LOGMEIN.COM	06/11/2015	$1,267.20
	WWW.NEWEGG.COM	06/11/2015	$495.81
	WALMART.COM 8009666546	06/12/2015	$192.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	SERVER SUPPLY.COM INC	06/16/2015	$678.35
	AVTECH SOFTWARE INC	06/16/2015	$99.95
	ADORAMA INC	06/17/2015	$198.80
	SURVEYMONKEY.COM	06/17/2015	$250.00
	HP DIRECT-PUBLICSECTOR	06/17/2015	$298.30
	Rakuten.com Buy.com	06/18/2015	$39.76
	GOOGLE Life360	06/22/2015	$4.99
	MANAGEDPRINT	06/18/2015	$842.40
	BestBuyCom723793025870	06/19/2015	$139.09
	BestBuyCom732162004806	06/23/2015	$292.21
	BEST BUY 00002642	06/23/2015	$145.47
	STRICKLANDE	06/23/2015	$1,001.44
	LD-123 INKJETS	06/23/2015	$139.96
	BestBuyCom731785020789	06/24/2015	$496.78
	HP DIRECT-PUBLICSECTOR	06/25/2015	$408.24
	MANAGEDPRINT	06/26/2015	$112.32
	US INK AND TONER	06/26/2015	$159.36
	DATAWATCH CORPORATION	06/25/2015	$895.00
	WWW.NEWEGG.COM	06/29/2015	$599.80
	BIG LOTS STORES - #1857	06/28/2015	$96.30
	US INK AND TONER	06/29/2015	$387.89
			$13,898.07
TOBY LEE	CC DICKSON BRANCH 1086	06/18/2015	$172.20
	GRAYBAR ELECTRIC COMPANY	06/19/2015	$147.55
	LOWES #00518	06/22/2015	$57.37
	QUARLES SUPPLY CO INC	06/22/2015	$173.95
	ADI-CB	06/27/2015	$110.22
	BAKER DISTRIBUTING #540	06/26/2015	$30.88
	LOWES #00518	06/26/2015	$47.72
			$739.89
TODD SCHOFIELD	WYATT SEAL INC	06/05/2015	$378.00
	WW GRAINGER	06/25/2015	$718.66
	GRAYBAR ELECTRIC COMPANY	06/26/2015	$161.11
	WHOLESALE INDUSTRIAL ELEC	06/29/2015	$140.40
			$1,398.17
TOMMY ROBINSON	ASSOCIATED ASPHALT COLUM	06/09/2015	$559.89
	SHERWIN WILLIAMS #2152	06/08/2015	$97.15
	CARQUEST 1385	06/09/2015	$173.47
	SHERWIN WILLIAMS #2152	06/08/2015	$801.03
	CARQUEST 1385	06/09/2015	$118.79
	SHERWIN WILLIAMS #2152	06/09/2015	$138.16
	MOMAR	06/12/2015	$888.36
	NORTHERN TOOL EQUIP SC	06/11/2015	$256.67
	TRACTOR SUPPLY # 1365	06/15/2015	$18.33
	SHERWIN WILLIAMS #2152	06/15/2015	$161.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	LOWES #00385	06/17/2015	$43.03
	MOMAR	06/17/2015	$668.41
	SHERWIN WILLIAMS #2152	06/18/2015	$10.04
	FLINT EQUIP W COLUMBIA	06/19/2015	$65.35
	TRACTOR SUPPLY # 1365	06/24/2015	$8.09
	PILOT 00007120	06/24/2015	$18.75
	SHERWIN WILLIAMS #2152	06/29/2015	$23.86
	LOWES #00385	06/29/2015	$212.34
	LOWES #00385	06/29/2015	$26.92
			$4,290.06
TONY E WELCH	WM T MILLER LUMBER COMP	05/29/2015	$65.49
	WM T MILLER LUMBER COMP	06/08/2015	$140.73
	DIY UPHOLSTERY	06/15/2015	$334.58
	MCCALLS SUPPLY #5	06/16/2015	$121.79
	WM T MILLER LUMBER COMP	06/18/2015	$322.15
	ADVANCE AUTO PARTS #5050	06/17/2015	$104.42
	TRACTOR SUPPLY #104	06/29/2015	$151.58
			$1,240.74
TRINA FREE	US INK AND TONER	06/01/2015	$152.92
	D J WALL-ST-JOURNAL	06/02/2015	$24.99
	NEW YORK TIMES DIGITAL	06/06/2015	$35.00
	GAN 1120GRNVILLENEWCIR	06/06/2015	$12.00
	FORMS AND SUPPLY - AOPD	06/09/2015	$2.72
	PATTERSON POPE INC	06/25/2015	$789.98
			$1,017.61
WAYNE F PAGE	LOWES #01120	06/01/2015	$7.16
	WHALEY PARTS AND SUPPLY	06/02/2015	$139.40
	WOLSELEY INDUSTRIAL GROUP	06/03/2015	$179.79
	LOWES #01075	06/03/2015	$59.21
	WW GRAINGER	06/03/2015	$167.45
	CITY ELECTRIC #21	06/03/2015	$96.09
	WHALEY PARTS AND SUPPLY	06/01/2015	$67.39
	GEXPRO7386	06/03/2015	$46.97
	WW GRAINGER	06/09/2015	$107.51
	FERGUSON ENT #28	06/10/2015	$24.25
	WW GRAINGER	06/11/2015	$79.31
	SUPPLYWORKS CORP	06/10/2015	$263.09
	SUPPLYWORKS CORP	06/10/2015	$71.60
	SUPPLYWORKS CORP	06/10/2015	$63.83
	NAPA FLORENCE0023047	06/11/2015	$56.43
	WW GRAINGER	06/11/2015	$86.77
	CE FLORENCE	06/17/2015	$6.00
	CITY ELECTRIC #21	06/18/2015	$17.80
	JOHNSTONE SUPPLY	06/23/2015	$62.31
	CAROLINA SUPPLY HOUSE	06/23/2015	$10.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	LOWES #01075	06/23/2015	$5.01
	LOWES #01120	06/24/2015	$23.79
	SUPPLYWORKS CORP	06/23/2015	$160.09
	D&L APPLIANCE PRTS CO#07	06/25/2015	$12.22
	CITY ELECTRIC #21	06/24/2015	$103.08
	WW GRAINGER	06/25/2015	$99.47
	LOWES #01120	06/29/2015	$12.86
			$2,029.68
WILBUR E BRANHAM	FASTENAL COMPANY01	05/29/2015	$444.42
	PHOENIX METALS	06/03/2015	$537.84
	PHOENIX METALS	06/04/2015	$1,928.88
	DILLON SUPPLY COMPANY	06/04/2015	$116.04
	DILLON SUPPLY COMPANY	06/09/2015	$152.01
	RS OF COLUMBIA LLC	06/10/2015	$2,490.54
	AIRGAS SOUTH	06/11/2015	$429.84
	MOMAR	06/11/2015	$194.32
	PHOENIX METALS	06/15/2015	$686.01
	RS OF COLUMBIA LLC	06/17/2015	$1,285.80
	MOMAR	06/18/2015	$237.39
	APPLIED MSS	06/25/2015	$113.96
	FASTENAL COMPANY01	06/26/2015	$56.16
			$8,673.21
WILLIAM DALTON	WW GRAINGER	06/09/2015	$61.18
			$61.18

Total for CORRECTIONS DEPARTMENT: $292,478.47

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	06/02/2015	$51.74
	OFFICE DEPOT #62	06/02/2015	$57.24
	PUBLIX #602	06/09/2015	$25.15
	PUBLIX #602	06/10/2015	$237.52
			$371.65
CHERIE BEDFORD PRESSLEY	NATIONALCAR	06/01/2015	$220.00
	OFFICEMAX/OFFICEDEPOT6360	06/02/2015	$420.64
	OFFICE DEPOT #1214	06/08/2015	$262.86
			$903.50
CHERYL E LEWIS	USC EMALL	06/15/2015	$110.00
			$110.00
CYNTHIA JONES PITTS	DOLRTREE 229 00002295	05/29/2015	$55.72
	INGLES MARKETS #68	05/31/2015	$68.76
	NEWBERRY COUNTY CHAMBER	06/10/2015	$125.00
	USC EMALL	06/09/2015	$110.00
	ACT CONFERENCE REGISTRAT	06/10/2015	$189.00
	GREENWOOD CHAMBER OF C	06/10/2015	$190.00
	USPS 45174003229803822	06/12/2015	$2.30
	ROSETTA STONE	06/15/2015	$179.00
			$919.78
EILEEN M PATONAY	PAYPAL GSTECHCOUNC	06/04/2015	$15.00
	PUBLIX #1479	06/16/2015	$189.18
			$204.18
FLORA ATCHISON	SC ECONOMIC DEVELOPERS AS	05/28/2015	$300.00
	CRA	06/01/2015	$145.00
	DOC-USFCS-3019753880	06/03/2015	$35.00
	PAYPAL SCACDC	06/05/2015	$200.00
	PAYPAL SCACDC	06/05/2015	$200.00
	USC EMALL	06/08/2015	$20.00
	EB 2015 SC MICRO BUSI	06/12/2015	$65.00
	GREATER COLUMBIA CHAMBER	06/11/2015	$15.00
	BCT SOUTH CAROLINA	06/16/2015	$37.56
			$1,017.56
HOLLY G. FETNER	INSTITUTE OF FOOD TECH	05/30/2015	$740.00
	USAIRWAYS 0372404393875	05/29/2015	$492.20
	IEDC ONLINE	06/04/2015	$135.00
	BCT SOUTH CAROLINA	06/04/2015	$72.12
	UNITED 0162452916634	06/11/2015	$581.84
	UNITED 0162926421032	06/11/2015	$19.00
	UNC CH SCHOOL OF GOVT.	06/15/2015	$650.00
	UNC CH SCHOOL OF GOVT.	06/15/2015	$650.00
	DELTA AIR 0060152941179	06/17/2015	$39.00
	DELTA AIR 0060152941178	06/17/2015	$29.00
	USAIRWAYS 0372184488948	06/19/2015	$22.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY G. FETNER	USAIRWAYS 0372407090675	06/19/2015	$730.20
	AMERICAN AI 0012305325095	06/23/2015	$267.50
	AMERICAN AI 0012305325093	06/23/2015	$267.50
	AMERICAN AI 0012305325106	06/23/2015	$267.50
	AMERICAN AI 0012305325100	06/23/2015	$267.50
	DELTA AIR 0062313700799	06/25/2015	$460.20
	DELTA AIR 0062313700800	06/25/2015	$460.20
			$6,150.76
JANET STARNES	XEROX CORPORATION/RBO	06/01/2015	$2,011.84
	TWC TIME WARNER CABLE	06/18/2015	$95.25
	XEROX CORPORATION/RBO	06/24/2015	$669.74
			$2,776.83
JONI BERNICE MCDANIEL	THE STORAGE CENTER	06/01/2015	$103.00
	THE UPS STORE #2658	06/04/2015	$216.00
	STAPLES 00108449	06/04/2015	$203.08
	STAPLES 00108449	06/19/2015	$30.89
			$552.97
JOYCE STRAITER	WAL-MART #2214	06/16/2015	$17.01
	WAL-MART #2214	06/17/2015	$10.22
			$27.23
PARTICIA A FERGUSON	USC EMALL	06/04/2015	$190.00
	STAPLES 00117127	06/17/2015	$222.15
			$412.15
RICHARD MURPHY	SAE INTERNATIONAL CMS US	06/23/2015	$1,740.00
			$1,740.00
ROBERT L WILSON	RACKSPACE CLOUD	06/05/2015	$336.18
	AMAZON MKTPLACE PMTS	06/09/2015	$20.94
	SHI CORP	06/13/2015	$253.85
	BOX BOX.NET BUS SRVCS	06/16/2015	$162.00
			$772.97
VICKI WOOTEN	SC ECONOMIC DEVELOPERS AS	05/28/2015	$150.00
	SMITH RUBBER STAMP & SEAL	05/29/2015	$112.32
	BC.BASECAMP 1444452	05/31/2015	$49.00
	PAYPAL INNOVATIONP	06/02/2015	$328.42
	FORMS AND SUPPLY - AOPD	06/03/2015	$622.17
	TPM COLUMBIA	06/03/2015	$49.14
	USAIRWAYS 0372405102380	06/04/2015	$559.70
	USAIRWAYS 0372405101142	06/04/2015	$559.70
	DELTA AIR 0062312150903	06/08/2015	$435.20
	PUBLIX #1095	06/09/2015	$32.38
	SMITH RUBBER STAMP & SEAL	06/10/2015	$8.64
	FORMS AND SUPPLY - AOPD	06/12/2015	$123.55
	UNIVERSITY OF S CAR	06/12/2015	$431.57
	SPECTRA	06/15/2015	$1,328.17

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	IN IMAGE PRINTING COMPAN	06/16/2015	$59.40
	THE STATE HOUSE GIFT SH	06/18/2015	$1,227.81
	SMITH RUBBER STAMP & SEAL	06/18/2015	$190.08
	BCT SOUTH CAROLINA	06/18/2015	$37.56
	BC.BASECAMP 1444452	06/28/2015	$49.00
			$6,353.81
WESLEY SHAW	OFFICE DEPOT #2349	05/28/2015	$10.79
	IN MERUS REFRESHMENT SER	06/04/2015	$126.50
	ANDERSON STAMP AND ENGRAV	06/11/2015	$54.87
	WM SUPERCENTER #4379	06/11/2015	$56.20
	ECO-PRODUCTS	06/11/2015	$33.15
	OFFICE DEPOT #1214	06/12/2015	$97.20
	OFFICE DEPOT #2349	06/11/2015	$45.87
	SMITH RUBBER STAMP & SEAL	06/15/2015	$38.88
	FORMS AND SUPPLY - AOPD	06/15/2015	$385.69
	Amazon.com	06/17/2015	$431.42
	THE UPS STORE 3770	06/19/2015	$18.36
	PUBLIX #1095	06/19/2015	$13.79
	ECO-PRODUCTS	06/19/2015	$206.28
	IN MERUS REFRESHMENT SER	06/22/2015	$73.33
	THE GLASS SHOP LLC	06/19/2015	$23.23
	IN MERUS REFRESHMENT SER	06/26/2015	$159.99
			$1,775.55

Total for DEPARTMENT OF COMMERCE: $24,088.94

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER GUNN	SMITH RUBBER STAMP & SEAL	05/29/2015	$18.94
	STAPLS7137473400000001	06/02/2015	$204.74
	STAPLS7137473400000002	06/02/2015	$48.48
	STAPLS7137860046000001	06/09/2015	$28.10
	STAPLS7137897284000001	06/10/2015	$248.39
	STAPLS0135274112000002	06/16/2015	$204.11
	CAPITAL CITY PRINTING &	06/15/2015	$215.73
	STAPLS7137860046000003	06/17/2015	$8.63
	STAPLS0135274112002001	06/17/2015	$204.11
	STAPLS7138588642000001	06/23/2015	$191.44
	SMITH RUBBER STAMP & SEAL	06/23/2015	$190.95
			$1,563.62
ANDREA GILBERT	BCT SOUTH CAROLINA	06/18/2015	$91.24
	STAPLS7138567614000001	06/23/2015	$56.70
			$147.94
ANN BRYSON ELDRIDGE	Amazon.com	06/04/2015	$41.26
	ADOBE CAPTIVATE SUBS	06/07/2015	$19.99
	ADOBE CAPTIVATE SUBS	06/07/2015	$19.99
			$81.24
ASHIMA JACKSON	SP APPREC AT WORK	06/05/2015	$105.00
	STAPLS7138756215000002	06/26/2015	$16.15
			$121.15
ASHLEY GRIM	FREDS 00021055	06/01/2015	$7.44
			$7.44
BRENDA LISBON	STAPLS7136743401000001	05/29/2015	$221.29
	FEDEX OFFICE 00000828	06/01/2015	$91.79
	FEDEX OFFICE 00000828	06/26/2015	$91.79
			$404.87
BRITT COVINGTON	SMITH RUBBER STAMP & SEAL	06/01/2015	$16.69
	STAPLS7137680946000001	06/05/2015	$65.26
	AMAZON MKTPLACE PMTS	06/05/2015	$307.80
	STAPLS7137725299000001	06/05/2015	$39.33
	AMAZON MKTPLACE PMTS	06/06/2015	$14.17
	STAPLS7137785707000001	06/06/2015	$30.88
	EMC/PARADIGM PUBLISHING	06/17/2015	$197.18
	STAPLS7138242456000001	06/17/2015	$143.06
	DISPLAYS2GOCOM	06/18/2015	$32.47
	STAPLS7138382845000001	06/18/2015	$4.71
	STAPLS7138423983000001	06/19/2015	$93.51
	WAL-MART #1183	06/19/2015	$37.26
	Amazon.com	06/22/2015	$82.00
	PAYPAL ANNEWORSHAM	06/23/2015	$21.23
	EMC/PARADIGM PUBLISHING	06/23/2015	$45.85
	STAPLS7138855689000001	06/27/2015	$35.09

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	PAYPAL CHARLESTONG	06/29/2015	$86.38
			$1,252.87
CATHERINE JETER	OFFICE DEPOT #332	05/28/2015	$86.39
			$86.39
CHANDRA WIGFALL	STAPLS7138519759000001	06/20/2015	$164.14
			$164.14
DANIEL COVEY	STAPLS7137869855000001	06/09/2015	$6.89
	STAPLS7137869855000002	06/09/2015	$3.37
			$10.26
DOUG BOYKIN	RAMAYAN SUPPLY INC	05/28/2015	$100.41
	CTC CONSTANTCONTACT.COM	06/04/2015	$40.00
	ARC 313	06/10/2015	$115.56
	CORRUGATED CONTAINERS INC	06/09/2015	$1,095.68
	COMPUCOM SYSTEMS INC	06/24/2015	$323.40
	ATLANTIC INFORMATION SERV	06/26/2015	$249.00
	CTC CONSTANTCONTACT.COM	06/28/2015	$40.00
			$1,964.05
DOUG KIRKLAND	CAROLINA ENVIRONMENTAL	06/02/2015	$313.00
	SOUTHLAND EQUIPMENT SERVI	06/10/2015	$53.00
	COLUMBIA FLAG & SIGN COMP	06/11/2015	$813.35
	LOWES #00499	06/17/2015	$8.61
	LOWES #01751	06/22/2015	$255.71
			$1,443.67
FRANKLIN BRYAN	STAPLS7137636751000001	06/04/2015	$88.40
	STAPLS7138455543000001	06/19/2015	$70.69
	STAPLS7138699585000001	06/25/2015	$66.47
			$225.56
GARY LOADHOLT	TARGET 00018291	06/04/2015	$8.68
	TARGET 00018291	06/04/2015	$16.90
			$25.58
GLEN CONNELLY	OFFICE DEPOT #332	06/08/2015	$46.04
	ADMIN ARSENAL INC	06/18/2015	$450.00
	CABLE & CONNECTIONS	06/22/2015	$119.92
	OFFICE DEPOT #2349	06/23/2015	$161.99
			$777.95
GLENDA LAWSON	US INK AND TONER	06/07/2015	$372.96
	STAPLS7137795610000001	06/06/2015	$54.09
	WW GRAINGER	06/11/2015	$102.09
	STAPLS7138163452000001	06/13/2015	$66.43
	US INK AND TONER	06/24/2015	$116.42
			$711.99
JANET ROBINSON	STAPLS7137106084000001	06/02/2015	$42.31
	STAPLS7137905630000001	06/10/2015	$24.49

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JANET ROBINSON	STAPLS7137905630000002	06/18/2015	$36.05
			$102.85
JESSICA CHESLEY	US INK AND TONER	06/02/2015	$369.87
	US INK AND TONER	06/09/2015	$132.22
	STAPLS7138032624000001	06/11/2015	$22.76
			$524.85
JIMMY DEAL	OFFICE DEPOT #2196	05/29/2015	$6.41
	OFFICE DEPOT #2196	05/29/2015	$140.72
	US INK AND TONER	06/02/2015	$113.20
	US INK AND TONER	06/02/2015	$205.35
			$465.68
KIMBERLY BURKE	STAPLS7137429768000001	06/02/2015	$187.75
	STAPLS7138418814000001	06/19/2015	$34.89
	BCT SOUTH CAROLINA	06/19/2015	$77.61
	STAPLS7138418814000002	06/19/2015	$35.63
	USPS CHANGE OF66100959	06/26/2015	$1.05
	LOWES #01705	06/26/2015	$128.51
	LOWES #00603	06/26/2015	$46.71
			$512.15
KOA MORGAN	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	BLR/HCPRO	06/03/2015	$85.81
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	CHANNING BETE CO AHA	06/12/2015	$44.70
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
			$257.51
LAREITHA SANTIAGO	WAL-MART #0511	06/11/2015	$20.74
	SHERWIN WILLIAMS #2045	06/12/2015	$30.52
	USPS 45852001529800778	06/17/2015	$155.00
	STAPLES 00104042	06/18/2015	$18.25
	STAPLS7138579671000001	06/23/2015	$497.45
	STAPLS7138579671000002	06/23/2015	$64.68
			$786.64
LAVETTA GRAY	THE HOME DEPOT 1127	06/03/2015	$19.44
	TRI-COUNTY BUILDERS	06/15/2015	$14.91
	STAPLES 00118018	06/17/2015	$100.14
			$134.49
MARK MANAFO	LOWES #01705	06/03/2015	$96.24
	STAPLS7137520169000001	06/03/2015	$57.83
	AMAZON MKTPLACE PMTS	06/05/2015	$28.95
	STAPLS7137944075000001	06/10/2015	$58.96
	WM SUPERCENTER #4664	06/23/2015	$8.52
	STAPLS7138095571000001	06/26/2015	$74.04

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$324.54
MARK SMITH	HENDERSON SUPPLY CO. I	06/01/2015	$3.75
	NSCS COLUMBIA	06/05/2015	$31.14
	THE KEY SHOP INC	06/15/2015	$110.95
	LOWES #00499	06/16/2015	$383.06
	LOWES #00499	06/18/2015	$191.53
	SAMS HOME CENTER	06/22/2015	$89.18
	ROSE TALBERT	06/26/2015	$23.53
	SHERWIN WILLIAMS #2076	06/26/2015	$18.39
			$851.53
MARY RICHBURG	STAPLS7137710505000001	06/05/2015	$293.80
	CTC CONSTANTCONTACT.COM	06/07/2015	$40.00
	Amazon.com	06/21/2015	$52.99
	STAPLS7138397826000001	06/19/2015	$51.28
	STAPLS7138397826000002	06/19/2015	$11.76
	STAPLS7138620214000001	06/24/2015	$105.48
	US INK AND TONER	06/29/2015	$132.22
			$687.53
MELISSA HOLMES	STAPLS7137464048000001	06/02/2015	$359.08
	STAPLS7137150010000001	06/04/2015	$90.17
	STAPLS7138264907000001	06/17/2015	$98.58
	STAPLS7138264907000002	06/25/2015	$9.06
	SIGN IT QUICK	06/26/2015	$85.19
			$642.08
MICHELLE ADAMS	STAPLS7137654142000002	06/04/2015	$8.21
	STAPLS7137654217000001	06/05/2015	$87.45
	STAPLS7137654142000003	06/05/2015	$10.27
	BCT SOUTH CAROLINA	06/05/2015	$21.65
	STAPLS7137654142000001	06/05/2015	$61.66
	STAPLS7137847040000001	06/09/2015	$83.21
	STAPLS7137847040000002	06/09/2015	$8.06
	STAPLS7137846398000001	06/09/2015	$85.83
	STAPLS7138457386000001	06/19/2015	$80.46
	SECURE LOCK & KEY SERVICE	06/19/2015	$78.00
	COLUMBIA FLAG & SIGN COMP	06/22/2015	$63.21
	STAPLS7138676038000001	06/25/2015	$47.09
			$635.10
MICHELLE JACO	RUBBERSTAMPWAREHOUS	06/01/2015	$15.10
	STAPLS0134888251000001	06/02/2015	$57.84
	STAPLS0134888251000002	06/02/2015	$204.63
	STAPLS0134888251000004	06/04/2015	$26.88
	STAPLS7137942632000001	06/10/2015	$7.88
	STAPLS7138347201000002	06/18/2015	$13.56
	STAPLS7138347201000001	06/18/2015	$90.02

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$415.91
NEIL ADCOX	WEDGE	06/16/2015	$190.00
	WEDGE	06/22/2015	$150.00
			$340.00
PAT PRUITT	US INK AND TONER	06/03/2015	$234.32
	BCT SOUTH CAROLINA	06/26/2015	$21.65
			$255.97
PATRICIA FLANAGAN	FORMS AND SUPPLY - AOPD	06/16/2015	$126.93
			$126.93
PATRICK THOMAS	WM SUPERCENTER #1183	06/09/2015	$203.81
			$203.81
RACHELLE ROBERSON	STAPLES 00108282	06/08/2015	$64.79
	OFFICE DEPOT #2233	06/10/2015	$18.75
			$83.54
ROMEO JONES	OFFICE DEPOT #2349	06/10/2015	$11.43
	OFFICE DEPOT #2349	06/25/2015	$5.93
			$17.36
RON CAMPBELL	ROSE TALBERT	05/29/2015	$32.43
	LOWES #00416	06/02/2015	$54.38
	THE BUILDING CENTER#3	06/02/2015	$9.27
	AFFORDABLE MEDICAL EQUIPM	06/05/2015	$101.65
	U-HAUL-KNOX-ABBOTT #78359	06/18/2015	$320.16
	BLUE RIDGE CARPETS & FLOO	06/19/2015	$500.00
	LOWES #00499	06/22/2015	$536.28
			$1,554.17
RONALD DICKERSON	US INK AND TONER	06/12/2015	$896.58
	STAPLS7138348528000001	06/18/2015	$59.92
	STAPLS7138348528000003	06/18/2015	$8.33
	STAPLS7138348528000002	06/18/2015	$10.13
			$974.96
ROY C LOWE	USPS 45622001029800513	06/22/2015	$137.00
	DOLLAR-GENERAL #4500	06/26/2015	$5.25
			$142.25
RUSSELL DAVIS	THE KEY SHOP INC	06/02/2015	$48.42
	LOWES #00499	06/09/2015	$49.29
	SPINX #209	06/11/2015	$7.82
	LOWES #00499	06/24/2015	$165.85
	WALTERBORO DO IT B	06/25/2015	$12.30
	ROSE TALBERT	06/26/2015	$41.21
			$324.89
SANDRA HARRELSON	STAPLES DIRECT	06/09/2015	$274.21
	STAPLES DIRECT	06/12/2015	$86.39

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HARRELSON	MANAGEDPRINT	06/19/2015	$708.48
			$1,069.08
SHIRLEY ALBERT	FORMS AND SUPPLY - AOPD	05/29/2015	$77.07
	STAPLS7137753126000002	06/09/2015	$6.46
	STAPLS7137753126000003	06/09/2015	$12.95
	STAPLS7137753126000001	06/09/2015	$144.89
	US INK AND TONER	06/16/2015	$897.99
	US INK AND TONER	06/24/2015	$978.84
	STAPLS7138753028000001	06/26/2015	$185.68
	STAPLS7138753028000002	06/26/2015	$15.16
			$2,319.04
STARRANDA VAUGHN	STAPLS7137505245000001	06/03/2015	$42.39
	CARD QUEST INC	06/05/2015	$117.02
	STAPLS7137671476000001	06/05/2015	$101.50
	STAPLS7137671476000002	06/05/2015	$75.88
	STAPLS7138095593000001	06/12/2015	$61.05
	STAPLS7138086581000001	06/12/2015	$78.75
	CARD QUEST INC	06/17/2015	$57.64
	VISTAPR VistaPrint.com	06/17/2015	$67.99
	STAPLS7138397733000001	06/19/2015	$249.50
			$851.72
SUE CRANE	STAPLS7137629994000001	06/04/2015	$127.40
			$127.40
SUSAN MCCASLIN	US INK AND TONER	06/01/2015	$90.51
	US INK AND TONER	06/01/2015	$88.92
	US INK AND TONER	06/08/2015	$88.92
	STAPLS7137650412000001	06/13/2015	$107.13
	US INK AND TONER	06/16/2015	$88.92
	US INK AND TONER	06/16/2015	$62.55
	STAPLS7138321435000001	06/18/2015	$44.36
	IN DESIGN FIRM INC	06/20/2015	$386.85
	US INK AND TONER	06/19/2015	$62.55
	US INK AND TONER	06/19/2015	$88.92
			$1,109.63
TABITHA ELLIOTT	SCHOFIELD HARDWARE	06/08/2015	$14.31
	SMITH RUBBER STAMP & SEAL	06/11/2015	$86.26
			$100.57
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	06/03/2015	$185.22
	FORMS AND SUPPLY - AOPD	06/16/2015	$42.02
	FORMS AND SUPPLY - AOPD	06/19/2015	$180.64
			$407.88
THOMAS BLAKENEY	238 C-K COLUMBIA	06/02/2015	$372.60
	PELICAN PAPER PRODUCTS	06/10/2015	$63.00
			$435.60

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR WARD	CABLE & CONNECTIONS	05/28/2015	$177.56
	CABLE & CONNECTIONS	05/29/2015	$221.00
	CABLE & CONNECTIONS	06/01/2015	$120.00
	CABLE & CONNECTIONS	06/08/2015	$185.53
	CABLE & CONNECTIONS	06/16/2015	$186.50
			$890.59
WENDY COURSON	MR. TINT	06/01/2015	$280.00
	OFFICE DEPOT #2233	06/01/2015	$32.52
			$312.52
WILLIAM QUINN	THE HOME DEPOT 1114	06/01/2015	$44.84
	STAPLES 00111211	06/19/2015	$24.37
			$69.21

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $27,046.70

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	GAN 1120GRNVILLENEWCIR	06/06/2015	$15.39
	THE STATE NEWSPAPER	06/06/2015	$13.74
	WALGREENS #6262	06/13/2015	$17.23
			$46.36
CATHEDRAL NOLLEY	US INK AND TONER	06/11/2015	$175.76
	FORMS AND SUPPLY - AOPD	06/10/2015	$273.02
			$448.78
CINDY L HUTTO	AGENT FEE 0377630708105	05/29/2015	$30.00
	USAIRWAYS 0377630708105	05/29/2015	$416.20
	MB HARLEY TANGER OUTLET	05/31/2015	$157.29
	PIGGLY WIGGLY #134	06/01/2015	$21.93
	PIGGLY WIGGLY #134	06/02/2015	$3.99
	PIGGLY WIGGLY #134	06/04/2015	$12.65
	PIGGLY WIGGLY #134	06/07/2015	$17.46
	PIGGLY WIGGLY #134	06/08/2015	$35.91
	LOWES #01004	06/09/2015	$226.74
	PIGGLY WIGGLY #134	06/09/2015	$3.99
	WAL-MART #0574	06/10/2015	$45.84
	PIGGLY WIGGLY #134	06/11/2015	$3.99
	CVS/PHARMACY #01540	06/12/2015	$37.14
	PIGGLY WIGGLY #134	06/12/2015	$7.98
	PIGGLY WIGGLY #134	06/16/2015	$20.46
	PIGGLY WIGGLY #134	06/16/2015	$7.98
	TURNER'S GROCERY	06/18/2015	$7.32
			$1,056.87
DARIUS WILLIAMS	WWW.DICKSSPORTNGGOODS.COM	06/06/2015	$701.19
	WW GRAINGER	06/05/2015	$64.04
	WW GRAINGER	06/05/2015	$63.44
	WW GRAINGER	06/05/2015	$64.64
	WW GRAINGER	06/05/2015	$64.04
	WW GRAINGER	06/05/2015	$64.64
	WW GRAINGER	06/05/2015	$64.64
	WW GRAINGER	06/05/2015	$63.44
	WW GRAINGER	06/05/2015	$64.93
	WW GRAINGER	06/05/2015	$64.64
	BCT SOUTH CAROLINA	06/15/2015	$96.72
			$1,376.36
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	06/03/2015	$70.49
	DUPLICATING PRODUCTS	06/08/2015	$1,397.02
	VERIZON WRLS P1621-01	06/10/2015	$32.39
	SMITH RUBBER STAMP & SEAL	06/10/2015	$375.26
	ACADEMIC SUPPLIER OFFICE	06/13/2015	$418.80
	FORMS AND SUPPLY - AOPD	06/19/2015	$93.42
	FORMS AND SUPPLY - AOPD	06/19/2015	$169.52
			$2,556.90

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	05/29/2015	$653.13
	REI MATTHEW BENDER &CO	06/01/2015	$169.59
	FORMS AND SUPPLY - AOPD	06/01/2015	$37.56
	FORMS AND SUPPLY - AOPD	06/09/2015	$252.51
	LD-123 INKJETS	06/18/2015	$174.95
	FORMS AND SUPPLY - AOPD	06/18/2015	$546.23
			$1,833.97
JAMES N MARTIN	WM SUPERCENTER #4506	05/29/2015	$16.07
	LOWES #03026	06/01/2015	$20.24
	NORTHERN TOOL EQUIP SC	06/02/2015	$556.36
	WM SUPERCENTER #4506	06/03/2015	$70.55
	THE KEY SHOP INC	06/05/2015	$17.10
	THE KEY SHOP INC	06/08/2015	$10.80
	BUSINESS SYSTEMS OF SC	06/12/2015	$55.64
	THE KEY SHOP INC	06/11/2015	$8.10
			$754.86
JEANNINE MOORE	STAPLES DIRECT	06/29/2015	$75.59
			$75.59
JEFFREY DAVIS	AGRI SUPPLY - FLORENCE	06/03/2015	$244.87
	JOHNSTONE SUPPLY	06/03/2015	$74.04
	HYMAN PAPER & CHEMICAL	06/08/2015	$34.78
	HYMAN PAPER & CHEMICAL	06/10/2015	$659.12
	CAUSEYS HOME CENTER INC.	06/19/2015	$37.72
	HYMAN PAPER & CHEMICAL	06/24/2015	$82.93
	LOWES #00410	06/24/2015	$210.54
	FERGUSON ENT #28	06/26/2015	$56.98
	LOWES #01705	06/29/2015	$57.69
			$1,458.67
JENNIFER P STILLWELL	THE HOME DEPOT #1109	06/11/2015	$47.30
	STAPLES 00103234	06/11/2015	$297.48
			$344.78
JIMMY CHAMBERS JR.	CC DICKSON BRANCH 1063	05/29/2015	$150.00
	ABC LOCKSMITHS	05/28/2015	$2.32
	AAA SUPPLY INC GREENVILLE	05/29/2015	$6.00
	LOWES #02595	06/02/2015	$16.38
	SHERWIN WILLIAMS #2099	06/01/2015	$288.22
	LOWES #00469	06/03/2015	$71.14
	BULLIS HARDWARE	06/02/2015	$3.18
	GUSS HOME CENTER, INC.	06/02/2015	$11.75
	ROBERTSON'S ACE HDWE	06/04/2015	$6.35
	ROBERTSON'S ACE HARDWA	06/05/2015	$4.26
	LOWES #00728	06/08/2015	$11.61
	LOWES #02595	06/10/2015	$46.60
	LOWES #02595	06/11/2015	$62.37
	LOWES #01983	06/12/2015	$16.17

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	GRAYBAR ELECTRIC	06/13/2015	$78.23
	LOWES #00667	06/16/2015	$25.93
	GRAYBAR ELECTRIC COMPANY	06/17/2015	$110.77
	MARION DAVIS	06/16/2015	$27.93
	LOWES #01635	06/18/2015	$58.79
	LOWES #01635	06/19/2015	$8.97
			$1,006.97
JOY GHENT	FORMS AND SUPPLY - AOPD	06/03/2015	$235.08
	STAPLS6827990478000	06/06/2015	$62.63
	FORMS AND SUPPLY - AOPD	06/22/2015	$35.16
	FORMS AND SUPPLY - AOPD	06/23/2015	$8.80
	BCT SOUTH CAROLINA	06/25/2015	$38.24
			$379.91
JUSTIN D VIEIRA	PAYPAL WONDERSHARE	06/05/2015	$69.95
	BEST BUY 00014662	06/07/2015	$251.43
	DMI DELL K-12/GOVT	06/17/2015	$84.41
			$405.79
KATHY SHARPE	ULINE SHIP SUPPLIES	06/05/2015	$184.50
	OFFICE DEPOT #1214	06/05/2015	$166.50
	OFFICE DEPOT #5910	06/08/2015	$15.08
			$366.08
MARSHALL ROCK	FASTENAL COMPANY01	06/05/2015	$14.72
	LOWES #03040	06/05/2015	$74.84
	IDN ARMSTRONGS INC #17	06/09/2015	$74.11
	IDN ARMSTRONGS INC16	06/09/2015	$199.54
	LOWES #01004	06/11/2015	$53.48
	LOWES #01004	06/12/2015	$276.58
	LOWES #01004	06/12/2015	$48.87
	IDN ARMSTRONGS INC16	06/12/2015	$252.67
	IDN ARMSTRONGS INC16	06/15/2015	$401.66
	ADI-CB	06/18/2015	$228.94
	STEREO OPTICAL CO INC	06/17/2015	$325.00
	IDN ARMSTRONGS INC16	06/19/2015	$74.02
			$2,024.43
MARVIN PALMER	IN PIONEER CLEARING	06/01/2015	$15.00
	ADAMS BROTHERS SUPPLY	06/02/2015	$16.04
	COUNTRY BOY FARM & Y	06/02/2015	$118.80
	COUNTRY BOY FARM & Y	06/04/2015	$216.00
	LOWES #00518	06/10/2015	$1,380.73
	BAKER DISTRIBUTING #540	06/10/2015	$41.36
	CREGGER COMPANY 29	06/10/2015	$863.02
	BAKER DISTRIBUTING #556	06/16/2015	$67.00
			$2,717.95
MASSIMO PARMISANI	THE HOME DEPOT #1130	05/29/2015	$50.04

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MASSIMO PARMISANI	LOWES #01635	05/29/2015	$119.73
	LOWES #01635	05/29/2015	$31.86
	LOWES #03026	06/03/2015	$72.76
	LOWES #03026	06/03/2015	$102.58
	LOWES #03026	06/03/2015	$30.40
	LOWES #01751	06/05/2015	$78.05
	LOWES #01004	06/08/2015	$194.41
	LOWES #01004	06/08/2015	$337.26
	LOWES #03026	06/11/2015	$108.79
	CLASSIC FORD OF COLUMBIA	06/17/2015	$100.54
	LOWES #00433	06/17/2015	$26.58
			$1,253.00
MICHAEL A KNIGHT	LOWES #02464	06/01/2015	$37.80
	THE HOME DEPOT 1115	06/02/2015	$27.69
	PALMETTO HOME CENT	06/04/2015	$76.31
	LOWES #00497	06/05/2015	$42.46
	LOW COUNTRY ACE HARDWA	06/05/2015	$10.45
	LOWES #03026	06/09/2015	$3.52
	LOWES #03026	06/09/2015	$507.23
	LOWES #03026	06/09/2015	$177.85
	LOWES #03026	06/09/2015	$121.93
	THE HOME DEPOT 1115	06/11/2015	$44.42
	WESTBURY ACE HARDWARE	06/15/2015	$15.04
	SHERWIN WILLIAMS #2528	06/15/2015	$110.79
	LOWES #01004	06/16/2015	$116.19
	HYMAN PAPER & CHEMICAL	06/19/2015	$247.19
	LOWES #00410	06/24/2015	$114.38
	LOWES #00655	06/25/2015	$323.53
	THE HOME DEPOT 1115	06/26/2015	$4.95
	PALMETTO HOME CENT	06/26/2015	$54.54
	LOWES #01533	06/26/2015	$111.78
			$2,148.05
PATRICK FALCONE	HOMEDEPOT.COM	06/06/2015	$341.37
	SECURITY ENGINEERED MACHI	06/04/2015	$618.05
	US INK AND TONER	06/08/2015	$115.30
	US INK AND TONER	06/08/2015	$80.89
	US INK AND TONER	06/10/2015	$367.62
	PORTER GAS SERVICE INC	06/17/2015	$23.66
			$1,546.89
PHLEISHA LEWIS	AGENT FEE 0377630708104	05/29/2015	$30.00
	USAIRWAYS 0377630708103	05/29/2015	$423.70
	USAIRWAYS 0377630708104	05/29/2015	$411.70
	AGENT FEE 0377630708103	05/29/2015	$30.00
	FORMS AND SUPPLY - AOPD	06/01/2015	$95.36
	BEST BUY 00015156	06/15/2015	$107.99

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,098.75
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	06/03/2015	$121.18
	BCT SOUTH CAROLINA	06/15/2015	$38.24
	FORMS AND SUPPLY - AOPD	06/22/2015	$28.90
			$188.32
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	06/23/2015	$95.97
	BCT SOUTH CAROLINA	06/26/2015	$26.65
	SOUTH CAROLINA ASSOCIA	06/26/2015	$40.00
			$162.62
RICHARD BRAZIEL	LOWES #02967	06/02/2015	$110.43
	WEEKS FARM & GARDEN SU	06/01/2015	$15.40
	COUNTRY BOY FARM & Y	06/02/2015	$42.09
	LOWES #01066	06/04/2015	$51.19
	BROOKER TV HARDWARE	06/08/2015	$86.38
	WW GRAINGER	06/10/2015	$82.93
	JOHNSTONE SUPPLY 394	06/11/2015	$213.11
	ADVANCED DOOR SYSTEMS	06/12/2015	$164.20
	WW GRAINGER	06/16/2015	$144.04
	LOWES #00639	06/16/2015	$83.56
	DIXIE LOCK AND SAFE AIKEN	06/16/2015	$17.22
	WW GRAINGER	06/16/2015	$126.95
	WHITE HARDWARE 35	06/17/2015	$94.00
	SANDERS SUPPLY CO	06/26/2015	$72.87
			$1,304.37
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	06/04/2015	$103.70
	FORMS AND SUPPLY - AOPD	06/04/2015	$49.92
	FORMS AND SUPPLY - AOPD	06/08/2015	$26.28
	SURVEYMONKEY.COM	06/18/2015	$300.00
			$479.90
ROBERT SHAPLEY	LOWES #01120	06/03/2015	$27.35
	PALMETTO HARDWARE INC	06/04/2015	$86.23
	LOWES #00626	06/04/2015	$342.99
	BLANTON BUILDING SUPPLY O	06/05/2015	$17.05
	DADS SMALL ENGINE	06/04/2015	$24.79
	LOWES #00626	06/05/2015	$544.99
	AUTOZONE #1033	06/04/2015	$23.75
	LOWES #01751	06/09/2015	$70.88
	HYMAN PAPER & CHEMICAL	06/09/2015	$162.56
	COMEBACK RENTALS	06/10/2015	$489.69
	COMEBACK RENTALS	06/10/2015	$11.95
	LOWES #00410	06/15/2015	$77.71
	SHERWIN WILLIAMS #2712	06/18/2015	$74.19
	THE TRANE COMPANY	06/18/2015	$66.37
	MCCALLS SUPPLY #5	06/18/2015	$17.44
	JOHNSTONE SUPPLY	06/23/2015	$38.14

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHAPLEY	LOWES #01120	06/23/2015	$80.94
	AGRI SUPPLY - FLORENCE	06/23/2015	$2.79
	LOWES #00410	06/25/2015	$303.52
	LOWES #01120	06/26/2015	$37.93
	LOWES #00410	06/29/2015	$65.18
			$2,566.44
SHERRY WILSON	VERIFIED PERSON, INC.	06/10/2015	$613.00
			$613.00
SHIRLEY RIVERS	AGENT FEE 0377630708111	06/08/2015	$30.00
	USAIRWAYS 0377630708111	06/08/2015	$489.70
			$519.70
SONIA COVINGTON	WRIGHT JOHNSTON UNIFORMS	06/02/2015	$827.15
	DESIGN LAB GREENVILLE	06/05/2015	$166.85
	FORMS AND SUPPLY - AOPD	06/12/2015	$731.84
			$1,725.84
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	06/12/2015	$1,325.16
	OFFICE DEPOT #1214	06/23/2015	$1,305.36
			$2,630.52
TOM JUCHUM	DIGITAL IDENTIFICATION SO	06/18/2015	$1,325.00
			$1,325.00
VIKKI TYLER	FORMS AND SUPPLY - AOPD	06/10/2015	$79.52
	AMAZON MKTPLACE PMTS	06/11/2015	$60.88
			$140.40
WILLIAM B WILSON	NAPA STORE 1015006	05/29/2015	$9.71
	LOWES #00626	05/29/2015	$5.52
	LOWES #03026	06/01/2015	$36.68
	HYMAN PAPER & CHEMICAL	06/05/2015	$1,489.50
	LOWES #03026	06/09/2015	$176.77
	LOWES #03026	06/09/2015	$3.52
	ADVANCED DOOR SYSTEMS	06/09/2015	$644.88
	LOWES #01705	06/11/2015	$62.95
	LOWES #00433	06/16/2015	$47.10
	MC BRIDE BLDG SPLIES/H	06/17/2015	$9.70
	LOWES #02356	06/17/2015	$53.72
	ADVANCED DOOR SYSTEMS	06/18/2015	$76.50
	SAMS HOME CENTER	06/17/2015	$0.49
			$2,617.04

Total for DEPARTMENT OF MOTOR VEHICLES: $37,174.11

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	TROPHY AND AWARDS CENT	06/05/2015	$50.00
			$50.00
BERNICE COOPER-JAMES	003 CENTURYLINK MY ACCOUN	06/02/2015	$57.72
	CHARLESTON WATER SYSTEM 3	06/02/2015	$123.73
	MID CAROLINAS ELECTRIC C	06/02/2015	$226.50
	CITY OF GEORGETOWN	06/02/2015	$198.36
	BLUE RIDGE ELECTRIC COOP	06/02/2015	$1,002.43
	003 CENTURYLINK MY ACCOUN	06/02/2015	$51.89
	BAMBERG BOARD OF PUBLIC W	06/02/2015	$383.74
	PIONEER RURAL WATER DI	06/02/2015	$39.50
	EDISTO ELECTRIC COOPERATI	06/02/2015	$1,006.12
	SC.GOV	06/02/2015	$33.24
	GREENWOOD CPW	06/02/2015	$144.12
	SC.GOV	06/02/2015	$125.74
	NEXBILLPAY, LLC	06/03/2015	$2.00
	CITY OF CAMDEN WEB	06/03/2015	$320.55
	CITY OF FLORENCE-UT	06/03/2015	$99.94
	CITY OF CONWAY	06/03/2015	$57.72
	003 CENTURYLINK MY ACCOUN	06/04/2015	$131.90
	003 CENTURYLINK MY ACCOUN	06/04/2015	$89.98
	003 CENTURYLINK MY ACCOUN	06/04/2015	$73.36
	TWC TIME WARNER CABLE	06/04/2015	$107.91
	Lancaster Water & Sewer D	06/04/2015	$44.76
	SC.GOV	06/05/2015	$147.08
	TOWN OF KINGSTREE	06/05/2015	$63.62
	BLUE RIDGE ELECTRIC COOP	06/05/2015	$56.99
	SC.GOV	06/05/2015	$353.16
	NEWBERRY ELECTRIC COOPERA	06/08/2015	$294.85
	003 CENTURYLINK MY ACCOUN	06/09/2015	$517.87
	003 CENTURYLINK MY ACCOUN	06/09/2015	$143.92
	003 CENTURYLINK MY ACCOUN	06/09/2015	$52.91
	FSI SANTEE COOPER	06/09/2015	$497.60
	MID CAROLINAS ELECTRIC C	06/10/2015	$297.02
	EDISTO ELECTRIC COOPERATI	06/10/2015	$1,849.94
	SANTEE ELECTRIC COOPERAT	06/12/2015	$130.84
	003 CENTURYLINK MY ACCOUN	06/16/2015	$152.65
	MID CAROLINAS ELECTRIC C	06/16/2015	$340.86
	SC.GOV	06/22/2015	$47.28
	SC.GOV	06/22/2015	$1,153.99
			$10,421.79
CHARLES D KYZER	US PATRIOT FT JACKSON 01	06/09/2015	$13.50
	USPS 45770004729823390	06/11/2015	$194.00
			$207.50
CHRISTOPHER B CARROLL	SMITH RUBBER STAMP & SEAL	06/10/2015	$12.35
			$12.35

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE D WILSON	NORTHERN TOOL EQUIP SC	06/01/2015	$42.75
			$42.75
EDDIE C JOHNSON	DIXIE TROPHIES	06/12/2015	$56.16
			$56.16
EDWARD J TALBOT JR	SPORTS TROPHIES	06/09/2015	$141.24
	STAPLES 00106567	06/12/2015	$51.32
			$192.56
ERIC J JEFFCOAT	DOLLAR GENERAL #12686	05/28/2015	$86.67
	NAPA STORE 1015006	05/29/2015	$5.53
	LOWES #01064	05/29/2015	$266.65
	LOWES #00499	06/05/2015	$26.66
	WW GRAINGER	06/05/2015	$166.69
	HILTONS POWER EQUIPMENT	06/09/2015	$24.07
	LEE TRANSPORT EQUIPMENT	06/09/2015	$41.04
	CARQUEST 1314	06/09/2015	$182.46
	LOWES #01064	06/10/2015	$56.10
	DOLLAR-GENERAL #9468	06/10/2015	$10.80
	DOLLAR GENERAL #12686	06/11/2015	$9.13
			$875.80
GLENN ASHE	CVS/PHARMACY #03572	05/31/2015	$35.97
	LEE TRANSPORT EQUIPMENT	06/01/2015	$259.20
	LOWES #03026	06/01/2015	$86.89
	KEYBLANKSAL	06/05/2015	$126.95
	STAPLES DIRECT	06/06/2015	$357.52
	EASYKEYSCOM INC	06/06/2015	$275.64
	LOWES #03026	06/05/2015	$542.41
	LOWES #03026	06/08/2015	$17.38
	AUTOZONE4881AUTOZONE	06/09/2015	$9.59
	LOWES #03026	06/09/2015	$251.75
	BATTERIESPLUS.COM	06/15/2015	$194.12
			$2,157.42
JAMES C GRIFFIN	THE MENS WEARHOUSE #3212	06/08/2015	$481.46
	B&H PHOTO, 800-606-6969	06/10/2015	$623.82
			$1,105.28
JASON S HARMON	WESTBURY'S HARDWARE	06/02/2015	$8.52
	HUTTO ACE HARDWARE	06/02/2015	$54.54
	CITY ELECTRIC #26	06/04/2015	$39.32
	LOWES #02967	06/08/2015	$23.84
	LOWES #02967	06/09/2015	$14.10
			$140.32
JOHN I MOORE	GATEWAY #1 COLA	05/28/2015	$5.01
	LOWES #01064	06/03/2015	$13.32
	LOWES #01075	06/05/2015	$16.29
			$34.62

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DANGERFIELD	AM TRUCKING ASSOCIATIONS	06/03/2015	$129.00
	SYX TIGERDIRECT.COM	06/05/2015	$186.10
	THE HOME DEPOT #1109	06/04/2015	$21.57
	TIGER SUPPLIES	06/09/2015	$91.92
	SIRCHIE FINGER PRINT LABO	06/11/2015	$49.85
			$478.44
MICHELLE B HUNTER	VERIZON WRLS 0389401	05/28/2015	$53.49
	FORMS AND SUPPLY - AOPD	05/28/2015	$71.53
	BELK #162 COLUMBIANA	06/09/2015	$130.93
	LAWMENS SAFETY SUPPLY INC	06/09/2015	$45.35
	DANNER-LACROSSE	06/12/2015	$300.00
			$601.30
PATRICIA D WOODWARD	OFFICE DEPOT #1214	06/15/2015	$91.18
			$91.18
PHILIP DELGADO	THE HOME DEPOT 1103	06/01/2015	$50.22
	THE HOME DEPOT 1103	06/01/2015	$57.13
	LOWES #00497	06/03/2015	$47.33
	GEORGETOWN SMALL ENGINES,	06/03/2015	$5.35
	CENTRAL TRUE VALUE	06/08/2015	$10.79
	KRU-KEL CO INC	06/09/2015	$199.31
	LOWES #02464	06/09/2015	$5.51
	WW GRAINGER	06/09/2015	$11.20
	FERGUSON ENT #23	06/09/2015	$68.99
	THE HOME DEPOT 1103	06/09/2015	$8.12
	GEORGETOWN SMALL ENGINES,	06/12/2015	$8.09
			$472.04
RANDALL ERIC COBIA	LOWES #01064	05/29/2015	$58.40
	LOWES #03026	06/09/2015	$155.52
	LOWES #01064	06/11/2015	$79.65
			$293.57
RANDY FLACK	THE HOME DEPOT 1105	05/14/2015	$227.72
	LOWES #00518	05/29/2015	$148.63
	LOWES #00518	06/02/2015	$204.68
	LOWES #02520	06/10/2015	$230.93
	LOWES #01064	06/11/2015	$50.01
	GRAYBAR ELECTRIC	06/12/2015	$469.67
			$1,331.64
SHANTELL L CHATFIELD	THE MENS WEARHOUSE #3212	05/28/2015	$641.95
	Belk.com	05/30/2015	$196.91
	Galls Intern	06/03/2015	$170.62
	ONLINE ORDER FOR MEN'S TI	06/02/2015	$184.87
	WWW.DICKSSPORTNGGOODS.COM	06/03/2015	$64.17
			$1,258.52
SUSAN W TERRY	VERIZON WRLS 04232-01	05/28/2015	$40.49

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	06/03/2015	$17.06
	BCT SOUTH CAROLINA	06/11/2015	$21.65
			$79.20
SUSANNE G SMITH	US INK AND TONER	06/02/2015	$343.49
	SMITH RUBBER STAMP & SEAL	06/10/2015	$11.34
			$354.83
TRAVIS J RIDDLE	USPS 45181302029801503	06/11/2015	$98.00
	STAPLES 00103911	06/11/2015	$40.78
	DIXIE TROPHIES	06/12/2015	$59.94
			$198.72

Total for DEPARTMENT OF PUBLIC SAFETY: $20,455.99

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMY F WRIGHT	FORMS AND SUPPLY - AOPD	06/03/2015	$36.27
	FORMS AND SUPPLY - AOPD	06/05/2015	$37.11
	STAPLS7138099990000001	06/12/2015	$197.45
			$270.83
ANGELA STONE	FORMS AND SUPPLY - AOPD	06/15/2015	$1,210.74
			$1,210.74
ANGELA STROUD	STAPLS7137456529000001	06/02/2015	$157.11
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	LESESNE INDUSTRIES	06/12/2015	$2,373.69
	SC LAW ENFORCEMENT	06/15/2015	$25.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
			$2,708.80
BLAIR B. BEARDEN	SMITH RUBBER STAMP & SEAL	06/05/2015	$15.23
	US INK AND TONER	06/10/2015	$60.78
	FORMS AND SUPPLY - AOPD	06/10/2015	$34.69
	US INK AND TONER	06/11/2015	$910.16
	US INK AND TONER	06/15/2015	$335.49
	STAPLS7138195276000001	06/16/2015	$99.58
	FORMS AND SUPPLY - AOPD	06/17/2015	$70.74
	SMITH RUBBER STAMP & SEAL	06/19/2015	$48.08
			$1,574.75
CALEISHA STUCKEY	DELTA AIR 0062313275756	06/26/2015	$619.20
			$619.20
CARA D SELLERS	US INK AND TONER	06/05/2015	$428.29
	US INK AND TONER	06/29/2015	$251.46
			$679.75
CHRISTINE MCKEE	STAPLS7137337551000001	05/29/2015	$55.06
	FORMS AND SUPPLY - AOPD	06/02/2015	$231.25
	FORMS AND SUPPLY - AOPD	06/10/2015	$250.55
	FORMS AND SUPPLY - AOPD	06/12/2015	$84.90
	SMITH RUBBER STAMP & SEAL	06/12/2015	$126.49
	GAN 1120GRNVILLENEWCIR	06/16/2015	$9.95
	HDS	06/17/2015	$339.00
	D J WALL-ST-JOURNAL	06/19/2015	$28.99
	FORMS AND SUPPLY - AOPD	06/17/2015	$117.94
	D J WALL-ST-JOURNAL	06/19/2015	$28.99
	FORMS AND SUPPLY - AOPD	06/23/2015	$138.84
			$1,411.96
CINDY L CHITTY	STAPLS7137904741000001	06/10/2015	$260.37
	STAPLS7137904741000002	06/10/2015	$123.66

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$384.03
DANIELLE THOMPSON	E-FILLIATE	06/01/2015	$146.65
	FORMS AND SUPPLY - AOPD	06/01/2015	$97.03
	STAPLS7137615097000002	06/04/2015	$6.94
	STAPLS7137615097000001	06/04/2015	$75.60
	FORMS AND SUPPLY - AOPD	06/03/2015	$309.11
	AMAZON MKTPLACE PMTS	06/04/2015	$41.99
	FORMS AND SUPPLY - AOPD	06/11/2015	$95.76
	STAPLS7138082661000001	06/12/2015	$70.88
	STAPLS7137615097000003	06/13/2015	$182.52
	FORMS AND SUPPLY - AOPD	06/22/2015	$316.35
			$1,342.83
DON DENNIS	DELTA AIR 0062311978911	06/04/2015	$723.20
	DELTA AIR 0062313888336	06/25/2015	$363.20
			$1,086.40
GREG WEBB	OFFICE DEPOT #332	06/09/2015	$400.45
	BEST BUY 00014662	06/10/2015	$85.55
	Intuit QuickBooks	06/20/2015	$749.00
	OFFICE DEPOT #332	06/23/2015	$32.39
	US LASER INC	06/23/2015	$222.12
			$1,489.51
HERSCHEL EVANS	STAPLES 00108696	06/05/2015	$32.82
			$32.82
HOPE JUMPER	US INK AND TONER	06/08/2015	$931.36
			$931.36
JEAN OCONNOR	USPS 45180495519801281	06/25/2015	$2.96
			$2.96
JEFFREY T ADKINS	FORMS AND SUPPLY - AOPD	06/15/2015	$18.36
	EASYKEYSCOM INC	06/16/2015	$20.85
			$39.21
KAJI ORR	STAPLS7137975244000001	06/11/2015	$91.45
	STAPLS7137975244000002	06/11/2015	$4.64
	FORMS AND SUPPLY - AOPD	06/12/2015	$32.62
	CARD QUEST INC	06/18/2015	$64.78
	FORMS AND SUPPLY - AOPD	06/22/2015	$33.79
	STAPLS7138622365000001	06/24/2015	$87.83
			$315.11
KATELYN PHILLIPS	STAPLS7138094996000001	06/12/2015	$99.94
			$99.94
KATHERINE SWANK	DELTA AIR 0062313008768	06/26/2015	$685.20
			$685.20
KATHLEEN SNYDER	FEDEXOFFICE 00015727	06/09/2015	$23.28

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN SNYDER	STAPLES 00117127	06/09/2015	$59.00
			$82.28
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	06/03/2015	$42.63
	GOS// GREENVILLE OFFICE S	06/05/2015	$51.39
	GOS// GREENVILLE OFFICE S	06/05/2015	$47.73
	FORMS AND SUPPLY - AOPD	06/08/2015	$42.63
	GOS// GREENVILLE OFFICE S	06/08/2015	$365.33
	GOS// GREENVILLE OFFICE S	06/08/2015	$25.86
			$575.57
PERRY MATHIS	STAPLES 00106567	06/02/2015	$26.88
	USPS 45181402129801685	06/11/2015	$98.00
	FORMS AND SUPPLY - AOPD	06/10/2015	$731.52
	US INK AND TONER	06/15/2015	$592.88
	FORMS AND SUPPLY - AOPD	06/15/2015	$323.64
			$1,772.92
RACHEL DAVIS	MBM	06/08/2015	$226.80
	MBM	06/09/2015	$18.14
	FORMS AND SUPPLY - AOPD	06/11/2015	$140.69
	STAPLES 00106567	06/12/2015	$13.45
	FORMS AND SUPPLY - AOPD	06/16/2015	$106.12
	FORMS AND SUPPLY - AOPD	06/24/2015	$968.35
			$1,473.55
RANDALL RUFF	BUDGET RENT-A-CAR	06/25/2015	$261.22
			$261.22
REGINA LAKE	PITNEY BOWES	05/30/2015	$1,091.34
	US INK AND TONER	06/02/2015	$242.88
	STAPLS7137505600000001	06/03/2015	$89.88
	FORMS AND SUPPLY - AOPD	06/04/2015	$467.81
	US INK AND TONER	06/12/2015	$114.86
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
			$2,058.77
ROBERT KING	ENTERPRISE RENT-A-CAR	05/29/2015	$194.17
	HERTZ RENT-A-CAR	06/19/2015	$285.12
	HERTZ RENT-A-CAR	06/26/2015	$107.39
			$586.68
SARA WARREN	FORMS AND SUPPLY - AOPD	05/29/2015	$39.70
	Amazon.com	06/03/2015	$17.93
	STAPLS7138358604000001	06/18/2015	$49.17
	FORMS AND SUPPLY - AOPD	06/17/2015	$12.80
			$119.60
SHARPE ORVILLE	DELTA AIR 0068269832471	05/31/2015	$60.00
	DELTA AIR 0068269312588	06/05/2015	$60.00
	ENTERPRISE RENT-A-CAR	06/05/2015	$440.08

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SHARPE ORVILLE	DELTA AIR 0062312431780	06/12/2015	$698.70
	DELTA AIR 0068270062200	06/14/2015	$60.00
	DELTA AIR 0068270150792	06/19/2015	$25.00
			$1,343.78
SHUMPERT SUSAN	TAX ANALYST	06/04/2015	$323.69
	TCD TTA-RESEARCH &CPE	06/24/2015	$1,331.37
	US INK AND TONER	06/24/2015	$349.26
			$2,004.32
STEPHEN F SCHMIDT	ENTERPRISE RENT-A-CAR	06/12/2015	$363.28
	BULLGUARD	06/20/2015	$29.95
			$393.23
SUSIE SHYTLE	STAPLS7137369460000001	05/30/2015	$117.42
	DELTA AIR 0067634437883	06/16/2015	$453.20
			$570.62
TONY MCELVEEN	STAPLES 00104042	06/13/2015	$154.59
			$154.59
TRACY GRUBB	STAPLES DIRECT	06/12/2015	$81.06
			$81.06
WILLIAM STUBBS	FORMS AND SUPPLY - AOPD	06/03/2015	$314.87
	FORMS AND SUPPLY - AOPD	06/05/2015	$11.80
	DOT NET NUKE	06/15/2015	$129.99
	FORMS AND SUPPLY - AOPD	06/18/2015	$59.03
	TYPEKITBYADOBE	06/24/2015	$99.99
			$615.68
WILLIS FISHER	FORMS AND SUPPLY - AOPD	05/28/2015	$41.90
	US INK AND TONER	06/16/2015	$372.88
	LOWES #00410	06/25/2015	$96.16
			$510.94

Total for DEPARTMENT OF REVENUE: $27,490.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	ALCAM INC	06/10/2015	$940.51
	CALHOUN SUPPLY CO INC	06/20/2015	$223.02
			$1,163.53
ABHA C THAKORE	AMERICAN CUBE MOLD INC	05/29/2015	$984.35
	WW GRAINGER	06/11/2015	$132.80
	NORRIS SUPPLY	06/15/2015	$60.26
	WM SUPERCENTER #640	06/15/2015	$38.71
	THE HOME DEPOT 1119	06/15/2015	$21.14
	FORMS AND SUPPLY - AOPD	06/16/2015	$163.94
			$1,401.20
ALAN D ADAMS	GOS// GREENVILLE OFFICE S	06/04/2015	$148.68
	GOS// GREENVILLE OFFICE S	06/10/2015	$11.93
	BASELINE SUPPLY	06/19/2015	$18.50
	BASELINE SUPPLY	06/24/2015	$52.74
			$231.85
ALAN R. KOZUSKO	LOWES #02520	06/11/2015	$53.50
	WILLINGHAM SON BUILDING	06/11/2015	$885.96
	TRACTOR-SUPPLY-CO #0453	06/15/2015	$251.36
	SEABER & AIKEN INC	06/19/2015	$289.44
	NORTHERN TOOL EQUIP SC	06/19/2015	$288.85
	KORMAN SIGNS INC	06/24/2015	$2,363.96
			$4,133.07
ALFREDA MYERS	NAPA STORE 1015010	05/29/2015	$10.57
	LEE TRANSPORT EQUIPMENT	05/29/2015	$69.55
	FLINT EQUIP W COLUMBIA	05/29/2015	$58.08
	CARQUEST 1375	06/01/2015	$7.08
	FRANKS DISCOUNT TIRE	06/01/2015	$429.06
	IN S & S WELDING AND FAB	06/01/2015	$746.40
	HPA # 07	06/01/2015	$38.60
	CARQUEST 1375	06/02/2015	$14.96
	LR HOOK TIRE C	06/02/2015	$297.52
	LEXINGTON COMMERCIAL TIRE	06/02/2015	$857.69
	ADVANCE AUTO PARTS #5340	06/02/2015	$313.80
	DURACO, INC	06/04/2015	$329.32
	SPRINGS AND THINGS	06/04/2015	$485.61
	LR HOOK TIRE C	06/04/2015	$282.52
	NAPA STORE 1015010	06/04/2015	$21.42
	NAPA STORE 1015010	06/04/2015	$14.24
	NAPA STORE 1015010	06/04/2015	$97.08
	JIM HUDSON FORD SERVICE	06/04/2015	$206.63
	LR HOOK TIRE C	06/05/2015	$372.16
	CARQUEST 1375	06/08/2015	$3.53
	CARQUEST 1375	06/08/2015	$398.23
	LR HOOK TIRE C	06/08/2015	$332.59
	HILLS MACHINERY COMPANY	06/08/2015	$119.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	NAPA STORE 1015010	06/09/2015	$156.54
	LR HOOK TIRE C	06/10/2015	$1,759.88
	ASC CONSTRUCTION EQUIP	06/10/2015	$613.25
	NAPA STORE 1015010	06/09/2015	$0.39
	NAPA STORE 1015010	06/10/2015	$27.21
	TRUCK SUPPLY COMPANY O	06/15/2015	$809.79
	LEXINGTON COMMERCIAL TIRE	06/15/2015	$289.97
	DERRICKS SERVICE CENTER	06/15/2015	$250.00
	CLASSIC FORD OF COLUMBIA	06/16/2015	$252.31
	CITY ELECTRIC #26	06/16/2015	$36.36
	STANDARD DISTRIBUTORS, I	06/17/2015	$31.47
	FRASIER TIRE S62800024	06/16/2015	$1,077.28
	LR HOOK TIRE C	06/17/2015	$329.80
	ASC CONSTRUCTION EQUIP	06/18/2015	$145.84
	NAPA STORE 1015010	06/18/2015	$59.12
	JT'S CHRYSLER JEEP DODGE	06/24/2015	$42.16
	NAPA STORE 1015010	06/23/2015	$9.80
	NAPA STORE 1015010	06/23/2015	$9.51
	JT'S CHRYSLER JEEP DODGE	06/25/2015	$5.44
	STANDARD DISTRIBUTORS, I	06/25/2015	$9.02
	FLUID POWER SERVICES I	06/24/2015	$203.91
	NAPA STORE 1015010	06/26/2015	$11.58
	IN ROADSNAP, LLC	06/26/2015	$548.79
	LEXINGTON COMMERCIAL TIRE	06/26/2015	$835.01
	NAPA STORE 1015010	06/26/2015	$3.13
	NAPA STORE 1015010	06/26/2015	$59.88
	CARQUEST 1375	06/26/2015	$8.23
	NAPA STORE 1015010	06/25/2015	$58.36
			$13,150.15
ALLAN W. TERRY	Harrisons Workwear Sparta	06/08/2015	$100.00
	Harrisons Workwear Sparta	06/08/2015	$100.00
	THE HOME DEPOT 1114	06/17/2015	$4.22
	LEBOS INC #5-ROCK HILL	06/17/2015	$100.00
			$304.22
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	05/29/2015	$103.08
	DARLINGTON AUTO PARTS	05/29/2015	$49.56
	DARLINGTON AUTO PARTS	05/29/2015	$156.56
	DARLINGTON AUTO PARTS	06/02/2015	$90.95
	DARLINGTON AUTO PARTS	06/02/2015	$25.04
	DARLINGTON AUTO PARTS	06/02/2015	$49.08
	DARLINGTON AUTO PARTS	06/03/2015	$105.06
	DARLINGTON AUTO PARTS	06/03/2015	$41.16
	DARLINGTON AUTO PARTS	06/03/2015	$2.84
	DARLINGTON AUTO PARTS	06/03/2015	$49.15
	CYCLESORB	06/02/2015	$142.83
	DARLINGTON AUTO PARTS	06/03/2015	$23.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	06/03/2015	$17.04
	DARLINGTON AUTO PARTS	06/04/2015	$116.49
	DARLINGTON AUTO PARTS	06/05/2015	$35.12
	DARLINGTON AUTO PARTS	06/08/2015	$28.97
	DARLINGTON AUTO PARTS	06/10/2015	$19.72
	DARLINGTON AUTO PARTS	06/10/2015	$29.95
	DARLINGTON AUTO PARTS	06/11/2015	$9.53
	DARLINGTON AUTO PARTS	06/11/2015	$10.91
	ALTMAN TRACTOR & EQUIPME	06/12/2015	$67.90
	DARLINGTON AUTO PARTS	06/12/2015	$16.33
	AIRGAS SOUTH	06/12/2015	$16.07
	DARLINGTON AUTO PARTS	06/12/2015	$18.42
	DARLINGTON AUTO PARTS	06/12/2015	$36.40
	DARLINGTON AUTO PARTS	06/15/2015	$19.85
	HERITAGE CRYSTAL CLEAN	06/15/2015	$351.03
	DARLINGTON AUTO PARTS	06/16/2015	$39.10
	DARLINGTON AUTO PARTS	06/17/2015	$75.68
	DARLINGTON AUTO PARTS	06/17/2015	$14.29
	DARLINGTON AUTO PARTS	06/17/2015	$37.63
	DARLINGTON AUTO PARTS	06/18/2015	$3.89
	DARLINGTON AUTO PARTS	06/18/2015	$16.19
	BRAMLETTS SMALL ENGINE	06/19/2015	$17.27
	MIDLANDS SPECIALTY	06/19/2015	$1,062.61
	DARLINGTON AUTO PARTS	06/19/2015	$26.62
	DARLINGTON AUTO PARTS	06/24/2015	$5.11
	DARLINGTON AUTO PARTS	06/25/2015	$9.82
	DARLINGTON AUTO PARTS	06/25/2015	$30.22
	DARLINGTON AUTO PARTS	06/25/2015	$48.23
	TRIPLE T FLORENCE	06/24/2015	$836.09
	HERITAGE CRYSTAL CLEAN	06/26/2015	$201.78
	BTS #12	06/25/2015	$75.44
	VERIZON WRLS P3443-01	06/26/2015	$32.39
	DARLINGTON AUTO PARTS	06/26/2015	$39.10
	DARLINGTON AUTO PARTS	06/26/2015	$65.08
			$4,269.39
ALTON T GRIGGS	SAF GARD SAFETY SHOE 99	06/03/2015	$100.00
	ACADEMY SPORTS #196	06/03/2015	$77.75
	SAF GARD SAFETY SHOE 99	06/03/2015	$100.00
	AGRI SUPPLY - FLORENCE	06/09/2015	$23.72
	LOWES #01075	06/10/2015	$110.05
	ACADEMY SPORTS #196	06/11/2015	$72.89
	DRAFTING STEALS	06/12/2015	$88.96
	AGRI SUPPLY - FLORENCE	06/16/2015	$204.39
	CAROLINA SUPPLY HOUSE	06/16/2015	$113.70
	SAF GARD SAFETY SHOE 99	06/16/2015	$100.00
	MOSELEY OUTDOOR POWER	06/16/2015	$36.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	NAPA FLORENCE0037471	06/17/2015	$38.86
	AGRI SUPPLY - FLORENCE	06/18/2015	$50.21
	LAMB'S PRODUCE & PLANT	06/18/2015	$189.00
	SPARROW & KENNEDY TRACTOR	06/18/2015	$1,287.18
	SCHOFIELD HARDWARE	06/22/2015	$100.00
	FASTENAL COMPANY01	06/22/2015	$93.64
	LOWES #01075	06/22/2015	$19.57
	AGRI SUPPLY - FLORENCE	06/24/2015	$33.43
	LOWES #01075	06/25/2015	$75.55
			$2,915.02
ALVIN A MELTON	FRASIER TIRE S62800024	05/28/2015	$194.94
	FRASIER TIRE S62800024	05/28/2015	$719.26
	FRASIER TIRE S62800024	05/29/2015	$121.84
	CARQUEST 1302	06/01/2015	$48.71
	BLANCHARD MACHINERY	06/01/2015	$31.52
	TRUCK SUPPLY COMPANY O	06/01/2015	$47.60
	BLANCHARD MACHINERY	06/01/2015	$46.37
	CARQUEST 1302	06/01/2015	$119.87
	HPA # 07	06/01/2015	$15.78
	TRUCK PRO #82	06/02/2015	$3.43
	CARQUEST 1302	06/02/2015	$184.44
	HPA # 07	06/02/2015	$93.77
	LIFTONE COLUMBIA	06/02/2015	$221.91
	TRUCK PRO #82	06/02/2015	$365.76
	FRASIER TIRE S62800024	06/01/2015	$566.91
	TRUCK SUPPLY COMPANY O	06/02/2015	$6.65
	SPARROW & KENNEDY TRACTOR	06/02/2015	$612.79
	CARQUEST 1302	06/03/2015	$43.08
	TRUCK SUPPLY COMPANY O	06/04/2015	$27.59
	CARQUEST 1302	06/04/2015	$92.98
	FLINT EQUIP W COLUMBIA	06/04/2015	$302.12
	TRUCK SUPPLY COMPANY O	06/04/2015	$53.98
	CARQUEST 1302	06/04/2015	$39.73
	PROFESSIONAL TIRE & RADIA	06/04/2015	$95.96
	FRASIER TIRE S62800024	06/04/2015	$383.25
	FRASIER TIRE S62800024	06/04/2015	$110.01
	PROFESSIONAL TIRE & RADIA	06/04/2015	$543.25
	CAROLINA INDUSTRIAL PROD	06/04/2015	$96.96
	PROFESSIONAL TIRE & RADIA	06/04/2015	$614.69
	TRUCK SUPPLY COMPANY O	06/15/2015	$70.22
	TRUCK SUPPLY COMPANY O	06/15/2015	$9.68
	H&E EQUIPMENT SERVICES	06/16/2015	$1,554.21
	TRUCK SUPPLY COMPANY O	06/15/2015	$7.60
	ACTION INDUSTRIAL GROUP	06/15/2015	$80.19
	TRUCK SUPPLY COMPANY O	06/15/2015	$3.09
	CARQUEST 1302	06/16/2015	$308.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	06/16/2015	$427.89
	CARQUEST 1302	06/16/2015	$82.32
	CARQUEST 1302	06/16/2015	$211.45
	TRUCK SUPPLY COMPANY O	06/16/2015	$29.43
	BLANCHARD MACHINERY	06/16/2015	$35.57
	CARQUEST 1302	06/16/2015	$4.91
	TRUCK SUPPLY COMPANY O	06/16/2015	$15.79
	CARQUEST 1302	06/16/2015	$35.56
	TRUCK SUPPLY COMPANY O	06/16/2015	$15.03
	TRUCK SUPPLY COMPANY O	06/17/2015	$20.92
	CARQUEST 1302	06/17/2015	$108.03
	AUTO SAFETY GLASS AND	06/16/2015	$125.00
	CUMMINS ATLANTIC #5	06/18/2015	$1,236.26
	FRASIER TIRE S62800024	06/17/2015	$105.06
	CAROLINA INTL TRUCKS	06/18/2015	$416.27
	CAMPBELLS WRECKER SERVICE	06/18/2015	$300.00
	FRASIER TIRE S62800024	06/17/2015	$136.48
	SOUTHEAST RAILROAD TOOL	06/19/2015	$723.45
	CARQUEST 1302	06/19/2015	$11.57
	FRASIER TIRE S62800024	06/18/2015	$91.47
	HPA # 07	06/22/2015	$146.09
	TRUCK SUPPLY COMPANY O	06/23/2015	$41.49
	CARQUEST 1302	06/23/2015	$48.14
	TRUCK SUPPLY COMPANY O	06/23/2015	$62.16
	HYDRAULIC SUPPLY SUNRISE	06/23/2015	$34.61
	CARQUEST 1302	06/23/2015	$11.73
	CARQUEST 1302	06/23/2015	$97.28
	CARQUEST 1302	06/23/2015	$86.15
	CARQUEST 1302	06/23/2015	$87.77
	CARQUEST 1302	06/23/2015	$64.14
	FRASIER TIRE S62800024	06/23/2015	$359.86
	LEE TRANSPORT EQUIPMENT	06/24/2015	$405.00
	LEE TRANSPORT EQUIPMENT	06/24/2015	$102.60
	CAROLINA INTL TRUCKS	06/24/2015	$449.97
	PROFESSIONAL TIRE & RADIA	06/23/2015	$210.55
	CAROLINA INTL TRUCKS	06/24/2015	$410.68
	DOUGHERTY EQUIPMENT CO	06/23/2015	$67.90
	CARQUEST 1302	06/24/2015	$111.88
			$14,769.22
ALVIN J NIDIFFER JR	HAVIRD TIRE CO	05/29/2015	$221.77
	CLASSIC FORD OF COLUMBIA	06/03/2015	$116.00
	HAVIRD TIRE CO	06/08/2015	$200.05
	CLASSIC FORD OF COLUMBIA	06/11/2015	$106.35
	NAPA STORE 1015006	06/12/2015	$116.46
	NAPA STORE 1015006	06/11/2015	$49.00
	PRO AUTO PARTS WARE	06/11/2015	$74.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	06/15/2015	$14.77
	EQUIPMENT TECHNOLOGY I	06/17/2015	$72.35
	NAPA STORE 1015006	06/17/2015	$15.77
	CAMPBELLS WRECKER SERVICE	06/23/2015	$95.00
	HAVIRD TIRE CO	06/24/2015	$507.45
	3 MAN AUTO SERVICE	06/26/2015	$421.69
	HAVIRD TIRE CO	06/25/2015	$408.80
	UNITED REFRIG BR #U2	06/29/2015	$73.91
			$2,494.15
AMY CARDWELL	FASTENAL COMPANY01	05/29/2015	$64.72
	AGRI SUPPLY - FLORENCE	06/03/2015	$295.81
	ARC SPORTS	06/09/2015	$203.71
	WW GRAINGER	06/15/2015	$2,432.94
	AGRI SUPPLY - FLORENCE	06/16/2015	$542.45
	ALTMAN TRACTOR & EQUIPME	06/16/2015	$471.92
	ALTMAN TRACTOR & EQUIPME	06/17/2015	$353.35
	KORMAN SIGNS INC	06/19/2015	$1,944.00
	PEE DEE FIRE AND SAFETY I	06/24/2015	$69.12
	ACE HARDWARE OF DILLON	06/26/2015	$71.51
	FASTENAL COMPANY01	06/26/2015	$142.28
	BTS #16	06/26/2015	$2,305.83
			$8,897.64
AMY E THOMPSON	BCT SOUTH CAROLINA	06/05/2015	$81.67
			$81.67
AMY J. HIGHTOWER	FREDS 00011080	06/18/2015	$27.97
	DOLLAR-GENERAL #3996	06/18/2015	$29.16
	HALL MANUFACTURING	06/24/2015	$2,202.98
	GYRO-TRAC CORPORATION	06/23/2015	$41.79
	GYRO-TRAC CORPORATION	06/23/2015	$974.50
			$3,276.40
AMY L. PETTY	CONCRETE SUPPLY CO LLC	05/29/2015	$811.76
	BUFORD STREET DRUG AND AC	06/09/2015	$28.09
	WORKBOOTS PLUS	06/11/2015	$100.00
	FORMS AND SUPPLY - AOPD	06/12/2015	$94.13
	WORKBOOTS PLUS	06/11/2015	$97.20
	GAFFNEY AUTO 0023476	06/18/2015	$46.80
	CYCLE SCENE	06/19/2015	$45.57
	BUFORD STREET DRUG AND AC	06/25/2015	$43.18
			$1,266.73
AMY R SIMMONS	BEN MEADOWS	06/03/2015	$60.23
	FORMS AND SUPPLY - AOPD	06/09/2015	$46.46
	FORMS AND SUPPLY - AOPD	06/11/2015	$515.40
	BCT SOUTH CAROLINA	06/19/2015	$61.45
			$683.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA F GULLEY	CARQUEST AUTO SUPPLY	06/03/2015	$103.68
	NPC NEW PIG CORP	06/06/2015	$1,285.10
	CARQUEST AUTO SUPPLY	06/10/2015	$124.95
	FORMS AND SUPPLY - AOPD	06/11/2015	$68.68
	OFFICEMAX/OFFICE DEPOT659	06/12/2015	$36.34
	WM SUPERCENTER #1382	06/12/2015	$12.59
	FORMS AND SUPPLY - AOPD	06/15/2015	$405.94
	FORMS AND SUPPLY - AOPD	06/17/2015	$38.99
	FORMS AND SUPPLY - AOPD	06/19/2015	$10.22
	DIVERSIFIED RECYCL	06/26/2015	$577.00
			$2,663.49
ANDREW ROWE	LOWES #00385	06/02/2015	$113.31
	TRUCK SUPPLY COMPANY O	06/15/2015	$16.80
	LOWES #00385	06/16/2015	$58.49
	RED WING SHOE STORE #1	06/16/2015	$100.00
			$288.60
ANGELA SIMS	WM SUPERCENTER #1030	06/04/2015	$86.27
	ATLANTIC SUPPLY TAMPA BAY	06/03/2015	$32.93
	THE HOME DEPOT #8913	06/04/2015	$88.43
	ENGINEERSUPPLY COM	06/08/2015	$227.21
	MC BRIDE BLDG SPLIES/H	06/10/2015	$60.46
	FASTENAL COMPANY01	06/10/2015	$51.80
	TRACTOR SUPPLY # 1306	06/10/2015	$11.88
	TRACTOR SUPPLY # 1306	06/10/2015	$36.71
	FASTENAL COMPANY01	06/15/2015	$135.84
			$731.53
ANN TINDALL	JATCO INC	05/30/2015	$72.05
	WAL-MART #0625	06/02/2015	$11.74
	KOLDROK WATERS & COFFEE	06/05/2015	$24.08
	HERALD OFFICE SUPPLY INC	06/08/2015	$105.75
	HERALD OFFICE SUPPLY INC	06/08/2015	$31.79
	PALMETTO SPECIALITY PRODU	06/11/2015	$256.69
	WILLIAMSBURG FEED AND TAC	06/15/2015	$100.00
	THE OFFICE PAL	06/17/2015	$377.28
	HERALD OFFICE SUPPLY INC	06/17/2015	$21.08
	VERIZON WRLS P3419-01	06/18/2015	$21.39
	HUMBOLDT MFG CO	06/22/2015	$90.00
	PALMETTO SPECIALITY PRODU	06/23/2015	$687.93
	HERALD OFFICE SUPPLY INC	06/25/2015	$306.94
			$2,106.72
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	05/29/2015	$95.54
	BEST CONTAINERS	06/08/2015	$228.95
	SQ SURVEY INSTRUMENT REP	06/09/2015	$504.60
	HELMLY BROTHERS ACE HDW	06/11/2015	$41.72
	HELMLY BROTHERS ACE HDW	06/11/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANNA L DOZIER	HELMLY BROTHERS ACE HDW	06/11/2015	$100.00
	WM SUPERCENTER #1017	06/15/2015	$165.63
	ENGINEERED PLASTICS CORP	06/17/2015	$53.35
	WAL-MART #1017	06/18/2015	$19.28
	BCT SOUTH CAROLINA	06/19/2015	$22.67
			$1,331.74
ANTHONY C OWEN	LOWES #01718	05/29/2015	$37.71
	BROWNS TIRE & MUFFLER	05/29/2015	$10.00
	LINE-X OF GREENVILLE	06/02/2015	$1,025.00
	CLINE HOSE AND HYDRAULICS	06/02/2015	$78.73
	OREILLY AUTO 00021832	06/02/2015	$26.01
	TOYOTA SCION OF EASLEY	06/05/2015	$2.50
	TOYOTA SCION OF EASLEY	06/05/2015	$352.32
	MIKE WILLIMON TOWING &	06/03/2015	$155.00
	MR ALTERNATOR	06/09/2015	$174.90
	BENSON FORD MERCURY INC	06/09/2015	$178.50
	HAWKINS TOWING, INC	06/10/2015	$70.00
	HAWKINS TOWING, INC	06/10/2015	$175.00
	OREILLY AUTO 00021832	06/11/2015	$114.91
	BENSON FORD MERCURY INC	06/10/2015	$307.63
	4X4 OF EASLEY	06/11/2015	$1,798.77
	SPECIALTY STEELS 2	06/11/2015	$816.20
	ADVANCE AUTO PARTS #5500	06/12/2015	$37.09
	CAROLINA INDUSTRIAL TRUCK	06/16/2015	$1,803.00
	WHOLESALE INDUSTRIAL ELEC	06/16/2015	$91.81
	CLINE HOSE AND HYDRAULICS	06/16/2015	$41.28
	OREILLY AUTO 00021832	06/17/2015	$113.22
	BENSON FORD MERCURY INC	06/19/2015	$29.84
	OREILLY AUTO 00021832	06/25/2015	$174.40
	BENSON FORD MERCURY INC	06/25/2015	$107.27
			$7,721.09
ANTHONY L MATTHEWS	SUNRISE AUTO SUPPLY INC	05/29/2015	$173.47
	SUNRISE AUTO SUPPLY INC	06/02/2015	$46.75
	SUNRISE AUTO SUPPLY INC	06/02/2015	$3.20
	NEWBERRY HARDWARE	06/04/2015	$265.71
	SUNRISE AUTO SUPPLY INC	06/03/2015	$13.14
	PALMETTO SPECIALITY PRODU	06/03/2015	$544.98
	SUNRISE AUTO SUPPLY INC	06/05/2015	$26.71
	LOWES #02520	06/05/2015	$209.85
	GYRO-TRAC CORPORATION	06/04/2015	$10.31
	LOWES #02520	06/09/2015	$21.66
	NEWBERRY HARDWARE	06/10/2015	$9.62
	SUNRISE AUTO SUPPLY INC	06/10/2015	$2.76
	FASTENAL COMPANY01	06/12/2015	$190.87
	KIMBALL MIDWEST	06/12/2015	$122.23
	NEWBERRY HARDWARE	06/17/2015	$30.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	SUNRISE AUTO SUPPLY INC	06/17/2015	$16.00
	SUNRISE AUTO SUPPLY INC	06/19/2015	$232.19
	ALCAM INC	06/22/2015	$281.54
	SUNRISE AUTO SUPPLY INC	06/23/2015	$65.36
	SUNRISE AUTO SUPPLY INC	06/23/2015	$43.62
	SUNRISE AUTO SUPPLY INC	06/23/2015	$11.17
	FASTENAL COMPANY01	06/24/2015	$5.75
	FASTENAL COMPANY01	06/25/2015	$148.01
	OLD STONE TRACTOR CO INC	06/24/2015	$246.67
	NEWBERRY HARDWARE	06/26/2015	$23.36
	SUNRISE AUTO SUPPLY INC	06/26/2015	$4.75
			$2,750.47
APRIL M KITSOS	NSC NORTHERN SAFETY CO	05/30/2015	$75.31
	DMI DELL BUS ONLINE	06/02/2015	$723.29
	PALMETTO SPECIALITY PRODU	06/11/2015	$119.54
	NSC NORTHERN SAFETY CO	06/17/2015	$119.83
	ULINE SHIP SUPPLIES	06/19/2015	$129.60
	PALMETTO SPECIALITY PRODU	06/19/2015	$118.03
	FORMS AND SUPPLY - AOPD	06/18/2015	$217.33
	COOPER SAFETY SHOP DIRECT	06/24/2015	$119.22
			$1,622.15
ARTHUR MURDEN	TYLER BROTHERS	06/02/2015	$100.00
	TYLER BROTHERS	06/02/2015	$100.00
			$200.00
ASHLEY D ROGERS	CARQUEST 1328	06/01/2015	$7.62
	DIVERSIFIED PRODUCTS	06/04/2015	$2,355.21
	PALMETTO SPECIALITY PRODU	06/11/2015	$286.65
	KIMBALL MIDWEST	06/15/2015	$560.36
	APPLIED MSS	06/18/2015	$655.80
	AIRGAS SOUTH	06/22/2015	$28.89
	SAFETY KLEEN CORP	06/25/2015	$177.75
			$4,072.28
B. E. LEONARD	STAPLES DIRECT	05/30/2015	$81.02
	WAL-MART #1017	06/01/2015	$16.17
	HERALD OFFICE SUPPLY INC	06/09/2015	$65.88
	STAPLES DIRECT	06/17/2015	$25.91
	HERALD OFFICE SUPPLY INC	06/23/2015	$73.33
	HERALD OFFICE SUPPLY INC	06/23/2015	$55.57
			$317.88
BARBARA A JEFFCOAT	ACE HARDWARE CAYCE	06/15/2015	$14.97
	TYLER BROTHERS	06/17/2015	$86.39
	CAROLINA POWER EQUIPMENT	06/16/2015	$256.14
	BLANCHARD MACHINERY	06/23/2015	$1,098.36
	IN SOUTHERN MUNICIPAL EQ	06/25/2015	$158.23
	SOUTHEASTERN CONCRETE PRO	06/24/2015	$70.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,684.50
BARBARA A POLATTY	EDGEFIELD NAPA AUTO	06/01/2015	$17.19
	EDGEFIELD NAPA AUTO	06/03/2015	$14.54
	NOR NORTHERN TOOL	06/03/2015	$233.62
	EDGEFIELD NAPA AUTO	06/04/2015	$10.30
	EDGEFIELD NAPA AUTO	06/05/2015	$14.72
	WW GRAINGER	06/05/2015	$150.31
	CHEMSEARCH	06/08/2015	$404.46
	WW GRAINGER	06/10/2015	$1,103.18
	WW GRAINGER	06/15/2015	$1,268.98
	EDGEFIELD NAPA AUTO	06/17/2015	$134.10
	EDGEFIELD NAPA AUTO	06/22/2015	$101.50
	EDGEFIELD NAPA AUTO	06/23/2015	$76.78
	WILSON EQUIPMENT CO INC	06/24/2015	$40.98
	NOR NORTHERN TOOL	06/24/2015	$673.26
	EDGEFIELD NAPA AUTO	06/24/2015	$33.05
	EDGEFIELD NAPA AUTO	06/26/2015	$35.21
	DIVERSIFIED RECYCL	06/26/2015	$7.50
	DIVERSIFIED RECYCL	06/26/2015	$927.00
	STAFFORD NUT & BOLT	06/25/2015	$37.47
			$5,284.15
BARBARA D. BEAGLES	PALMETTO PROMOTIONS	06/17/2015	$1,333.92
			$1,333.92
BECKY C KUHN	USPS 45160009432337735	06/04/2015	$63.40
	FORMS AND SUPPLY - AOPD	06/05/2015	$176.05
	GILSON COMPANY, INC.	06/24/2015	$90.57
			$330.02
BENJAMIN GEDDIS	PALMETTO PAINT SPECIALTIE	05/28/2015	$72.78
	CREWS CHEVROLET	05/26/2015	$150.53
	CAROLINA INTL TRUCKS	05/29/2015	$151.16
	WILLIAMS TIRE & AU	05/29/2015	$246.02
	CREWS CHEVROLET	05/28/2015	$292.41
	IN CLARK'S GLASS SERVICE	06/01/2015	$175.00
	CREWS CHEVROLET	06/01/2015	$79.13
	BLANCHARD MACHINERY	06/05/2015	$198.23
	Jones Ford Inc.	06/05/2015	$861.64
	FLEET CONCEPTS OF CHARLES	06/04/2015	$20.59
	CREWS CHEVROLET	06/04/2015	$251.32
	NAPA AUTO 0031250	06/04/2015	$5.43
	TRIPLE T SUMMERVILLE	06/04/2015	$8.10
	Jones Ford Inc.	06/04/2015	$17.21
	WILLIAMS TIRE & AU	06/08/2015	$136.17
	OREILLY AUTO 00021048	06/08/2015	$33.22
	OREILLY AUTO 00021048	06/09/2015	$46.05
	FRASIER TIRE S62800040	06/08/2015	$37.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	Jones Ford Inc.	06/08/2015	$1,850.16
	NAPA AUTO 0031250	06/08/2015	$44.39
	NAPA AUTO 0031250	06/08/2015	$90.23
	Jones Ford Inc.	06/09/2015	$8.25
	IBS OF CHARLESTON	06/09/2015	$91.79
	FRASIER TIRE S62800040	06/09/2015	$330.55
	Jones Ford Inc.	06/09/2015	$105.87
	CREWS CHEVROLET	06/10/2015	$16.71
	IN CLARK'S GLASS SERVICE	06/12/2015	$539.60
	CREWS CHEVROLET	06/16/2015	$157.34
	CREWS CHEVROLET	06/16/2015	$23.34
	EDS REPAIR	06/17/2015	$260.00
	CREWS CHEVROLET	06/18/2015	$234.80
	OREILLY AUTO 00021048	06/22/2015	$30.20
	CHARLESTON RUBBER & GASKE	06/22/2015	$33.75
	OREILLY AUTO 00021048	06/22/2015	$71.91
	OREILLY AUTO 00021048	06/22/2015	$16.25
	OREILLY AUTO 00021048	06/22/2015	$63.48
	NAPA AUTO 0031250	06/22/2015	$13.44
	NAPA AUTO 0031250	06/22/2015	$42.66
	Jones Ford Inc.	06/22/2015	$33.57
	NAPA AUTO 0031250	06/22/2015	$6.67
	NAPA AUTO 0031250	06/22/2015	$41.77
	IBS OF CHARLESTON	06/23/2015	$199.21
	NAPA AUTO 0031250	06/22/2015	$41.77
	CHARLESTON RUBBER & GASKE	06/23/2015	$115.91
	OREILLY AUTO 00021048	06/24/2015	$46.05
	FLEET CONCEPTS OF CHARLES	06/23/2015	$50.97
	AMERICAN TOWING	06/24/2015	$225.00
	NAPA AUTO 0031250	06/23/2015	$21.34
	OREILLY AUTO 00021048	06/24/2015	$16.59
	FASTENAL COMPANY01	06/24/2015	$346.59
	FASTENAL COMPANY01	06/24/2015	$127.10
	OREILLY AUTO 00021048	06/24/2015	$35.51
	CHARLESTON RUBBER & GASKE	06/24/2015	$95.03
	OREILLY AUTO 00021048	06/25/2015	$185.52
	FLEET CONCEPTS OF CHARLES	06/24/2015	$108.39
	SPARROW & KENNEDY TRACTOR	06/24/2015	$393.35
	NAPA AUTO 0031250	06/24/2015	$41.77
	OREILLY AUTO 00021048	06/25/2015	$64.10
	NAPA AUTO 0031250	06/24/2015	$11.76
	UNITED RENTALS	06/25/2015	$319.83
	JIFFY LUBE #128	06/25/2015	$39.55
	OREILLY AUTO 00021048	06/26/2015	$5.47
	NAPA AUTO 0031250	06/25/2015	$5.21
	OREILLY AUTO 00021048	06/26/2015	$309.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	NAPA AUTO 0031250	06/25/2015	$10.11
	NAPA AUTO 0031250	06/25/2015	$11.28
	IN CLARK'S GLASS SERVICE	06/26/2015	$321.00
	FLEET CONCEPTS OF CHARLES	06/26/2015	$466.14
	CREWS CHEVROLET	06/26/2015	$20.43
	Jones Ford Inc.	06/26/2015	$49.39
	IN CLARK'S GLASS SERVICE	06/26/2015	$100.00
	WILLIAMS TRUCK TIR	06/29/2015	$1,305.47
			$11,979.34
BETSY JONES	SEARS ROEBUCK 2705	05/28/2015	$276.47
	LEE TRANSPORT EQUIPMENT	05/29/2015	$912.60
	CUMMINS ATLANTIC #12	05/29/2015	$314.07
	FASTENAL COMPANY01	05/29/2015	$1,566.85
	FASTENAL COMPANY01	05/29/2015	$460.33
	FASTENAL COMPANY01	05/29/2015	$69.70
	FASTENAL COMPANY01	05/29/2015	$1,294.92
	FASTENAL COMPANY01	05/29/2015	$165.34
	OREILLY AUTO 00020677	06/02/2015	$106.98
	OREILLY AUTO 00020677	06/03/2015	$250.11
	WW GRAINGER	06/03/2015	$435.13
	OREILLY AUTO 00020677	06/05/2015	$160.35
	WW GRAINGER	06/05/2015	$191.16
	FASTENAL COMPANY01	06/08/2015	$87.88
	FASTENAL COMPANY01	06/08/2015	$71.44
	FORMS AND SUPPLY - AOPD	06/09/2015	$181.21
	WW GRAINGER	06/11/2015	$278.64
	FASTENAL COMPANY01	06/12/2015	$471.49
	POSTONS TRAILER REPAIR	06/12/2015	$76.05
	FASTENAL COMPANY01	06/12/2015	$2.27
	FASTENAL COMPANY01	06/12/2015	$758.54
	NAPA DILLON 0000913	06/15/2015	$107.05
	PALMETTO SPECIALITY PRODU	06/19/2015	$175.28
	NAPA DILLON 0000913	06/23/2015	$232.85
	NAPA DILLON 0000913	06/24/2015	$30.68
	PRAXAIR DIST US #994	06/29/2015	$79.76
			$8,757.15
BETTY A GRAY	AMERICAN AI 0012352151476	05/29/2015	$703.70
	DELTA AIR 0062311023290	05/29/2015	$413.20
	FORESTER COM8056821300	06/02/2015	$386.00
	STAPLES DIRECT	06/13/2015	$481.20
	BARRONS OUTFITTERS,INC	06/12/2015	$97.19
	BEN MEADOWS	06/17/2015	$1,465.73
	TIRE KINGDOM 258	06/16/2015	$116.56
	BARRONS OUTFITTERS,INC	06/19/2015	$151.19
	FORMS AND SUPPLY - AOPD	06/19/2015	$105.06
	BEN MEADOWS	06/23/2015	$153.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A GRAY	RICHLAND INDUSTRIAL	06/25/2015	$93.14
			$4,166.50
BETTY H. JOHNSON	ALAMO INDUSTRIAL	05/28/2015	$458.60
	THE HOLLOWAY COMPANY	05/29/2015	$153.09
	FORRESTS TIRE SERVICE INC	05/29/2015	$788.30
	HALL MANUFACTURING	06/01/2015	$228.57
	EDGEFIELD NAPA AUTO	06/02/2015	$247.63
	HERLONG FORD, INC	06/01/2015	$1,649.86
	ALAMO INDUSTRIAL	06/02/2015	$89.55
	FLEETPRIDE 304	06/03/2015	$221.57
	EDGEFIELD NAPA AUTO	06/04/2015	$8.42
	FORRESTS TIRE SERVICE INC	06/05/2015	$41.59
	EDGEFIELD NAPA AUTO	06/05/2015	$43.22
	HALL MANUFACTURING	06/09/2015	$55.82
	EDGEFIELD NAPA AUTO	06/10/2015	$67.65
	PENDARVIS CHEVROLET&OLDS	06/09/2015	$82.50
	PENDARVIS CHEVROLET&OLDS	06/09/2015	$80.00
	JCS TRUCK REPAIR	06/09/2015	$1,759.92
	HALL MANUFACTURING	06/11/2015	$81.69
	CLASSIC FORD OF COLUMBIA	06/11/2015	$12.26
	CAROLINA OUTDOORS	06/12/2015	$122.83
	WHITTON RADIATORS	06/15/2015	$145.00
	DOUGHERTY EQUIPMENT CO	06/16/2015	$66.01
	EDGEFIELD NAPA AUTO	06/17/2015	$75.82
	FORRESTS TIRE SERVICE INC	06/16/2015	$908.30
	HALL MANUFACTURING	06/17/2015	$90.28
	DURACO, INC	06/17/2015	$362.38
	PENDARVIS CHEVROLET&OLDS	06/16/2015	$91.17
	DOUGHERTY EQUIPMENT CO	06/19/2015	$92.66
	WILSON EQUIPMENT CO INC	06/20/2015	$754.32
	HALL MANUFACTURING	06/22/2015	$232.44
	IN ROADSNAP, LLC	06/23/2015	$321.69
	EDGEFIELD NAPA AUTO	06/23/2015	$71.19
	MIDLANDS MACHINERY INC	06/22/2015	$25.90
	EDGEFIELD NAPA AUTO	06/25/2015	$119.75
	DERRICK EQUIPMENT INC	06/26/2015	$51.96
			$9,601.94
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	06/01/2015	$74.89
	AUTO PARTS SERVICE INC	06/01/2015	$64.12
	JCB OF GEORGIA - POOLER	06/01/2015	$153.00
	SPARROW & KENNEDY TRACTOR	06/03/2015	$360.20
	AUTO PARTS SERVICE INC	06/04/2015	$312.12
	AUTO PARTS SERVICE INC	06/04/2015	$88.00
	TRIPLE T FLORENCE	06/03/2015	$690.00
	SPARROW & KENNEDY TRACTOR	06/03/2015	$1,703.26
	JCB OF GEORGIA - POOLER	06/03/2015	$669.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	06/09/2015	$56.97
	LOVE CHEVROLET PARTS AND	06/10/2015	$22.46
	AUTO PARTS SERVICE INC	06/11/2015	$14.84
	RACEWAY FORD OF HARTSVIL	06/16/2015	$119.93
	NOR NORTHERN TOOL	06/19/2015	$342.58
	FLORENCE HYDRAULICS	06/22/2015	$293.01
	NOR NORTHERN TOOL	06/23/2015	$34.35
	AUTO PARTS SERVICE INC	06/23/2015	$136.46
	ALAMO INDUSTRIAL	06/24/2015	$1,029.06
			$6,164.74
BOBBI M PRESCOTT	EQUIPMENT RENTAL SERVICES	06/02/2015	$1,944.90
	RICHBOURGS RENTALS 1	06/04/2015	$27.41
	EQUIPMENT RENTAL SERVICES	06/04/2015	$560.79
	CAROLINA LOCK & KEY	06/09/2015	$265.00
	A MOBILE STORAGE	06/17/2015	$93.25
	IN INFRASTRUCTURE SUPPLY	06/17/2015	$340.20
	ROURK PLUMBING COMPANY LL	06/19/2015	$180.00
	ROURK PLUMBING COMPANY LL	06/24/2015	$107.50
			$3,519.05
BOBBY CRIDER	FORMS AND SUPPLY - AOPD	05/29/2015	$255.83
	FORMS AND SUPPLY - AOPD	05/29/2015	$50.16
	ALPHA IMAGING SUPPLIES, I	06/01/2015	$458.84
	ONE SOURCE DISTRIBUTION	06/16/2015	$245.59
	CONCRETE SUPPLY CO LLC	06/26/2015	$1,594.18
			$2,604.60
BOBBY M. USRY	ACADEMY SPORTS# 183	06/03/2015	$100.00
	ACADEMY SPORTS# 183	06/03/2015	$80.99
			$180.99
BRENDA D DUNBAR	AGRI SOUTH INC	05/28/2015	$3.43
	NAPA FLORENCE0037471	06/01/2015	$37.48
	NAPA FLORENCE0037471	06/01/2015	$44.19
	NAPA FLORENCE0037471	06/03/2015	$84.94
	INDUSTRIAL MACHINE AND F	06/03/2015	$212.98
	QUALITY AIR TOOL	06/03/2015	$119.55
	NAPA FLORENCE0037471	06/05/2015	$108.28
	NAPA FLORENCE0037471	06/09/2015	$63.49
	SHEPPARDS TRUCK REBUILDER	06/09/2015	$1,703.40
	NAPA FLORENCE0037471	06/11/2015	$18.12
	FLORENCE TRUCK CENTER INC	06/10/2015	$42.51
	CAROLINA INTL TRUCKS	06/11/2015	$46.25
	2446 CED	06/16/2015	$44.37
	AGRI SUPPLY - FLORENCE	06/17/2015	$13.99
	FASTENAL COMPANY01	06/18/2015	$51.61
	SAFETY KLEEN CORP	06/18/2015	$182.22
	PRO CHEM INC	06/19/2015	$282.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	NAPA FLORENCE0037471	06/25/2015	$12.05
	FASTENAL COMPANY01	06/25/2015	$146.22
	NAPA FLORENCE0037471	06/26/2015	$1.39
	TRUCK SERVICE OF FLORENCE	06/29/2015	$2,253.23
			$5,472.07
BRENDA F. GREEN	WAL-MART #0621	05/29/2015	$30.86
	NEOPOST USA	05/30/2015	$95.23
	ACADEMY SPORTS #196	06/02/2015	$97.19
	ACADEMY SPORTS #196	06/02/2015	$97.19
	LOWES #01075	06/04/2015	$139.32
	NSC NORTHERN SAFETY CO	06/06/2015	$87.76
	NSC NORTHERN SAFETY CO	06/06/2015	$669.27
	NSC NORTHERN SAFETY CO	06/10/2015	$26.99
	WAL-MART #0621	06/10/2015	$6.29
	KINGS TREE POWER EQUIPMEN	06/12/2015	$80.89
	LOWES #01075	06/12/2015	$75.50
	MOMAR	06/11/2015	$453.70
	ACADEMY SPORTS #196	06/12/2015	$53.99
	USPS 45460005529806304	06/17/2015	$144.00
	STUCKEY AUTO PARTS KIN	06/18/2015	$50.26
	ACADEMY SPORTS #196	06/19/2015	$87.47
	ATCO MANUFACTURING COMPAN	06/25/2015	$427.60
			$2,623.51
BRETT MONTGOMERY	CSC - 1969	05/31/2015	$787.32
	TRACTOR SUPPLY CO #1743	06/03/2015	$9.71
	CSC - 1969	06/04/2015	$58.86
	CC DICKSON BRANCH 1020	06/10/2015	$11.32
	ROCK HILL GLASS COMPAN	06/10/2015	$117.70
	CUDD HEATING AND AIR C	06/18/2015	$700.00
	UNITED RENTALS	06/19/2015	$618.27
			$2,303.18
BRIAN K BRIDGMON	WM SUPERCENTER #795	06/02/2015	$31.32
	BLACKS SUPPLY LLC	06/02/2015	$14.10
	STILL'S SMALL ENGI	06/03/2015	$131.32
	WW GRAINGER	06/05/2015	$53.75
	GEMPLER'S	06/06/2015	$127.28
	BARNWELL OFFSET PRINTING	06/09/2015	$38.52
	NAPA AUTO PARTS 0020619	06/09/2015	$17.59
	TRACTOR SUPPLY CO #1708	06/18/2015	$30.13
			$444.01
BRIAN K. CLACK	ADVANCE AUTO PARTS #5140	06/05/2015	$28.07
	CAROLINA ELECTRICAL	06/12/2015	$646.52
	LOWES #00416	06/19/2015	$306.83
	NORTHERN TOOL EQUIP-SC	06/19/2015	$430.11
	NORTHERN TOOL EQUIP-SC	06/19/2015	$180.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,592.34
C D CASSELMAN	SIMPSON MANNING HDWE I	05/29/2015	$32.39
			$32.39
CANDACE P BASS	SOUTHEASTERN PAPER GROUP	05/30/2015	$29.14
	FORMS AND SUPPLY - AOPD	06/10/2015	$97.62
	FORMS AND SUPPLY - AOPD	06/10/2015	$31.65
	DADE PAPER - 16	06/12/2015	$120.07
			$278.48
CANDIS L GOLSTON	AUTOZONE #1038	05/29/2015	$35.46
	CLASSIC FORD OF COLUMBIA	06/02/2015	$22.53
	JIM HUDSON BUICK GMC CADI	06/02/2015	$29.40
	GALEANA CHRYSLER PARTS	06/03/2015	$27.30
	DOUGHERTY EQUIPMENT CO	06/04/2015	$588.29
	HAVIRD TIRE CO	06/04/2015	$504.69
	CLASSIC FORD OF COLUMBIA	06/05/2015	$66.55
	CLASSIC FORD OF COLUMBIA	06/16/2015	$39.91
	IBS OF COLUMBIA	06/17/2015	$121.99
	GOLDEN MOTORS REPAIR	06/22/2015	$380.92
	OREILLY AUTO 00016667	06/23/2015	$25.17
	LOVE CHEVROLET PARTS AND	06/23/2015	$64.40
	PRO AUTO PARTS WARE	06/24/2015	$188.43
	EQUIPMENT TECHNOLOGY I	06/24/2015	$81.38
	NAPA STORE 1015006	06/26/2015	$56.54
	CLASSIC FORD OF COLUMBIA	06/26/2015	$15.94
			$2,248.90
CARLA H PRATHER	OFFICEMAX CT IN#322603	06/10/2015	$58.84
	STAPLS7137908661000002	06/10/2015	$254.92
	STAPLS7137908661000003	06/10/2015	$40.63
	STAPLS7137908661002001	06/11/2015	$216.96
	STAPLS7137908661000005	06/18/2015	$88.85
			$660.20
CARLA Y OLIVER	USPS 45148795519802438	06/17/2015	$3.72
			$3.72
CAROLYN R KOON	IN A3 COMMUNICATIONS INC	06/03/2015	$142.50
	TECHSMITH CORPORATION	06/04/2015	$1,085.04
	WWW.MUHIMBI.COM	06/08/2015	$899.40
	ROCKLAND IT SOLUTIONS	06/15/2015	$2,347.39
			$4,474.33
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	05/29/2015	$125.40
	BCT SOUTH CAROLINA	06/04/2015	$22.67
	FORMS AND SUPPLY - AOPD	06/09/2015	$45.36
	FORMS AND SUPPLY - AOPD	06/11/2015	$346.74
	BCT SOUTH CAROLINA	06/15/2015	$22.67
	SC ASSOC OF CPAS	06/19/2015	$210.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE L BROOKS	SC ASSOC OF CPAS	06/19/2015	$110.00
			$882.84
CHADWICK L RAWLS	MID STATE INC	06/12/2015	$529.95
			$529.95
CHARLENE SMITH	REPUBLIC SERVICES TRASH	06/04/2015	$114.00
	AIRGAS SOUTH	06/09/2015	$16.07
	AIRGAS SOUTH	06/09/2015	$12.60
	VIRGINIA LAB SUPPLY CO	06/09/2015	$96.00
	HUMBOLDT MFG CO	06/18/2015	$310.48
	REPUBLIC SERVICES TRASH	06/22/2015	$114.00
	DIAMOND SPRINGS WATER	06/24/2015	$13.83
	AIRGAS SOUTH	06/25/2015	$14.58
			$691.56
CHARLES B MOUNT	BLANCHARD EQUIPMENT	05/29/2015	$9.12
	CLASSIC FORD OF COLUMBIA	05/29/2015	$353.53
	NAPA AUTO PARTS	05/28/2015	$46.34
	AUTO GLASS WORKS	05/29/2015	$492.40
	NAPA AUTO PARTS	05/28/2015	$85.15
	NAPA AUTO PARTS	05/29/2015	$82.21
	SUPERIOR MOTORS	06/01/2015	$51.90
	CAROLINA INTL TRUCKS	06/01/2015	$169.37
	DOUGHERTY EQUIPMENT CO	06/02/2015	$687.62
	BALLARD PARTS SERVICE CO	06/02/2015	$6.18
	SUPERIOR MOTORS	06/02/2015	$540.15
	NAPA AUTO PARTS	06/01/2015	$73.15
	BLANCHARD MACHINERY	06/02/2015	$133.26
	NAPA AUTO PARTS	06/01/2015	$8.83
	HILL MANUFACTURING CO INC	06/02/2015	$117.87
	BLANCHARD MACHINERY	06/02/2015	$587.71
	NAPA AUTO PARTS	06/02/2015	$47.95
	CUMMINS ATLANTIC #5	06/03/2015	$93.83
	STILLENGER BODY SHOP, INC	06/03/2015	$255.98
	SUPERIOR MOTORS	06/04/2015	$1,017.32
	BALLARD PARTS SERVICE CO	06/04/2015	$74.35
	NAPA AUTO PARTS	06/03/2015	$11.80
	ALTMAN TRACTOR & EQUIPME	06/03/2015	$545.07
	BALLARD PARTS SERVICE CO	06/04/2015	$180.06
	NAPA AUTO PARTS	06/03/2015	$32.15
	DOUGHERTY EQUIPMENT CO	06/04/2015	$972.06
	NOR NORTHERN TOOL	06/04/2015	$250.78
	NAPA AUTO PARTS	06/05/2015	$12.50
	NAPA AUTO PARTS	06/04/2015	$9.03
	PLUMBING AND ELECTRICAL	06/04/2015	$7.49
	CAROLINA INTL TRUCKS	06/05/2015	$217.40
	NAPA AUTO PARTS	06/05/2015	$4.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO PARTS	06/05/2015	$4.33
	NAPA AUTO PARTS	06/04/2015	$22.45
	NAPA AUTO PARTS	06/05/2015	$86.03
	NAPA AUTO PARTS	06/15/2015	$30.62
	ALTMAN TRACTOR & EQUIPME	06/15/2015	$96.05
	NAPA AUTO PARTS	06/15/2015	$72.47
	AUTO GLASS WORKS	06/16/2015	$43.50
	NAPA AUTO PARTS	06/15/2015	$41.70
	MOREHOUSE HUBER INC	06/15/2015	$98.74
	NAPA AUTO PARTS	06/15/2015	$104.33
	NAPA AUTO PARTS	06/15/2015	$11.60
	NAPA AUTO PARTS	06/16/2015	$136.14
	NAPA AUTO PARTS	06/16/2015	$226.62
	NAPA AUTO PARTS	06/16/2015	$90.84
	NAPA AUTO PARTS	06/16/2015	$21.24
	JUMPERS AUTO PARTS INC	06/18/2015	$4.05
	JUMPERS AUTO PARTS INC	06/18/2015	$33.66
	FASTENAL COMPANY01	06/23/2015	$6.11
	NAPA AUTO PARTS	06/22/2015	$21.62
	NAPA AUTO PARTS	06/22/2015	$29.80
	FASTENAL COMPANY01	06/23/2015	$1.96
	NAPA AUTO PARTS	06/23/2015	$4.00
	BALLARD PARTS SERVICE CO	06/25/2015	$72.05
	NAPA AUTO PARTS	06/24/2015	$6.91
	NAPA AUTO PARTS	06/26/2015	$143.44
	BALLARD PARTS SERVICE CO	06/26/2015	$4.86
			$8,592.20
CHARLES D JONES	LOWES #00559	06/02/2015	$519.38
	BROCKWELL HYDRAULICS SEMI	06/09/2015	$2,300.00
	JOHNSON LOCKSMITH LLC	06/16/2015	$75.00
			$2,894.38
CHARLES D. MURDAUGH	UNIQUE PAVING MATLS	05/29/2015	$2,257.69
	KORMAN SIGNS INC	06/25/2015	$2,172.72
			$4,430.41
CHARLES E BYRD	HERTZ EQUIPMENT	05/28/2015	$1,247.75
	BLU-JOHN OF SAVANNAH CU	06/11/2015	$307.40
	WESTBURY ACE HARDWARE	06/17/2015	$49.09
	FASTENAL COMPANY01	06/25/2015	$48.57
	WALTERBORO RENTAL & EQ	06/25/2015	$549.67
	FASTENAL COMPANY01	06/26/2015	$348.29
	WESTBURY ACE HARDWARE	06/26/2015	$47.50
	WESTBURY ACE HARDWARE	06/29/2015	$31.82
			$2,630.09
CHARLES E. REYNOLDS	LOWES #02595	05/29/2015	$215.10
	ROBERTSON'S ACE HDWE	06/09/2015	$9.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E. REYNOLDS	SUNBELT RENTALS #052	06/23/2015	$1,875.87
	NORTHERN TOOL EQUIP	06/24/2015	$204.41
	LOWES #02595	06/25/2015	$90.06
	PIEDMONT CONCRETE	06/25/2015	$697.48
	LOWES #01986	06/25/2015	$104.26
	PIEDMONT CONCRETE	06/25/2015	$1,176.60
	THE HOME DEPOT #1129	06/26/2015	$170.32
	CAROLINA CHAIN & CABLE DU	06/25/2015	$180.20
	WELDORS SUPPLY HOUSE INC	06/26/2015	$44.17
			$4,768.31
CHARLES F. MARSHALL III	HERALD OFFICE SUPPLY INC	05/28/2015	$24.95
	YOUNG'S #3633	06/17/2015	$13.21
	INFINGER UNLIMITED LLC	06/24/2015	$331.71
	HERALD OFFICE SUPPLY INC	06/25/2015	$90.85
			$460.72
CHARLES G DAVENPORT	HELMS FARM MACHINERY	05/28/2015	$534.60
	SPARROW & KENNEDY TRACTOR	05/28/2015	$342.40
	INTL CONSTRUCTION EQUIPME	05/28/2015	$597.66
	NAPA CAMDEN 0023016	06/01/2015	$643.90
	TMS JP AUTOMOTIVE	06/01/2015	$338.01
	LEE TRANSPORT EQUIPMENT	06/02/2015	$224.70
	WATEREE TRAILER AND SU	06/01/2015	$28.93
	TRUCK PRO #82	06/02/2015	$110.15
	CAMDEN PARTS & PROPANE	06/03/2015	$42.23
	TRUCK PRO #82	06/03/2015	$107.45
	RABONS ALIGNMENT &	06/01/2015	$55.00
	ADVANCE AUTO PARTS #5050	06/04/2015	$38.48
	BOYKINS GARAGE LLC	06/04/2015	$105.82
	CAROLINA CHRYSLER DODGE J	06/05/2015	$99.45
	RODDERS & JETS SUPPLY C	06/08/2015	$266.22
	FLINT EQUIP W COLUMBIA	06/08/2015	$141.89
	CLASSIC FORD OF COLUMBIA	06/08/2015	$220.32
	LOVE CHEVROLET PARTS AND	06/08/2015	$720.64
	HALL MANUFACTURING	06/09/2015	$237.23
	NAPA CAMDEN 0023016	06/09/2015	$106.97
	NAPA CAMDEN 0023016	06/10/2015	$50.59
	NAPA CAMDEN 0023016	06/10/2015	$31.54
	TMS JP AUTOMOTIVE	06/09/2015	$771.19
	LOWES #01751	06/11/2015	$14.96
	INTL CONSTRUCTION EQUIPME	06/10/2015	$999.60
	NAPA CAMDEN 0023016	06/11/2015	$13.90
	NAPA CAMDEN 0023016	06/11/2015	$156.21
	CAMDEN PARTS & PROPANE	06/15/2015	$438.45
	LUGOFF FORD LINCOLN MERCU	06/15/2015	$158.22
	FASTENAL COMPANY01	06/15/2015	$115.14
	NAPA CAMDEN 0023016	06/15/2015	$244.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	SQ PATS BODY SHOP	06/15/2015	$225.00
	CLASSIC FORD OF COLUMBIA	06/16/2015	$220.32
	CAPITOL CHEVROLET-COLUMB	06/16/2015	$78.76
	SPARROW & KENNEDY TRACTOR	06/15/2015	$254.94
	SPARROW & KENNEDY TRACTOR	06/15/2015	$273.46
	HERITAGE CHEV-BUICK	06/16/2015	$236.34
	SPARROW & KENNEDY TRACTOR	06/16/2015	$613.43
	NAPA CAMDEN 0023016	06/18/2015	$20.29
	TMS JP AUTOMOTIVE	06/18/2015	$434.03
	BOBCAT OF COLUMBIA	06/18/2015	$145.46
	NAPA CAMDEN 0023016	06/22/2015	$17.79
	CAMDEN PARTS & PROPANE	06/22/2015	$186.99
	NAPA CAMDEN 0023016	06/22/2015	$14.08
	NAPA CAMDEN 0023016	06/22/2015	$19.02
	TRUCK PRO #82	06/23/2015	$99.89
	SPRINGS AND THINGS	06/23/2015	$42.34
	CARQUEST 1328	06/23/2015	$68.38
	CARQUEST 1328	06/23/2015	$68.38
	NAPA CAMDEN 0023016	06/23/2015	$50.28
	TMS JP AUTOMOTIVE	06/23/2015	$52.10
	CAMDEN PARTS & PROPANE	06/23/2015	$292.10
	LUGOFF FORD LINCOLN MERCU	06/22/2015	$2,408.48
	HERITAGE CHEV-BUICK	06/23/2015	$233.25
	HERITAGE CHEV-BUICK	06/23/2015	$54.48
			$14,066.42
CHARLES K STUBBS	LINDER INDSTRL-COLUMBIA	05/29/2015	$49.63
	AIRGAS SOUTH	06/01/2015	$6.30
	AUTO PARTS SERVICE INC	06/02/2015	$55.11
	AUTO PARTS SERVICE INC	06/02/2015	$23.09
	DOUGLAS MACHINE SHOP, INC	06/02/2015	$992.61
	AUTO PARTS SERVICE INC	06/02/2015	$59.38
	AUTOZONE # 4873	06/03/2015	$19.07
	AUTO PARTS SERVICE INC	06/03/2015	$124.85
	AUTO PARTS SERVICE INC	06/04/2015	$10.68
	AIRGAS SOUTH	06/08/2015	$29.80
	KIMBALL MIDWEST	06/08/2015	$202.82
	AUTO PARTS SERVICE INC	06/10/2015	$355.15
	COLUMBIA TRUCK CENTER	06/10/2015	$542.15
	DIAMOND MOWERS, INC.	06/10/2015	$233.04
	AUTO PARTS SERVICE INC	06/11/2015	$189.23
	LOVE CHEVROLET PARTS AND	06/11/2015	$47.23
	AUTO PARTS SERVICE INC	06/15/2015	$4.76
	AUTO PARTS SERVICE INC	06/16/2015	$115.99
	AUTO PARTS SERVICE INC	06/16/2015	$64.10
	COLUMBIA TRUCK CENTER	06/16/2015	$246.21
	COLUMBIA TRUCK CENTER	06/17/2015	$135.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	06/17/2015	$25.15
	JCB OF GEORGIA - POOLER	06/18/2015	$76.04
	AIRGAS SOUTH	06/22/2015	$7.44
	SAFETY KLEEN SYSTEMS BRAN	06/23/2015	$46.94
	AUTO PARTS SERVICE INC	06/23/2015	$163.03
	ADVANCE AUTO PARTS #8421	06/22/2015	$24.82
	AUTO PARTS SERVICE INC	06/24/2015	$39.30
	DICK SMITH FORD	06/24/2015	$261.60
	CYCLESORB	06/23/2015	$1,151.61
	AUTO PARTS SERVICE INC	06/24/2015	$110.22
	AUTO PARTS SERVICE INC	06/25/2015	$122.22
	LINDER INDSTRL-COLUMBIA	06/29/2015	$262.03
			$5,797.05
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	06/01/2015	$125.00
	SC DHEC/BUREAU OF F	06/02/2015	$125.00
	SC DHEC/BUREAU OF F	06/10/2015	$375.00
	SC DHEC/BUREAU OF F	06/17/2015	$125.00
			$750.00
CHARLES R SKIPPER	NAPA MARION 0026815	06/01/2015	$28.52
	NAPA MARION 0026815	06/01/2015	$59.34
	OREILLY AUTO 00021071	06/01/2015	$30.23
	NAPA MARION 0026815	06/01/2015	$37.13
	NAPA MARION 0026815	06/02/2015	$36.17
	GAPWAY TIRE SERVICE	06/01/2015	$988.00
	NAPA MARION 0026815	06/03/2015	$265.89
	NAPA MARION 0026815	06/02/2015	$263.82
	NAPA MARION 0026815	06/02/2015	$77.50
	NAPA MARION 0026815	06/02/2015	$18.24
	NAPA MARION 0026815	06/02/2015	$21.27
	NAPA MARION 0026815	06/03/2015	$13.67
	NAPA MARION 0026815	06/02/2015	$49.06
	NAPA MARION 0026815	06/02/2015	$62.63
	NAPA MARION 0026815	06/02/2015	$81.13
	NAPA MARION 0026815	06/03/2015	$66.63
	MIDLANDS SPECIALTY	06/04/2015	$1,460.97
	NAPA MARION 0026815	06/04/2015	$4.85
	NAPA MARION 0026815	06/04/2015	$39.51
	NAPA MARION 0026815	06/08/2015	$8.52
	TRIPLE T FLORENCE	06/08/2015	$752.22
	MCDANIELS WELDING & MACHI	06/08/2015	$50.00
	BTS #12	06/08/2015	$123.80
	BTS #12	06/08/2015	$518.46
	NAPA MARION 0026815	06/10/2015	$108.34
	NAPA MARION 0026815	06/11/2015	$17.26
	NAPA MARION 0026815	06/11/2015	$84.23
	NAPA MARION 0026815	06/11/2015	$3.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	MCDANIELS WELDING & MACHI	06/11/2015	$145.00
	LARRYS AUTO PARTS &	06/11/2015	$20.00
	NAPA MARION 0026815	06/16/2015	$52.60
	NAPA MARION 0026815	06/17/2015	$72.12
	NAPA MARION 0026815	06/17/2015	$47.22
	NAPA MARION 0026815	06/17/2015	$68.64
	FLINT EQUIP AYNOR	06/17/2015	$69.67
	CONWAY FORD INC PARTS	06/17/2015	$695.50
	NAPA MARION 0026815	06/17/2015	$3.92
	NAPA MARION 0026815	06/18/2015	$6.44
	ALAMO INDUSTRIAL	06/19/2015	$450.17
	FIVE STAR FLORENCE	06/23/2015	$71.23
	BRIGGS #33	06/22/2015	$100.49
	NAPA MARION 0026815	06/23/2015	$28.06
	GAPWAY TIRE SERVICE	06/23/2015	$1,095.00
	NAPA MARION 0026815	06/24/2015	$45.82
	TURNER`S CUSTOM AUTO GLAS	06/23/2015	$243.84
	ALTMAN TRACTOR & EQUIPME	06/23/2015	$27.80
	GAPWAY TIRE SERVICE	06/23/2015	$83.00
	PARTS AUTOMOTIVE LLC	06/24/2015	$434.75
	GAPWAY TIRE SERVICE	06/24/2015	$204.80
	SQUEAKYS	06/24/2015	$75.00
			$9,312.38
CHARLES W ORSBORNE	GLIDDEN PRO 8211	06/01/2015	$777.78
	TRACTOR SUPPLY CO #1675	06/02/2015	$108.04
	LONG TRAILER & BODY SERVI	06/02/2015	$92.60
	LOWES #01718	06/03/2015	$152.54
	WW GRAINGER	06/03/2015	$192.11
	ADVANCE AUTO PARTS #5500	06/02/2015	$12.70
	KING ASPHALT INC	06/04/2015	$1,066.62
	BLUELINE RENTAL #870	06/09/2015	$168.54
	BLUELINE RENTAL #870	06/10/2015	$578.35
	GLIDDEN PRO 8211	06/11/2015	$674.62
	LOWES #02595	06/10/2015	$179.44
	WAL-MART #0641	06/17/2015	$53.70
	BLUELINE RENTAL #870	06/18/2015	$93.70
	KING ASPHALT INC	06/23/2015	$1,597.06
			$5,747.80
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	05/29/2015	$290.13
	FORMS AND SUPPLY - AOPD	06/22/2015	$981.54
	FORMS AND SUPPLY - AOPD	06/25/2015	$264.87
			$1,536.54
CHRISTOPHER C TEAM	LOWES #01751	06/09/2015	$6.99
	RICHLAND INDUSTRIAL	06/24/2015	$38.91
	HARBOR FREIGHT TOOLS 526	06/24/2015	$27.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	ATCO MANUFACTURING COMPAN	06/29/2015	$527.62
			$601.32
CHRISTOPHER GETER	KORMAN SIGNS INC	06/25/2015	$571.72
			$571.72
CHRISTOPHER HUEPENBECKER	SMITH RUBBER STAMP & SEAL	06/04/2015	$157.14
	ACE HARDWARE CAYCE	06/10/2015	$11.20
	MSC	06/27/2015	$85.19
	GATEWAY #1 COLA	06/25/2015	$71.30
			$324.83
CHRISTOPHER J RICHARDSON	SEABER & AIKEN INC	06/22/2015	$878.04
			$878.04
CHRISTOPHER L BASLER	PLUMBING AND ELECTRICAL	05/29/2015	$19.53
			$19.53
CHRISTOPHER PHILLIPS	SPARROW & KENNEDY TRACTOR	05/28/2015	$40.36
	NAPA AUTO 022008	05/29/2015	$21.64
	C J MACHINE SHOP	05/29/2015	$168.34
	OREILLY AUTO 00019703	06/02/2015	$124.17
	SPARROW & KENNEDY TRACTOR	06/02/2015	$385.43
	NAPA AUTO 022008	06/02/2015	$254.24
	AUTO PARTS OF SUMTER, INC	06/04/2015	$23.79
	NAPA AUTO 022008	06/03/2015	$100.31
	AUTO PARTS OF SUMTER, INC	06/04/2015	$8.76
	NAPA AUTO 022008	06/03/2015	$28.33
	HOSE & EQUIPMENT	06/05/2015	$108.54
	WHITE AUTO ELECTRIC	06/05/2015	$109.57
	NAPA AUTO 022008	06/04/2015	$26.99
	HOSE & EQUIPMENT	06/02/2015	$50.55
	AUTO ELECTRIC CO SUMTER	06/05/2015	$25.92
	NAPA AUTO 022008	06/05/2015	$110.59
	BLANCHARD MACHINERY CO	06/08/2015	$96.76
	MCLAUGHLIN MOTORS INC	06/09/2015	$6.16
	NAPA AUTO 022008	06/08/2015	$5.54
	NAPA AUTO 022008	06/08/2015	$72.61
	AUTO PARTS OF SUMTER, INC	06/09/2015	$46.43
	MCLAUGHLIN MOTORS INC	06/09/2015	$6.16
	AUTO PARTS OF SUMTER, INC	06/09/2015	$6.80
	AUTO PARTS OF SUMTER, INC	06/09/2015	$12.93
	DIXIE PRODUCTS INC	06/10/2015	$1,797.01
	TRUCK SUPPLY COMPANY O	06/09/2015	$40.93
	TRUCK SUPPLY COMPANY O	06/09/2015	$85.03
	NAPA AUTO 022008	06/09/2015	$27.43
	TRUCK SUPPLY COMPANY O	06/09/2015	$229.81
	TRUCK SUPPLY COMPANY O	06/10/2015	$58.01
	COLUMBIA TRUCK CENTER	06/11/2015	$135.45
	AUTO PARTS OF SUMTER, INC	06/11/2015	$6.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	06/10/2015	$18.32
	CUMMINS ATLANTIC #5	06/10/2015	$121.30
	TRUCK SUPPLY COMPANY O	06/10/2015	$29.03
	AUTO PARTS OF SUMTER, INC	06/11/2015	$5.21
	AUTO PARTS OF SUMTER, INC	06/11/2015	$17.27
	NAPA AUTO 022008	06/11/2015	$19.83
	AUTO PARTS OF SUMTER, INC	06/12/2015	$19.06
	AUTO PARTS OF SUMTER, INC	06/12/2015	$29.57
	NAPA AUTO 022008	06/11/2015	$42.01
	TRUCK SUPPLY COMPANY O	06/11/2015	$57.39
	SPARROW & KENNEDY TRACTOR	06/12/2015	$511.52
	AUTO PARTS OF SUMTER, INC	06/15/2015	$34.99
	LEE TRANSPORT EQUIPMENT	06/16/2015	$172.80
	BLANCHARD MACH LEXINGTON	06/16/2015	$1,039.64
	AUTO PARTS OF SUMTER, INC	06/17/2015	$27.26
	TRUCK SUPPLY COMPANY O	06/16/2015	$261.02
	AUTO PARTS OF SUMTER, INC	06/17/2015	$16.42
	AUTO PARTS OF SUMTER, INC	06/17/2015	$32.52
	WW WILLIAMS	06/16/2015	$110.50
	AUTO PARTS OF SUMTER, INC	06/17/2015	$291.43
	MCLAUGHLIN MOTORS INC	06/18/2015	$6.16
	NAPA AUTO 022008	06/17/2015	$7.06
	WHITE AUTO ELECTRIC	06/17/2015	$226.48
	AUTO PARTS OF SUMTER, INC	06/19/2015	$9.67
	HOSE & EQUIPMENT	06/18/2015	$12.78
	ALTMAN TRACTOR & EQUIPME	06/22/2015	$170.60
	TRIPLE S GARAGE	06/23/2015	$216.00
	TRUCK SUPPLY COMPANY O	06/22/2015	$13.01
	WHITE AUTO ELECTRIC	06/22/2015	$206.18
	TRIPLE S GARAGE	06/23/2015	$540.00
	AUTO ELECTRIC CO SUMTER	06/24/2015	$275.00
	CAROLINA INTL TRUCKS	06/25/2015	$62.47
	AUTO ELECTRIC CO SUMTER	06/25/2015	$77.55
	NAPA AUTO 022008	06/24/2015	$7.06
	TRUCK SUPPLY COMPANY O	06/24/2015	$62.03
	TRUCK SUPPLY COMPANY O	06/24/2015	$19.31
	SUMTER TIRE PLUS LLC	06/25/2015	$291.59
	AUTO PARTS OF SUMTER, INC	06/26/2015	$157.38
	NAPA AUTO 022008	06/26/2015	$30.73
	LOVE CHEVROLET PARTS AND	06/26/2015	$53.61
	NAPA AUTO 022008	06/25/2015	$143.28
	NAPA AUTO 022008	06/26/2015	$106.86
	SUMTER TIRE PLUS LLC	06/25/2015	$35.00
	TYLER TIRE AND AUTO CENTE	06/29/2015	$281.35
	WATSON SMALL ENGINES	06/29/2015	$9.00
			$10,098.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	JONES AND FRANK	05/29/2015	$2,205.00
	THE HOME DEPOT 1104	06/05/2015	$191.99
	THE TOOL SHED	06/05/2015	$755.37
	THE TOOL SHED	06/05/2015	$159.54
	LEONARD BUILDING & TRUCK	06/05/2015	$321.15
	THE HOME DEPOT 1127	06/10/2015	$168.92
	WW GRAINGER	06/12/2015	$127.20
	WW GRAINGER	06/12/2015	$341.89
	USPS 45362502729803095	06/12/2015	$6.75
	WW GRAINGER	06/16/2015	$134.13
	WM SUPERCENTER #641	06/17/2015	$220.15
	ABC LOCKSMITHS	06/17/2015	$6.96
	LANDSCAPERS SUPPLY	06/17/2015	$122.94
	THE HOME DEPOT 1127	06/17/2015	$277.33
	WM SUPERCENTER #641	06/19/2015	$40.55
	STAPLES 00118000	06/19/2015	$306.10
	WW GRAINGER	06/19/2015	$42.40
	AMERICAN INDUSTRIES INC	06/23/2015	$376.00
	WAL-MART #0641	06/24/2015	$31.55
	DOLRTREE 1149 00011494	06/23/2015	$13.78
	LOWES #01718	06/24/2015	$21.18
	WW GRAINGER	06/24/2015	$212.00
	USPS 45362502729803095	06/24/2015	$20.22
	THE HOME DEPOT 1127	06/24/2015	$120.88
	WW GRAINGER	06/26/2015	$482.63
	WAL-MART #0641	06/27/2015	$205.56
			$6,912.17
CLAUDE E LAWSON	COMER EQUIPMENT CO INC	06/01/2015	$6.29
	CARQUEST 1342	06/01/2015	$90.97
	PALMETTO TIRE AND SERVICE	06/01/2015	$262.23
	PETER GREEN SNAP-ON TO	06/01/2015	$101.12
	LITTLECOLLC	06/01/2015	$336.27
	CARQUEST 1342	06/02/2015	$20.89
	CARQUEST 1342	06/02/2015	$49.43
	CARDINAL RUBBER & SEAL IN	06/01/2015	$57.76
	ASC CONSTRUCTION EQUIP	06/02/2015	$2,499.95
	CARQUEST 1342	06/03/2015	$429.46
	HILLS MACHINERY COMPANY	06/02/2015	$649.05
	ASC CONSTRUCTION EQUIP	06/04/2015	$88.43
	NAPA AUTO PARTS 0000722	06/03/2015	$17.27
	CAMPBELL-BROWN INC	06/04/2015	$254.12
	Snider Flt Solution 303	06/08/2015	$790.15
	HUNTER PIPE SUPPLY	06/09/2015	$40.45
	CARQUEST 1342	06/09/2015	$13.77
	CARQUEST 1342	06/10/2015	$32.41
	CARQUEST 1342	06/10/2015	$9.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	06/10/2015	$10.56
	CARQUEST 1342	06/10/2015	$26.58
	NAPA AUTO PARTS 0000722	06/09/2015	$11.14
	OREILLY AUTO 00016303	06/10/2015	$236.55
	HUNTER PIPE SUPPLY	06/10/2015	$74.90
	CARDINAL RUBBER & SEAL IN	06/11/2015	$21.41
	CARDINAL RUBBER & SEAL IN	06/11/2015	$1,203.75
	CARQUEST 1342	06/11/2015	$10.94
	CARQUEST 1342	06/11/2015	$33.13
	CLINTON FAMILY FORD	06/10/2015	$26.87
	CLINTON FAMILY FORD	06/10/2015	$32.99
	MACK TRUCK SALES OF ROCK	06/12/2015	$46.55
	CARQUEST 1342	06/15/2015	$24.49
	DUNLAP LIBERTY08530016	06/15/2015	$141.30
	CARQUEST 1342	06/15/2015	$51.83
	CARDINAL RUBBER & SEAL IN	06/16/2015	$203.22
	CARQUEST 1342	06/16/2015	$53.54
	CARQUEST 1342	06/16/2015	$17.66
	PALMETTO TIRE AND SERVICE	06/16/2015	$454.20
	CARQUEST 1342	06/16/2015	$233.65
	CARQUEST 1342	06/16/2015	$7.70
	CARQUEST 1342	06/16/2015	$7.62
	HUNTER PIPE SUPPLY	06/16/2015	$57.57
	CARQUEST 1342	06/16/2015	$16.86
	ACE BUILDERS HDWE	06/16/2015	$17.11
	CARQUEST 1342	06/16/2015	$90.95
	GYRO-TRAC CORPORATION	06/16/2015	$751.64
	HUNTER PIPE SUPPLY	06/17/2015	$69.02
	DICKERSON MOTOR	06/17/2015	$652.70
	CARQUEST 1342	06/17/2015	$333.33
	CARQUEST 1342	06/18/2015	$23.96
	ALAMO INDUSTRIAL	06/17/2015	$600.12
	CARQUEST 1342	06/18/2015	$11.56
	CARDINAL RUBBER & SEAL IN	06/18/2015	$72.14
	OREILLY AUTO 00016303	06/18/2015	$379.70
	BLANCHARD MACHINERY	06/18/2015	$44.64
	B&B TIRE AND WHEEL	06/18/2015	$93.50
	B&B TIRE AND WHEEL	06/18/2015	$838.00
	CARQUEST 1342	06/18/2015	$30.87
	CARQUEST 1342	06/22/2015	$20.94
	CARQUEST 1342	06/22/2015	$131.97
	CARDINAL RUBBER & SEAL IN	06/22/2015	$297.19
	CARDINAL RUBBER & SEAL IN	06/23/2015	$63.73
	CARQUEST 1342	06/24/2015	$19.65
	CARQUEST 1342	06/24/2015	$61.74
	CONTINENTAL ENGINE	06/24/2015	$156.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	06/25/2015	$14.03
	ROWLAND RADIATOR	06/25/2015	$914.20
			$14,443.70
CLAUDE M. BERRY	WAL-MART #0625	06/01/2015	$18.34
	GEORGETOWN MILL SUPPLIES	06/01/2015	$338.82
	THE BOOTJACK INC	06/03/2015	$97.64
	THE BOOTJACK INC	06/03/2015	$100.00
	THE BOOTJACK INC	06/03/2015	$100.00
	THE BOOTJACK INC	06/03/2015	$100.00
	WM SUPERCENTER #625	06/03/2015	$7.78
	THE BOOTJACK INC	06/03/2015	$97.64
	WM SUPERCENTER #625	06/04/2015	$15.96
	TRACTOR SUPPLY #1457	06/09/2015	$3.20
	ANDREWS INDUSTRIAL SUPPLY	06/16/2015	$30.13
	ANDREWS INDUSTRIAL SUPPLY	06/17/2015	$7.35
	GEORGETOWN SMALL ENGINES,	06/19/2015	$32.52
	WAL-MART #0625	06/23/2015	$51.30
	VERIZON WRLS P3419-01	06/23/2015	$72.19
			$1,072.87
CLAY BODIFORD	DUNCAN PARNELL N CHARLE	05/28/2015	$17.31
	ATLANTIC SUPPLY CENTRAL F	06/03/2015	$517.00
	ACE HARDWARE	06/22/2015	$14.38
	WW GRAINGER	06/25/2015	$33.27
			$581.96
CLAYTON W RICHTER	LOWES #00728	06/05/2015	$149.60
	NEWTON SHOES	06/09/2015	$100.00
	FORMS AND SUPPLY - AOPD	06/11/2015	$41.98
	FORMS AND SUPPLY - AOPD	06/11/2015	$5.16
			$296.74
CLIFTON E OVERSTREET	SMITH CHEVROLET CADILLAC	05/29/2015	$287.63
	THE HOLLOWAY COMPANY	06/08/2015	$37.09
	LAURENS LUMBER CO.	06/09/2015	$10.17
	DERRICK EQUIPMENT INC	06/08/2015	$300.83
	GREENWOOD EQUIPMENT	06/09/2015	$294.95
	OREILLY AUTO 00014464	06/09/2015	$14.10
	LONG TRAILER & BODY SERVI	06/10/2015	$2,298.63
	THE HOLLOWAY COMPANY	06/15/2015	$60.96
	THE HOLLOWAY COMPANY	06/17/2015	$234.11
	US DITCHER	06/23/2015	$193.38
	HILLS SERVICE COMPANY INC	06/23/2015	$38.81
	OREILLY AUTO 00014464	06/23/2015	$11.76
	GREENWOOD EQUIPMENT	06/23/2015	$358.21
	NAPA OF LAURENS	06/24/2015	$27.80
	DERRICK EQUIPMENT INC	06/24/2015	$174.54
	BISHOP TIRES	06/24/2015	$463.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	FLINT EQUIP SIMPSONVILL	06/25/2015	$80.84
	NAPA OF LAURENS	06/24/2015	$148.44
	KINGS OUTDOOR POWER EQUIP	06/25/2015	$171.20
	DERRICK EQUIPMENT INC	06/25/2015	$98.76
	DEANS ALTERNATORS & START	06/25/2015	$79.50
	ROWLAND RADIATOR	06/26/2015	$1,313.20
	TRUCKPRO #234	06/26/2015	$949.39
			$7,647.84
CLIFTON E WHITE	OSWALD WHOLESALE LUMBER I	06/26/2015	$1,908.88
	HERITAGE HARDWARE & SU	06/29/2015	$64.41
			$1,973.29
CLINT BEAVER	JAMES RIVER EQUIPMENT	06/18/2015	$2,002.85
	NORTHERN TOOL EQUIP-SC	06/18/2015	$152.89
	WAL-MART #3733	06/22/2015	$15.92
	USPS 45752109432342438	06/22/2015	$98.00
	JAMES RIVER EQUIPMENT	06/22/2015	$2,311.01
	UNITED RENTALS	06/29/2015	$287.38
	ACADEMY SPORTS #137	06/29/2015	$353.06
			$5,221.11
COLEMAN K HOLLADAY	TRACTOR SUPPLY CO #1961	06/09/2015	$8.63
			$8.63
COREY M WASHINGTON	FASTENAL COMPANY01	06/04/2015	$83.58
	GEORGETOWN MILL SUPPLIES	06/08/2015	$2,459.37
	INDCON INC.	06/11/2015	$1,791.47
			$4,334.42
CRANEL E. SMITH	TYLER BROTHERS	06/02/2015	$100.00
	TYLER BROTHERS	06/02/2015	$100.00
	TYLER BROTHERS	06/02/2015	$100.00
			$300.00
CRYSTAL A HYATT	CAROLINA SUPPLY HOUSE	05/29/2015	$425.12
	COMMERCIAL VEHICLE SAF	06/01/2015	$145.16
	FORMS AND SUPPLY - AOPD	06/01/2015	$191.32
	SCHOFIELD HARDWARE	06/02/2015	$100.00
	MOSELEY OUTDOOR POWER	06/03/2015	$39.22
	AGRI SUPPLY - FLORENCE	06/08/2015	$34.47
	AGRI SUPPLY - FLORENCE	06/10/2015	$140.80
	FORMS AND SUPPLY - AOPD	06/10/2015	$1,286.53
	THOM CHEM INC	06/13/2015	$2,499.55
	LOWES #01075	06/15/2015	$29.76
	FORMS AND SUPPLY - AOPD	06/15/2015	$425.74
	COAST 2 COAST ENVIRONME	06/16/2015	$874.80
			$6,192.47
CRYSTAL BAILEY	LOW COUNTRY HOIST AND CRA	05/28/2015	$1,012.10
	LOVE CHEVROLET 2 PARTS S	06/02/2015	$172.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	SAFETY KLEEN SYSTEMS BRAN	06/03/2015	$41.74
	SAFETY KLEEN SYSTEMS BRAN	06/03/2015	$38.47
	FORMS AND SUPPLY - AOPD	06/05/2015	$151.16
	FAIRFIELD MOTOR PA	06/08/2015	$23.01
	SAFETY KLEEN SYSTEMS BRAN	06/09/2015	$41.74
	ZEP SALES AND SERVICE	06/11/2015	$202.25
	CYCLESORB	06/10/2015	$39.62
	AIRGAS SOUTH	06/15/2015	$35.82
	FAIRFIELD MOTOR PA	06/15/2015	$11.16
	FAIRFIELD MOTOR PA	06/15/2015	$27.76
	WW WILLIAMS	06/15/2015	$1,530.35
	DERRICK EQUIPMENT INC	06/15/2015	$112.24
	NAPA STORE 1015006	06/15/2015	$23.75
	WILSON CHEVROLET INC	06/15/2015	$26.32
	WILSON CHEVROLET INC	06/15/2015	$243.32
	FAIRFIELD MOTOR PA	06/16/2015	$69.88
	FLINT EQUIP W COLUMBIA	06/17/2015	$155.11
	FRASIER TIRE S62800032	06/16/2015	$581.10
	FAIRFIELD MOTOR PA	06/18/2015	$22.66
	J WILBUR COLLINS AND CO	06/18/2015	$8.62
	ADVANCE AUTO PARTS #5790	06/17/2015	$13.90
	COMER EQUIPMENT CO INC	06/18/2015	$339.40
	AUTO SAFETY GLASS AND	06/18/2015	$199.66
	FAIRFIELD MOTOR PA	06/22/2015	$8.32
	MID CAROLINA STEEL	06/23/2015	$57.64
	CYCLESORB	06/23/2015	$288.90
	FAIRFIELD MOTOR PA	06/24/2015	$33.74
	FAIRFIELD MOTOR PA	06/24/2015	$19.36
	J WILBUR COLLINS AND CO	06/24/2015	$87.15
	FAIRFIELD MOTOR PA	06/24/2015	$15.69
			$5,634.44
CRYSTAL BELL MORROW	PRECISION TANK SERVICE	06/02/2015	$260.00
	FORMS AND SUPPLY - AOPD	06/02/2015	$355.03
	PALMETTO SPECIALITY PRODU	06/03/2015	$50.00
	FORMS AND SUPPLY - AOPD	06/05/2015	$39.72
	FORMS AND SUPPLY - AOPD	06/09/2015	$161.26
	PALMETTO SPECIALITY PRODU	06/11/2015	$469.12
	USPS 45772001329816121	06/18/2015	$88.00
	MEETZE PLUMBING	06/22/2015	$274.00
	FORMS AND SUPPLY - AOPD	06/24/2015	$186.63
	MAY HEAVY EQUIPMENT	06/26/2015	$1,416.60
			$3,300.36
CRYSTAL BLACK-COKER	WILLIAMS AUTO ELECTRIC	05/28/2015	$137.47
	CALHOUN SUPPLY CO INC	05/29/2015	$9.02
	DIAMOND MOWERS, INC.	05/28/2015	$707.44
	NAPA AUTO PARTS	05/29/2015	$203.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	WAYNES TIRE & AUTO	05/29/2015	$406.15
	ALCAM INC	05/28/2015	$445.17
	ST MATTHEWS SUPPLY	06/03/2015	$32.08
	WAYNES TIRE & AUTO	06/05/2015	$37.45
	BALLARD PARTS SERVICE CO	06/05/2015	$35.92
	DOUGHERTY EQUIPMENT CO	06/08/2015	$214.51
	ST MATTHEWS SUPPLY	06/09/2015	$87.14
	LOVE CHEVROLET PARTS AND	06/09/2015	$53.61
	ST MATTHEWS SUPPLY	06/11/2015	$95.13
	CLASSIC FORD OF COLUMBIA	06/11/2015	$223.73
	LEE TRANSPORT EQUIPMENT	06/11/2015	$433.35
	GYRO-TRAC CORPORATION	06/11/2015	$2,140.00
	DOUGHERTY EQUIPMENT CO	06/12/2015	$589.53
	ORANGEBURG CHRYSLER DODGE	06/16/2015	$232.83
	BLANCHARD MACHINERY	06/17/2015	$115.40
	CAROLINA POWER EQUIPMENT	06/17/2015	$56.66
	ST MATTHEWS SUPPLY	06/18/2015	$4.86
	BLANCHARD MACHINERY	06/18/2015	$990.03
	HPA # 07	06/18/2015	$24.14
	ST MATTHEWS SUPPLY	06/19/2015	$5.69
	CALHOUN SUPPLY CO INC	06/20/2015	$11.88
	BLANCHARD EQUIPMENT	06/22/2015	$434.42
	LOVE CHEVROLET PARTS AND	06/22/2015	$20.15
	FRASIER TIRE S62800032	06/23/2015	$800.80
	ST MATTHEWS SUPPLY	06/24/2015	$27.17
	ST MATTHEWS SUPPLY	06/24/2015	$32.08
	NAPA AUTO PARTS	06/25/2015	$164.05
	ST MATTHEWS SUPPLY	06/25/2015	$23.26
	LOVE CHEVROLET PARTS AND	06/26/2015	$67.18
	LOVE CHEVROLET PARTS AND	06/26/2015	$129.83
			$8,991.84
CYNTHIA A. LOCKLEAR	ZEP SALES AND SERVICE	05/29/2015	$159.60
	BUCKHEAD PRODUCTS &	06/03/2015	$603.51
	PGMC INDUSTRAIL SUPPLIES	06/05/2015	$640.72
	LAWSON PRODUCTS	06/04/2015	$940.01
	SAFETY KLEEN SYSTEMS BRAN	06/16/2015	$475.17
	PGMC INDUSTRAIL SUPPLIES	06/20/2015	$2,289.12
	LAWSON PRODUCTS	06/22/2015	$1,392.65
	WW GRAINGER	06/22/2015	$1,256.31
	FORMS AND SUPPLY - AOPD	06/22/2015	$440.99
	LAWSON PRODUCTS	06/29/2015	$1,140.93
			$9,339.01
D BUCKMON	KIMBALL MIDWEST	06/10/2015	$71.52
	BOLEN QUALITY BUILDING	06/11/2015	$33.77
	BLACKS SUPPLY LLC	06/15/2015	$287.27
	MAHURONS BUILDING SUPPLY	06/18/2015	$26.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	MAHURONS BUILDING SUPPLY	06/18/2015	$39.67
			$459.18
DALE G THOMAS	MOORE MEDICAL LLC	06/04/2015	$340.64
	AED SUPERSTORE	06/10/2015	$300.00
	RED CROSS STORE	06/08/2015	$520.30
			$1,160.94
DALE R. BRISBANE	PARKS AUTO PARTS-MC	05/29/2015	$17.63
	PARKS AUTO PARTS-MC	05/29/2015	$38.15
	FASTENAL COMPANY01	06/01/2015	$8.90
	FASTENAL COMPANY01	06/01/2015	$8.25
	PARKS AUTO PARTS-MC	06/01/2015	$15.23
	ATLANTIC COAST AUTO	06/01/2015	$22.71
	GCR TIRE CENTER #429	06/02/2015	$243.85
	FLEET CONCEPTS OF CHARLES	06/01/2015	$8.67
	DICK SMITH CHEVROLET	06/02/2015	$6.89
	GCR TIRE CENTER #429	06/02/2015	$254.71
	PARKS AUTO PARTS-MC	06/02/2015	$12.72
	PARKS AUTO PARTS-MC	06/02/2015	$22.49
	CENTRAL TRUE VALUE	06/03/2015	$12.95
	ATLANTIC COAST AUTO	06/02/2015	$18.21
	CENTRAL TRUE VALUE	06/03/2015	$1.83
	PARKS AUTO PARTS-MC	06/03/2015	$3.24
	CAROLINA INDUSTRIAL EQUIP	06/03/2015	$51.05
	ATLANTIC COAST AUTO	06/03/2015	$9.89
	WESTBURY HDWE AND	06/05/2015	$16.18
	GCR TIRE CENTER #429	06/05/2015	$635.89
	GCR TIRE CENTER #429	06/05/2015	$1,661.82
	PARKS AUTO PARTS-MC	06/05/2015	$63.49
	CHARLESTON RUBBER & GASKE	06/08/2015	$13.79
	PARKS AUTO PARTS-MC	06/09/2015	$8.66
	PARKS AUTO PARTS-MC	06/09/2015	$9.05
	PARKS AUTO PARTS-MC	06/09/2015	$38.98
	PARKS AUTO PARTS-MC	06/09/2015	$83.67
	PARKS AUTO PARTS-MC	06/09/2015	$16.15
	CENTRAL TRUE VALUE	06/09/2015	$3.01
	GCR TIRE CENTER #429	06/09/2015	$1,270.29
	CENTRAL TRUE VALUE	06/10/2015	$3.87
	CAROLINA INTL TRUCKS	06/10/2015	$127.75
	PARKS AUTO PARTS-MC	06/10/2015	$9.05
	ATLANTIC COAST AUTO	06/09/2015	$78.16
	ATLANTIC COAST AUTO	06/09/2015	$9.02
	ATLANTIC COAST AUTO	06/09/2015	$9.02
	FLEET CONCEPTS OF CHARLES	06/10/2015	$160.98
	OREILLY AUTO 00044156	06/11/2015	$11.40
	WW WILLIAMS	06/10/2015	$33.49
	CENTRAL TRUE VALUE	06/11/2015	$21.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	WW WILLIAMS	06/10/2015	$225.56
	PARKS AUTO PARTS-MC	06/12/2015	$13.19
	DON'S AUTOMOTIVE SHOP	06/12/2015	$25.00
	PARKS AUTO PARTS-MC	06/12/2015	$15.16
	OREILLY AUTO 00044156	06/12/2015	$238.66
	PARKS AUTO PARTS-MC	06/12/2015	$110.44
	ATLANTIC COAST AUTO	06/12/2015	$13.26
	GCR TIRE CENTER #429	06/15/2015	$547.09
	PARKS AUTO PARTS-MC	06/17/2015	$36.82
	PARKS AUTO PARTS-MC	06/17/2015	$22.27
	CONWAY FORD INC PARTS	06/17/2015	$295.88
	BERKELEY FORD	06/17/2015	$392.04
	ALLEN AND WEBB	06/17/2015	$171.76
	PARKS AUTO PARTS-MC	06/17/2015	$21.25
	PARKS AUTO PARTS-MC	06/18/2015	$121.75
	OREILLY AUTO 00044156	06/18/2015	$1,133.99
	PARKS AUTO PARTS-MC	06/19/2015	$23.72
	PARKS AUTO PARTS-MC	06/19/2015	$13.51
	ATLANTIC COAST AUTO	06/19/2015	$1.40
	GCR TIRE CENTER #429	06/19/2015	$368.79
	GCR TIRE CENTER #429	06/19/2015	$341.54
	PARKS AUTO PARTS-MC	06/23/2015	$93.44
	CHARLESTON RUBBER & GASKE	06/23/2015	$142.98
	FLEET CONCEPTS OF CHARLES	06/22/2015	$80.11
	PARKS AUTO PARTS-MC	06/23/2015	$32.55
	LOVE CHEVROLET PARTS AND	06/23/2015	$261.56
	PARKS AUTO PARTS-MC	06/25/2015	$3.29
	OREILLY AUTO 00044156	06/26/2015	$81.31
	OREILLY AUTO 00044156	06/26/2015	$3.48
	ATLANTIC COAST AUTO	06/25/2015	$146.72
	PARKS AUTO PARTS-MC	06/26/2015	$16.04
			$10,037.24
DAN E CAMPBELL	LE BLEU CENTRAL DISTRIBU	06/17/2015	$38.83
			$38.83
DANIEL L WELLS	FASTENAL COMPANY01	05/29/2015	$501.39
	DUNCAN PARNELL N CHARLE	06/01/2015	$194.22
	DUNCAN PARNELL N CHARLE	06/01/2015	$62.17
	CENTRAL TRUE VALUE	06/04/2015	$30.22
	WM SUPERCENTER #2928	06/04/2015	$51.65
	FASTENAL COMPANY01	06/05/2015	$148.63
	CALIFORNIA CONTRACTORS SU	06/05/2015	$716.40
	CENTRAL TRUE VALUE	06/05/2015	$15.52
	CENTRAL TRUE VALUE	06/09/2015	$161.95
	UNITED LABORATORIES	06/11/2015	$1,389.50
	FASTENAL COMPANY01	06/12/2015	$425.54
	PURITY CHEMICALS	06/15/2015	$2,457.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	FASTENAL COMPANY01	06/24/2015	$663.47
			$6,818.07
DANIEL R BALENTINE	THOMAS CONCRETE - SOUT	06/01/2015	$1,048.87
	QUARLES SUPPLY CO INC	06/04/2015	$100.00
	USPS 45632006629828753	06/10/2015	$49.00
	CONCRETE SUPPLY CO LLC	06/12/2015	$479.36
	LOWES #00518	06/17/2015	$16.54
	WM SUPERCENTER #1382	06/21/2015	$14.78
	LANDSCAPE SUPPLY	06/22/2015	$10.74
			$1,719.29
DANIEL S BURGESS	GUARANTEED SUPPLY COMPANY	06/15/2015	$2,323.08
	CAPITAL CONCRETE CO	06/23/2015	$966.21
	CAPITAL CONCRETE CO	06/23/2015	$966.21
	CAPITAL CONCRETE CO	06/24/2015	$536.07
			$4,791.57
DARIN C BOLAND	BEST BUY 00002642	06/03/2015	$433.28
	LOWES #00499	06/04/2015	$1,799.27
	COMPUWORLD INC	06/04/2015	$1,123.20
	DNH GODADDY.COM	06/05/2015	$701.83
	MANAGEDPRINT	06/10/2015	$395.70
	COMPUWORLD INC	06/12/2015	$1,245.24
	OFFICE DEPOT #332	06/17/2015	$33.47
	MANAGEDPRINT	06/23/2015	$648.00
			$6,379.99
DAVID A BLACK	FORMS AND SUPPLY - AOPD	06/03/2015	$198.75
	LANDSCAPERS SUPPLY	06/16/2015	$392.15
	SHEALY ELECT 803-227-0599	06/17/2015	$701.08
	CARSON'S NUT-BOLT & TOOL	06/22/2015	$26.44
	UNITED RENTALS	06/23/2015	$837.11
			$2,155.53
DAVID A BRANDYBURG	LOWES #00559	06/02/2015	$42.78
	VERIZON WRLS 594601	06/10/2015	$48.13
			$90.91
DAVID BLAND	Safari Books Online	06/11/2015	$2,495.00
			$2,495.00
DAVID E GUNTER	GUARANTEED SUPPLY COMPANY	06/09/2015	$2,323.08
	THOMAS CONCRETE - COLUMBI	06/25/2015	$684.72
			$3,007.80
DAVID E. SUTTLEMYRE	ORANGEBURG REDI-MIX CONCR	06/01/2015	$347.55
	CALHOUN SUPPLY CO INC	06/01/2015	$101.11
			$448.66
DAVID FELT	OREILLY AUTO 00021048	05/29/2015	$19.53
	OREILLY AUTO 00021048	05/29/2015	$34.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	Jones Ford Inc.	05/28/2015	$82.94
	COASTAL HYDRAULICS INC	05/29/2015	$43.71
	NAPA AUTO 0031250	05/29/2015	$42.25
	Jones Ford Inc.	05/28/2015	$1,049.95
	FASTENAL COMPANY01	05/29/2015	$21.18
	TMS CESCO	05/28/2015	$11.06
	OREILLY AUTO 00021048	05/29/2015	$6.64
	NAPA AUTO 0031250	05/28/2015	$11.77
	OREILLY AUTO 00021048	06/01/2015	$13.01
	CAROLINA INTL TRUCKS	06/01/2015	$48.74
	OREILLY AUTO 00021048	06/01/2015	$15.26
	OREILLY AUTO 00021048	06/01/2015	$13.92
	BLANCHARD MACHINERY	06/01/2015	$40.02
	OREILLY AUTO 00021048	06/01/2015	$8.25
	OREILLY AUTO 00021048	06/01/2015	$27.09
	OREILLY AUTO 00021048	06/01/2015	$10.14
	OREILLY AUTO 00021048	06/01/2015	$50.16
	OREILLY AUTO 00021048	06/01/2015	$14.09
	NAPA AUTO 0031250	06/01/2015	$6.14
	OREILLY AUTO 00021048	06/02/2015	$30.33
	OREILLY AUTO 00021048	06/02/2015	$65.09
	TRIPLE T SUMMERVILLE	06/01/2015	$61.41
	FRASIER TIRE S62800040	06/01/2015	$1,362.79
	OREILLY AUTO 00021048	06/02/2015	$71.19
	OREILLY AUTO 00021048	06/02/2015	$49.86
	OREILLY AUTO 00021048	06/02/2015	$209.49
	Jones Ford Inc.	06/01/2015	$72.67
	OREILLY AUTO 00021048	06/03/2015	$40.94
	OREILLY AUTO 00021048	06/03/2015	$24.11
	OREILLY AUTO 00021048	06/03/2015	$63.48
	OREILLY AUTO 00021048	06/03/2015	$56.21
	CAROLINA INTL TRUCKS	06/03/2015	$154.39
	OREILLY AUTO 00021048	06/03/2015	$10.27
	NAPA AUTO 0031250	06/02/2015	$69.91
	NAPA AUTO 0031250	06/03/2015	$9.07
	CHARLESTON RUBBER & GASKE	06/08/2015	$58.30
	OREILLY AUTO 00021048	06/08/2015	$43.23
	OREILLY AUTO 00021048	06/08/2015	$71.39
	NAPA AUTO 0031250	06/08/2015	$16.01
	OREILLY AUTO 00021048	06/09/2015	$8.98
	FASTENAL COMPANY01	06/10/2015	$70.61
	WILLIAMS TIRE & AU	06/10/2015	$112.58
	OREILLY AUTO 00021048	06/10/2015	$1.83
	FASTENAL COMPANY01	06/10/2015	$5.20
	OREILLY AUTO 00021048	06/11/2015	$53.82
	OREILLY AUTO 00021048	06/11/2015	$46.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	FASTENAL COMPANY01	06/11/2015	$8.78
	CAROLINA INTL TRUCKS	06/11/2015	$97.62
	GUSTAS OUTDOOR POWER EQ	06/11/2015	$6.19
	OREILLY AUTO 00021048	06/12/2015	$48.26
	NAPA AUTO 0031250	06/11/2015	$33.28
	BEARING DIST - CHARLESTON	06/15/2015	$208.09
	OREILLY AUTO 00021048	06/15/2015	$65.84
	OREILLY AUTO 00021048	06/15/2015	$49.09
	CAROLINA INTL TRUCKS	06/15/2015	$374.60
	OREILLY AUTO 00021048	06/15/2015	$8.64
	OREILLY AUTO 00021048	06/15/2015	$26.38
	OREILLY AUTO 00021048	06/16/2015	$6.50
	Jones Ford Inc.	06/15/2015	$1,663.81
	FLEET CONCEPTS OF CHARLES	06/15/2015	$92.92
	OREILLY AUTO 00021048	06/16/2015	$27.13
	OREILLY AUTO 00021048	06/16/2015	$57.07
	NAPA AUTO 0031250	06/15/2015	$71.56
	Jones Ford Inc.	06/16/2015	$446.15
	OREILLY AUTO 00021048	06/17/2015	$8.94
	Jones Ford Inc.	06/16/2015	$192.67
	FLEET CONCEPTS OF CHARLES	06/16/2015	$108.49
	OREILLY AUTO 00021048	06/17/2015	$12.43
	NAPA AUTO 0031250	06/16/2015	$41.77
	FLEET CONCEPTS OF CHARLES	06/16/2015	$7.48
	WILLIAMS TIRE & AU	06/17/2015	$232.31
	FIELDS ORNAMENTAL IRON &	06/15/2015	$204.41
	Jones Ford Inc.	06/17/2015	$28.43
	NAPA AUTO 0031250	06/17/2015	$39.47
	Jones Ford Inc.	06/17/2015	$46.11
	OREILLY AUTO 00021048	06/18/2015	$119.94
	NAPA AUTO 0031250	06/17/2015	$35.62
	AMERICAN TOWING	06/18/2015	$125.00
	TMS CESCO	06/18/2015	$475.47
	FASTENAL COMPANY01	06/19/2015	$7.68
	OREILLY AUTO 00021048	06/19/2015	$15.26
	FRASIER TIRE S62800040	06/19/2015	$126.30
	GUSTAS OUTDOOR POWER EQ	06/19/2015	$7.79
	NAPA AUTO 0031250	06/18/2015	$85.37
	OREILLY AUTO 00021048	06/19/2015	$16.63
	NAPA AUTO 0031250	06/19/2015	$13.37
	Jones Ford Inc.	06/19/2015	$8.72
	FASTENAL COMPANY01	06/19/2015	$76.20
	OREILLY AUTO 00021048	06/22/2015	$9.52
			$9,746.65
DAVID GAMBLE	NORTHERN TOOL EQUIP-SC	05/28/2015	$17.10
	SAFETY RESOURCE INC	05/28/2015	$509.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GAMBLE	UNITED RENTALS	06/03/2015	$86.01
	WM SUPERCENTER #4593	06/04/2015	$21.34
	PORTER PAINTS 9245	06/04/2015	$316.58
	NEWPORT HARDWARE	06/05/2015	$13.84
	SAFETY RESOURCE INC	06/04/2015	$101.39
	LOWES #00416	06/08/2015	$76.91
	UNITED RENTALS	06/08/2015	$1,997.23
	LOWES #00416	06/08/2015	$178.18
	LOWES #00416	06/09/2015	$15.58
	WM SUPERCENTER #4593	06/10/2015	$18.15
	BATCH HOUSE	06/11/2015	$274.14
	JAMES RIVER EQUIPMENT	06/18/2015	$325.82
	SAFETY RESOURCE INC	06/26/2015	$149.07
	THE HOME DEPOT 1114	06/26/2015	$85.38
	UNITED RENTALS	06/26/2015	$230.61
			$4,416.82
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	06/02/2015	$157.35
	ANIXTER/CLARK/TRI-ED	06/03/2015	$20.79
	ANIXTER/CLARK/TRI-ED	06/04/2015	$9.50
	LORICK OFFICE PRODUCTS	06/08/2015	$41.72
	ANIXTER/CLARK/TRI-ED	06/23/2015	$14.85
	ANIXTER/CLARK/TRI-ED	06/25/2015	$28.51
			$272.72
DAVID L DEBOSE	LOWES #00559	06/24/2015	$38.39
	G&G PAINT AND WALLPAPER	06/25/2015	$25.62
			$64.01
DAVID L DOUTY	LOVE CHEVROLET PARTS AND	05/28/2015	$392.27
	BACS INC	05/28/2015	$147.27
	SPARROW & KENNEDY TRACTOR	05/28/2015	$524.50
	PIEDMONT TRUCK TIR	06/01/2015	$12.14
	BLANCHARD EQUIPMENT	06/01/2015	$22.35
	SPEE DEE OIL CHANGE AND	06/01/2015	$36.21
	WW WILLIAMS	05/29/2015	$401.92
	GLASSPRO WALTERBORO	06/02/2015	$100.00
	DRIGGERS SMALL ENGINE, IN	06/02/2015	$328.55
	ASC CONSTRUCTION EQUIP	06/03/2015	$595.89
	SUMMERVILLE FORD	06/04/2015	$50.72
	136 KEYSTONE AUTOMOTIVE	06/05/2015	$519.75
	BLANCHARD EQUIPMENT	06/04/2015	$42.90
	Charleston Rubber and Gas	06/04/2015	$116.55
	SUMMERVILLE FORD	06/04/2015	$285.35
	SUMMERVILLE FORD	06/05/2015	$77.10
	LOVE CHEVROLET PARTS AND	06/05/2015	$228.53
	DOUGHERTY EQUIPMENT CO	06/05/2015	$176.28
	WW WILLIAMS	06/05/2015	$1,379.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	HUTTO ACE HARDWARE	06/05/2015	$20.34
	BLANCHARD EQUIPMENT	06/08/2015	$20.91
	CAROLINA AUTO ELECTRIC	06/08/2015	$214.83
	BLANCHARD MACHINERY	06/08/2015	$98.47
	NORSTAR INDUSTRIES INC	06/09/2015	$184.98
	AUTO PARTS OF ST. GEORGE	06/09/2015	$438.58
	BLANCHARD MACHINERY	06/10/2015	$418.37
	DRIGGERS SMALL ENGINE, IN	06/10/2015	$51.30
	WILLIAMS TIRE & AU	06/10/2015	$368.07
	AUTO PARTS OF ST. GEORGE	06/11/2015	$221.51
	DOUGHERTY EQUIPMENT CO	06/11/2015	$118.39
	WILLIAMS TIRE & AU	06/15/2015	$505.64
	CAR PROS PLAZA MAACO	06/15/2015	$247.50
	DOVER HYDRAULICS	06/15/2015	$312.39
	WILLIAMS TIRE & AU	06/15/2015	$219.06
	LOVE CHEVROLET PARTS AND	06/15/2015	$49.91
	BLANCHARD EQUIPMENT	06/17/2015	$46.04
	NORSTAR INDUSTRIES INC	06/17/2015	$125.70
	BLANCHARD EQUIPMENT	06/17/2015	$55.30
	AUTO PARTS OF ST. GEORGE	06/17/2015	$911.80
	HUTTO ACE HARDWARE	06/17/2015	$11.49
	SPEE DEE OIL CHANGE AND	06/18/2015	$39.42
	FRASIER TIRE S62800032	06/17/2015	$407.90
	CAR PROS PLAZA MAACO	06/19/2015	$699.95
	AUTO PARTS OF ST. GEORGE	06/19/2015	$222.93
	SPEE DEE OIL CHANGE AND	06/19/2015	$33.00
	LEGRANDE FENDER INC	06/22/2015	$75.78
	CHARLESTON RUBBER & GASKE	06/22/2015	$29.16
	GYRO-TRAC CORPORATION	06/22/2015	$74.98
	LEE TRANSPORT EQUIPMENT	06/24/2015	$84.90
	GCR TIRE CENTER #429	06/24/2015	$105.22
	BALDWIN BROTHERS INC	06/24/2015	$182.26
	AUTO PARTS OF ST. GEORGE	06/24/2015	$219.87
	HUTTO ACE HARDWARE	06/24/2015	$4.67
	ASC CONSTRUCTION EQUIP	06/25/2015	$469.41
	H BARBER & SONS INC	06/24/2015	$289.51
	ASC CONSTRUCTION EQUIP	06/26/2015	$97.55
	AUTO PARTS OF ST. GEORGE	06/26/2015	$36.17
	BACS INC	06/26/2015	$26.87
	DOUGHERTY EQUIPMENT CO	06/26/2015	$179.54
	LOVE CHEVROLET PARTS AND	06/25/2015	$948.16
	ASC CONSTRUCTION EQUIP	06/29/2015	$93.55
			$14,399.14
DAVID RANKIN	THE HOME DEPOT #8913	05/28/2015	$261.58
	PORTS HEATING & AIR LLC	06/02/2015	$74.00
	CLASSIC METALS INC	06/10/2015	$27.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RANKIN	LOWES #00416	06/15/2015	$53.96
	THE HOME DEPOT #8913	06/17/2015	$17.07
	THE HOME DEPOT #8913	06/17/2015	$862.92
			$1,296.53
DEAN F. DAMATO	WALSH HEATING AND AIR	05/28/2015	$7.06
	WALSH HEATING AND AIR	05/29/2015	$6.89
	WALSH HEATING AND AIR	06/01/2015	$7.97
	WALSH HEATING AND AIR	06/01/2015	$9.48
	GOODLETT EQUIPMENT INC	06/08/2015	$790.18
	JCB OF GEORGIA - POOLER	06/09/2015	$159.48
	HAMPTON PARTS 0024046	06/16/2015	$370.20
	HAMPTON PARTS 0024046	06/15/2015	$195.76
	BRUNSON BUILDING SUPPLY	06/17/2015	$11.87
	BLANCHARD EQUIPMENT	06/18/2015	$33.71
	HAMPTON PARTS 0024046	06/18/2015	$198.70
	LOVE CHEVROLET PARTS AND	06/18/2015	$292.96
	BLANCHARD EQUIPMENT	06/22/2015	$191.48
	AMER MACHINING & MANUF	06/22/2015	$86.60
	BLANCHARD EQUIPMENT	06/24/2015	$421.74
	ADVANCE AUTO PARTS #9847	06/24/2015	$12.95
	AMER MACHINING & MANUF	06/24/2015	$242.40
	HAMPTON PARTS 0024046	06/26/2015	$76.77
	LOW COUNTRY HOIST AND CRA	06/25/2015	$841.00
			$3,957.20
DEANA W. EUBANKS	THOMAS CONCRETE - CHAR	06/16/2015	$847.27
			$847.27
DEBBIE A VANDERMOLEN	WW GRAINGER	06/04/2015	$75.77
	WW GRAINGER	06/04/2015	$75.77
	WM SUPERCENTER #2214	06/09/2015	$21.51
	WW GRAINGER	06/09/2015	$82.55
	THE HOME DEPOT 1110	06/17/2015	$25.63
	WAL-MART #1339	06/23/2015	$60.40
	FORMS AND SUPPLY - AOPD	06/22/2015	$72.94
	NAZDAR SOUTHEAST RE	06/23/2015	$103.21
	HYMAN PAPER & CHEMICAL	06/24/2015	$162.00
	USPS 45181602229801842	06/29/2015	$32.30
			$712.08
DEBORAH J TILL	ENGINEERED PLASTICS CORP	06/02/2015	$145.52
	TYLER BROTHERS	06/03/2015	$199.99
	LOWES #00559	06/25/2015	$131.48
	WAL-MART #0616	06/25/2015	$107.63
	FORMS AND SUPPLY - AOPD	06/26/2015	$22.92
	FORMS AND SUPPLY - AOPD	06/25/2015	$1,014.05
			$1,621.59
DENNIS MOORE	TRACTOR SUPPLY CO #1743	06/02/2015	$8.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	CITY TRUE VALUE HARDWARE	06/02/2015	$128.75
	ACADEMY SPORTS #137	06/02/2015	$192.58
	SAMS HOME CENTER	06/02/2015	$27.98
	EZELL HARDWARE INC	06/02/2015	$95.36
	NSC NORTHERN SAFETY CO	06/04/2015	$1,034.16
	HUNTERS SMALL ENGINE	06/03/2015	$219.56
	RICHBURG SUPPLY CO	06/15/2015	$2,195.64
	SEABER & AIKEN INC	06/17/2015	$951.27
	EZELL HARDWARE INC	06/19/2015	$425.30
	HARRIS REBAR CREDMOOR 063	06/22/2015	$1,867.15
	WM SUPERCENTER #1603	06/25/2015	$60.25
	TRACTOR SUPPLY CO #1743	06/25/2015	$97.18
	HUNTER'S SMALL ENG	06/25/2015	$2,021.49
	EZELL HARDWARE INC	06/25/2015	$323.00
	SAMS HOME CENTER	06/25/2015	$30.56
			$9,678.85
DEREK FULMER	BEST BUY 00002642	06/05/2015	$995.08
			$995.08
DIANA M. FLEMMING	COLUMBIA FLAG & SIGN COMP	06/10/2015	$175.50
	FORMS AND SUPPLY - AOPD	06/12/2015	$239.60
	FORMS AND SUPPLY - AOPD	06/18/2015	$68.75
	WM SUPERCENTER #1286	06/19/2015	$11.16
	FORMS AND SUPPLY - AOPD	06/19/2015	$9.26
	FORMS AND SUPPLY - AOPD	06/18/2015	$253.31
	FORMS AND SUPPLY - AOPD	06/18/2015	$68.81
	GIH GLOBALINDUSTRIALEQ	06/23/2015	$1,218.24
			$2,044.63
DIANE D. ELMORE	OFFICEMAX CT IN#313970	05/30/2015	$129.52
	FORMS AND SUPPLY - AOPD	06/08/2015	$479.76
	FORMS AND SUPPLY - AOPD	06/09/2015	$22.98
			$632.26
DIANE M PADGETT	GENERAL SUPPLY CO	05/29/2015	$4.28
	FORRESTS TIRE SERVICE INC	05/29/2015	$785.05
	GULF OIL 92048601	06/02/2015	$25.00
	GENERAL SUPPLY CO	06/02/2015	$24.75
	DHS EQUIPMENT	06/03/2015	$40.08
	GENERAL SUPPLY CO	06/02/2015	$14.58
	LINDER INDSTRL-COLUMBIA	06/03/2015	$31.99
	WW GRAINGER	06/04/2015	$32.52
	PRICES METAL SHOP AND IND	06/04/2015	$96.30
	GENERAL SUPPLY CO	06/04/2015	$100.63
	CAROLINA RIGGING	06/05/2015	$960.01
	FORMS AND SUPPLY - AOPD	06/04/2015	$179.36
	CAROLINA RIGGING	06/05/2015	$788.82
	FORRESTS TIRE SERVICE INC	06/08/2015	$34.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	FORRESTS TIRE SERVICE INC	06/08/2015	$50.00
	HYDRADYNE FLUID AIR 590	06/09/2015	$797.08
	CAROLINA RIGGING	06/10/2015	$598.32
	FORRESTS TIRE SERVICE INC	06/09/2015	$56.01
	SAFETY KLEEN CORP	06/11/2015	$192.18
	GENERAL SUPPLY CO	06/10/2015	$44.72
	GENERAL SUPPLY CO	06/10/2015	$27.49
	FORRESTS TIRE SERVICE INC	06/10/2015	$232.56
	DERRICK EQUIPMENT INC	06/10/2015	$256.17
	HALL MANUFACTURING	06/12/2015	$324.43
	HALL MANUFACTURING	06/12/2015	$727.35
	GENERAL SUPPLY CO	06/11/2015	$3.69
	GENERAL SUPPLY CO	06/11/2015	$122.17
	GENERAL SUPPLY CO	06/11/2015	$46.80
	FORRESTS TIRE SERVICE INC	06/12/2015	$210.95
	GENERAL SUPPLY CO	06/11/2015	$18.43
	GENERAL SUPPLY CO	06/11/2015	$77.15
	HALL MANUFACTURING	06/15/2015	$267.42
	HALL MANUFACTURING	06/15/2015	$168.78
	LEE TRANSPORT EQUIPMENT	06/16/2015	$83.83
	QUALITY SAW WORKS	06/16/2015	$386.00
	DIVERSIFIED RECYCL	06/16/2015	$877.00
	GENERAL SUPPLY CO	06/16/2015	$216.18
	CROMLEY'S INC	06/17/2015	$107.59
	GENERAL SUPPLY CO	06/17/2015	$23.29
	ALAMO INDUSTRIAL	06/17/2015	$69.29
	GULF OIL 92048601	06/18/2015	$25.00
	CROMLEY'S INC	06/18/2015	$60.99
	GENERAL SUPPLY CO	06/17/2015	$15.66
	GENERAL SUPPLY CO	06/18/2015	$63.77
	GENERAL SUPPLY CO	06/18/2015	$25.77
	FORRESTS TIRE SERVICE INC	06/18/2015	$188.38
	GULF OIL 92048601	06/22/2015	$25.00
	CROMLEY'S INC	06/22/2015	$35.00
	LOVE CHEVROLET PARTS AND	06/22/2015	$207.69
	LINDER INDSTRL-COLUMBIA	06/23/2015	$865.18
	GENERAL SUPPLY CO	06/22/2015	$22.20
	GULF OIL 92048601	06/23/2015	$39.59
	DURACO, INC	06/23/2015	$34.17
	CROMLEY'S INC	06/23/2015	$8.09
	FASTENAL COMPANY01	06/23/2015	$76.35
	ADVANCE AUTO PARTS #8822	06/22/2015	$28.87
	MADDOCK CONSTRUCTION EQUI	06/24/2015	$309.07
	FORRESTS TIRE SERVICE INC	06/23/2015	$77.04
	FORRESTS TIRE SERVICE INC	06/23/2015	$244.90
	GENERAL SUPPLY CO	06/24/2015	$50.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	HALL MANUFACTURING	06/25/2015	$425.06
	CROMLEY'S INC	06/25/2015	$112.37
	FORRESTS TIRE SERVICE INC	06/24/2015	$881.80
	LINDER INDSTRL-COLUMBIA	06/25/2015	$865.18
	HALL MANUFACTURING	06/25/2015	$308.61
	GENERAL SUPPLY CO	06/24/2015	$160.89
	GENERAL SUPPLY CO	06/24/2015	$21.31
	WW GRAINGER	06/25/2015	$25.69
	GULF OIL 92048601	06/25/2015	$25.00
	IN SOUTHERN MUNICIPAL EQ	06/25/2015	$114.72
	HALL MANUFACTURING	06/25/2015	$212.37
	GENERAL SUPPLY CO	06/24/2015	$4.27
	PRICES METAL SHOP AND IND	06/25/2015	$154.08
	FORRESTS TIRE SERVICE INC	06/25/2015	$410.73
	GULF OIL 92048601	06/26/2015	$25.00
			$15,253.42
DIXIE L ANDERSON	SMART CHEMICAL SUPPLY INC	05/28/2015	$913.76
	CITY ELECTRIC #42	05/28/2015	$28.98
	TOTALSIR LLC	06/02/2015	$21.50
	CONWAY FEED & GARDEN	06/02/2015	$100.00
	RADIOSHACK COR00117390	06/03/2015	$16.04
	USPS 45186005229805983	06/03/2015	$164.00
	CONWAY FEED & GARDEN	06/03/2015	$96.29
	KORMAN SIGNS INC	06/05/2015	$360.00
	USPS 45186005229805983	06/09/2015	$40.80
	CONWAY FEED & GARDEN	06/09/2015	$154.04
	WM SUPERCENTER #586	06/10/2015	$59.36
	UNITED LASER	06/10/2015	$696.57
	NBF NATL BIZ FURNITURE	06/11/2015	$1,090.90
	M AND M OUTDOOR EQUIPM	06/10/2015	$29.96
	M AND M OUTDOOR EQUIPM	06/10/2015	$181.35
	STAPLES QUILL SOLUTION	06/13/2015	$92.98
	STAPLES QUILL SOLUTION	06/12/2015	$96.68
	FASTENAL COMPANY01	06/15/2015	$360.33
	FASTENAL COMPANY01	06/16/2015	$498.95
	OFFICE DEPOT #2179	06/16/2015	$141.06
	USPS 45186005229805983	06/17/2015	$6.74
	WALKER'S TRUE VALUE HARD	06/17/2015	$48.13
	THE JERRY COX CO.	06/16/2015	$44.00
	CONWAY FEED & GARDEN	06/17/2015	$100.03
	CONWAY FEED & GARDEN	06/17/2015	$100.00
	WW GRAINGER	06/17/2015	$2,023.62
	USPS 45186005229805983	06/18/2015	$5.75
	WW GRAINGER	06/18/2015	$213.79
	WINZER USA	06/19/2015	$52.23
	FLINT TRADING, INC.	06/18/2015	$1,091.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	CONWAY FEED & GARDEN	06/18/2015	$100.00
	CONWAY FEED & GARDEN	06/18/2015	$100.00
	QUILL CORPORATION	06/20/2015	$45.20
	QUILL CORPORATION	06/24/2015	$66.33
	USPS 45186005229805983	06/25/2015	$3.14
	QUILL CORPORATION	06/25/2015	$84.52
	WALKER'S TRUE VALUE HARD	06/29/2015	$18.60
	USPS 45186005229805983	06/29/2015	$6.74
			$9,253.77
DONALD W BLIZZARD	HERTZ EQUIPMENT	06/03/2015	$2,078.50
	HERTZ EQUIPMENT	06/11/2015	$324.00
	LOWES #00433	06/16/2015	$70.14
			$2,472.64
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	06/08/2015	$33.71
	ENGINEERSUPPLY COM	06/10/2015	$181.24
	HUMBOLDT MFG CO	06/16/2015	$309.82
			$524.77
DONNA J STONE	HARBOR FREIGHT TOOLS 129	05/29/2015	$307.68
	NAPA AUTO 0031250	05/29/2015	$15.37
	CINTAS 235	05/30/2015	$53.56
	NAPA AUTO 0031250	05/29/2015	$37.96
	NAPA AUTO 0031250	05/28/2015	$10.65
	NAPA AUTO 0031250	06/01/2015	$23.11
	STAPLS7137463207000001	06/02/2015	$321.16
	NAPA AUTO 0031250	06/02/2015	$66.54
	OREILLY AUTO 00021048	06/03/2015	$17.56
	THE HOME DEPOT 1103	06/03/2015	$23.84
	OREILLY AUTO 00021048	06/04/2015	$29.27
	NAPA AUTO 0031250	06/03/2015	$10.48
	NAPA AUTO 0031250	06/05/2015	$14.84
	CINTAS 235	06/06/2015	$53.56
	OREILLY AUTO 00021048	06/08/2015	$7.26
	OREILLY AUTO 00021048	06/09/2015	$5.08
	OREILLY AUTO 00021048	06/09/2015	$15.17
	OREILLY AUTO 00021048	06/10/2015	$15.17
	NORTHERN TOOL EQUIP	06/10/2015	$21.66
	PALMETTO PAINT SPECIALTIE	06/11/2015	$69.87
	CINTAS 235	06/13/2015	$53.56
	OREILLY AUTO 00021048	06/12/2015	$97.62
	OREILLY AUTO 00021048	06/15/2015	$8.66
	OREILLY AUTO 00021048	06/15/2015	$5.54
	OREILLY AUTO 00021048	06/15/2015	$5.64
	OREILLY AUTO 00021048	06/15/2015	$15.17
	LOWES #00497	06/15/2015	$22.07
	OREILLY AUTO 00021048	06/16/2015	$16.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	CITY ELECTRIC #19	06/15/2015	$13.86
	OREILLY AUTO 00021048	06/17/2015	$31.04
	CITY ELECTRIC #19	06/16/2015	$6.28
	PALMETTO PAINT SPECIALTIE	06/17/2015	$69.87
	NAPA AUTO 0031250	06/18/2015	$2.63
	ACDelco	06/19/2015	$1,513.58
	CINTAS 235	06/20/2015	$53.56
	WW GRAINGER	06/22/2015	$30.99
	DIVERSIFIED RECYCL	06/22/2015	$897.00
	DIVERSIFIED RECYCL	06/22/2015	$7.50
	PALMETTO PAINT SPECIALTIE	06/22/2015	$69.87
	NAPA AUTO 0031250	06/23/2015	$2.63
	NAPA AUTO 0031250	06/23/2015	$4.56
	NAPA AUTO 0031250	06/24/2015	$15.16
	OREILLY AUTO 00021048	06/25/2015	$14.07
	ROBERTS OXYGEN CO BR 00	06/26/2015	$206.61
	CINTAS 235	06/27/2015	$53.56
	NAPA AUTO 0031250	06/26/2015	$51.95
	NAPA AUTO 0031250	06/25/2015	$11.28
	NAPA AUTO 0031250	06/25/2015	$97.28
	OREILLY AUTO 00021048	06/29/2015	$8.34
			$4,505.93
DONNA W CLELAND	STAPLS7137390154000001	05/30/2015	$438.32
	STAPLS7137390154000002	05/30/2015	$97.63
	OFFICEMAX CT IN#323766	06/01/2015	$106.15
	STAPLS7137390154000003	06/02/2015	$130.20
	STAPLS7137390154000004	06/02/2015	$125.75
	BEST BUY 00009720	06/13/2015	$1,359.93
			$2,257.98
DONNIE ORR	LOVE CHEVROLET PARTS AND	05/29/2015	$209.56
	LOVE CHEVROLET PARTS AND	05/29/2015	$50.48
	AUTO PARTS OF RIDGELAN	05/29/2015	$5.17
	AUTO PARTS OF RIDGELAN	05/28/2015	$183.52
	LOVE CHEVROLET PARTS AND	05/28/2015	$1,364.55
	IPW LIFT TECHS	06/01/2015	$21.43
	O C WELCH FORD LINCOLN IN	06/01/2015	$27.02
	BLANCHARD MACHINERY	06/02/2015	$25.66
	CAROLINA INTL TRUCKS	06/02/2015	$116.20
	O C WELCH FORD LINCOLN IN	06/02/2015	$329.54
	AUTO PARTS OF RIDGELAN	06/01/2015	$4.85
	HILL TIRE & AUTO CTR INC	06/02/2015	$483.68
	BARNARD TIRE CO	06/04/2015	$184.20
	LEE TRANSPORT EQUIPMENT	06/04/2015	$38.24
	FRASIER TIRE S62800032	06/03/2015	$115.06
	O C WELCH FORD LINCOLN IN	06/04/2015	$21.51
	NAPA AUTO PARTS HARDEEVIL	06/04/2015	$6.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	O C WELCH FORD LINCOLN IN	06/04/2015	$26.54
	ADVANCE AUTO PARTS #7198	06/04/2015	$183.59
	BLANCHARD EQUIPMENT	06/09/2015	$228.98
	HALL MANUFACTURING	06/10/2015	$408.03
	FRASIER TIRE S62800032	06/10/2015	$190.74
	FLEETPRIDE 140	06/12/2015	$298.73
	JCB OF GEORGIA - POOLER	06/11/2015	$210.76
	JCB OF GEORGIA - POOLER	06/12/2015	$511.30
	AUTO PARTS OF RIDGELAN	06/12/2015	$3.30
	TRUCKPRO #85	06/16/2015	$107.11
	GRAYCO HARDWARE RIDGELAN	06/15/2015	$3.77
	O C WELCH FORD LINCOLN IN	06/16/2015	$27.02
	GLASSPRO BLUFTON	06/17/2015	$200.00
	BARNARD TIRE CO	06/19/2015	$724.80
	AUTO PARTS OF RIDGELAN	06/18/2015	$19.42
	JCB OF GEORGIA - POOLER	06/22/2015	$58.30
	GYRO-TRAC CORPORATION	06/22/2015	$1,460.68
	NAPA AUTO PARTS HARDEEVIL	06/24/2015	$11.03
	O C WELCH FORD LINCOLN IN	06/25/2015	$382.26
	NAPA AUTO PARTS HARDEEVIL	06/24/2015	$9.28
	LINDER INDSTRL-COLUMBIA	06/25/2015	$171.34
	STEPP MANUFACTURING CO IN	06/26/2015	$79.32
			$8,503.53
DUANE E GAMM	THE HOME DEPOT #1109	05/28/2015	$111.45
	CERTIFIED SLINGS OF TAMPA	05/28/2015	$1,163.64
	WW GRAINGER	06/03/2015	$202.92
	GUARANTEED SUPPLY COMPANY	06/03/2015	$117.70
	TYLER BROTHERS	06/04/2015	$100.00
	GUARANTEED SUPPLY COMPANY	06/04/2015	$1,074.28
	FASTENAL COMPANY01	06/08/2015	$218.89
	AIRGAS SOUTH	06/10/2015	$47.76
	TYLER BROTHERS	06/11/2015	$100.00
	WW GRAINGER	06/11/2015	$51.15
	MANN TOOL AND SUPPLY	06/11/2015	$830.68
	CHATHAM STEEL-SAV	06/15/2015	$851.70
	FASTENAL COMPANY01	06/15/2015	$111.11
	AIRGAS SOUTH	06/17/2015	$89.48
	LOWES #01066	06/17/2015	$43.35
	AIRGAS SOUTH	06/17/2015	$9.69
	LOWES #01066	06/18/2015	$42.95
	WW GRAINGER	06/23/2015	$921.19
	LEE TRANSPORT EQUIPMENT	06/24/2015	$714.76
	WW GRAINGER	06/24/2015	$45.37
	CERTIFIED SLINGS OF TAMPA	06/24/2015	$92.26
	SAFETY PLUS OF SC, LLC	06/24/2015	$192.60
			$7,132.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE SCOTT	OFFICEMAX/OFFICE DEPOT659	06/10/2015	$166.21
	OFFICEMAX/OFFICE DEPOT659	06/16/2015	$54.30
			$220.51
DWIGHT TURNER	DURACO, INC	06/01/2015	$111.59
	LEE TRANSPORT EQUIPMENT	06/02/2015	$77.16
	LANCASTER AUTO ELECTRI	06/04/2015	$303.56
	CARQUEST 1389	06/08/2015	$122.39
	CARQUEST 1389	06/11/2015	$9.37
	ALAMO INDUSTRIAL	06/10/2015	$1,029.06
	CARQUEST 1389	06/16/2015	$5.85
	BURNS FORDMERCURY INC	06/15/2015	$142.26
	CARQUEST 1389	06/17/2015	$35.73
	JET-VAC SEWER EQUIPMENT	06/17/2015	$74.49
	CARQUEST 1389	06/18/2015	$20.68
	THE HOME DEPOT #8913	06/18/2015	$5.38
	FLEETPRIDE 308	06/19/2015	$107.89
	CARQUEST 1389	06/23/2015	$27.86
	BURNS FORDMERCURY INC	06/22/2015	$1,298.18
	BURNS FORDMERCURY INC	06/22/2015	$136.30
	CARQUEST 1389	06/24/2015	$3.97
	CARQUEST 1389	06/24/2015	$31.73
	B&B TIRE AND WHEEL	06/24/2015	$1,075.56
	JAMES RIVER EQUIPMENT	06/24/2015	$396.49
	CARQUEST 1389	06/24/2015	$13.33
	CARQUEST 1389	06/25/2015	$16.96
	LANCASTER MOTOR CO	06/24/2015	$70.14
	NORTHERN TOOL EQUIP-SC	06/24/2015	$164.73
			$5,280.66
EARLINE G MUCHOW	KORMAN SIGNS INC	06/03/2015	$1,233.00
	GOS// GREENVILLE OFFICE S	06/03/2015	$733.47
	GOS// GREENVILLE OFFICE S	06/04/2015	$18.87
	USPS 45694006729808532	06/11/2015	$164.00
	PANAGAKOS ASPHALT INC	06/15/2015	$125.08
	STAPLES 00108779	06/23/2015	$72.16
	GOS// GREENVILLE OFFICE S	06/23/2015	$478.07
	B&H PHOTO MOTO	06/26/2015	$36.99
			$2,861.64
EDDIE ISAAC	FASTENAL COMPANY01	05/29/2015	$33.43
	J H SEALE & SON INC	05/28/2015	$70.65
	ANDREWS SMALL ENGINES	05/29/2015	$155.55
	SIMPSON ACE HDWE	05/29/2015	$11.87
	JACKS NAME BRAND SHOES	05/29/2015	$86.40
	SIMPSON ACE HDWE	06/23/2015	$29.97
	SIMPSON ACE HDWE	06/23/2015	$48.57
			$436.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDMOND GARNER	SAF GARD SAFETY SHOE 99	06/04/2015	$100.00
	HUBBARDS HARDWARE	06/16/2015	$10.13
	LOWES #01120	06/25/2015	$81.91
	FASTENAL COMPANY01	06/29/2015	$75.47
			$267.51
EDWARD L JOHNSON	SPARROW & KENNEDY TRACTOR	06/03/2015	$9.67
	ACADEMY SPORTS #196	06/08/2015	$131.20
	AGRI SUPPLY - FLORENCE	06/08/2015	$45.24
	ACADEMY SPORTS #196	06/11/2015	$147.00
	TOOLBARN	06/16/2015	$349.00
	SPARROW & KENNEDY TRACTOR	06/15/2015	$221.40
	JET-VAC SEWER EQUIPMENT	06/16/2015	$1,787.40
	LOWES #01751	06/18/2015	$46.71
	AUTO PARTS OF SUMTER, INC	06/18/2015	$56.87
			$2,794.49
EDWARD M ELMORE	ACADEMY SPORTS #196	06/03/2015	$100.00
	ACADEMY SPORTS #196	06/03/2015	$100.00
	WILLIAMSBURG FEED AND TAC	06/09/2015	$100.00
	WAL-MART #0621	06/16/2015	$27.93
	COWARD HARDWARE	06/16/2015	$52.31
	COWARD HARDWARE	06/24/2015	$26.99
			$407.23
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	06/02/2015	$137.61
	FORMS AND SUPPLY - AOPD	06/08/2015	$222.26
	OFFICE DEPOT #2127	06/11/2015	$64.76
	FORMS AND SUPPLY - AOPD	06/24/2015	$9.67
	FORMS AND SUPPLY - AOPD	06/24/2015	$143.78
			$578.08
ELIZABETH D. TOTHEROW	LOW COUNTRY HOIST AND CRA	05/28/2015	$1,950.00
	HUNTER PIPE SUPPLY	06/01/2015	$41.36
	CARQUEST 1342	06/01/2015	$63.19
	DUNLAP LIBERTY08530016	06/01/2015	$22.46
	CARDINAL RUBBER & SEAL IN	06/02/2015	$105.65
	DRUMS TIRE AND BATTERY SE	06/02/2015	$15.00
	CARQUEST 1342	06/02/2015	$3.72
	PALMETTO TIRE AND SERVICE	06/02/2015	$90.64
	CARQUEST 1342	06/03/2015	$19.31
	CLINTON FAMILY FORD	06/02/2015	$370.50
	CARQUEST 1342	06/03/2015	$31.78
	CARQUEST 1342	06/04/2015	$17.40
	INTERSTATE SOLUTIONS	06/03/2015	$318.53
	CYCLESORB	06/05/2015	$430.41
	KIMBALL MIDWEST	06/04/2015	$708.03
	CARQUEST 1342	06/08/2015	$30.47
	CARQUEST 1342	06/08/2015	$30.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST 1342	06/08/2015	$3.31
	HILL MANUFACTURING CO INC	06/09/2015	$289.84
	CARDINAL RUBBER & SEAL IN	06/08/2015	$303.58
	CARQUEST 1342	06/22/2015	$39.69
	CARQUEST 1342	06/22/2015	$384.56
	BEARING DIST - ROCK HILL	06/23/2015	$70.36
	CARQUEST 1342	06/24/2015	$3.16
	CUMMINS ATLANTIC #3	06/24/2015	$1,282.24
	CARQUEST 1342	06/24/2015	$239.21
	SAFETY KLEEN SYSTEMS BRAN	06/25/2015	$46.50
	CARDINAL RUBBER & SEAL IN	06/25/2015	$266.21
	LINDER INDSTRL-COLUMBIA	06/25/2015	$1,061.44
	CARQUEST 1342	06/25/2015	$64.52
	CARQUEST 1342	06/25/2015	$101.65
	AUTOMOTIVE SERVICE AND	06/29/2015	$149.06
	AUTOMOTIVE SERVICE AND	06/29/2015	$134.81
			$8,689.44
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	06/02/2015	$32.50
	SALT POND FEED & SEED	06/04/2015	$23.50
	WM T MILLER LUMBER COMP	06/18/2015	$28.24
			$84.24
ERIC A JONES	GANDER MOUNTAIN	06/11/2015	$363.77
	LOWES #00497	06/11/2015	$386.69
	WEST MARINE 1264	06/25/2015	$2,478.23
			$3,228.69
ERIC M. MINSHEW	SCHOFIELD HARDWARE	06/11/2015	$129.55
	HARTSVILLE ARMY NAVY	06/26/2015	$100.00
			$229.55
ERICA A MCDONALD	LOWES #00499	06/08/2015	$51.97
	AMERICAN CUBE MOLD INC	06/12/2015	$147.10
	FORMS AND SUPPLY - AOPD	06/11/2015	$99.53
	TYLER BROTHERS	06/17/2015	$100.00
			$398.60
ERNEST WILLIAMS	PALMETTO TILE DISTRIBUTOR	06/04/2015	$2,450.73
	PALMETTO TILE DISTRIBUTOR	06/04/2015	$349.69
			$2,800.42
ERNESTINE GOLSTON-ANDERSON	RICHLAND INDUSTRIAL	06/09/2015	$185.28
	LOWES #00385	06/10/2015	$19.25
	LAKE MURRAY HARDWARE & OU	06/11/2015	$148.13
			$352.66
ERNESTINE M WILLIAMS	BENTON READY MIX	05/28/2015	$235.40
	GEORGETOWN SMALL ENGINES,	06/01/2015	$54.36
	PALMETTO ACE HOME CENTER	06/03/2015	$37.45
	CALICO INDUSTRIES INC	06/03/2015	$196.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	STAPLS7137715197000001	06/05/2015	$130.53
	STAPLS7137715197000002	06/05/2015	$31.55
	DADE PAPER - 16	06/09/2015	$250.81
	HERALD OFFICE SUPPLY INC	06/09/2015	$151.34
	THOM CHEM INC	06/10/2015	$1,982.20
	STAPLS7137715197000003	06/12/2015	$10.94
	USPS 45332004429804572	06/19/2015	$98.00
	TRAFFIC DISTRIBUTOR LINKS	06/19/2015	$2,395.19
	HERALD OFFICE SUPPLY INC	06/23/2015	$163.77
	HERALD OFFICE SUPPLY INC	06/25/2015	$188.65
			$5,926.37
ERVIN P. KOONE	OFFICEMAX/OFFICE DEPOT659	06/05/2015	$26.49
	WM SUPERCENTER #1382	06/18/2015	$46.40
			$72.89
ERVIN R MEECE	FIRMIN FORD INC.	05/29/2015	$64.89
	H&E EQUIPMENT SERVICES	05/30/2015	$201.55
	FIRMIN FORD INC.	05/29/2015	$120.29
	NAPA OF LAURENS	05/28/2015	$13.27
	BISHOP TIRES	05/29/2015	$484.37
	FLINT EQUIP SIMPSONVILL	05/29/2015	$588.33
	GREENWOOD EQUIPMENT	06/02/2015	$180.93
	NAPA OF LAURENS	06/01/2015	$3.86
	BLANCHARD MACHINERY	06/02/2015	$702.77
	CLASSIC FORD OF COLUMBIA	06/02/2015	$285.34
	NAPA OF LAURENS	06/01/2015	$13.27
	NAPA OF LAURENS	06/01/2015	$10.64
	NAPA OF LAURENS	06/01/2015	$10.64
	NAPA OF LAURENS	06/02/2015	$13.82
	NAPA OF LAURENS	06/02/2015	$35.18
	ALTEC CORPORATE 2	06/03/2015	$35.85
	GREENWOOD EQUIPMENT	06/03/2015	$26.82
	BISHOP TIRES	06/02/2015	$484.63
	NAPA OF LAURENS	06/02/2015	$3.86
	HALL MANUFACTURING	06/03/2015	$578.66
	NAPA OF LAURENS	06/02/2015	$39.95
	NAPA OF LAURENS	06/03/2015	$4.90
	NAPA OF LAURENS	06/03/2015	$19.29
	NAPA OF LAURENS	06/03/2015	$3.57
	NAPA OF LAURENS	06/04/2015	$3.57
	NAPA OF LAURENS	06/05/2015	$3.86
	NAPA OF LAURENS	06/05/2015	$48.12
	NAPA OF LAURENS	06/05/2015	$36.47
	FIRMIN FORD INC.	06/05/2015	$126.90
	NAPA OF LAURENS	06/04/2015	$35.18
	NAPA OF LAURENS	06/04/2015	$17.10
	NAPA OF LAURENS	06/04/2015	$9.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	BISHOP TIRES	06/04/2015	$47.41
	THE HOLLOWAY COMPANY	06/09/2015	$23.75
	BISHOP TIRES	06/08/2015	$519.04
	HALL MANUFACTURING	06/09/2015	$119.38
	NAPA OF LAURENS	06/08/2015	$68.38
	NAPA OF LAURENS	06/09/2015	$110.09
	FIRMIN FORD INC.	06/10/2015	$19.57
	HALL MANUFACTURING	06/10/2015	$57.19
	BISHOP TIRES	06/10/2015	$83.55
	NAPA OF LAURENS	06/10/2015	$45.11
	IN ROBERTS EQUIPMENT & R	06/11/2015	$300.00
	NAPA AUTO PARTS	06/11/2015	$114.82
	DERRICK EQUIPMENT INC	06/10/2015	$345.61
	LEE TRANSPORT EQUIPMENT	06/11/2015	$1,808.40
	NAPA AUTO PARTS	06/11/2015	$65.27
	DERRICK EQUIPMENT INC	06/10/2015	$1,050.94
	NAPA OF LAURENS	06/11/2015	$7.47
	NAPA OF LAURENS	06/11/2015	$12.10
	WILSON FINLEY COMPANY	06/11/2015	$2,040.00
	DILLON SUPPLY COMPANY	06/12/2015	$27.70
	DERRICK EQUIPMENT INC	06/11/2015	$105.36
	NAPA OF LAURENS	06/11/2015	$20.32
	NAPA OF LAURENS	06/12/2015	$13.36
	NAPA OF LAURENS	06/15/2015	$31.20
	NAPA OF LAURENS	06/15/2015	$14.45
	NAPA OF LAURENS	06/15/2015	$59.92
	NAPA OF LAURENS	06/15/2015	$9.54
	NAPA OF LAURENS	06/15/2015	$9.63
	NAPA OF LAURENS	06/15/2015	$77.81
	BISHOP TIRES	06/15/2015	$288.80
	NAPA OF LAURENS	06/16/2015	$48.12
	HALL MANUFACTURING	06/17/2015	$778.11
	NAPA OF LAURENS	06/16/2015	$15.95
	NAPA OF LAURENS	06/16/2015	$13.36
	NAPA OF LAURENS	06/16/2015	$26.73
	NAPA OF LAURENS	06/16/2015	$11.10
	BISHOP TIRES	06/16/2015	$1,854.16
	NAPA OF LAURENS	06/16/2015	$15.95
	NAPA OF LAURENS	06/16/2015	$13.36
	NAPA OF LAURENS	06/16/2015	$9.12
	NAPA OF LAURENS	06/16/2015	$4.03
	FIRMIN FORD INC.	06/18/2015	$64.42
	BISHOP TIRES	06/17/2015	$927.08
	CAROLINA INTL TRUCKS	06/18/2015	$576.02
	FIRMIN FORD INC.	06/18/2015	$261.52
	BISHOP TIRES	06/18/2015	$173.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA OF LAURENS	06/18/2015	$41.09
	ROWLAND RADIATOR	06/19/2015	$253.34
	NAPA OF LAURENS	06/19/2015	$1.85
	DEANS ALTERNATORS & START	06/18/2015	$132.50
	NAPA OF LAURENS	06/18/2015	$13.36
	NAPA OF LAURENS	06/19/2015	$15.95
	NAPA OF LAURENS	06/18/2015	$100.63
	DERRICK EQUIPMENT INC	06/19/2015	$224.82
	ASC CONSTRUCTION EQUIP	06/22/2015	$391.41
	NOR NORTHERN TOOL	06/22/2015	$710.18
	DERRICK EQUIPMENT INC	06/22/2015	$49.80
	FIRMIN FORD INC.	06/23/2015	$17.07
	BISHOP TIRES	06/22/2015	$201.16
	NAPA OF LAURENS	06/22/2015	$27.80
	NAPA OF LAURENS	06/23/2015	$26.59
	HALL MANUFACTURING	06/24/2015	$44.79
	NAPA OF LAURENS	06/23/2015	$117.17
	NAPA OF LAURENS	06/24/2015	$3.68
			$18,868.45
EUGENE PARNELL III	AGRI SUPPLY - FLORENCE	06/03/2015	$80.94
	USPS 45230005329806148	06/19/2015	$75.20
	R & R INDUSTRIES, INC.	06/22/2015	$617.12
			$773.26
F C EASTERLIN	SUPERIOR MOTORS	06/01/2015	$1,402.93
	M B COMPANIES INC	06/02/2015	$2,418.00
	FOUR HOLES SALES & SRVC	06/02/2015	$270.55
	KIMBALL MIDWEST	06/04/2015	$142.05
	LEE TRANSPORT EQUIPMENT	06/05/2015	$304.95
	KIMBALL MIDWEST	06/04/2015	$45.48
	FOUR HOLES SALES & SRVC	06/08/2015	$237.95
	NAPA AUTO PARTS	06/08/2015	$136.14
	CAROLINA INTL TRUCKS	06/09/2015	$130.34
	BALLARD PARTS SERVICE CO	06/09/2015	$30.75
	HALL MANUFACTURING	06/09/2015	$771.53
	NAPA AUTO PARTS	06/09/2015	$71.99
	NAPA AUTO PARTS	06/09/2015	$94.75
	AIRGAS SOUTH	06/10/2015	$7.96
	CAROLINA INTL TRUCKS	06/10/2015	$19.41
	NAPA AUTO PARTS	06/09/2015	$4.33
	CAROLINA INDUSTRIAL EQUIP	06/09/2015	$242.33
	CLASSIC FORD OF COLUMBIA	06/11/2015	$75.01
	BEARING DIST - ORANGEBURG	06/11/2015	$84.64
	BALLARD PARTS SERVICE CO	06/11/2015	$4.69
	NAPA AUTO PARTS	06/10/2015	$162.75
	NAPA AUTO PARTS	06/10/2015	$4.33
	BALLARD PARTS SERVICE CO	06/11/2015	$75.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	NAPA AUTO PARTS	06/10/2015	$2.61
	HUGHES AND COMPANY	06/11/2015	$221.35
	BALLARD PARTS SERVICE CO	06/11/2015	$24.03
	ALCAM INC	06/10/2015	$2,147.33
	BLANCHARD EQUIPMENT	06/11/2015	$389.50
	FOUR HOLES SALES & SRVC	06/10/2015	$1,435.44
	NAPA AUTO PARTS	06/11/2015	$85.16
	CORBETTS RADIATOR SHOP	06/11/2015	$724.25
	NAPA AUTO PARTS	06/12/2015	$13.29
	NAPA AUTO PARTS	06/12/2015	$9.35
	FOUR HOLES SALES & SRVC	06/11/2015	$491.08
	NAPA AUTO PARTS	06/12/2015	$33.14
	AUTO GLASS WORKS	06/16/2015	$43.50
	STILLENGER BODY SHOP, INC	06/18/2015	$2,132.97
	ALTMAN TRACTOR & EQUIPME	06/17/2015	$412.32
	WILLIAMS AUTO ELECTRIC	06/17/2015	$340.69
	NAPA AUTO PARTS	06/17/2015	$31.01
	ALCAM INC	06/17/2015	$336.33
	NAPA AUTO PARTS	06/17/2015	$21.24
	JUMPERS AUTO PARTS INC	06/18/2015	$181.80
	MIDLANDS MACHINERY INC	06/22/2015	$260.37
	FOUR HOLES SALES & SRVC	06/23/2015	$20.00
	KIMBALL MIDWEST	06/23/2015	$38.52
	NAPA AUTO PARTS	06/24/2015	$163.49
	WAYNES TIRE & AUTO	06/24/2015	$339.39
	AUTO GLASS WORKS	06/26/2015	$39.06
	AUTO GLASS WORKS	06/26/2015	$226.13
	BLANCHARD EQUIPMENT	06/26/2015	$228.84
			$17,130.35
FRANK A GANTT	OFFICEMAX/OFFICEDEPOT6535	05/29/2015	$192.59
	FASTENAL COMPANY01	06/10/2015	$38.68
	IBT IIS FINGERPRINT COM	06/10/2015	$53.25
	LEE TRANSPORT EQUIPMENT	06/22/2015	$12.84
			$297.36
FRANK EBERT	PARTMASTER	05/29/2015	$483.34
	DUNN RITE SMALL ENGINES L	05/29/2015	$7.21
	OREILLY AUTO 00014746	06/01/2015	$64.90
	LOWES #00518	06/01/2015	$145.03
	OREILLY AUTO 00014746	06/02/2015	$23.94
	SAFETY KLEEN CORP	06/02/2015	$446.48
	OREILLY AUTO 00014746	06/02/2015	$4.78
	WW GRAINGER	06/02/2015	$83.37
	MR ALTERNATOR	06/03/2015	$347.75
	LOWES #00518	06/04/2015	$14.74
	CAROLINA TOOL CO INC	06/03/2015	$49.56
	B AND F	06/04/2015	$109.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	THOM CHEM INC	06/04/2015	$1,687.79
	TRIANGLE TVHDW	06/05/2015	$12.93
	OREILLY AUTO 00014746	06/05/2015	$13.48
	LOWES #00518	06/05/2015	$13.91
	OREILLY AUTO 00014746	06/08/2015	$26.98
	LOWES #00518	06/08/2015	$41.79
	IN GREENWOOD LOCKSMITH,	06/09/2015	$20.90
	IN GREENWOOD LOCKSMITH,	06/09/2015	$191.00
	LOWES #00518	06/10/2015	$96.07
	MR ALTERNATOR	06/11/2015	$197.95
	IN GREENWOOD LOCKSMITH,	06/11/2015	$43.48
	OREILLY AUTO 00014746	06/15/2015	$32.28
	TRIANGLE TVHDW	06/15/2015	$102.58
	AIRGAS SOUTH	06/15/2015	$7.89
	LOWES #00518	06/16/2015	$9.51
	TRIANGLE TVHDW	06/16/2015	$15.88
	FASTENAL COMPANY01	06/17/2015	$221.78
	THE HOLLOWAY COMPANY	06/17/2015	$40.58
	CAROLINA TOOL CO INC	06/18/2015	$78.21
	OREILLY AUTO 00014746	06/22/2015	$167.98
	FASTENAL COMPANY01	06/23/2015	$28.38
	WW GRAINGER	06/23/2015	$12.72
	CYCLESORB	06/23/2015	$286.20
	OREILLY AUTO 00014746	06/25/2015	$4.99
	TRIANGLE TVHDW	06/25/2015	$23.85
	FORMS AND SUPPLY - AOPD	06/24/2015	$218.79
	OREILLY AUTO 00014746	06/25/2015	$119.88
	WW GRAINGER	06/26/2015	$270.66
			$5,768.89
FRANK THOMAS	TRACTOR SUPPLY #1502	06/03/2015	$100.00
	REAGANS GREEN ACRES	06/03/2015	$100.00
	SHERWIN WILLIAMS #2081	06/04/2015	$153.22
	BEST BUY 00008268	06/17/2015	$323.99
			$677.21
FRANKIE BENNETT	WIGGINS & SON	05/28/2015	$283.50
	WIGGINS & SON	06/19/2015	$34.55
			$318.05
FRANKLIN J. GREEN	OAKWAY TRACTOR	05/29/2015	$5.25
	HUNTERS FARM SUPPLY	06/02/2015	$330.72
	CAROLINA PLUMBING SUPPLY	06/02/2015	$159.76
	WHITE'S CULVERT INC.	06/12/2015	$140.98
	STAPLES 00111807	06/12/2015	$84.80
	TRI STAR	06/12/2015	$52.99
	WHITE'S CULVERT INC.	06/25/2015	$165.61
	GRIFF'S FARM AND H	06/26/2015	$2,375.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN J. GREEN	CLEMSON 4 WHEEL CENTER	06/26/2015	$1,245.04
			$4,560.55
FREDERICK K THOMPSON	DAVIS SERVICES INC	06/04/2015	$2,481.00
	THE HOME DEPOT #1129	06/04/2015	$75.14
	SQ DAVIS SERVICES, INC.	06/10/2015	$855.00
	CC DICKSON BRANCH 1019	06/10/2015	$43.43
	NORTHERN TOOL EQUIP	06/10/2015	$1,452.18
	SQ DAVIS SERVICES, INC.	06/11/2015	$868.00
	SQ DAVIS SERVICES, INC.	06/15/2015	$512.00
	WW GRAINGER	06/16/2015	$885.06
	OSULLIVAN JANITORIAL INC	06/17/2015	$16.96
	WW GRAINGER	06/18/2015	$425.80
	THE HOME DEPOT #1129	06/19/2015	$41.32
	MCDONALD'S F7117	06/28/2015	$49.94
	FATZ CAFE #01	06/28/2015	$91.26
			$7,797.09
FREDERICK R. DEVINE	SOL SNAP-ON INDUSTRIAL	05/31/2015	$63.35
	ALTEC CORPORATE 2	05/29/2015	$45.52
	SOL SNAP-ON INDUSTRIAL	05/29/2015	$50.81
	FASTENAL COMPANY01	06/01/2015	$8.33
	SOL SNAP-ON INDUSTRIAL	06/02/2015	$28.12
	American Hose of Augusta	06/01/2015	$8.05
	STAFFORD NUT & BOLT	06/10/2015	$14.12
	MECO OF AUGUSTA	06/12/2015	$173.55
	AIRGAS SOUTH	06/12/2015	$14.37
	COMPRESSED GASES OF AUGUS	06/12/2015	$17.82
	SOL SNAP-ON INDUSTRIAL	06/17/2015	$25.78
	AIRGAS SOUTH	06/23/2015	$76.33
	SOL SNAP-ON INDUSTRIAL	06/24/2015	$561.34
	SOL SNAP-ON INDUSTRIAL	06/24/2015	$51.99
	NAPA PARTS 0027491	06/25/2015	$259.67
	LEE TRANSPORT EQUIPMENT	06/25/2015	$172.76
	SOL SNAP-ON INDUSTRIAL	06/25/2015	$336.73
			$1,908.64
FREDERICK WEWERS JR	AMERICAN CONCRETE AND	06/02/2015	$579.96
	IN ORANGE PRODUCTS LLC	06/02/2015	$2,499.00
	TODDCO DISTRIBUTORS LLC	06/03/2015	$2,048.39
	IN ORANGE PRODUCTS LLC	06/10/2015	$1,850.00
	STILES HEATING AND COOLIN	06/22/2015	$110.00
	STILES HEATING AND COOLIN	06/22/2015	$110.00
			$7,197.35
GAIL BARTON-FORD	SMITH RUBBER STAMP & SEAL	06/08/2015	$125.28
	FORMS AND SUPPLY - AOPD	06/18/2015	$963.47
			$1,088.75
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	05/29/2015	$23.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	OLD STONE TRACTOR CO INC	05/28/2015	$649.14
	SUNRISE AUTO SUPPLY INC	05/29/2015	$4.27
	SUNRISE AUTO SUPPLY INC	05/28/2015	$102.83
	TRACTOR-SUPPLY-CO #0453	06/04/2015	$3.20
	HEDGEPATHS OUTDOOR POWER	06/05/2015	$3.27
	STOKES TRAINOR GM	06/04/2015	$605.82
	OLD STONE TRACTOR CO INC	06/12/2015	$251.31
	CROMLEY'S INC	06/16/2015	$20.62
	DERRICK EQUIPMENT INC	06/15/2015	$397.78
	DERRICK EQUIPMENT INC	06/16/2015	$64.99
	HEDGEPATHS OUTDOOR POWER	06/16/2015	$65.67
	SUNRISE AUTO SUPPLY INC	06/16/2015	$93.60
	SUNRISE AUTO SUPPLY INC	06/16/2015	$18.77
	SUNRISE AUTO SUPPLY INC	06/18/2015	$8.54
	DERRICK EQUIPMENT INC	06/18/2015	$298.81
	SUNRISE AUTO SUPPLY INC	06/18/2015	$39.58
	HEDGEPATHS OUTDOOR POWER	06/18/2015	$8.07
	CROMLEY'S INC	06/22/2015	$38.98
	DERRICK EQUIPMENT INC	06/22/2015	$110.96
	DERRICK EQUIPMENT INC	06/22/2015	$46.10
	SUNRISE AUTO SUPPLY INC	06/22/2015	$289.64
	SUNRISE AUTO SUPPLY INC	06/24/2015	$46.89
	SUNRISE AUTO SUPPLY INC	06/26/2015	$53.40
			$3,245.54
GARY D. HART	GRIFF'S FARM AND H	06/01/2015	$208.65
	WHITE JONES ACE HARDWA	06/09/2015	$318.60
	MINNESOTA TRAPLINE PRODUC	06/09/2015	$86.90
	TODDCO DISTRIBUTORS LLC	06/12/2015	$2,049.85
	LOWES #00728	06/15/2015	$10.70
	FLINT TRADING, INC.	06/18/2015	$217.90
	Adams Products 30J Anders	06/26/2015	$1,342.59
	THE HOME DEPOT 1105	06/25/2015	$297.46
	CAROLINA CHAIN & CABLE DU	06/25/2015	$102.64
	LOWES #00728	06/29/2015	$41.12
			$4,676.41
GEORGANE COGGINS	OFFICE DEPOT #2233	06/02/2015	$433.72
			$433.72
GEORGE B LEWIS	LOWES #00518	05/29/2015	$81.50
	KELLYS SAW & OUTDOOR	06/02/2015	$172.22
	ATCO MANUFACTURING COMPAN	06/04/2015	$206.23
	PALMETTO SPECIALITY PRODU	06/03/2015	$127.77
	ACADEMY SPORTS #191	06/05/2015	$100.00
	ACADEMY SPORTS #191	06/05/2015	$97.19
	WHITE HARDWARE 35	06/09/2015	$86.98
	CARQUEST AUTO SUPPLY	06/10/2015	$1,562.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B LEWIS	LOWES #00518	06/17/2015	$45.36
	LOWES #00518	06/23/2015	$39.76
	TRACTOR-SUPPLY-CO #0471	06/23/2015	$43.96
	KELLYS SAW & OUTDOOR	06/23/2015	$113.24
	DUNN RITE SMALL ENGINES L	06/23/2015	$1,687.17
	WHITE HARDWARE 35	06/26/2015	$168.39
	CARQUEST AUTO SUPPLY	06/26/2015	$117.68
			$4,649.97
GEORGE B. ALFORD	LOWES #01075	06/02/2015	$19.27
	CITY ELECTRIC #21	06/02/2015	$603.37
	THE HOME DEPOT #8580	06/02/2015	$59.92
	WEATHERLY HARDWARE	06/02/2015	$107.78
	CAROLINA SUPPLY HOUSE	06/09/2015	$6.77
	LOWES #01075	06/09/2015	$32.72
	ABC SUPPLY 0186	06/15/2015	$8.59
	2446 CED	06/18/2015	$23.22
	LOWES #01075	06/23/2015	$45.27
	LOWES #01075	06/25/2015	$91.25
	THE HOME DEPOT #8580	06/24/2015	$380.38
			$1,378.54
GEORGE HANES	CALHOUN SUPPLY CO INC	06/15/2015	$304.06
			$304.06
GEORGE PICKERING	TYLER BROTHERS	06/19/2015	$4.84
	TYLER BROTHERS	06/19/2015	$100.00
	BLANCHARD EQUIPMENT	06/23/2015	$5.35
			$110.19
GLENN K ABBOTT	VERIZON WRLS P1621-01	05/28/2015	$28.33
	AGRI SUPPLY - FLORENCE	06/03/2015	$126.20
	BATTERIES PLUS #66	06/24/2015	$68.95
			$223.48
GLORIA J CARTER	WW GRAINGER	06/01/2015	$82.50
	FASTENAL COMPANY01	06/01/2015	$567.31
	SCHOFIELD HARDWARE	06/03/2015	$100.00
	FORMS AND SUPPLY - AOPD	06/02/2015	$230.23
	AGRI SUPPLY - FLORENCE	06/04/2015	$1,044.26
	FORMS AND SUPPLY - AOPD	06/05/2015	$18.99
	HD SUPPLY WATERWORKS 550	06/08/2015	$567.00
	LOWES #01120	06/08/2015	$422.60
	USPS 45222005329806064	06/11/2015	$66.00
	NATIONAL WOOD SOURCING	06/15/2015	$1,296.00
	LOWES #01120	06/22/2015	$2,152.74
			$6,547.63
GRACE SOWELL	SMITHS TERMITE & PEST CON	06/01/2015	$65.00
			$65.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRACIELA G. GREGORY	FORMS AND SUPPLY - AOPD	06/16/2015	$173.82
			$173.82
GREGORY F. WILLIAMS	WM SUPERCENTER #1135	06/10/2015	$41.01
	CFR FARM SUPPLY	06/17/2015	$100.00
			$141.01
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	06/02/2015	$89.72
	ADAMS BUILDING SUPPLY ABB	06/15/2015	$52.37
			$142.09
GUERRY W. GREEN JR	TMS JANITOR'S WHOLESAL	06/04/2015	$99.26
	BLUE RIDGE SECURITY	06/04/2015	$567.10
	CULLUM SERVICES INC	06/11/2015	$407.25
	CULLUM SERVICES INC	06/11/2015	$1,209.00
	ACADEMY SPORTS #219	06/11/2015	$90.09
	CULLUM SERVICES INC	06/11/2015	$271.50
	CULLUM SERVICES INC	06/25/2015	$181.00
	THE HOME DEPOT 1127	06/25/2015	$4.19
			$2,829.39
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	06/01/2015	$32.40
			$32.40
HARRY T CLAYTON JR	LOVE CHEVROLET PARTS AND	05/28/2015	$193.24
	PIEDMONT AUTO PARTS	06/01/2015	$30.33
	GYRO-TRAC CORPORATION	06/01/2015	$85.04
	PIEDMONT AUTO PARTS	06/02/2015	$8.35
	EZELL HARDWARE INC	06/02/2015	$4.20
	LOVE CHEVROLET PARTS AND	06/03/2015	$670.85
	HUNTERS SMALL ENGINE	06/04/2015	$88.88
	PALMETTO TIRE AND SERVICE	06/08/2015	$615.37
	PALMETTO TIRE AND SERVICE	06/09/2015	$436.72
	PALMETTO TIRE AND SERVICE	06/10/2015	$343.82
	H & H FARM MACHINE CO INC	06/09/2015	$378.70
	CONTINENTAL ENGINE	06/10/2015	$71.26
	PIEDMONT AUTO PARTS	06/09/2015	$12.23
	JIM HUDSON FORD SERVICE	06/10/2015	$1,700.73
	TRUCK PRO #82	06/15/2015	$342.42
	PIEDMONT AUTO PARTS	06/15/2015	$54.15
	CONTINENTAL ENGINE	06/15/2015	$178.91
	PIEDMONT AUTO PARTS	06/16/2015	$114.32
	CARQUEST OF CHESTER	06/15/2015	$124.99
	PIEDMONT AUTO PARTS	06/16/2015	$94.19
	PIEDMONT AUTO PARTS	06/16/2015	$63.95
	PIEDMONT AUTO PARTS	06/16/2015	$7.87
	CARQUEST OF CHESTER	06/16/2015	$32.52
	CARQUEST OF CHESTER	06/17/2015	$231.28
	TRACTOR SUPPLY CO #1743	06/18/2015	$12.95
	PALMETTO TIRE AND SERVICE	06/18/2015	$283.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	06/18/2015	$61.46
	CARQUEST OF CHESTER	06/18/2015	$104.41
	ALAMO INDUSTRIAL	06/19/2015	$199.80
	PIEDMONT AUTO PARTS	06/22/2015	$26.18
	CHAD'S BODY SHOP & TOWING	06/22/2015	$1,879.11
	JAMAR TECHNOLOGIES INC	06/23/2015	$39.05
	DOUGHERTY EQUIPMENT CO	06/24/2015	$41.59
	CARQUEST OF CHESTER	06/25/2015	$40.11
			$8,572.72
HAYWARD O WILSON	LOWES #00626	06/04/2015	$23.23
	EQUIPMENT RENTAL SERVICES	06/15/2015	$255.10
	INFINGER UNLIMITED LLC	06/19/2015	$318.81
	SIMPSON ACE HDWE	06/29/2015	$31.03
			$628.17
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	06/02/2015	$10.92
			$10.92
HENRY A SHUMPERT	TYLER BROTHERS	06/25/2015	$100.00
			$100.00
HENRY J CUNNINGHAM	LOWES #00433	06/02/2015	$85.32
	AHERNRENTALS COLUMBIA	06/04/2015	$142.75
	HARBOR FREIGHT TOOLS 103	06/10/2015	$115.87
	RICHLAND INDUSTRIAL	06/22/2015	$43.54
	UNITED RENTALS	06/22/2015	$161.99
			$549.47
HENRY LONG	POWERS AND GREGORY INC	06/09/2015	$150.00
	WAL-MART #0634	06/17/2015	$25.17
	WAL-MART #0634	06/17/2015	$4.82
	LOWES #01751	06/18/2015	$64.16
	POWERS AND GREGORY INC	06/19/2015	$90.00
	PALMETTO SPECIALITY PRODU	06/19/2015	$465.70
	USPS 45120000229800109	06/23/2015	$3.94
	NSC NORTHERN SAFETY CO	06/25/2015	$454.30
			$1,258.09
HUGH M. VAN FAUSSIEN	FORMS AND SUPPLY - AOPD	05/29/2015	$103.35
	ARONSON AWNING CO INC	05/29/2015	$199.00
	CAROLINA HOSE AND HYDRAUL	05/29/2015	$457.78
	CUMMINS ATLANTIC #5	06/04/2015	$35.74
	CAMPBELL-BROWN INC	06/03/2015	$676.43
	CAMPBELL-BROWN INC	06/04/2015	$406.90
	FASTENAL COMPANY01	06/05/2015	$81.44
	SANDERS SUPPLY CO	06/05/2015	$21.36
	SANDERS SUPPLY CO	06/05/2015	$16.24
	DENMARK WHOLESALE	06/09/2015	$40.07
	BAMBERG AUTO PARTS INC	06/09/2015	$26.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	RANDYS AUTO P 0022529	06/09/2015	$119.15
	LOVE CHEVROLET PARTS AND	06/09/2015	$696.83
	SANDERS SUPPLY CO	06/09/2015	$10.92
	SANDERS SUPPLY CO	06/10/2015	$8.20
	DENMARK WHOLESALE	06/11/2015	$16.90
	MSC	06/16/2015	$25.23
	DOUGHERTY EQUIPMENT CO	06/15/2015	$106.76
	CAMPBELL-BROWN INC	06/15/2015	$147.82
	DENMARK WHOLESALE	06/22/2015	$75.01
	BLANCHARD EQUIPMENT	06/23/2015	$483.08
	CAMPBELL-BROWN INC	06/23/2015	$1,236.30
	DOUGHERTY EQUIPMENT CO	06/23/2015	$1,273.78
	SOUTHERN PUMP &TANK	06/24/2015	$696.46
	CLASSIC FORD OF COLUMBIA	06/25/2015	$50.87
	ARONSON AWNING CO INC	06/26/2015	$2,493.30
	BAMBERG AUTO PARTS INC	06/25/2015	$34.25
			$9,539.77
ISAAC L. RUCKER	LOWES #02207	06/03/2015	$19.54
	LOWES #00639	06/26/2015	$128.52
			$148.06
J L BANNISTER	SIMPSON MANNING HDWE I	05/29/2015	$5.16
	HALL MANUFACTURING	05/29/2015	$2,497.85
			$2,503.01
JACK H LOCKLAIR	MC BRIDE BLDG SPLIES/H	05/29/2015	$11.87
	MC BRIDE BLDG SPLIES/H	06/03/2015	$43.85
	WAL-MART #1030	06/05/2015	$11.26
	THE HOME DEPOT #8913	06/11/2015	$22.83
	MC BRIDE BLDG SPLIES/H	06/12/2015	$4.30
	TRACTOR SUPPLY # 1306	06/16/2015	$100.00
	TRACTOR SUPPLY # 1306	06/16/2015	$100.00
	TRACTOR SUPPLY # 1306	06/18/2015	$100.00
	MC BRIDE BLDG SPLIES/H	06/18/2015	$16.19
	FASTENAL COMPANY01	06/19/2015	$57.05
	J&S INC	06/19/2015	$136.73
	WAL-MART #1030	06/23/2015	$75.36
			$679.44
JACKIE R DORN	LOVE CHEVROLET PARTS AND	05/29/2015	$160.76
	AIM PRODUCTS	06/01/2015	$456.14
	GENERAL SUPPLY CO	06/03/2015	$9.00
	SALUDA HARDWARE AND SU	06/05/2015	$24.80
	SALUDA HARDWARE AND SU	06/05/2015	$24.80
	GENERAL SUPPLY CO	06/09/2015	$34.15
	THE HARDWARE STORE	06/11/2015	$7.48
	GENERAL SUPPLY CO	06/10/2015	$21.31
	GENERAL SUPPLY CO	06/10/2015	$18.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO	06/12/2015	$8.50
	GENERAL SUPPLY CO	06/12/2015	$35.07
	SALUDA BODY SHOP INC	06/11/2015	$2,385.40
	GENERAL SUPPLY CO	06/15/2015	$59.86
	GENERAL SUPPLY CO	06/15/2015	$5.01
	GENERAL SUPPLY CO	06/15/2015	$15.58
	GENERAL SUPPLY CO	06/19/2015	$49.09
	CROMLEY'S INC	06/23/2015	$177.41
	GENERAL SUPPLY CO	06/23/2015	$29.32
	FORRESTS TIRE SERVICE INC	06/26/2015	$118.48
	GENERAL SUPPLY CO	06/25/2015	$11.41
	GENERAL SUPPLY CO	06/26/2015	$18.64
	GENERAL SUPPLY CO	06/26/2015	$36.85
	LINDER INDSTRL-COLUMBIA	06/26/2015	$91.30
	FORRESTS TIRE SERVICE INC	06/26/2015	$220.58
	FORRESTS TIRE SERVICE INC	06/26/2015	$1,200.15
	FORRESTS TIRE SERVICE INC	06/26/2015	$188.38
	GENERAL SUPPLY CO	06/25/2015	$42.78
	GENERAL SUPPLY CO	06/25/2015	$13.72
			$5,464.66
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	05/28/2015	$111.33
	HOLLY HILL SERVICES	06/15/2015	$410.00
	ZORO TOOLS INC	06/18/2015	$253.88
	ZORO TOOLS INC	06/18/2015	$105.76
	PRO CHEM INC	06/18/2015	$250.46
	MOMAR	06/19/2015	$393.07
			$1,524.50
JAKE R HODGE JR	ALCAM INC	05/29/2015	$91.68
	B & R LUMBER & SUPPLY	05/28/2015	$10.58
	JARED'S HARDWARE	06/01/2015	$5.59
	JARED'S HARDWARE	06/01/2015	$26.99
	SAFETY KLEEN SYSTEMS BRAN	06/02/2015	$42.18
	JARED'S HARDWARE	06/04/2015	$19.13
	MIDLANDS SPECIALTY	06/04/2015	$891.41
	BISHOPVILLE PARTS	06/04/2015	$15.21
	THOMPSON INDUSTRIES	06/08/2015	$153.36
	LUBRISOURCE	06/08/2015	$870.00
	WW GRAINGER	06/16/2015	$989.60
	LUBRISOURCE	06/16/2015	$490.00
	HOSE & EQUIPMENT	06/16/2015	$556.95
	KIMBALL MIDWEST	06/17/2015	$253.99
	JARED'S HARDWARE	06/18/2015	$31.94
	HARBOR FREIGHT TOOLS 526	06/17/2015	$42.78
	HOSE & EQUIPMENT	06/18/2015	$177.75
	BISHOPVILLE PARTS	06/18/2015	$17.60
	PALMETTO SPECIALITY PRODU	06/19/2015	$175.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	SAFETY KLEEN CORP	06/23/2015	$251.92
	ADVANCE AUTO PARTS #7237	06/22/2015	$15.49
	NAPA BISHOPVI 0022505	06/23/2015	$146.87
	HALL MANUFACTURING	06/25/2015	$125.92
	ALCAM INC	06/25/2015	$613.79
			$6,016.01
JAMES A AMERSON JR	FORTILINE-SUMTER 010	06/01/2015	$75.60
	FASTENAL COMPANY01	06/02/2015	$27.89
	EQUIPMENT RENTAL SERVICES	06/03/2015	$529.64
	GLASSCOCK	06/08/2015	$427.68
	SIMPSON ACE HDWE	06/09/2015	$162.84
	LOWES #00626	06/10/2015	$68.27
	SIMPSON ACE HDWE	06/10/2015	$29.13
	JACKS NAME BRAND SHOES	06/22/2015	$100.00
			$1,421.05
JAMES A RICH	BEST BUY 00002642	06/16/2015	$515.71
	NEWTON SHOES	06/17/2015	$100.00
	LOWES #00518	06/26/2015	$413.12
			$1,028.83
JAMES A. GODBOLD	CAROLINA INTL TRUCKS	06/01/2015	$181.45
	NAPA MARION 0026815	06/01/2015	$18.12
	BEARING DIST - FLORENCE	06/01/2015	$203.69
	NAPA MARION 0026815	06/01/2015	$263.82
	NAPA MARION 0026815	06/01/2015	$70.58
	PALMETTO CHEVROLET	06/01/2015	$25.24
	NAPA MARION 0026815	06/08/2015	$10.92
	NAPA MARION 0026815	06/08/2015	$220.95
	HILLS MACHINERY COMPANY	06/08/2015	$44.97
	GRANT'S WRECKER EQUIPM	06/08/2015	$748.50
	JET-VAC SEWER EQUIPMENT	06/10/2015	$490.54
	NAPA MARION 0026815	06/11/2015	$47.22
	NAPA MARION 0026815	06/11/2015	$17.04
	ALAMO INDUSTRIAL	06/11/2015	$489.35
	HILLS MACHINERY COMPANY	06/15/2015	$238.85
	NAPA MARION 0026815	06/16/2015	$6.39
	NAPA MARION 0026815	06/16/2015	$1.85
	BTS #12	06/15/2015	$658.07
	BTS #12	06/15/2015	$259.20
	NAPA MARION 0026815	06/16/2015	$6.39
	NAPA MARION 0026815	06/16/2015	$6.84
	SPARROW & KENNEDY TRACTOR	06/15/2015	$557.66
	NAPA MARION 0026815	06/18/2015	$15.96
	FIVE STAR FLORENCE	06/18/2015	$420.29
	NAPA MARION 0026815	06/18/2015	$93.59
	ALTMAN TRACTOR & EQUIPME	06/18/2015	$163.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	BTS #12	06/18/2015	$401.60
	AGRI SUPPLY - FLORENCE	06/22/2015	$127.39
	AGRI SUPPLY - FLORENCE	06/22/2015	$26.95
	NAPA MARION 0026815	06/22/2015	$67.99
	NAPA MARION 0026815	06/22/2015	$16.52
	NAPA MARION 0026815	06/22/2015	$43.62
	NAPA MARION 0026815	06/22/2015	$100.30
	NAPA MARION 0026815	06/23/2015	$45.82
	BTS #12	06/22/2015	$245.92
	CUMMINS ATLANTIC #2	06/23/2015	$315.47
	CUMMINS ATLANTIC #2	06/23/2015	$315.36
	NAPA MARION 0026815	06/23/2015	$21.91
	BTS #12	06/22/2015	$368.88
	NAPA MARION 0026815	06/23/2015	$46.20
	CUMMINS ATLANTIC #2	06/23/2015	$316.47
	CONWAY FORD	06/23/2015	$1,540.88
	BTS #12	06/22/2015	$319.24
	NAPA MARION 0026815	06/23/2015	$72.11
			$9,653.65
JAMES A. LOVE	NORTHERN TOOL EQUIP-SC	06/02/2015	$106.99
	CARQUEST 1342	06/04/2015	$37.99
	CARQUEST 1342	06/09/2015	$197.30
	CARQUEST 1342	06/09/2015	$67.02
	CARQUEST 1342	06/09/2015	$51.68
	DICKERSON MOTOR	06/11/2015	$50.23
	CARDINAL RUBBER & SEAL IN	06/17/2015	$50.39
			$561.60
JAMES BROWN JR.	LOWES #00499	06/10/2015	$75.35
	LOWES #01064	06/11/2015	$18.34
	GRAYBAR ELECTRIC	06/11/2015	$855.26
	SUPPLYWORKS CORP	06/11/2015	$271.08
	LOWES #01064	06/18/2015	$42.55
	ALPINE SALES INC	06/24/2015	$81.22
	MSC	06/25/2015	$610.44
	LOWES #00499	06/25/2015	$147.31
	GRAYBAR ELECTRIC	06/26/2015	$437.97
	LOWES #01064	06/29/2015	$30.15
	MSC	06/30/2015	$532.86
			$3,102.53
JAMES E. WELLS	FLINT EQUIP W COLUMBIA	05/29/2015	$60.91
	SHINN SYSTEMS INC	06/02/2015	$1,046.29
	LOWES #00626	06/09/2015	$41.76
	JACKS NAME BRAND SHOES	06/11/2015	$100.00
	JACKS NAME BRAND SHOES	06/23/2015	$100.00
			$1,348.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	FORMS AND SUPPLY - AOPD	05/28/2015	$346.63
	FORMS AND SUPPLY - AOPD	06/01/2015	$5.52
	ADVANCE AUTO PARTS 6925	06/05/2015	$2.14
	FORMS AND SUPPLY - AOPD	06/05/2015	$42.35
	ZORO TOOLS INC	06/05/2015	$56.54
	WESTBURY'S HARDWARE ST	06/09/2015	$8.00
	TRACTOR SUPPLY # 1349	06/09/2015	$294.61
	ZORO TOOLS INC	06/09/2015	$111.88
	DOLLAR GENERAL #14099	06/17/2015	$17.12
	SANTEE AUTO PARTS	06/19/2015	$93.61
	CYCLESORB	06/23/2015	$141.51
	WESTBURY'S HARDWARE ST	06/24/2015	$1.03
			$1,120.94
JAMES F JACKSON	SAMS HOME CENTER	06/09/2015	$89.69
			$89.69
JAMES G CATOE	WAL-MART #0634	06/19/2015	$41.63
	LOWES #01751	06/22/2015	$105.93
	WM SUPERCENTER #634	06/26/2015	$63.81
	SHERWIN WILLIAMS #2081	06/26/2015	$87.86
	SPARROW & KENNEDY TRACTOR	06/25/2015	$238.40
			$537.63
JAMES G EDENS	TURNER`S CUSTOM AUTO GLAS	05/29/2015	$218.27
	HUBBARDS HARDWARE	05/28/2015	$21.96
	S & D AUTO PARTS #2	05/29/2015	$101.70
	S & D AUTO PARTS #2	06/01/2015	$23.38
	TOBYS TIRE AND AUTOMOTIVE	06/01/2015	$30.00
	S & D AUTO PARTS #2	06/01/2015	$34.47
	FASTENAL COMPANY01	06/02/2015	$361.70
	DARLINGTON CHAINSAW INC	06/02/2015	$86.94
	S & D AUTO PARTS #2	06/02/2015	$46.42
	HUBBARDS HARDWARE	06/03/2015	$42.11
	S & D AUTO PARTS #2	06/04/2015	$231.80
	TOBYS TIRE AND AUTOMOTIVE	06/04/2015	$147.00
	S & D AUTO PARTS #2	06/05/2015	$147.51
	TOBYS TIRE AND AUTOMOTIVE	06/04/2015	$147.00
	S & D AUTO PARTS #2	06/08/2015	$110.47
	AIRGAS SOUTH	06/11/2015	$189.78
	S & D AUTO PARTS #2	06/10/2015	$95.00
	S & D AUTO PARTS #2	06/10/2015	$187.97
	IN ICE	06/11/2015	$19.44
	S E FARM EQUIPMENT CO	06/10/2015	$269.61
	FASTENAL COMPANY01	06/11/2015	$47.92
	AGRI SUPPLY - FLORENCE	06/11/2015	$28.04
	TOBYS TIRE AND AUTOMOTIVE	06/12/2015	$140.00
	ALAMO INDUSTRIAL	06/11/2015	$696.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	TOBYS TIRE AND AUTOMOTIVE	06/12/2015	$80.00
	S & D AUTO PARTS #2	06/12/2015	$228.16
	MEGGS FORD INC	06/15/2015	$118.69
	CAROLINA INTL TRUCKS	06/15/2015	$148.21
	SHEPPARDS TRUCK REBUILDER	06/17/2015	$56.28
	ALAMO INDUSTRIAL	06/17/2015	$1,658.52
	KING CADILLAC OLDS GMC TR	06/17/2015	$187.53
	TOBYS TIRE AND AUTOMOTIVE	06/18/2015	$231.00
	S & D AUTO PARTS #2	06/18/2015	$78.34
	PROFESSIONAL HYDRAULICS	06/22/2015	$400.83
	JET-VAC SEWER EQUIPMENT	06/22/2015	$816.15
	S & D AUTO PARTS #2	06/22/2015	$20.47
	CAUSEYS HOME CENTER INC.	06/22/2015	$24.48
	CAPITAL FORD INC	06/25/2015	$722.16
	S & D AUTO PARTS #2	06/24/2015	$990.07
	S & D AUTO PARTS #2	06/24/2015	$1,036.67
	HUBBARDS HARDWARE	06/25/2015	$57.19
			$10,280.07
JAMES GODBOLT	YARBOROUGH AUTO PARTS	06/03/2015	$46.16
	SHEPPARDS TRUCK REBUILDER	06/11/2015	$102.30
	YARBOROUGH AUTO PARTS	06/24/2015	$86.39
			$234.85
JAMES M BRELAND	O C WELCH FORD LINCOLN IN	05/29/2015	$107.71
	O C WELCH FORD LINCOLN IN	05/29/2015	$26.54
	AUTO PARTS OF BEAUFORT	05/29/2015	$12.95
	LINDER INDSTRL-COLUMBIA	05/29/2015	$85.16
	NAPA AUTO PARTS HARDEEVIL	05/29/2015	$19.99
	NAPA AUTO PARTS HARDEEVIL	05/28/2015	$10.60
	AUTO PARTS OF BEAUFORT	05/28/2015	$3.21
	NAPA AUTO PARTS HARDEEVIL	05/29/2015	$6.43
	AUTO PARTS OF BEAUFORT	05/29/2015	$90.90
	AUTO PARTS OF BEAUFORT	05/29/2015	$2.75
	AUTO PARTS OF BEAUFORT	05/28/2015	$8.47
	NAPA AUTO PARTS HARDEEVIL	06/01/2015	$13.04
	O C WELCH FORD LINCOLN IN	06/01/2015	$11.78
	RANDEL'S LAWNMOWERS, EQ	06/01/2015	$689.00
	O C WELCH FORD LINCOLN IN	06/01/2015	$11.15
	BARNARD TIRE CO	06/01/2015	$391.56
	O C WELCH FORD LINCOLN IN	06/01/2015	$257.72
	NAPA AUTO PARTS HARDEEVIL	06/01/2015	$13.04
	O C WELCH FORD LINCOLN IN	06/02/2015	$37.26
	AUTO PARTS OF BEAUFORT	06/01/2015	$3.46
	AUTO PARTS OF BEAUFORT	06/01/2015	$6.99
	AUTO PARTS OF BEAUFORT	06/02/2015	$14.83
	NAPA AUTO PARTS HARDEEVIL	06/03/2015	$10.60
	NAPA AUTO PARTS HARDEEVIL	06/03/2015	$94.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS HARDEEVIL	06/02/2015	$47.24
	NAPA AUTO PARTS HARDEEVIL	06/03/2015	$7.13
	AUTO PARTS OF BEAUFORT	06/03/2015	$6.24
	BARNARD TIRE CO	06/04/2015	$102.70
	PRECO ELECTRONICS	06/03/2015	$342.87
	O C WELCH FORD LINCOLN IN	06/04/2015	$26.54
	REDTRAILERS	06/05/2015	$30.88
	AUTO PARTS OF BEAUFORT	06/04/2015	$16.94
	O C WELCH FORD LINCOLN IN	06/05/2015	$32.92
	GRAYCO BUILDING CNT-LADY	06/05/2015	$6.52
	AUTO PARTS OF BEAUFORT	06/05/2015	$119.34
	AUTO PARTS OF BEAUFORT	06/04/2015	$45.57
	BARNARD TIRE CO	06/05/2015	$222.60
	VADEN OF BEAUFORT	06/05/2015	$27.54
	BLANCHARD MACH WALTERBOR	06/05/2015	$74.23
	PUBLIC WORKS EQUIPMENT &	06/08/2015	$535.95
	JAMAR TECHNOLOGIES INC	06/08/2015	$173.07
	NAPA AUTO PARTS HARDEEVIL	06/08/2015	$171.76
	JCB OF GEORGIA - POOLER	06/08/2015	$501.42
	LOWES #01521	06/09/2015	$119.78
	AUTO PARTS OF BEAUFORT	06/08/2015	$1.73
	NAPA AUTO PARTS HARDEEVIL	06/08/2015	$7.89
	BOBCAT OF SAVANNAH	06/08/2015	$260.30
	AUTO PARTS OF BEAUFORT	06/08/2015	$1.73
	O C WELCH FORD LINCOLN IN	06/10/2015	$63.17
	AUTO PARTS OF BEAUFORT	06/09/2015	$8.47
	AUTO AIR	06/09/2015	$50.27
	AUTO PARTS OF BEAUFORT	06/09/2015	$20.78
	NAPA AUTO PARTS HARDEEVIL	06/09/2015	$15.89
	ROBERTS INTERNATIONAL	06/10/2015	$355.35
	AUTO PARTS OF BEAUFORT	06/09/2015	$21.10
	CAROLINA AUTO TRIM INC	06/10/2015	$65.00
	O C WELCH FORD LINCOLN IN	06/10/2015	$290.68
	LEE TRANSPORT EQUIPMENT	06/11/2015	$16.56
	NAPA AUTO PARTS HARDEEVIL	06/11/2015	$26.43
	BARNARD TIRE CO	06/12/2015	$260.77
	AUTO PARTS OF BEAUFORT	06/12/2015	$31.79
	AUTO PARTS OF BEAUFORT	06/11/2015	$6.74
	AUTO PARTS OF BEAUFORT	06/12/2015	$2.11
	NAPA AUTO PARTS HARDEEVIL	06/15/2015	$37.21
	J P CARLTON	06/15/2015	$131.76
	AUTO PARTS OF BEAUFORT	06/16/2015	$4.07
	NAPA AUTO PARTS HARDEEVIL	06/16/2015	$12.18
	AUTO PARTS OF BEAUFORT	06/16/2015	$33.88
	AUTO PARTS OF BEAUFORT	06/16/2015	$192.36
	NAPA AUTO PARTS HARDEEVIL	06/16/2015	$22.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	BARNARD TIRE CO	06/17/2015	$166.00
	NAPA AUTO PARTS HARDEEVIL	06/17/2015	$16.29
	LEE TRANSPORT EQUIPMENT	06/18/2015	$76.51
	AUTO PARTS OF BEAUFORT	06/17/2015	$13.25
	AUTO PARTS OF BEAUFORT	06/17/2015	$36.69
	AUTO PARTS OF BEAUFORT	06/17/2015	$19.06
	AUTO PARTS OF BEAUFORT	06/19/2015	$3.04
	AUTO PARTS OF BEAUFORT	06/18/2015	$17.36
	NAPA AUTO PARTS HARDEEVIL	06/18/2015	$234.40
	ALLEN AND WEBB	06/19/2015	$450.50
	AUTO PARTS OF BEAUFORT	06/19/2015	$12.29
	AUTO PARTS OF BEAUFORT	06/19/2015	$36.69
	RANDEL'S LAWNMOWERS, EQ	06/19/2015	$42.39
	J.C LEWIS FORD	06/22/2015	$16.23
	RANDEL'S LAWNMOWERS, EQ	06/23/2015	$30.21
	RANDEL'S LAWNMOWERS, EQ	06/23/2015	$74.26
	NAPA AUTO PARTS HARDEEVIL	06/22/2015	$65.71
	NAPA AUTO PARTS HARDEEVIL	06/23/2015	$6.42
	NAPA AUTO PARTS HARDEEVIL	06/22/2015	$15.77
	LINDER INDSTRL-COLUMBIA	06/23/2015	$554.96
	AUTO PARTS OF BEAUFORT	06/24/2015	$12.29
	AUTO PARTS OF BEAUFORT	06/24/2015	$10.07
	NAPA AUTO PARTS HARDEEVIL	06/26/2015	$48.31
	NAPA AUTO PARTS HARDEEVIL	06/25/2015	$6.88
	AUTO PARTS OF BEAUFORT	06/26/2015	$38.79
	NAPA AUTO PARTS HARDEEVIL	06/26/2015	$31.95
	BETTER BUILT TRAILERS	06/25/2015	$36.80
	NAPA AUTO PARTS HARDEEVIL	06/25/2015	$31.81
	NAPA AUTO PARTS HARDEEVIL	06/26/2015	$50.21
	AUTO PARTS OF BEAUFORT	06/25/2015	$15.02
			$8,651.90
JAMES M HUEY	FAIRFIELD MOTOR PA	06/01/2015	$96.20
	FAIRFIELD MOTOR PA	06/01/2015	$30.75
	ASPHALT ZIPPER INC	06/01/2015	$616.00
	FLINT EQUIP W COLUMBIA	06/01/2015	$1,033.81
	FAIRFIELD MOTOR PA	06/02/2015	$10.14
	FAIRFIELD MOTOR PA	06/02/2015	$2.30
	WILSON CHEVROLET INC	06/01/2015	$134.54
	FAIRFIELD MOTOR PA	06/03/2015	$52.61
	TRUCK SUPPLY COMPANY O	06/03/2015	$871.29
	FAIRFIELD MOTOR PA	06/03/2015	$128.00
	TRUCK SUPPLY COMPANY O	06/04/2015	$788.72
	WILSON CHEVROLET INC	06/03/2015	$112.76
	WINNSBORO BUILDER SUPPLY	06/04/2015	$5.33
	FAIRFIELD MOTOR PA	06/04/2015	$9.59
	WINNSBORO BUILDER SUPPLY	06/04/2015	$24.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	WILSON CHEVROLET INC	06/04/2015	$296.44
	FAIRFIELD MOTOR PA	06/08/2015	$236.26
	WILSON CHEVROLET INC	06/08/2015	$63.88
	K AND N MOBILE DISTRIBUTI	06/09/2015	$41.92
	WEST MARINE #197	06/08/2015	$35.63
	J WILBUR COLLINS AND CO	06/09/2015	$23.90
	FRASIER TIRE S62800032	06/09/2015	$870.00
	FAIRFIELD MOTOR PA	06/09/2015	$15.69
	BLANCHARD MACHINERY	06/10/2015	$1,930.71
	FAIRFIELD MOTOR PA	06/10/2015	$52.75
	MIDLANDS MACHINERY INC	06/10/2015	$679.72
	FAIRFIELD MOTOR PA	06/11/2015	$31.48
	FAIRFIELD MOTOR PA	06/11/2015	$42.93
	FAIRFIELD MOTOR PA	06/11/2015	$79.15
	PIEDMONT AUTO PARTS	06/11/2015	$56.14
	HILLS MACHINERY COMPANY	06/16/2015	$359.87
			$8,732.79
JAMES M. JONES	KORMAN SIGNS INC	05/28/2015	$196.00
	THOM CHEM INC	06/17/2015	$754.35
			$950.35
JAMES MANSFIELD	UPS (800) 811-1648	06/04/2015	$32.24
	LOWES #01983	06/18/2015	$48.70
	ATSI INC	06/20/2015	$661.95
			$742.89
JAMES N JONES	LOWES #00518	05/29/2015	$26.52
	PARTMASTER	05/29/2015	$175.33
	LOWES #00518	06/03/2015	$11.05
	TRIANGLE TVHDW	06/04/2015	$2.96
	TEMPLE INC	06/10/2015	$125.10
	LOWES #00518	06/10/2015	$160.22
	WW GRAINGER	06/11/2015	$326.90
	LOWES #00518	06/17/2015	$66.04
	LOWES #00518	06/19/2015	$13.74
	LOWES #00518	06/29/2015	$517.16
			$1,425.02
JAMES P HINSON	CUDD HEATING AND AIR C	06/09/2015	$325.00
	WW GRAINGER	06/11/2015	$169.94
	OFFICE DEPOT #342	06/23/2015	$52.63
			$547.57
JAMES P. STRICKLAND	LEE TRANSPORT EQUIPMENT	06/22/2015	$94.50
	LOWES #00499	06/22/2015	$31.61
			$126.11
JAMES WILLIAMS	TYLER BROTHERS	06/12/2015	$199.99
	NAPA AUTO PARTS	06/18/2015	$31.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WILLIAMS	DILLON SUPPLY COMPANY	06/18/2015	$109.13
			$341.11
JAMIE D GAMBRELL-	PIEDMONT CONCRETE	06/01/2015	$1,028.20
	PIEDMONT CONCRETE	06/02/2015	$1,028.20
	ELLIS REPAIR SERVICE I	06/01/2015	$7.95
	PIEDMONT CONCRETE	06/02/2015	$1,028.20
	THE HOME DEPOT #1129	06/01/2015	$17.38
	THE HOME DEPOT #1129	06/01/2015	$54.84
	WW GRAINGER	06/03/2015	$86.88
	CARSON'S NUT-BOLT & TOOL	06/03/2015	$38.58
	HARRISONS WORKWEAR SPART	06/04/2015	$327.20
	LOWES #02595	06/09/2015	$21.16
	HARRISONS WORKWEAR SPART	06/10/2015	$84.80
	HARRISONS WORKWEAR SPART	06/10/2015	$100.00
	NORRIS SUPPLY	06/15/2015	$21.73
	NORRIS SUPPLY	06/15/2015	$1,552.90
	NORRIS SUPPLY	06/16/2015	$133.98
	THE HOME DEPOT #1129	06/15/2015	$50.10
	VULCAN SOUTHEAST	06/17/2015	$484.38
	PIEDMONT FARM & GARDEN	06/17/2015	$233.09
	CARQUEST 1320	06/18/2015	$5.30
	THE HOME DEPOT #1129	06/17/2015	$67.82
	HARRISONS WORKWEAR SPART	06/18/2015	$100.00
	BOBCAT OF GREENVILLE	06/24/2015	$469.11
	FATZ CAFE #01	06/27/2015	$323.99
	NODINE SMALL ENGINE REPAI	06/29/2015	$52.79
			$7,318.58
JAMIE E BROWN	OFFICE WORKS CAROLINA	06/03/2015	$123.10
	WAL-MART #0642	06/12/2015	$95.21
	PANDA COMMUNICATIONS INC	06/23/2015	$254.55
	DOLLAR-GENERAL #1165	06/24/2015	$9.72
	FORMS AND SUPPLY - AOPD	06/25/2015	$152.93
			$635.51
JAMIE M. JOHNSTON	NORTHEAST WORKWEAR	06/02/2015	$100.00
	NORTHEAST WORKWEAR	06/02/2015	$100.00
	TUCKER-KIRBY CO INC.-	06/11/2015	$1,071.36
	CAROLINA RIGGING	06/23/2015	$670.50
			$1,941.86
JAN H CHAPMAN	THE HARDWARE STORE	06/03/2015	$6.50
	ADVANCE AUTO PARTS #8822	06/03/2015	$44.66
	THE HARDWARE STORE	06/08/2015	$2.00
	GILSON COMPANY, INC.	06/09/2015	$40.80
	WW GRAINGER	06/16/2015	$26.54
	BEN MEADOWS	06/17/2015	$160.56
	LOWES #02207	06/24/2015	$789.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAN H CHAPMAN	NSC NORTHERN SAFETY CO	06/26/2015	$297.97
	FORNEY LP	06/25/2015	$1,142.76
	FORNEY LP	06/25/2015	$168.32
	THE LUMBER YARD	06/24/2015	$1,401.50
	LOWES #02207	06/25/2015	$524.34
	ACADEMY SPORTS# 183	06/25/2015	$154.40
	BEN MEADOWS	06/26/2015	$511.36
	FORMS AND SUPPLY - AOPD	06/26/2015	$1,383.41
	LOWES #02207	06/26/2015	$229.59
			$6,884.09
JAN HUDSON	FORMS AND SUPPLY - AOPD	06/02/2015	$936.99
	USPS 45832103029832797	06/08/2015	$6.74
			$943.73
JANENE C. MEDLIN	FURNITURE SAVINGS COM	05/28/2015	$431.95
	USPS 45064000129800026	06/02/2015	$144.00
	USPS 45064000129800026	06/03/2015	$6.74
	HERALD OFFICE SUPPLY INC	06/10/2015	$178.26
	FORMS AND SUPPLY - AOPD	06/22/2015	$120.39
	STATE CHEMIC STATE CHE	06/25/2015	$760.59
			$1,641.93
JANET F FAIREY	TYLER BROTHERS	06/03/2015	$197.19
	FORMS AND SUPPLY - AOPD	06/03/2015	$26.18
	ACE HARDWARE CAYCE	06/17/2015	$224.06
			$447.43
JANET HENDRIX	STAPLS7138368069000001	06/18/2015	$87.41
	USPS 45148702429802428	06/22/2015	$6.74
			$94.15
JANICE M ETHERIDGE	LOWES #00559	06/19/2015	$80.21
	FASTENAL COMPANY01	06/19/2015	$9.06
	FASTENAL COMPANY01	06/24/2015	$119.60
			$208.87
JARED A BRIGHT	MC BRIDE BLDG SPLIES/H	06/03/2015	$172.65
	SAMS HOME CENTER	06/03/2015	$275.42
	THE HOME DEPOT #8913	06/09/2015	$192.35
	CEDAR LANE SUPPLY INC	06/16/2015	$5.33
	THE HOME DEPOT #8913	06/18/2015	$628.07
			$1,273.82
JASON A CHILDERS	FULL SOURCE LLC	06/01/2015	$508.74
	PIEDMONT CONCRETE	06/02/2015	$471.70
	JORDANS ACE HARDWARE 0077	06/02/2015	$76.28
	SANDERS GARDEN CENTER LLC	06/03/2015	$228.00
	HARRISONS WORKWEAR SPART	06/02/2015	$100.00
	JORDANS ACE HARDWARE 0077	06/03/2015	$95.69
	US DITCHER	06/05/2015	$1,578.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	NORTHERN TOOL EQUIP	06/04/2015	$494.90
	PARADISE HOME CENT	06/09/2015	$53.10
	PARADISE HOME CENT	06/10/2015	$54.01
	OILMENS EQUIPMENT CORP	06/22/2015	$572.71
	NORTHERN TOOL EQUIP	06/22/2015	$147.27
	H & R STEEL SUPPLIES	06/23/2015	$418.28
	NORTHERN TOOL EQUIP	06/22/2015	$635.98
	HARRISONS WORKWEAR SPART	06/22/2015	$100.00
	BLUE EAGLE RENTALS	06/23/2015	$694.27
	JORDANS ACE HARDWARE 0077	06/23/2015	$98.13
	NODINE SMALL ENGINE REPAI	06/24/2015	$1,127.71
	BAILEY'S INC	06/25/2015	$1,300.30
	NODINE SMALL ENGINE REPAI	06/24/2015	$144.08
	IN REFLECTIVE APPAREL	06/26/2015	$61.11
	OLD STONE TRACTOR CO INC	06/25/2015	$577.12
	BAILEY'S INC	06/27/2015	$23.16
			$9,560.88
JASON D THOMPSON	GUARANTEED SUPPLY COMPANY	06/03/2015	$142.42
	LOWES #01120	06/16/2015	$29.73
	LOWES #01075	06/16/2015	$146.59
	HARBOR FREIGHT TOOLS 264	06/16/2015	$19.42
	IN RIGGING TRAINING CONS	06/17/2015	$1,250.00
			$1,588.16
JEAN A WRIGHT	LEE TRANSPORT EQUIPMENT	06/02/2015	$104.10
	LEE TRANSPORT EQUIPMENT	06/04/2015	$102.97
	DEHART AUTO PARTS	06/04/2015	$9.77
	DEHART AUTO PARTS	06/04/2015	$194.12
	FORMS AND SUPPLY - AOPD	06/05/2015	$225.14
	EXPRESS HYDRAULICS LLC	06/08/2015	$99.38
	CYCLESORB	06/09/2015	$103.45
	AIRGAS SOUTH	06/12/2015	$13.58
	SAFETY KLEEN SYSTEMS BRAN	06/16/2015	$40.26
	LEE TRANSPORT EQUIPMENT	06/18/2015	$103.10
	DEHART AUTO PARTS	06/23/2015	$11.38
	Snider Tire #243	06/25/2015	$1,065.92
			$2,073.17
JEFFREY B JORDAN	GENERAL SUPPLY CO	05/28/2015	$8.23
	THE HARDWARE STORE	06/02/2015	$80.76
	CROUCH HARDWARE AND FARM	06/05/2015	$298.50
	CROUCH HARDWARE AND FARM	06/08/2015	$50.11
	THE HARDWARE STORE	06/10/2015	$149.80
			$587.40
JEFFREY E. JACKSON	WM SUPERCENTER #795	06/01/2015	$28.57
	MASTERMANS	06/08/2015	$206.79
	SOUTHERN PUMP &TANK	06/12/2015	$1,594.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	PALMETTO SPECIALITY PRODU	06/11/2015	$918.46
			$2,748.47
JEFFREY K COCHRAN	SAFEGUARD SAFETY SHOES	06/05/2015	$100.00
			$100.00
JEFFREY S FOSTER	WW GRAINGER	06/01/2015	$168.03
	GREGORY SERVICE COMPANY	06/03/2015	$207.00
	GREGORY SERVICE COMPANY	06/03/2015	$185.00
	BARCO PRODUCTS	06/05/2015	$261.42
	ATLANTIC SUPPLY & EQUIP	06/08/2015	$235.40
	THOM CHEM INC	06/09/2015	$1,382.98
	ROBERTSON'S ACE HARDWA	06/09/2015	$194.08
	LAURENS LUMBER CO.	06/09/2015	$181.66
	ATLANTIC SUPPLY & EQUIP	06/11/2015	$137.80
	THOM CHEM INC	06/12/2015	$1,703.71
	CAROLINA CONCRETE/CLINTON	06/16/2015	$1,804.02
	US DITCHER	06/17/2015	$341.33
	BLUE EAGLE RENTALS	06/18/2015	$54.94
	BLUE EAGLE RENTALS	06/18/2015	$668.27
	HALL MANUFACTURING	06/19/2015	$1,794.22
	NORTHERN TOOL EQUIP	06/18/2015	$84.79
	CLINTON TRUE VALUE HDW	06/23/2015	$27.39
	ATLANTIC SUPPLY & EQUIP	06/23/2015	$148.40
	ROBERTSON'S ACE HARDWA	06/25/2015	$17.06
			$9,597.50
JEFFREY S MORRELL	STAPLES 00103911	06/11/2015	$257.00
			$257.00
JENNIFER A PRATT	LOWES #01635	05/29/2015	$123.86
	WM SUPERCENTER #1123	05/29/2015	$78.97
	LOWES #01635	06/16/2015	$102.78
	STAPLES 00111807	06/16/2015	$153.42
	YANKEE CONTAINERS	06/29/2015	$830.96
			$1,289.99
JENNIFER D. CLEMENT	BOSCH AUTOSVCSOLUTI	06/02/2015	$101.20
	AUTO PARTS OF ST. GEORGE	06/09/2015	$79.73
	AUTO PARTS OF ST. GEORGE	06/10/2015	$52.86
	ALLEN AND WEBB	06/12/2015	$103.05
	ALCAM INC	06/16/2015	$285.64
			$622.48
JENNIFER H PICKENS	NSC NORTHERN SAFETY CO	06/06/2015	$116.87
	BEN MEADOWS	06/06/2015	$1,909.02
	TX AMERICA SAFETY	06/08/2015	$91.46
	BEN MEADOWS	06/13/2015	$55.38
	RICOH USA INC	06/12/2015	$81.15
	BEN MEADOWS	06/17/2015	$37.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,291.33
JEREMIAH W BRADLEY	ENGINEERSUPPLY COM	06/08/2015	$358.18
	FASTENAL COMPANY01	06/08/2015	$329.46
	ARROWOOD	06/25/2015	$41.77
	HARBOR FREIGHT TOOLS 240	06/25/2015	$49.26
	WORKINGPERSONSTORE.COM	06/26/2015	$100.00
			$878.67
JEREMY T HODGES	WW GRAINGER	06/22/2015	$993.11
	WW GRAINGER	06/24/2015	$994.97
			$1,988.08
JEROME E SINCLAIR	CITY ELECTRIC #30	06/03/2015	$425.13
	THE HOME DEPOT #8913	06/10/2015	$174.48
	CEDAR LANE SUPPLY INC	06/17/2015	$18.34
	THE HOME DEPOT #8913	06/17/2015	$66.39
	CITY ELECTRIC #30	06/22/2015	$25.81
	GRAYBAR ELECTRIC COMPANY	06/24/2015	$45.84
	CITY ELECTRIC #30	06/24/2015	$37.50
	CAROLINA ELECTRICAL	06/24/2015	$149.80
	CITY ELECTRIC #30	06/24/2015	$63.63
	PARADISE HOME CENT	06/29/2015	$23.75
			$1,030.67
JESSICA L YEAGER	USPS 45362502729803095	06/11/2015	$94.34
	USPS 45362502729803095	06/12/2015	$5.34
	BCT SOUTH CAROLINA	06/16/2015	$123.02
	CU PSA SHOPPING MALL	06/18/2015	$210.00
	FORMS AND SUPPLY - AOPD	06/19/2015	$123.23
			$555.93
JIMMY C PAYTON	LONG TRAILER & BODY SERVI	05/29/2015	$23.31
	HILLS MACHINERY COMPANY	05/28/2015	$219.50
	LONG TRAILER & BODY SERVI	05/29/2015	$206.70
	JIT INDUSTRIAL SOLUTIONS	05/29/2015	$26.10
	WILES JR SUPPLIES	05/28/2015	$48.15
	PRO AUTO PARTS WARE	05/29/2015	$177.98
	T A POWER TRAIN PRODUCTS	05/29/2015	$394.71
	INTERSTATE TIRE SERVICE	06/01/2015	$570.00
	CAMPBELL-BROWN INC	06/02/2015	$332.42
	WHITE JONES ACE HARDWA	06/03/2015	$3.52
	RANDOLPH AUSTIN COMPAN	06/04/2015	$108.85
	FLEETPRIDE 316	06/02/2015	$25.81
	OLD STONE TRACTOR CO INC	06/04/2015	$45.48
	JCB OF GEORGIA - POOLER	06/03/2015	$318.27
	ANDERSON FORD PARTS/SERV	06/05/2015	$122.04
	DEL CITY	06/05/2015	$33.40
	TRACTOR-SUPPLY-CO #0440	06/05/2015	$6.41
	OLD STONE TRACTOR CO INC	06/04/2015	$1,320.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	ASC CONSTRUCTION EQUIP	06/09/2015	$142.20
	LONG TRAILER & BODY SERVI	06/09/2015	$413.65
	JCB OF GEORGIA - POOLER	06/08/2015	$712.32
	LEE TRANSPORT EQUIPMENT	06/10/2015	$170.00
	LONG TRAILER & BODY SERVI	06/10/2015	$8.31
	AUTOZONE #0171	06/10/2015	$271.06
	JCB OF GEORGIA - POOLER	06/09/2015	$87.55
	OLD STONE TRACTOR CO INC	06/09/2015	$60.54
	DOUGHERTY EQUIPMENT CO	06/10/2015	$149.46
	DEL CITY	06/11/2015	$7.99
	ACTION AUTO & TRUCK REPAI	06/10/2015	$35.00
	PERFORMANCE TIRE AND AUTO	06/11/2015	$126.41
	RYERSON-SOUTHEAST	06/11/2015	$610.44
	ANDERSON AUTO GLASS CT	06/11/2015	$235.60
	ROBBINS TIRE SERVI	06/12/2015	$336.44
	RICHARD KAY AUTOMOTIVE	06/11/2015	$163.51
	RYERSON-SOUTHEAST	06/13/2015	$35.00
	JIT INDUSTRIAL SOLUTIONS	06/11/2015	$40.78
	JIT INDUSTRIAL SOLUTIONS	06/11/2015	$73.09
	JIT INDUSTRIAL SOLUTIONS	06/11/2015	$40.78
	APPLIED IND TECH 2220	06/15/2015	$277.94
	LIFT-A-LOFT CORPORATION	06/15/2015	$251.33
	MR ALTERNATOR	06/16/2015	$185.50
	J P CARLTON	06/15/2015	$258.34
	APPLIED IND TECH 2220	06/16/2015	$74.94
	AUTOZONE #0171	06/17/2015	$41.72
	T A POWER TRAIN PRODUCTS	06/17/2015	$405.93
	RICHARD KAY AUTOMOTIVE	06/16/2015	$20.20
	LEE TRANSPORT EQUIPMENT	06/17/2015	$35.00
	AUTOZONE #0171	06/17/2015	$34.04
	WW GRAINGER	06/17/2015	$151.25
	RICHARD KAY AUTOMOTIVE	06/17/2015	$25.68
	AUTOZONE #0171	06/18/2015	$26.68
	AUTOZONE #0171	06/29/2015	$143.05
	FLINT EQUIP SIMPSONVILL	06/29/2015	$265.85
	EVEREADY TOWING AND RE	06/29/2015	$250.00
	MADDOCK CONSTRUCTION EQUI	06/29/2015	$551.53
	ROBBINS TIRE SERVI	06/29/2015	$131.28
	ROBBINS TIRE SERVI	06/29/2015	$119.72
	AUTOZONE #0171	06/29/2015	$209.42
	FLINT EQUIP SIMPSONVILL	06/29/2015	$265.85
	AUTOZONE #0171	06/29/2015	$41.32
			$11,469.39
JIMMY L MILES	LOWES #00626	06/01/2015	$230.87
	HARTSVILLE STEEL	06/02/2015	$189.00
	LOWES #02803	06/02/2015	$129.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY L MILES	JARED'S HARDWARE	06/03/2015	$28.53
	CONCRETE SUPPLY CO LLC	06/01/2015	$509.40
	RICHBOURGS RENTALS 3	06/08/2015	$1,596.65
	B & R LUMBER & SUPPLY	06/08/2015	$357.20
	REAGANS GREEN ACRES	06/11/2015	$100.00
	JARED'S HARDWARE	06/16/2015	$80.99
	DARLINGTON CHAINSAW INC	06/22/2015	$134.90
	RICKY'S TREE SERVICE	06/22/2015	$2,400.00
			$5,757.29
JO A SHARPE	NAPA AUTO 022008	05/29/2015	$132.68
	AUTO PARTS OF SUMTER, INC	05/29/2015	$285.18
	WW GRAINGER	05/29/2015	$170.94
	AMERICAN INDUSTRIES INC	06/02/2015	$239.11
	PATRIOT AUTO PARTS	06/01/2015	$357.44
	NAPA AUTO 022008	06/02/2015	$17.97
	SAFETY KLEEN CORP	06/03/2015	$707.97
	CYCLESORB	06/02/2015	$142.83
	NAPA AUTO 022008	06/03/2015	$5.93
	NAPA AUTO 022008	06/04/2015	$9.17
	TRUCK SUPPLY COMPANY O	06/10/2015	$49.77
	TRUCK SUPPLY COMPANY O	06/10/2015	$17.02
	NAPA AUTO 022008	06/11/2015	$42.01
	FASTENAL COMPANY01	06/16/2015	$15.25
	NAPA AUTO 022008	06/17/2015	$28.25
	ZEP SALES AND SERVICE	06/19/2015	$620.49
	SIMPSON ACE HDWE	06/22/2015	$10.79
	NAPA AUTO 022008	06/23/2015	$18.46
	SIMPSONS ACE HARDWARE	06/25/2015	$8.60
	SEARS HOMETOWN 4111	06/25/2015	$53.51
	THOMPSON INDUSTRIES	06/26/2015	$46.33
			$2,979.70
JOAN H DAVIS	HUMBOLDT MFG CO	06/03/2015	$309.91
	GILSON COMPANY, INC.	06/25/2015	$414.17
	HILL PLUMBING & ELEC CO	06/26/2015	$85.00
	ACE HARDWARE CAYCE	06/26/2015	$542.76
			$1,351.84
JOEL F SMITH	WALSH HEATING AND AIR	05/28/2015	$9.49
	STARR TRACKS	06/10/2015	$47.84
	STARR TRACKS	06/11/2015	$27.54
	WESTERN AUTO	06/11/2015	$100.00
	WALSH HEATING AND AIR	06/19/2015	$44.68
			$229.55
JOEL R WATTS	B-L RENTAL AND SALES LLC	06/17/2015	$23.56
	B-L RENTAL AND SALES LLC	06/24/2015	$256.53
	B-L RENTAL AND SALES LLC	06/24/2015	$409.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEL R WATTS	STOCK BLDG SUPPLY 4128	06/25/2015	$7.23
	CAPITAL CONCRETE CO	06/26/2015	$969.42
			$1,666.18
JOEY HARRIS	SHERWIN WILLIAMS #2391	05/29/2015	$79.91
	WM SUPERCENTER #1359	05/29/2015	$17.23
	LOWES #00497	06/02/2015	$127.70
	LOWES #00497	06/03/2015	$20.20
	ACE HARDWARE	06/03/2015	$156.78
	KNIGHT'S PRECAST	06/02/2015	$847.76
	WW GRAINGER	06/03/2015	$108.64
	BLACKWELL TVHDW	06/09/2015	$2.15
	HD SUPPLY WHITE CAP #257	06/12/2015	$358.00
	LOWES #00497	06/22/2015	$32.42
	ACE HARDWARE	06/22/2015	$165.25
	LOWES #00497	06/24/2015	$55.27
			$1,971.31
JOEY W KING	TRACTOR SUPPLY CO #1708	06/18/2015	$69.54
	MAHURONS BUILDING SUPPLY	06/19/2015	$18.43
	AT&T XD9E 16226	06/19/2015	$89.88
	TRACTOR SUPPLY CO #1708	06/19/2015	$17.11
	WM SUPERCENTER #795	06/24/2015	$69.42
	BLACKS SUPPLY LLC	06/29/2015	$12.79
			$277.17
JOHN A. KLEIN	LOWES #01705	06/01/2015	$34.44
	LOWES #01004	06/16/2015	$10.54
	LOWES #01705	06/17/2015	$11.96
	FASTENAL COMPANY01	06/24/2015	$53.76
			$110.70
JOHN C THOMPSON	VERIZON WRLS P2099-01	06/08/2015	$85.58
			$85.58
JOHN D BEACH	NOR NORTHERN TOOL	06/11/2015	$149.90
	ALLENDALE AUTO 0024593	06/12/2015	$77.50
	ALLENDALE HARDWARE	06/12/2015	$97.64
	ALLENDALE AUTO 0024593	06/12/2015	$30.50
	STILL'S SMALL ENGI	06/12/2015	$374.28
	NOR NORTHERN TOOL	06/16/2015	$39.61
	KORMAN SIGNS INC	06/19/2015	$1,230.00
			$1,999.43
JOHN D MCKAY III	THE HOME DEPOT #8913	06/16/2015	$17.55
	FASTENAL COMPANY01	06/26/2015	$136.39
	WM SUPERCENTER #1030	06/26/2015	$45.54
	J&S INC	06/26/2015	$25.16
	WAL-MART #1030	06/29/2015	$47.39
			$272.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BTS #16	05/28/2015	$354.64
	BTS #16	05/29/2015	$561.02
	LIBERTY AUTO GLASS	05/29/2015	$245.00
	DSI METALS	05/29/2015	$301.64
	AGRI SOUTH INC	05/29/2015	$561.49
	OREILLY AUTO 00020677	06/01/2015	$15.40
	NAPA DILLON 0000913	06/01/2015	$16.77
	IN ATLAS BELTING, LLC	06/01/2015	$478.00
	MAY HEAVY EQUIPMENT	06/02/2015	$314.61
	BTS #16	06/01/2015	$620.43
	OREILLY AUTO 00020677	06/02/2015	$43.85
	BTS #16	06/01/2015	$634.34
	OREILLY AUTO 00020677	06/02/2015	$28.29
	MOMAR	06/02/2015	$323.80
	BTS #16	06/02/2015	$599.14
	ALTMAN TRACTOR & EQUIPME	06/02/2015	$739.72
	NAPA DILLON 0000913	06/03/2015	$5.96
	OREILLY AUTO 00020677	06/05/2015	$215.53
	ALTMAN TRACTOR & EQUIPME	06/05/2015	$692.94
	MIKE REICHENBACH FORD LI	06/05/2015	$23.07
	OREILLY AUTO 00020677	06/08/2015	$165.63
	OREILLY AUTO 00020677	06/08/2015	$197.02
	OREILLY AUTO 00020677	06/08/2015	$30.68
	MAY HEAVY EQUIPMENT	06/09/2015	$128.33
	LLOYDS AUTO CENTER	06/09/2015	$250.00
	BTS #16	06/09/2015	$1,451.64
	CAMPBELL-BROWN INC	06/09/2015	$675.23
	TRUCK PRO #82	06/10/2015	$209.29
	NAPA DILLON 0000913	06/11/2015	$228.56
	ALAMO INDUSTRIAL	06/10/2015	$1,138.36
	OREILLY AUTO 00020677	06/11/2015	$30.00
	MOMAR	06/12/2015	$99.06
	LIBERTY AUTO GLASS	06/11/2015	$185.00
	MOMAR	06/11/2015	$842.35
	OREILLY AUTO 00020677	06/12/2015	$236.55
	LLOYDS AUTO CENTER	06/15/2015	$200.00
	BTS #16	06/18/2015	$41.02
	MOMAR	06/18/2015	$291.24
	BTS #16	06/18/2015	$40.31
	HARBOR FREIGHT TOOLS 120	06/23/2015	$64.79
	HOME AND INDUSTRIA	06/24/2015	$27.52
	OREILLY AUTO 00020677	06/25/2015	$288.34
	NAPA DILLON 0000913	06/25/2015	$220.32
			$13,816.88
JOHN G HUSKINS	NORTHERN TOOL EQUIP-SC	06/02/2015	$514.33
	VERIZON WRLS 389601	06/02/2015	$48.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$562.46
JOHN J THOMAS	BILLYS REPAIR & MORE	05/29/2015	$262.75
	HERITAGE HARDWARE & SU	06/01/2015	$3.41
	HERITAGE HARDWARE & SU	06/03/2015	$25.20
	HALL MANUFACTURING	06/09/2015	$1,001.73
	HERITAGE HARDWARE & SU	06/11/2015	$53.29
	HUSQVARNA PROFESSIONAL P	06/18/2015	$299.60
	HALL MANUFACTURING	06/19/2015	$346.19
	WW GRAINGER	06/23/2015	$717.11
	HERITAGE HARDWARE & SU	06/24/2015	$584.98
	LOWES #00482	06/25/2015	$179.55
	ACADEMY SPORTS #191	06/25/2015	$264.52
	COUNTRY BOY FARM & Y	06/24/2015	$785.16
	HERITAGE HARDWARE & SU	06/26/2015	$86.83
			$4,610.32
JOHN JOHNSON	Snider Tire #343	05/29/2015	$25.00
	SPECIALTY STEELS 1	05/29/2015	$160.07
	Snider Tire #343	05/29/2015	$967.62
	BENSON FORD MERCURY INC	05/28/2015	$51.38
	BLANCHARD MACHINERY	05/29/2015	$160.47
	KEVIN WHITAKER CHEVROLET	06/03/2015	$42.21
	CAMPBELL-BROWN INC	06/03/2015	$822.30
	INTERSTATE BATTERIES O	06/03/2015	$84.75
	GWINN'S TIRE & ALIGNMENT	06/04/2015	$788.79
	GWINN'S TIRE & ALIGNMENT	06/04/2015	$10.00
	GWINN'S TIRE & ALIGNMENT	06/05/2015	$477.33
	BENSON FORD MERCURY INC	06/05/2015	$197.62
	BENSON FORD MERCURY INC	06/05/2015	$51.21
	NORSTAR INDUSTRIES INC	06/10/2015	$183.01
	CAMPBELL-BROWN INC	06/09/2015	$73.27
	NAPA STORE 1017030	06/09/2015	$10.75
	Snider Tire #343	06/11/2015	$940.82
	Snider Tire #343	06/11/2015	$1,140.26
	NAPA STORE 1017030	06/10/2015	$17.32
	BENSON FORD MERCURY INC	06/10/2015	$466.77
	FLEETPRIDE 316	06/11/2015	$202.74
	Snider Tire #343	06/12/2015	$1,045.26
	AIKEN ENTERPRISE	06/12/2015	$13.75
	LONG TRAILER & BODY SERVI	06/12/2015	$74.37
	SHINN SYSTEMS INC	06/12/2015	$2,061.76
	ALAMO INDUSTRIAL	06/15/2015	$316.58
	WW GRAINGER	06/16/2015	$46.59
	WW GRAINGER	06/16/2015	$46.59
	Snider Tire #343	06/16/2015	$421.60
	GWINN'S TIRE & ALIGNMENT	06/16/2015	$311.57
	THE TOOL SHED	06/17/2015	$52.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	BLANCHARD MACHINERY	06/18/2015	$287.94
	MCKINNEY DODGE	06/17/2015	$24.40
	NAPA STORE 1017030	06/17/2015	$28.60
	CAMPBELL-BROWN INC	06/17/2015	$291.50
	CAMPBELL-BROWN INC	06/17/2015	$1,899.79
	HOLDER ELECTRIC SUPPLY	06/18/2015	$11.73
	OLD STONE TRACTOR CO INC	06/18/2015	$286.50
	NAPA STORE 1017030	06/23/2015	$8.11
	BROWNS TIRE & MUFFLER	06/24/2015	$25.00
	BENSON FORD MERCURY INC	06/25/2015	$43.99
	BENSON FORD MERCURY INC	06/25/2015	$36.53
	NAPA STORE 1017030	06/25/2015	$26.20
			$14,234.84
JOHN P POORE	PUBLIX #656	05/30/2015	$2.00
	PUBLIX #656	05/29/2015	$2.00
	PUBLIX #1095	05/31/2015	$5.00
	PUBLIX #1095	06/01/2015	$2.00
	PUBLIX #1095	06/07/2015	$5.00
	PUBLIX #656	06/05/2015	$2.00
	PUBLIX #656	06/06/2015	$2.00
	PUBLIX #656	06/10/2015	$2.00
	PUBLIX #656	06/14/2015	$3.00
	PUBLIX #656	06/12/2015	$2.00
	PUBLIX #656	06/13/2015	$2.00
	PUBLIX #656	06/18/2015	$2.00
	PUBLIX #656	06/20/2015	$2.00
	PUBLIX #656	06/19/2015	$2.00
	PUBLIX #1095	06/21/2015	$5.00
	PUBLIX #656	06/27/2015	$2.00
	PUBLIX #656	06/26/2015	$2.00
	PUBLIX #1095	06/28/2015	$5.00
			$49.00
JOHN W. FULTON JR.	BATTERIES PLUS 178	06/03/2015	$39.93
	FORMS AND SUPPLY - AOPD	06/08/2015	$655.95
	DMI DELL SM BUS	06/11/2015	$172.78
	FORMS AND SUPPLY - AOPD	06/26/2015	$167.51
			$1,036.17
JOHN W. LYBRAND IV	LOWES #00518	05/29/2015	$47.85
			$47.85
JOHNETTA ROSS	ALCAM INC	05/29/2015	$158.76
	ATLANTIC COAST AUTO	06/02/2015	$20.87
	BOX DISTRIBUTING	06/02/2015	$74.00
	CINTAS 235	06/11/2015	$40.06
	CYCLESORB	06/10/2015	$291.60
	CINTAS 235	06/11/2015	$40.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	CINTAS 235	06/11/2015	$40.06
	CINTAS 235	06/11/2015	$40.06
	CINTAS 235	06/11/2015	$40.06
	ATLANTIC COAST AUTO	06/23/2015	$75.48
			$821.01
JOHNNY MOSES	NATURCHEM INC	06/05/2015	$2,403.50
	SPARROW & KENNEDY TRACTOR	06/10/2015	$559.01
	JARED'S HARDWARE	06/18/2015	$21.55
			$2,984.06
JON K PRIESTER	OTTERBOX/LIFEPROOF	06/14/2015	$14.53
			$14.53
JON T GREER	THE HOME DEPOT 1103	06/01/2015	$15.80
	LOWES #00497	06/08/2015	$143.19
	LOWES #00497	06/08/2015	$139.97
	OFFICE DEPOT #2233	06/08/2015	$57.44
	NORTHERN TOOL EQUIP	06/10/2015	$27.11
	OFFICE DEPOT #2233	06/10/2015	$139.91
	OFFICE DEPOT #3357	06/16/2015	$40.03
	THE HOME DEPOT 1103	06/18/2015	$29.97
	THE BOOTJACK INC	06/22/2015	$82.99
	THE BOOTJACK INC	06/22/2015	$100.00
			$776.41
JON W KANGAS	LE BLEU CENTRAL	06/11/2015	$27.80
	USPS 45654001129800695	06/11/2015	$164.00
	DILLON SUPPLY COMPANY	06/17/2015	$40.08
			$231.88
JONATHAN B ANTLEY	LOWES #00497	06/02/2015	$13.35
	LOWES #00497	06/08/2015	$40.98
	BLACKWELL TVHDW	06/09/2015	$3.22
	CITY ELECTRIC #577	06/08/2015	$5.43
	ECK SUPPLY CO 21	06/12/2015	$33.56
	LOWES #00497	06/17/2015	$84.37
	LOWES #00497	06/25/2015	$13.76
			$194.67
JONATHAN M GILMORE	THE BOOTJACK INC	06/05/2015	$97.64
	STAPLES 00117127	06/08/2015	$19.30
	AIRGAS SOUTH	06/16/2015	$208.74
	DODSON PEST N CHARLESTON	06/17/2015	$57.00
	HUTTO REFRIGERATION	06/16/2015	$251.70
	LOWES #00539	06/19/2015	$1,285.77
	LOWES #00497	06/22/2015	$781.82
	CNT NORTH CHARLESTON	06/24/2015	$339.01
	WW GRAINGER	06/24/2015	$89.10
	LOWES #00539	06/24/2015	$30.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M GILMORE	CHARLESTONS RIGGING AN	06/24/2015	$562.48
	BERKELEY HEATING & AIR	06/26/2015	$280.00
	FORMS AND SUPPLY - AOPD	06/26/2015	$1,264.46
	FORMS AND SUPPLY - AOPD	06/26/2015	$1,230.39
			$6,498.27
JONATHAN S THOMPSON JR	JACKS NAME BRAND SHOES	06/08/2015	$100.00
	JACKS NAME BRAND SHOES	06/08/2015	$85.00
	BETHUNE FARM AND GARDEN	06/17/2015	$11.99
			$196.99
JOSE L ALMEIDA	B-L RENTAL AND SALES LLC	06/02/2015	$84.44
	SOUTHEASTERN CONCRETE PRO	06/08/2015	$354.51
	THOMAS CONCRETE - COLUMBI	06/08/2015	$759.00
	THOMAS CONCRETE - COLUMBI	06/08/2015	$842.09
	THOMAS CONCRETE - COLUMBI	06/08/2015	$842.09
	GUARANTEED SUPPLY COMPANY	06/11/2015	$2,323.08
	THOMAS CONCRETE - COLUMBI	06/19/2015	$1,870.36
	CAPITAL CONCRETE CO	06/23/2015	$532.86
	NSCS COLUMBIA	06/24/2015	$39.38
			$7,647.81
JOSEPH A TURNER	BTS #12	05/28/2015	$38.28
	NAPA FLORENCE0037471	06/01/2015	$128.04
	NAPA FLORENCE0037471	06/01/2015	$15.34
	BLANCHARD MACHINERY	06/01/2015	$96.68
	FLORENCE TRUCK CENTER INC	06/01/2015	$70.06
	MIKE REICHENBACH FORD LI	06/02/2015	$185.98
	MIKE REICHENBACH FORD LI	06/02/2015	$81.17
	FLORENCE TRUCK CENTER INC	06/01/2015	$15.99
	BLANCHARD MACHINERY	06/03/2015	$312.04
	NAPA FLORENCE0037471	06/03/2015	$39.58
	SNAP ON TOOLS	06/03/2015	$196.29
	YARBOROUGH AUTO PARTS	06/02/2015	$263.61
	CAROLINA INTL TRUCKS	06/03/2015	$378.32
	NAPA FLORENCE0037471	06/04/2015	$18.55
	AGRI SUPPLY - FLORENCE	06/04/2015	$451.92
	NAPA FLORENCE0037471	06/04/2015	$68.17
	CAROLINA INTL TRUCKS	06/04/2015	$129.06
	TRIPLE T FLORENCE	06/03/2015	$1,348.75
	NAPA FLORENCE0037471	06/04/2015	$6.47
	NAPA FLORENCE0037471	06/04/2015	$68.17
	PIEDMONT TRUCK CENTER	06/05/2015	$26.11
	NAPA FLORENCE0037471	06/08/2015	$92.64
	FLORENCE HYDRAULICS	06/08/2015	$109.94
	NAPA FLORENCE0037471	06/08/2015	$149.42
	CUMMINS ATLANTIC #12	06/08/2015	$253.26
	NAPA FLORENCE0037471	06/09/2015	$122.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	AIRGAS SOUTH	06/09/2015	$57.95
	NAPA FLORENCE0037471	06/09/2015	$120.67
	YARBOROUGH AUTO PARTS	06/08/2015	$24.18
	CAROLINA INTL TRUCKS	06/09/2015	$289.31
	NAPA FLORENCE0037471	06/10/2015	$6.47
	FLORENCE HYDRAULICS	06/11/2015	$212.07
	NAPA FLORENCE0037471	06/11/2015	$18.55
	FLORENCE TRUCK CENTER INC	06/10/2015	$51.33
	QUALITY AIR TOOL	06/10/2015	$253.67
	NAPA FLORENCE0037471	06/11/2015	$21.91
	QUALITY AIR TOOL	06/10/2015	$119.55
	QUALITY AIR TOOL	06/10/2015	$116.30
	BTS #12	06/12/2015	$38.28
	NAPA FLORENCE0037471	06/12/2015	$4.67
	YARBOROUGH AUTO PARTS	06/12/2015	$47.63
	MIKE REICHENBACH FORD LI	06/15/2015	$521.51
	NAPA FLORENCE0037471	06/15/2015	$49.71
	NAPA FLORENCE0037471	06/15/2015	$171.67
	MIKE REICHENBACH FORD LI	06/15/2015	$95.47
	NAPA FLORENCE0037471	06/15/2015	$19.59
	FASTENAL COMPANY01	06/16/2015	$460.43
	NAPA FLORENCE0037471	06/16/2015	$14.55
	CONWAY FORD INC SERVICE	06/16/2015	$296.98
	NAPA FLORENCE0037471	06/16/2015	$12.46
	NAPA FLORENCE0037471	06/16/2015	$49.24
	AIRGAS SOUTH	06/16/2015	$116.51
	MANTEK	06/16/2015	$314.38
	CAROLINA INDUSTRIAL TRUCK	06/16/2015	$289.19
	COLES SHEETMETAL & WELDI5	06/16/2015	$37.78
	BLANCHARD MACHINERY	06/17/2015	$50.10
	NAPA FLORENCE0037471	06/18/2015	$25.22
	NAPA FLORENCE0037471	06/18/2015	$48.61
	BLANCHARD MACHINERY	06/18/2015	$66.74
	BLANCHARD MACHINERY	06/18/2015	$141.44
	NAPA FLORENCE0037471	06/18/2015	$19.59
	BTS #12	06/17/2015	$91.25
	NAPA FLORENCE0037471	06/18/2015	$11.87
	AGRI SUPPLY - FLORENCE	06/18/2015	$22.66
	YARBOROUGH AUTO PARTS	06/19/2015	$135.00
	POSTONS TRAILER REPAIR	06/18/2015	$161.76
	YARBOROUGH AUTO PARTS	06/18/2015	$65.01
	KING CADILLAC OLDS GMC TR	06/18/2015	$633.03
	YARBOROUGH AUTO PARTS	06/19/2015	$17.68
	YARBOROUGH AUTO PARTS	06/18/2015	$72.54
	KING CADILLAC OLDS GMC TR	06/18/2015	$421.74
	FLORENCE HYDRAULICS	06/22/2015	$491.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	06/22/2015	$56.52
	NAPA FLORENCE0037471	06/22/2015	$14.04
	YARBOROUGH AUTO PARTS	06/22/2015	$102.18
	NAPA FLORENCE0037471	06/23/2015	$53.55
	NAPA FLORENCE0037471	06/23/2015	$5.04
	CAROLINA INDUSTRIAL TRUCK	06/23/2015	$44.66
	NAPA FLORENCE0037471	06/23/2015	$96.63
	BLANCHARD MACHINERY	06/23/2015	$90.69
	BTS #12	06/22/2015	$38.28
	AGRI SUPPLY - FLORENCE	06/23/2015	$24.27
	MIKE REICHENBACH FORD LI	06/23/2015	$960.29
	TRIPLE T FLORENCE	06/22/2015	$90.95
	NAPA FLORENCE0037471	06/23/2015	$23.85
	NAPA FLORENCE0037471	06/23/2015	$14.03
	NAPA FLORENCE0037471	06/24/2015	$5.57
	NAPA FLORENCE0037471	06/24/2015	$8.09
	NAPA FLORENCE0037471	06/24/2015	$44.19
	NAPA FLORENCE0037471	06/24/2015	$32.39
	YARBOROUGH AUTO PARTS	06/23/2015	$64.26
	CAROLINA INDUSTRIAL TRUCK	06/24/2015	$26.55
	NAPA FLORENCE0037471	06/24/2015	$90.83
	AGRI SUPPLY - FLORENCE	06/25/2015	$107.95
	BTS #12	06/24/2015	$236.79
	DOCS AUTO GLASS	06/24/2015	$547.33
	DOCS AUTO GLASS	06/24/2015	$269.56
	YARBOROUGH AUTO PARTS	06/24/2015	$12.54
	DOCS AUTO GLASS	06/24/2015	$575.15
	LEE TRANSPORT EQUIPMENT	06/25/2015	$323.68
	DOCS AUTO GLASS	06/24/2015	$565.47
	NAPA FLORENCE0037471	06/25/2015	$5.57
	NAPA FLORENCE0037471	06/25/2015	$48.47
	YARBOROUGH AUTO PARTS	06/25/2015	$37.91
	YARBOROUGH AUTO PARTS	06/25/2015	$8.53
	YARBOROUGH AUTO PARTS	06/25/2015	$5.94
	BTS #12	06/26/2015	$140.00
	TRIPLE T FLORENCE	06/25/2015	$70.97
	BTS #12	06/25/2015	$281.40
			$16,097.48
JOSEPH G. GAINEY	CAROLINA JACK & LIFT	05/28/2015	$115.00
	NAPA AUTO PARTS 0020619	05/28/2015	$13.09
	TRACTOR SUPPLY CO #1708	06/01/2015	$35.21
	CLASSIC FORD OF COLUMBIA	06/01/2015	$142.24
	KIMBALL MIDWEST	06/01/2015	$267.29
	BLANCHARD MACHINERY	06/04/2015	$157.76
	NAPA AUTO PARTS 0020619	06/03/2015	$175.42
	NAPA AUTO PARTS 0020619	06/03/2015	$13.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	06/03/2015	$4.63
	MACK BORING & PARTS COMPA	06/03/2015	$855.86
	NAPA AUTO PARTS 0020619	06/03/2015	$7.35
	FRASIER TIRE S62800032	06/03/2015	$1,093.10
	NAPA AUTO PARTS 0020619	06/04/2015	$46.93
	TRACTOR SUPPLY CO #1708	06/05/2015	$10.99
	CLASSIC FORD OF COLUMBIA	06/05/2015	$5.54
	NAPA AUTO PARTS 0020619	06/04/2015	$43.68
	LEE TRANSPORT EQUIPMENT	06/05/2015	$103.56
	NAPA AUTO PARTS 0020619	06/04/2015	$65.94
	NAPA AUTO PARTS 0020619	06/05/2015	$281.79
	DERRICK EQUIPMENT INC	06/09/2015	$38.08
	HILLS MACHINERY COMPANY	06/09/2015	$614.28
	OREILLY AUTO 00044875	06/11/2015	$29.94
	WW GRAINGER	06/11/2015	$41.33
	NAPA AUTO PARTS 0020619	06/10/2015	$50.99
	KIMBALL MIDWEST	06/10/2015	$88.47
	WHITTLE MOTOR COMP	06/11/2015	$996.23
	NAPA AUTO PARTS 0020619	06/10/2015	$7.19
	BLACKS SUPPLY LLC	06/12/2015	$8.65
	NAPA AUTO PARTS 0020619	06/11/2015	$14.65
	M AND M GLASS SERVICES OF	06/16/2015	$177.70
	LEE TRANSPORT EQUIPMENT	06/17/2015	$150.59
	WW GRAINGER	06/17/2015	$143.04
	NAPA AUTO PARTS 0020619	06/17/2015	$16.79
	NAPA AUTO PARTS 0020619	06/17/2015	$89.79
	NAPA AUTO PARTS 0020619	06/19/2015	$78.56
	BLANCHARD MACHINERY	06/19/2015	$207.32
	NAPA AUTO PARTS 0020619	06/18/2015	$25.67
	FRASIER TIRE S62800032	06/19/2015	$1,682.13
	HERITAGE CRYSTAL CLEAN	06/22/2015	$205.54
	MOTION INDUSTRIES GA21	06/23/2015	$1,075.62
	TRACTOR SUPPLY CO #1708	06/22/2015	$353.09
	NAPA AUTO PARTS 0020619	06/22/2015	$124.60
	HILLS MACHINERY COMPANY	06/22/2015	$544.93
	WW GRAINGER	06/24/2015	$249.66
	TRACTOR SUPPLY CO #1708	06/25/2015	$8.34
	NAPA AUTO PARTS 0020619	06/23/2015	$32.64
	NAPA AUTO PARTS 0020619	06/23/2015	$9.78
	NAPA AUTO PARTS 0020619	06/26/2015	$149.68
	NAPA AUTO PARTS 0020619	06/25/2015	$17.23
	JCB OF GEORGIA - POOLER	06/25/2015	$583.11
	NAPA AUTO PARTS 0020619	06/26/2015	$8.61
			$11,262.73
JOSEPH H TOOLEY	TMS SNEAD PAPER COMPAN	06/04/2015	$342.10
	LOWES #00518	06/11/2015	$50.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH H TOOLEY	LOWES #00518	06/12/2015	$76.06
	LOWES #00518	06/12/2015	$30.43
	AIRGAS SOUTH	06/15/2015	$5.33
	UPS (800) 811-1648	06/16/2015	$157.97
	B AND F	06/18/2015	$401.89
	LOWES #00518	06/25/2015	$3.47
	LOWES #00518	06/26/2015	$86.16
	B AND F	06/26/2015	$362.47
	CRESCENT SUPPLY COMP INC	06/26/2015	$345.00
			$1,861.31
JOY M POWELL	AICPA AICPA	06/03/2015	$245.00
	THE INST OF INT AUDITO	06/12/2015	$224.10
	AMAZON MKTPLACE PMTS	06/27/2015	$103.80
			$572.90
JOYCE R GARDNER	USPS 45362502729803095	06/10/2015	$6.75
			$6.75
JUANITA H ABERCROMBIE	USPS 45158008332307795	06/08/2015	$29.40
	MAR MAC CONSTRUCTION PRO	06/17/2015	$73.68
	CITY TRUE VALUE HARDWARE	06/17/2015	$89.52
	FORESTRY SUPPLIERS	06/17/2015	$54.11
	USPS 45158008332307795	06/23/2015	$51.80
	CITY TRUE VALUE HARDWARE	06/25/2015	$28.93
			$327.44
JULIAN K MEARS	CARQUEST AUTO SUPPLY	06/01/2015	$214.47
	CARQUEST AUTO SUPPLY	06/03/2015	$59.91
	CARQUEST AUTO SUPPLY	06/03/2015	$4.74
	CARQUEST AUTO SUPPLY	06/04/2015	$49.87
	CARQUEST AUTO SUPPLY	06/05/2015	$133.36
	CARQUEST AUTO SUPPLY	06/09/2015	$54.09
	CARQUEST AUTO SUPPLY	06/10/2015	$6.43
	CARQUEST AUTO SUPPLY	06/11/2015	$43.34
	LINE X OF THE CAROLINAS	06/15/2015	$375.00
	CARQUEST AUTO SUPPLY	06/16/2015	$38.93
	CARQUEST AUTO SUPPLY	06/17/2015	$261.39
	KELLYS SAW & OUTDOOR	06/19/2015	$33.30
	CARQUEST AUTO SUPPLY	06/24/2015	$65.94
	CARQUEST AUTO SUPPLY	06/26/2015	$370.67
	CARQUEST AUTO SUPPLY	06/26/2015	$14.18
			$1,725.62
JULIE K GOING	STAPLES DIRECT	06/18/2015	$60.66
	TROXLER ELECTRONIC LABS	06/22/2015	$45.51
			$106.17
JULIE L COLLINS	USPS 45378006635336858	06/02/2015	$144.00
	PRECISION TANK SERVICE	06/17/2015	$265.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE L COLLINS	ORANGEBURG REDI-MIX CONCR	06/24/2015	$1,234.85
	FORMS AND SUPPLY - AOPD	06/24/2015	$828.25
			$2,472.10
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	05/29/2015	$374.63
	FORMS AND SUPPLY - AOPD	05/29/2015	$74.48
	LOWES #01075	06/01/2015	$23.38
	FORMS AND SUPPLY - AOPD	06/11/2015	$205.07
			$677.56
KAREN D. NICHOLSON	INSTROTEK INC	06/11/2015	$1,126.06
			$1,126.06
KAREN M BROOKS	IN SE SALES REP, INC	05/29/2015	$520.00
	NSCS COLUMBIA	06/04/2015	$763.15
	FORMS AND SUPPLY - AOPD	06/10/2015	$53.03
			$1,336.18
KAREN S CUMALANDER	BEN MEADOWS	06/17/2015	$277.10
	TYLER BROTHERS	06/24/2015	$100.00
			$377.10
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	06/22/2015	$25.07
			$25.07
KATHRYN N ROBERTS	LOWES #00497	06/04/2015	$356.46
	USPS 45148602429802261	06/05/2015	$117.60
	SCALE SOUTH	06/10/2015	$140.00
	WW GRAINGER	06/11/2015	$231.34
	STAPLES 00117127	06/16/2015	$324.58
	OFFICE DEPOT #1214	06/17/2015	$512.61
	OFFICE DEPOT #2943	06/19/2015	$10.84
	OFFICE DEPOT #1214	06/25/2015	$89.49
	OFFICE DEPOT #1214	06/26/2015	$238.67
	OFFICE DEPOT #1165	06/26/2015	$157.30
	OFFICE DEPOT #5910	06/26/2015	$235.95
			$2,414.84
KATHY S ADDY	MATHIS PLUMBING & HEATING	06/04/2015	$425.00
	THE WHITE CRANE COMPANY	06/04/2015	$540.00
	THE RENTAL CENTER	06/08/2015	$127.20
	WW GRAINGER	06/10/2015	$131.08
	CAROLINA RIGGING	06/10/2015	$1,395.36
	AQFOODS	06/10/2015	$1,732.40
	WW GRAINGER	06/12/2015	$402.79
	CROUCH HARDWARE AND FARM	06/16/2015	$19.58
	THE HARDWARE STORE	06/16/2015	$17.11
	CORDER PEST CONTROL INC	06/17/2015	$60.00
	EDWARDS HEATING AND COOL	06/16/2015	$150.00
	EDWARDS HEATING AND COOL	06/22/2015	$90.00
			$5,090.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY V PARTAIN	REID GAS INC	06/01/2015	$202.36
	G&K SERVICES AR	06/03/2015	$776.64
	FORMS AND SUPPLY - AOPD	06/04/2015	$349.46
	HILL MANUFACTURING CO INC	06/09/2015	$1,029.30
	HILL MANUFACTURING CO INC	06/16/2015	$1,500.00
	ACADEMY SPORTS #137	06/17/2015	$64.19
	HILL MANUFACTURING CO INC	06/18/2015	$1,157.01
	JRE CHARLOTTE	06/24/2015	$1,501.50
			$6,580.46
KAY S THOMPSON	CONTINENTAL RESEARCH COR	05/29/2015	$449.40
	WW GRAINGER	06/02/2015	$16.92
	DOUGHERTY EQUIPMENT CO	06/03/2015	$142.95
	CYCLESORB	06/04/2015	$79.28
	ROBERTSON'S ACE HARDWA	06/11/2015	$451.39
	AIRGAS SOUTH	06/12/2015	$20.51
	NAPA OF LAURENS	06/15/2015	$25.67
	AIRGAS SOUTH	06/17/2015	$43.78
	NAPA OF LAURENS	06/16/2015	$82.69
	NAPA OF LAURENS	06/16/2015	$51.23
	CAROLINA JACK & LIFT	06/17/2015	$170.00
	NAPA OF LAURENS	06/22/2015	$7.30
	PALMETTO SPECIALITY PRODU	06/23/2015	$305.60
			$1,846.72
KEITH C MELVIN	BCT SOUTH CAROLINA	06/15/2015	$22.67
			$22.67
KEITH P WARD	NEFF RENTAL 047	06/02/2015	$1,889.78
	WINNSBORO BUILDER SUPPLY	06/03/2015	$4.26
	J WILBUR COLLINS AND CO	06/08/2015	$221.49
	WINNSBORO BUILDER SUPPLY	06/08/2015	$36.34
	KORMAN SIGNS INC	06/08/2015	$2,472.00
	SAFETYSIGN.COM	06/10/2015	$1,206.64
	SC FARM GARDEN WILDLIFE	06/11/2015	$208.60
	KORMAN SIGNS INC	06/19/2015	$2,160.00
			$8,199.11
KELLEY A HARRISON	WEST CHATHAM WARNING D	06/03/2015	$243.00
	FORMS AND SUPPLY - AOPD	06/04/2015	$16.38
	WM SUPERCENTER #638	06/16/2015	$15.06
	WW GRAINGER	06/16/2015	$133.35
	ACADEMY SPORTS #215	06/19/2015	$100.00
	ACADEMY SPORTS #215	06/19/2015	$100.00
	ATLANTIC SUPPLY CENTRAL F	06/23/2015	$183.00
			$790.79
KELLY C POUNTAIN	FORMS AND SUPPLY - AOPD	05/29/2015	$814.24
	FORMS AND SUPPLY - AOPD	06/01/2015	$509.75
	USPS 45488003629804168	06/08/2015	$4.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KELLY C POUNTAIN	WAL-MART #1130	06/15/2015	$15.92
	WW GRAINGER	06/18/2015	$103.31
	WW GRAINGER	06/18/2015	$139.42
	FORESTRY SUPPLIERS	06/26/2015	$2,300.08
			$3,887.42
KELLY R GUZMAN	FORMS AND SUPPLY - AOPD	06/11/2015	$889.71
	FORMS AND SUPPLY - AOPD	06/12/2015	$43.39
	OFFICEMAX/OFFICEDEPOT6535	06/23/2015	$157.27
			$1,090.37
KEN H WAGNER	WEATHERSHACKCOM	06/04/2015	$74.95
			$74.95
KENNETH D. COOPER	CARQUEST AUTO PARTS	05/29/2015	$17.80
	CARQUEST AUTO PARTS	05/29/2015	$64.46
	CARQUEST AUTO PARTS	05/28/2015	$150.93
	CARQUEST AUTO PARTS	05/28/2015	$19.20
	CARQUEST AUTO PARTS	06/01/2015	$85.26
	KINGSTREE TRUE VALUE	06/02/2015	$9.62
	ASC CONSTRUCTION EQUIP	06/02/2015	$90.55
	CARQUEST AUTO PARTS	06/02/2015	$73.87
	UPS 29559485JIQ	06/06/2015	$5.95
	SOUTHEAST ATLANTIC PETERB	06/05/2015	$23.28
	CARQUEST AUTO PARTS	06/08/2015	$61.35
	BTS #12	06/09/2015	$529.52
	DOUGHERTY EQUIPMENT CO	06/10/2015	$460.00
	CARQUEST AUTO PARTS	06/10/2015	$39.55
	CYCLESORB	06/10/2015	$141.51
	CARQUEST AUTO PARTS	06/12/2015	$84.85
	LINDER INDSTRL-COLUMBIA	06/15/2015	$513.91
	ALLEN AND WEBB	06/15/2015	$1,766.32
	CARQUEST AUTO PARTS	06/22/2015	$201.49
	CABBAGES TIRE & SVC CTR	06/23/2015	$153.33
	LINDER INDSTRL-COLUMBIA	06/23/2015	$1,816.83
	CARQUEST AUTO PARTS	06/23/2015	$17.83
	CARQUEST AUTO PARTS	06/23/2015	$183.67
	AIRGAS SOUTH	06/24/2015	$120.09
	ALAMO INDUSTRIAL	06/24/2015	$1,101.05
	BLANCHARD MACHINERY	06/26/2015	$146.07
			$7,878.29
KENNETH N PETERSON	CARQUEST 1302	06/01/2015	$113.00
	AUTOZONE #0278	06/01/2015	$12.94
	CARQUEST 1302	06/02/2015	$11.99
	TRUCK SUPPLY COMPANY O	06/03/2015	$21.92
	CARQUEST 1302	06/03/2015	$153.68
	TRUCK SUPPLY COMPANY O	06/03/2015	$79.90
	DELTA FOREMOST CHEMICAL C	06/02/2015	$292.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH N PETERSON	TRUCK SUPPLY COMPANY O	06/04/2015	$101.57
	TRUCK SUPPLY COMPANY O	06/04/2015	$56.79
	THE HOME DEPOT 1112	06/04/2015	$12.92
	NAPA STORE 1015002	06/04/2015	$50.59
	CARQUEST 1302	06/08/2015	$555.04
	LEE TRANSPORT EQUIPMENT	06/09/2015	$45.36
	AIRGAS SOUTH	06/09/2015	$82.56
	THE HOME DEPOT 1110	06/09/2015	$38.74
	CARQUEST 1302	06/11/2015	$20.84
	WW GRAINGER	06/11/2015	$64.85
	NORTHERN TOOL EQUIP SC	06/11/2015	$20.31
	THE HOME DEPOT 1112	06/11/2015	$17.80
	TRUCK SUPPLY COMPANY O	06/15/2015	$16.80
	CARQUEST 1302	06/16/2015	$142.37
	CARQUEST 1302	06/16/2015	$26.45
	WW GRAINGER	06/16/2015	$35.53
	HPA # 07	06/18/2015	$26.84
	KIMBALL MIDWEST	06/17/2015	$195.60
	GATEWAY #1 COLA	06/17/2015	$9.07
	CARQUEST 1302	06/18/2015	$35.06
	LOWES #00433	06/18/2015	$71.18
	TRUCK SUPPLY COMPANY O	06/18/2015	$190.97
	HARBOR FREIGHT TOOLS 103	06/17/2015	$64.16
	LEE TRANSPORT EQUIPMENT	06/18/2015	$25.92
	AIRGAS SOUTH	06/22/2015	$69.44
	HPA # 07	06/23/2015	$29.11
	TRUCK SUPPLY COMPANY O	06/23/2015	$78.84
	CARQUEST 1302	06/23/2015	$43.14
	PLUMBTIME 8033590312	06/23/2015	$196.00
	DYNA	06/25/2015	$596.34
			$3,606.48
KENNETH R JONES	RELIABLE PAPER INC	05/29/2015	$143.61
	HELMLY BROTHERS ACE HDW	05/30/2015	$144.26
	HELMLY BROTHERS ACE HDW	06/01/2015	$91.99
			$379.86
KENNETH W BRYANT	A-1 TIRE AND ALIGNMENT CE	05/28/2015	$524.07
	FASTENAL COMPANY01	06/02/2015	$29.52
	ADVANCE AUTO PARTS 5690	06/01/2015	$16.94
	DURACO, INC	06/02/2015	$637.16
	SONNY'S AUTO PARTS	06/02/2015	$33.00
	HD PAYNE & CO	06/02/2015	$337.29
	LATHAMS HARDWARE L	06/05/2015	$5.98
	A-1 TIRE AND ALIGNMENT CE	06/04/2015	$36.70
	OREILLY AUTO 00014423	06/08/2015	$10.90
	TRACTOR-SUPPLY-CO #0471	06/08/2015	$169.58
	THE HOLLOWAY COMPANY	06/08/2015	$113.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	WW GRAINGER	06/09/2015	$148.00
	SONNY'S AUTO PARTS	06/08/2015	$62.36
	TRACTOR-SUPPLY-CO #0471	06/09/2015	$61.45
	TMS SNEAD PAPER COMPAN	06/09/2015	$62.03
	LATHAMS HARDWARE L	06/10/2015	$25.62
	ADVANCE AUTO PARTS 5690	06/11/2015	$11.28
	NANCE LAWNMOWER AND SMALL	06/12/2015	$36.33
	SONNY'S AUTO PARTS	06/11/2015	$5.36
	SONNY'S AUTO PARTS	06/12/2015	$3.76
	A-1 TIRE AND ALIGNMENT CE	06/15/2015	$297.28
	A-1 TIRE AND ALIGNMENT CE	06/15/2015	$297.28
	OREILLY AUTO 00014423	06/16/2015	$27.26
	ADVANCE AUTO PARTS 5690	06/15/2015	$120.41
	SONNY'S AUTO PARTS	06/16/2015	$30.00
	ADVANCE AUTO PARTS 5690	06/16/2015	$1.06
	THE HOLLOWAY COMPANY	06/17/2015	$378.81
	A-1 TIRE AND ALIGNMENT CE	06/16/2015	$26.42
	OREILLY AUTO 00014423	06/17/2015	$13.90
	LOWES #00518	06/17/2015	$40.24
	A-1 TIRE AND ALIGNMENT CE	06/17/2015	$751.26
	OREILLY AUTO 00014423	06/18/2015	$152.33
	OREILLY AUTO 00014423	06/18/2015	$15.45
	ADVANCE AUTO PARTS 5690	06/18/2015	$29.08
	GEORGE BALLENTINE FORD	06/19/2015	$30.13
	A-1 TIRE AND ALIGNMENT CE	06/19/2015	$30.70
	ADVANCE AUTO PARTS 5690	06/18/2015	$87.18
	IN COLD SPRING ENTERPRIS	06/22/2015	$14.98
	FASTENAL COMPANY01	06/22/2015	$58.86
	OREILLY AUTO 00014423	06/23/2015	$63.85
	LATHAMS HARDWARE L	06/19/2015	$12.81
	FREDS RX 00010272	06/23/2015	$2.68
	SONNY'S AUTO PARTS	06/23/2015	$51.79
	B AND F	06/23/2015	$126.90
	PALMETTO SPECIALITY PRODU	06/23/2015	$1,276.48
	CAROLINA INTL TRUCKS	06/26/2015	$736.41
	LATHAMS HARDWARE L	06/25/2015	$32.09
	HARBOR FREIGHT TOOLS 532	06/26/2015	$475.76
	LOWES #00518	06/26/2015	$150.89
	LATHAMS HARDWARE L	06/26/2015	$6.20
			$7,668.96
KERRY M MCBRAYER	WALKER BROTHERS INC	06/10/2015	$408.00
	WALKER BROTHERS INC	06/12/2015	$2,319.11
	RAI PRODUCTS	06/16/2015	$99.00
	EZELL HARDWARE INC	06/17/2015	$34.64
			$2,860.75
KEVIN B. POSTON	LUMBER EXPRESS	06/08/2015	$79.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN B. POSTON	TRACTOR SUPPLY #213	06/10/2015	$29.95
	AGRI SUPPLY - FLORENCE	06/29/2015	$131.10
			$240.59
KEVIN J CREEL	ATSI INC	05/30/2015	$585.00
	PLUMBING AND ELECTRICAL	05/28/2015	$40.13
	PLUMBING AND ELECTRICAL	06/24/2015	$3.26
	VERIZON WRLS 594601	06/26/2015	$16.04
			$644.43
KEVIN L BLAKELY	GEORGETOWN MILL SUPPLIES	06/02/2015	$13.87
			$13.87
KIMBERLY A YEAGER BISHOP	LOWES #01983	06/02/2015	$12.66
	HARRISONS WORKWEAR MAULDI	06/04/2015	$100.00
	LOWES #01983	06/04/2015	$51.35
	HARRISONS WORKWEAR MAULDI	06/23/2015	$100.00
			$264.01
KIMBERLY R LANGDALE	WAL-MART #1037	06/08/2015	$5.41
	DUNCAN PARNELL N CHARLE	06/09/2015	$205.72
	THE BOOTJACK INC	06/18/2015	$100.00
	LOWES #00358	06/23/2015	$32.34
	HOMEDEPOT.COM	06/23/2015	$138.78
			$482.25
KRISTI D HACKETT	LOWES #00518	06/10/2015	$11.06
	NSC NORTHERN SAFETY CO	06/18/2015	$68.78
	WW GRAINGER	06/18/2015	$60.17
	WW GRAINGER	06/18/2015	$344.75
	AMERICAN RED CROSS	06/19/2015	$590.75
	AMERICAN RED CROSS	06/20/2015	$165.75
	DADE PAPER - 16	06/22/2015	$44.33
	NSC NORTHERN SAFETY CO	06/24/2015	$19.06
	FORMS AND SUPPLY - AOPD	06/22/2015	$46.32
	NSC NORTHERN SAFETY CO	06/24/2015	$34.31
	SOUTHEASTERN PAPER GROUP	06/23/2015	$16.94
	FORMS AND SUPPLY - AOPD	06/22/2015	$19.72
	WAL-MART #1382	06/25/2015	$29.55
	AMERICAN RED CROSS	06/25/2015	$243.95
			$1,695.44
KRISTI H. JOHNSON	FEDEX 94725487	06/05/2015	$34.40
	PALMETTO EXTERMINATORS	06/04/2015	$73.00
	STAPLS7137876747000001	06/09/2015	$71.27
	HARBOR FREIGHT TOOLS 129	06/12/2015	$26.02
	NORTHERN TOOL EQUIP	06/12/2015	$91.10
	LOWES #00497	06/16/2015	$39.28
	STAPLS7138584470000001	06/23/2015	$90.54
			$425.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	JCB OF GEORGIA - POOLER	05/27/2015	$589.46
	OREILLY AUTO 00047159	05/30/2015	$28.43
	OREILLY AUTO 00047159	06/02/2015	$13.51
	CLASSIC FORD OF COLUMBIA	06/03/2015	$277.51
	OREILLY AUTO 00047159	06/03/2015	$9.42
	OREILLY AUTO 00047159	06/03/2015	$116.68
	OREILLY AUTO 00047159	06/03/2015	$3.73
	DR. TIRE INC	06/03/2015	$90.31
	C T SUPPLY	06/03/2015	$202.52
	FRASIER TIRE S62800032	06/03/2015	$703.95
	JCB OF GEORGIA - POOLER	06/04/2015	$117.08
	ASC CONSTRUCTION EQUIP	06/08/2015	$360.87
	HAMPTON PARTS 0024046	06/10/2015	$10.02
	OREILLY AUTO 00047159	06/11/2015	$25.88
	JCB OF GEORGIA - POOLER	06/11/2015	$22.29
	OREILLY AUTO 00047159	06/17/2015	$29.15
	CARQUEST	06/17/2015	$71.98
	UPS 1Z8T76780390239275	06/19/2015	$11.39
	OREILLY AUTO 00047159	06/23/2015	$93.58
	BLANCHARD MACH LEXINGTON	06/24/2015	$175.48
	OREILLY AUTO 00047159	06/24/2015	$12.94
	OREILLY AUTO 00047159	06/24/2015	$16.78
	MSC	06/25/2015	$83.60
	JCB OF GEORGIA - POOLER	06/23/2015	$221.96
			$3,288.52
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	06/16/2015	$68.53
			$68.53
LARRY V. JOHNSON	NAPA BISHOPVI 0022505	05/28/2015	$426.66
	JONES CHEVROLET CO. INC	06/02/2015	$209.64
	BTS #24	06/02/2015	$1,279.12
	BTS #24	06/03/2015	$329.04
	TOWN AND COUNTRY TIRE	06/04/2015	$105.00
	NAPA BISHOPVI 0022505	06/04/2015	$419.66
	BUSTERS GARAGE	06/08/2015	$300.00
	BLANCHARD EQUIPMENT	06/10/2015	$555.84
	SPARROW & KENNEDY TRACTOR	06/10/2015	$420.47
	TRIPLE S GARAGE	06/11/2015	$1,782.28
	SPARROW & KENNEDY TRACTOR	06/15/2015	$300.90
	WW WILLIAMS COMPANY	06/17/2015	$1,090.58
	JARED'S HARDWARE	06/17/2015	$6.99
	ADVANCE AUTO PARTS #7237	06/16/2015	$151.19
	TOWN AND COUNTRY TIRE	06/18/2015	$265.00
	BTS #24	06/17/2015	$398.45
	NAPA BISHOPVI 0022505	06/18/2015	$349.51
	ALAMO INDUSTRIAL	06/19/2015	$414.60
	HOSE & EQUIPMENT	06/18/2015	$202.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	SPARROW & KENNEDY TRACTOR	06/18/2015	$216.51
	TOWN AND COUNTRY TIRE	06/23/2015	$189.00
	ALTMAN TRACTOR & EQUIPME	06/22/2015	$23.33
	SPARROW & KENNEDY TRACTOR	06/22/2015	$95.45
	BTS #24	06/23/2015	$237.22
	NAPA BISHOPVI 0022505	06/24/2015	$559.50
	TRIPLE S GARAGE	06/25/2015	$309.66
	TOWN AND COUNTRY TIRE	06/25/2015	$59.00
	LUGOFF FORD LINCOLN MERCU	06/25/2015	$1,184.48
	NAPA BISHOPVI 0022505	06/25/2015	$14.77
			$11,896.38
LATASHA CRUMPTON	THE STATE NEWSPAPER	06/06/2015	$8.95
	WPC DIGITALSUBCRIPTION	06/12/2015	$19.00
	PRESS PLUS	06/22/2015	$0.99
			$28.94
LATRICIA A TRAPP	ASPHALT ZIPPER INC	06/01/2015	$283.00
	THOMPSON GRAND RENTAL #2	06/05/2015	$81.19
	CAPITAL CONCRETE CO	06/04/2015	$741.96
	SOX FENCE & SUPPLY	06/09/2015	$205.44
	DENTSVILLE PROPANE GAS	06/09/2015	$67.20
	SQ BIOPAVIT	06/10/2015	$2,460.00
	WW GRAINGER	06/18/2015	$513.47
	SOX FENCE & SUPPLY	06/18/2015	$423.37
	GRAPHIC PRODUCTS INC	06/23/2015	$520.90
	THE KEY SHOP INC	06/25/2015	$5.40
	GIH GLOBALINDUSTRIALEQ	06/27/2015	$549.90
			$5,851.83
LAURA B SOMERVILLE	DADE PAPER - 16	06/12/2015	$126.58
	SNIPES CO	06/11/2015	$636.78
	SOUTHEASTERN PAPER GROUP	06/13/2015	$124.91
	SNIPES CO	06/18/2015	$13.54
	THOMAS CONCRETE - CHAR	06/23/2015	$1,190.50
			$2,092.31
LAURA BEAVER	AIRGAS SOUTH	06/08/2015	$20.09
	USPS 45562005729806635	06/08/2015	$144.00
	PEE DEE FIRE AND SAFETY I	06/10/2015	$432.00
	BAYBORO CLOVER FARMS	06/11/2015	$92.00
	PRINTING SUPPLIES USA	06/11/2015	$271.00
	KORMAN SIGNS INC	06/22/2015	$71.60
	GLEEMPAINT.COM	06/24/2015	$141.89
	SAFETY SUPPLY SOUTH	06/26/2015	$386.00
			$1,558.58
LAURA F OUZTS	GEORGE BALLENTINE FORD	05/28/2015	$198.05
	GARY RUSS CHEVROLET	05/28/2015	$256.57
	WW GRAINGER	05/29/2015	$675.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	HIGHWAY 28 FARM & GARDEN	05/29/2015	$34.19
	BEARINGS AND FLUID POWER	05/29/2015	$1,230.05
	OREILLY AUTO 00014423	06/02/2015	$14.54
	GEORGE BALLENTINE FORD	06/01/2015	$149.34
	OREILLY AUTO 00014423	06/02/2015	$4.21
	SONNY'S AUTO PARTS	06/04/2015	$21.85
	BEARINGS AND FLUID POWER	06/05/2015	$1,780.91
	CAROLINA TOOL CO INC	06/04/2015	$29.96
	GEORGE BALLENTINE FORD	06/04/2015	$130.73
	SONNY'S AUTO PARTS	06/05/2015	$116.74
	NANCE LAWNMOWER AND SMALL	06/09/2015	$75.77
	OREILLY AUTO 00014423	06/09/2015	$24.31
	NANCE LAWNMOWER AND SMALL	06/10/2015	$96.30
	HUSQVARNA PROFESSIONAL P	06/10/2015	$2,217.04
	NANCE LAWNMOWER AND SMALL	06/11/2015	$55.37
	THE HOLLOWAY COMPANY	06/12/2015	$2,359.80
	GEORGE BALLENTINE FORD	06/12/2015	$54.74
	OREILLY AUTO 00014423	06/16/2015	$3.69
	GEORGE BALLENTINE FORD	06/17/2015	$84.74
	INGLES MARKETS #56	06/26/2015	$2.12
	OREILLY AUTO 00014423	06/29/2015	$13.63
			$9,630.28
LAWRENCE N CALVERT	GUARANTEED SUPPLY COMPANY	06/03/2015	$145.01
	AIRGAS SOUTH	06/08/2015	$204.82
	CARSON'S NUT-BOLT & TOOL	06/08/2015	$111.20
	GREENVILLE INDUSTRIAL	06/08/2015	$304.01
	CAROLINA CHAIN & CABLE DU	06/08/2015	$251.03
	LOWES #00528	06/15/2015	$132.43
	CAROLINA CHAIN & CABLE DU	06/15/2015	$488.49
	LOWES #01718	06/17/2015	$106.59
	NORRIS SUPPLY	06/17/2015	$417.64
	GUARANTEED SUPPLY COMPANY	06/23/2015	$72.50
			$2,233.72
LENORA MOOD	DUNCAN PARNELL N CHARLE	05/28/2015	$34.72
	DUNCAN PARNELL N CHARLE	06/03/2015	$43.76
	DIAMOND SPRINGS WATER	06/04/2015	$32.28
	USPS 45148602429802261	06/05/2015	$82.00
	STAPLS7138276403000001	06/17/2015	$1,169.40
	STAPLS7138276403000002	06/18/2015	$74.42
	THE BOOTJACK INC	06/23/2015	$100.00
	THE BOOTJACK INC	06/23/2015	$100.00
	KORMAN SIGNS INC	06/26/2015	$318.00
	STAPLS7138847981000001	06/27/2015	$63.02
			$2,017.60
LEON BROCK JR.	THOMAS CONCRETE	05/28/2015	$302.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON BROCK JR.	THOMAS CONCRETE	06/03/2015	$23.76
	THOMAS CONCRETE	06/11/2015	$47.52
	DANIELS HARDWARE	06/11/2015	$34.48
	THOMAS CONCRETE	06/24/2015	$114.48
			$522.64
LEONARD L SCOTT	STAPLES DIRECT	06/17/2015	$151.18
	WM SUPERCENTER #1603	06/17/2015	$48.47
			$199.65
LEROY MCELVEEN JR	SHERWIN WILLIAMS #2368	06/04/2015	$73.74
	GUARANTEED SUPPLY COMPANY	06/11/2015	$160.50
	BLANTON BUILDING S	06/24/2015	$58.59
			$292.83
LESLIE N BROWN	OLD STONE TRACTOR CO INC	05/28/2015	$357.95
	GAFFNEY BUICK GMC INC	05/28/2015	$378.46
	JAMES RIVER EQUIPMENT	06/02/2015	$429.48
	CYCLESORB	06/01/2015	$291.60
	WM SUPERCENTER #638	06/03/2015	$15.53
	HALL MANUFACTURING	06/03/2015	$1,059.26
	LOWES #02358	06/03/2015	$77.74
	LAWSON PRODUCTS	06/03/2015	$230.42
	CAROLINA GLASS SYSTE	06/03/2015	$169.35
	GAFFNEY AUTO 0023476	06/04/2015	$296.91
	BLANTONS WRECKER SERVI	06/09/2015	$150.00
	ZEP SALES AND SERVICE	06/09/2015	$381.31
	AIRGAS SOUTH	06/12/2015	$6.80
	BUFORD STREET DRUG AND AC	06/11/2015	$10.22
	HALL MANUFACTURING	06/15/2015	$1,101.24
	SAFETY KLEEN SYSTEMS BRAN	06/22/2015	$82.04
	BLANTONS WRECKER SERVI	06/23/2015	$45.00
	BLANTONS WRECKER SERVI	06/22/2015	$45.00
	ZEP SALES AND SERVICE	06/24/2015	$133.08
	DIXIE TIRE & AUTO	06/25/2015	$1,235.78
	COLUMBIA FLAG & SIGN COMP	06/25/2015	$61.23
			$6,558.40
LESTER E PARRIS	ALAMO INDUSTRIAL	05/28/2015	$418.78
	GAFFNEY AUTO 0023476	06/01/2015	$79.23
	IN REYNOLDS WARREN EQUIP	06/01/2015	$103.91
	MACK FULBRIGHT DIST INC	06/02/2015	$143.10
	GAFFNEY AUTO 0023476	06/02/2015	$8.56
	WILSON EQUIPMENT CO INC	06/02/2015	$59.68
	GAFFNEY AUTO 0023476	06/02/2015	$80.64
	GAFFNEY BUICK GMC INC	06/01/2015	$171.30
	GAFFNEY AUTO 0023476	06/02/2015	$65.26
	GAFFNEY AUTO 0023476	06/03/2015	$51.54
	GAFFNEY AUTO 0023476	06/03/2015	$35.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	CAROLINA INTL TRUCKS	06/03/2015	$150.97
	GAFFNEY AUTO 0023476	06/04/2015	$55.12
	CUMMINS ATLANTIC #11	06/08/2015	$13.10
	GAFFNEY AUTO 0023476	06/08/2015	$65.26
	GAFFNEY AUTO 0023476	06/08/2015	$37.59
	VICS TIRE & AUTO	06/08/2015	$174.16
	GAFFNEY AUTO 0023476	06/08/2015	$16.30
	GAFFNEY AUTO 0023476	06/08/2015	$64.17
	MULL REBUILDERS	06/08/2015	$95.00
	ROGER SHIFLETT FORD	06/08/2015	$5.54
	ARROW STEEL PRODUCTS INC	06/09/2015	$330.01
	HALL MANUFACTURING	06/09/2015	$225.92
	HOLDEN INDUSTRIES	06/09/2015	$93.78
	GAFFNEY AUTO 0023476	06/10/2015	$125.02
	GAFFNEY AUTO 0023476	06/10/2015	$13.34
	OREILLY AUTO 00014134	06/11/2015	$94.05
	CAROLINA LAWN EQUIPMEN	06/11/2015	$51.68
	ALAMO INDUSTRIAL	06/11/2015	$300.02
	GAFFNEY AUTO 0023476	06/15/2015	$41.76
	LEE TRANSPORT EQUIPMENT	06/15/2015	$37.25
	GAFFNEY AUTO 0023476	06/15/2015	$125.73
	GAFFNEY AUTO 0023476	06/15/2015	$14.66
	BLANCHARD MACHINERY	06/16/2015	$271.65
	MACK FULBRIGHT DIST INC	06/16/2015	$24.27
	WILSON EQUIPMENT CO INC	06/16/2015	$183.89
	OLD STONE TRACTOR CO INC	06/15/2015	$365.43
	GAFFNEY AUTO 0023476	06/17/2015	$156.29
	TRACTOR SUPPLY #1389	06/17/2015	$29.15
	GAFFNEY AUTO 0023476	06/17/2015	$111.19
	GAFFNEY AUTO 0023476	06/18/2015	$120.96
	US DITCHER	06/18/2015	$1,805.54
	GAFFNEY AUTO 0023476	06/18/2015	$110.47
	GAFFNEY BUICK GMC INC	06/17/2015	$171.30
	GAFFNEY BUICK GMC INC	06/18/2015	$177.36
	GAFFNEY AUTO 0023476	06/22/2015	$203.37
	VICS TIRE & AUTO	06/22/2015	$29.88
	GAFFNEY AUTO 0023476	06/23/2015	$4.35
	GAFFNEY AUTO 0023476	06/23/2015	$159.11
	SPARTAN HYDRAULIC	06/23/2015	$318.00
	BUFORD STREET DRUG AND AC	06/23/2015	$3.87
	GAFFNEY AUTO 0023476	06/24/2015	$66.98
	RANDOLPH SUPPLY INC	06/24/2015	$46.65
	OLD STONE TRACTOR CO INC	06/25/2015	$521.13
			$8,228.55
LEVERNE WILLIAMSON	PALMETTO SENTRY INC	05/28/2015	$25.68
	GATEWAY #2 HART	05/28/2015	$73.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	DARLINGTON CHAINSAW INC	06/02/2015	$714.70
	LOWES #02803	06/09/2015	$871.99
	PALMETTO SENTRY INC	06/08/2015	$87.61
	LOWES #02803	06/10/2015	$6.11
	LOWES #01120	06/13/2015	$66.90
	LOWES #02803	06/23/2015	$544.68
	PALMETTO SENTRY INC	06/23/2015	$25.44
	KORMAN SIGNS INC	06/25/2015	$2,457.00
			$4,874.03
LEWIS D. BASS	CAMDEN PARTS & PROPANE	06/02/2015	$276.60
	LOWES #01751	06/18/2015	$29.43
			$306.03
LIANE WHITE	FORMS AND SUPPLY - AOPD	06/03/2015	$61.37
	WM EZPAY	06/18/2015	$266.93
	FORMS AND SUPPLY - AOPD	06/26/2015	$41.04
			$369.34
LILLIE A CAIN	SIMPSON MANNING HDWE I	06/04/2015	$98.13
	SIMPSON MANNING HDWE I	06/05/2015	$40.55
	SIMPSON MANNING HDWE I	06/15/2015	$24.82
	WAL-MART #1017	06/18/2015	$190.72
			$354.22
LINDA M ROWLAND	RICHLAND INDUSTRIAL	05/29/2015	$859.93
	THE KEY SHOP INC	05/29/2015	$142.00
	WOODS & WATER TRUCK ACC	06/03/2015	$1,883.20
	MICRODYNAMICS	06/05/2015	$1,198.00
	ARC 313	06/16/2015	$511.71
	ARC 313	06/16/2015	$320.76
	WOODS & WATER TRUCK ACC	06/17/2015	$89.88
	B&H PHOTO MOTO	06/17/2015	$315.80
	WORKBOOTS COM	06/22/2015	$100.00
	OREILLY AUTO 00016642	06/24/2015	$123.06
			$5,544.34
LISA FUNDERBURK	CARQUEST 1389	06/01/2015	$17.80
	OREILLY AUTO 00022426	06/01/2015	$69.60
	CARQUEST 1389	06/01/2015	$99.08
	OREILLY AUTO 00022426	06/01/2015	$38.53
	CARQUEST 1389	06/03/2015	$113.49
	OREILLY AUTO 00022426	06/03/2015	$23.89
	OREILLY AUTO 00022426	06/03/2015	$83.19
	CARQUEST 1389	06/04/2015	$56.92
	THE HOME DEPOT #8913	06/03/2015	$38.75
	ALTMAN TRACTOR & EQUIPME	06/04/2015	$530.79
	SAFETY KLEEN SYSTEMS BRAN	06/08/2015	$41.31
	OREILLY AUTO 00022426	06/09/2015	$75.54
	WM SUPERCENTER #1030	06/10/2015	$23.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	CODY TIRE COMPANY INC	06/09/2015	$215.36
	THE HOME DEPOT #8913	06/10/2015	$95.96
	DURACO, INC	06/11/2015	$293.91
	MIDLANDS MACHINERY INC	06/10/2015	$406.48
	CARQUEST 1389	06/15/2015	$23.60
	CARQUEST 1389	06/16/2015	$14.02
	OREILLY AUTO 00022426	06/16/2015	$66.41
	CARQUEST 1389	06/16/2015	$43.62
	CARQUEST 1389	06/16/2015	$37.76
	CARQUEST 1389	06/16/2015	$94.91
	FRASIER TIRE S62800032	06/15/2015	$257.95
	OREILLY AUTO 00022426	06/17/2015	$7.32
	OREILLY AUTO 00022426	06/17/2015	$15.50
	CARQUEST 1389	06/18/2015	$30.76
	CARQUEST 1389	06/22/2015	$5.23
	OREILLY AUTO 00022426	06/23/2015	$18.35
	GREG BOWERS AUTOMOTIVE	06/22/2015	$210.00
	OREILLY AUTO 00022426	06/23/2015	$44.18
	CYCLESORB	06/23/2015	$288.90
	CARQUEST 1389	06/24/2015	$341.53
	CARQUEST 1389	06/24/2015	$126.20
			$3,850.51
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	05/29/2015	$140.61
	CLASSIC FORD OF COLUMBIA	05/29/2015	$104.07
	DERRICK EQUIPMENT INC	05/29/2015	$73.64
	SUNRISE AUTO SUPPLY INC	05/29/2015	$15.10
	SUNRISE AUTO SUPPLY INC	05/29/2015	$10.42
	SUNRISE AUTO SUPPLY INC	05/28/2015	$65.25
	LEE TRANSPORT EQUIPMENT	06/03/2015	$209.72
	CLASSIC FORD OF COLUMBIA	06/03/2015	$759.00
	SUNRISE AUTO SUPPLY INC	06/02/2015	$4.59
	SUNRISE AUTO SUPPLY INC	06/02/2015	$6.37
	OLD STONE TRACTOR CO INC	06/03/2015	$133.27
	SUNRISE AUTO SUPPLY INC	06/03/2015	$41.27
	SUNRISE AUTO SUPPLY INC	06/05/2015	$72.54
	SUNRISE AUTO SUPPLY INC	06/04/2015	$7.48
	SUNRISE AUTO SUPPLY INC	06/05/2015	$103.67
	STOKES TRAINOR GM	06/05/2015	$24.54
	SUNRISE AUTO SUPPLY INC	06/04/2015	$87.06
	SUNRISE AUTO SUPPLY INC	06/09/2015	$131.96
	CROMLEY'S INC	06/10/2015	$38.12
	SUNRISE AUTO SUPPLY INC	06/09/2015	$446.14
	SUNRISE AUTO SUPPLY INC	06/09/2015	$23.30
	DURACO, INC	06/10/2015	$649.03
	CROMLEY'S INC	06/10/2015	$23.29
	SUNRISE AUTO SUPPLY INC	06/09/2015	$26.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	06/10/2015	$109.87
	SUNRISE AUTO SUPPLY INC	06/10/2015	$18.85
	DERRICK EQUIPMENT INC	06/11/2015	$2.72
	OLD STONE TRACTOR CO INC	06/12/2015	$414.19
	OLD STONE TRACTOR CO INC	06/12/2015	$37.86
	OLD STONE TRACTOR CO INC	06/12/2015	$104.20
	OLD STONE TRACTOR CO INC	06/16/2015	$1,499.75
	DERRICK EQUIPMENT INC	06/23/2015	$28.22
	SUNRISE AUTO SUPPLY INC	06/23/2015	$41.08
	LEE TRANSPORT EQUIPMENT	06/24/2015	$60.63
	KUNKLE TIRE & SERVICE CEN	06/25/2015	$131.58
	NAPA AUTO PARTS	06/25/2015	$6.20
	DERRICK EQUIPMENT INC	06/24/2015	$898.31
	SUNRISE AUTO SUPPLY INC	06/25/2015	$44.14
	ASC CONSTRUCTION EQUIP	06/26/2015	$1,687.16
	SUNRISE AUTO SUPPLY INC	06/25/2015	$228.08
	DOUGHERTY EQUIPMENT CO	06/26/2015	$64.08
	LEE TRANSPORT EQUIPMENT	06/26/2015	$143.77
			$8,718.02
LORRAINE BOUKNIGHT-GAYTON	IN S & S WELDING AND FAB	05/29/2015	$1,041.80
	CYCLESORB	05/28/2015	$288.90
	JMS FENCE COMPANY INC	05/29/2015	$250.00
	DURACO, INC	06/01/2015	$487.57
	ASC CONSTRUCTION EQUIP	06/02/2015	$2,463.30
	CAROLINA INDUSTRIAL EQUIP	06/01/2015	$107.70
	NAPA STORE 1015002	06/01/2015	$19.80
	NAPA STORE 1015002	06/01/2015	$10.70
	FRASIER TIRE S62800024	06/01/2015	$616.16
	FRASIER TIRE S62800024	06/01/2015	$219.95
	NAPA STORE 1015002	06/01/2015	$4.53
	ATD 40	06/03/2015	$120.91
	CLASSIC FORD OF COLUMBIA	06/03/2015	$50.87
	CARQUEST 1311	06/03/2015	$64.94
	CAROLINA INDUSTRIAL EQUIP	06/02/2015	$98.40
	NAPA STORE 1015002	06/03/2015	$11.99
	NAPA STORE 1015002	06/03/2015	$62.30
	NAPA STORE 1015002	06/02/2015	$57.68
	NAPA STORE 1015002	06/03/2015	$4.53
	NAPA STORE 1015002	06/02/2015	$11.62
	HAVIRD TIRE CO	06/05/2015	$25.00
	OREILLY AUTO 00016287	06/05/2015	$4.24
	LOVE CHEVROLET PARTS AND	06/05/2015	$243.32
	ATD 40	06/05/2015	$125.74
	FRASIER TIRE S62800024	06/05/2015	$269.48
	CARQUEST 1311	06/05/2015	$14.12
	CARQUEST 1311	06/05/2015	$5.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	FLINT EQUIP W COLUMBIA	06/08/2015	$67.82
	DOUGHERTY EQUIPMENT CO	06/08/2015	$410.54
	DOUGHERTY EQUIPMENT CO	06/08/2015	$158.58
	NAPA STORE 1015002	06/08/2015	$5.01
	Snider Tire #163	06/09/2015	$457.14
	DILLON SUPPLY COMPANY	06/08/2015	$216.65
	TRACTOR SUPPLY CO #5509	06/09/2015	$96.88
	JET-VAC SEWER EQUIPMENT	06/09/2015	$843.57
	LOVE CHEVROLET PARTS AND	06/08/2015	$722.25
	AUTO SAFETY GLASS AND	06/09/2015	$80.00
	ALTMAN TRACTOR & EQUIPME	06/09/2015	$191.67
	NOR NORTHERN TOOL	06/10/2015	$585.48
	NAPA STORE 1015002	06/09/2015	$17.80
	NAPA STORE 1015002	06/09/2015	$128.89
	LOVE CHEVROLET PARTS AND	06/09/2015	$245.48
	CAMPBELLS WRECKER SERVICE	06/11/2015	$125.00
	ALTMAN TRACTOR & EQUIPME	06/11/2015	$36.81
	EMEDCO	06/12/2015	$165.72
	NAPA STORE 1015002	06/11/2015	$133.50
	NAPA STORE 1015002	06/11/2015	$1.84
	DOUGHERTY EQUIPMENT CO	06/11/2015	$83.71
	NAPA STORE 1015002	06/11/2015	$4.53
	DILLON SUPPLY COMPANY	06/12/2015	$216.65
	STANDARD DISTRIBUTORS, I	06/15/2015	$369.15
	HPA # 07	06/15/2015	$12.25
	IN SOUTHERN MUNICIPAL EQ	06/15/2015	$198.68
	STANDARD DISTRIBUTORS, I	06/15/2015	$648.42
	NAPA STORE 1015002	06/15/2015	$96.91
	H BARBER & SONS INC	06/15/2015	$643.48
	OREILLY AUTO 00016287	06/16/2015	$3.99
	ATD 40	06/17/2015	$143.69
	NAPA STORE 1015002	06/16/2015	$494.70
	NAPA STORE 1015002	06/17/2015	$39.59
	DILMAR OIL COMPANY	06/18/2015	$156.06
	NAPA STORE 1015002	06/19/2015	$14.21
	NAPA STORE 1015002	06/18/2015	$4.53
	FLINT EQUIP W COLUMBIA	06/19/2015	$42.58
	OREILLY AUTO 00016287	06/23/2015	$3.77
	FRASIER TIRE S62800024	06/22/2015	$286.36
	SOL SNAP-ON INDUSTRIAL	06/23/2015	$92.12
	DYNA	06/24/2015	$683.04
	NAPA STORE 1015002	06/23/2015	$17.45
	NAPA STORE 1015002	06/24/2015	$19.27
			$15,647.04
LOU O GILLEY	NSC NORTHERN SAFETY CO	06/06/2015	$86.42
	NSC NORTHERN SAFETY CO	06/16/2015	$197.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LOU O GILLEY	PALMETTO SPECIALITY PRODU	06/19/2015	$239.71
	DOLLAR-GENERAL #1165	06/25/2015	$12.96
			$536.81
LYNN B FULMER	FORMS AND SUPPLY - AOPD	06/08/2015	$74.23
	FORMS AND SUPPLY - AOPD	06/15/2015	$14.42
	FORMS AND SUPPLY - AOPD	06/15/2015	$85.35
	FORMS AND SUPPLY - AOPD	06/17/2015	$57.67
	FORMS AND SUPPLY - AOPD	06/22/2015	$37.99
	WW GRAINGER	06/25/2015	$13.98
	WAL-MART #1286	06/29/2015	$258.24
			$541.88
M BOWMAN	WAL-MART #0616	06/02/2015	$53.24
	FASTENAL COMPANY01	06/09/2015	$86.19
	DILLON SUPPLY COMPANY	06/16/2015	$31.76
			$171.19
M T RHODES	BYERS TIRE SERVICE	05/29/2015	$251.20
	HALL MANUFACTURING	06/01/2015	$416.03
	FASTENAL COMPANY01	06/01/2015	$21.12
	BAMBERG AUTO PARTS INC	06/01/2015	$5.38
	BAMBERG AUTO PARTS INC	06/01/2015	$34.54
	DOUGHERTY EQUIPMENT CO	06/01/2015	$140.41
	BAMBERG AUTO PARTS INC	06/01/2015	$4.74
	BLANCHARD EQUIPMENT	06/03/2015	$305.37
	SANDERS SUPPLY CO	06/02/2015	$5.45
	BLANCHARD EQUIPMENT	06/05/2015	$431.11
	LEE TRANSPORT EQUIPMENT	06/08/2015	$80.17
	TESTMASTER OF AUGUSTA	06/09/2015	$55.55
	SANDERS SUPPLY CO	06/08/2015	$28.94
	SANDERS SUPPLY CO	06/08/2015	$2.14
	SANDERS SUPPLY CO	06/10/2015	$12.91
	ALAMO INDUSTRIAL	06/10/2015	$970.03
	BLANCHARD EQUIPMENT	06/11/2015	$304.62
	FRASIER TIRE S62800032	06/10/2015	$292.64
	BAMBERG AUTO PARTS INC	06/11/2015	$181.83
	BLANCHARD EQUIPMENT	06/15/2015	$188.87
	BAMBERG AUTO PARTS INC	06/15/2015	$26.37
	BLANCHARD MACH LEXINGTON	06/16/2015	$20.59
	MIDLANDS MACHINERY INC	06/15/2015	$293.70
	AIRGAS SOUTH	06/16/2015	$8.04
	BLANCHARD MACH LEXINGTON	06/17/2015	$16.59
	BLANCHARD EQUIPMENT	06/17/2015	$635.18
	HERITAGE CRYSTAL CLEAN	06/17/2015	$241.16
	FRASIER TIRE S62800032	06/17/2015	$176.27
	BAMBERG AUTO PARTS INC	06/18/2015	$2.13
	BAMBERG AUTO PARTS INC	06/18/2015	$16.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	CLASSIC FORD OF COLUMBIA	06/19/2015	$19.23
	SANDERS SUPPLY CO	06/18/2015	$5.31
	HALL MANUFACTURING	06/19/2015	$340.19
	BAMBERG AUTO PARTS INC	06/19/2015	$157.06
	BAMBERG AUTO PARTS INC	06/19/2015	$38.33
	LOVE CHEVROLET PARTS AND	06/23/2015	$20.15
	LEE TRANSPORT EQUIPMENT	06/24/2015	$36.00
	BAMBERG AUTO PARTS INC	06/23/2015	$24.27
	FRASIER TIRE S62800032	06/24/2015	$385.58
	BAMBERG AUTO PARTS INC	06/25/2015	$8.79
	BAMBERG AUTO PARTS INC	06/25/2015	$27.00
	LOVE CHEVROLET PARTS AND	06/25/2015	$25.24
	MICRODYNAMICS	06/26/2015	$612.00
	IN LOW COUNTRY COMMUNICA	06/26/2015	$23.11
	FASTENAL COMPANY01	06/29/2015	$39.56
	BLANCHARD EQUIPMENT	06/29/2015	$12.55
	HUGHES AUTO PARTS INC	06/29/2015	$29.13
	BLANCHARD EQUIPMENT	06/29/2015	$9.53
			$6,982.89
MAE A JOHNSON YOUNG	USAIRWAYS 0372404335069	05/28/2015	$200.00
	USAIRWAYS 0372184275190	05/28/2015	$18.00
	USAIRWAYS 0372404335066	05/28/2015	$135.00
			$353.00
MANDY C HOLCOMBE	BLANCHARD MACHINERY	05/29/2015	$121.19
	INTERSTATE TIRE SERVICE	05/29/2015	$339.41
	ROBBINS TIRE SERVI	06/01/2015	$703.17
	CAROLINA INTL TRUCKS	06/04/2015	$109.39
	DURHAMS AUTOMOTIVE INC	06/03/2015	$65.72
	ALAMO INDUSTRIAL	06/03/2015	$127.24
	DURHAMS AUTOMOTIVE INC	06/05/2015	$131.44
	ROBBINS TIRE SERVI	06/05/2015	$1,302.40
	OREILLY AUTO 00017848	06/10/2015	$3.67
	MCI SUPPLY-EASLEY INC	06/10/2015	$109.63
	ACE AUTO PARTS	06/11/2015	$14.48
	OREILLY AUTO 00017848	06/11/2015	$20.32
	ADVANCE AUTO PARTS #5480	06/12/2015	$7.48
	ROBBINS TIRE SERVI	06/16/2015	$94.15
	DURHAMS AUTOMOTIVE INC	06/15/2015	$65.72
	PALMETTO BOAT CENTER	06/16/2015	$47.29
	BLANCHARD MACHINERY	06/17/2015	$997.66
	OLD STONE TRACTOR CO INC	06/17/2015	$882.75
	MCI SUPPLY-EASLEY INC	06/18/2015	$70.72
	NAPA STORE 1017038	06/18/2015	$41.44
	MCI SUPPLY-EASLEY INC	06/18/2015	$70.98
	ROBBINS TIRE SERVI	06/22/2015	$180.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,506.86
MARCUS E CLORE	OFFICE DEPOT #2179	06/10/2015	$70.60
			$70.60
MARCUS G. ADDIS	INTEGRITY FIRE SFTY	05/28/2015	$153.98
	WILES JR SUPPLIES	05/29/2015	$54.57
	LOWES #03050	05/29/2015	$77.17
	0184-ALL PHASE	06/01/2015	$639.86
	ANDERSON OUTDOOR P	06/01/2015	$29.92
	ANDERSON NAPA AUTO PARTS	06/02/2015	$45.96
	WHITE JONES ACE HARDWA	06/03/2015	$22.44
	FASTENAL COMPANY01	06/04/2015	$91.59
	CYCLESORB	06/03/2015	$407.53
	EASTERN INDUSTRIAL SUPPLI	06/03/2015	$16.02
	LOWES #03050	06/04/2015	$42.89
	FASTENAL COMPANY01	06/05/2015	$56.11
	HARBOR FREIGHT TOOLS 96	06/04/2015	$20.30
	FASTENAL COMPANY01	06/09/2015	$22.63
	AIRGAS SOUTH	06/10/2015	$35.82
	ANDERSON NAPA AUTO PARTS	06/09/2015	$147.53
	UPS (800) 811-1648	06/09/2015	$9.97
	ANDERSON OUTDOOR P	06/11/2015	$167.77
	WW GRAINGER	06/11/2015	$93.96
	SOL SNAP-ON INDUSTRIAL	06/13/2015	$37.18
	ANDERSON OUTDOOR P	06/16/2015	$12.83
	CARSON'S NUT-BOLT & TOOL	06/16/2015	$18.00
	WHITE JONES ACE HARDWA	06/16/2015	$175.07
	ACE HARDWARE	06/17/2015	$8.54
	FASTENAL COMPANY01	06/17/2015	$346.06
	WAL-MART #0396	06/18/2015	$42.64
	LOWES #00728	06/18/2015	$71.35
	PAPER SUPPLY INC	06/19/2015	$36.71
	SQ FANT'S OFFICE SUPPLY,	06/19/2015	$174.90
	ACE HARDWARE	06/19/2015	$4.17
	CC DICKSON BRANCH 1025	06/22/2015	$5.46
	WW GRAINGER	06/23/2015	$2,164.00
	AUTOZONE #0171	06/23/2015	$13.38
	SEARS ROEBUCK 2305	06/23/2015	$201.11
	STAPLES 00118976	06/23/2015	$38.52
	THE HOME DEPOT 1105	06/26/2015	$30.90
	ANDERSON NAPA AUTO PARTS	06/25/2015	$19.25
	WHITE JONES ACE HARDWA	06/26/2015	$131.47
	NORTHERN TOOL EQUIPMNT	06/26/2015	$116.59
	ANDERSON NAPA AUTO PARTS	06/25/2015	$31.12
			$5,815.27
MARION E. CRAIG	BURNS FORDMERCURY INC	05/28/2015	$37.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	PIEDMONT AUTO PARTS	06/01/2015	$66.88
	PIEDMONT AUTO PARTS	06/02/2015	$190.84
	HUNTERS SMALL ENGINE	06/01/2015	$94.51
	BURNS FORDMERCURY INC	06/02/2015	$84.94
	PIEDMONT AUTO PARTS	06/04/2015	$53.51
	BURNS FORDMERCURY INC	06/04/2015	$271.09
	BURNS FORDMERCURY INC	06/04/2015	$182.01
	BURNS FORDMERCURY INC	06/04/2015	$417.28
	BEARING DIST - ROCK HILL	06/09/2015	$226.21
	GREAT FALLS AUTO PARTS IN	06/08/2015	$4.91
	NORTHERN TOOL EQUIP-SC	06/09/2015	$14.96
	NORTHERN TOOL EQUIP-SC	06/09/2015	$294.23
	CARQUEST OF CHESTER	06/10/2015	$3.14
	PIEDMONT AUTO PARTS	06/11/2015	$170.38
	PIEDMONT AUTO PARTS	06/11/2015	$536.68
	BURNS FORDMERCURY INC	06/10/2015	$123.26
	CARQUEST OF CHESTER	06/10/2015	$28.83
	PIEDMONT AUTO PARTS	06/10/2015	$67.78
	LANCASTER MOTOR CO	06/11/2015	$433.70
	BURNS FORDMERCURY INC	06/13/2015	$142.26
	CITY TRUE VALUE HARDWARE	06/16/2015	$5.39
	CARQUEST OF CHESTER	06/15/2015	$12.95
	CUMMINS ATLANTIC #5	06/17/2015	$7.92
	HUNTER'S SMALL ENG	06/18/2015	$67.60
	PIEDMONT AUTO PARTS	06/22/2015	$239.25
	PIEDMONT AUTO PARTS	06/23/2015	$19.74
	HUNTER'S SMALL ENG	06/23/2015	$37.80
	PALMETTO TIRE AND SERVICE	06/23/2015	$585.39
	PIEDMONT AUTO PARTS	06/23/2015	$129.92
	CARQUEST OF CHESTER	06/23/2015	$3.90
	CARQUEST OF CHESTER	06/23/2015	$14.90
	LANCASTER MOTOR CO	06/23/2015	$202.26
	PIEDMONT AUTO PARTS	06/24/2015	$15.70
	BURNS FORDMERCURY INC	06/23/2015	$121.36
	CUMMINS ATLANTIC #5	06/24/2015	$179.18
	LANCASTER MOTOR CO	06/23/2015	$23.60
	KEITHS ALIGNMENT	06/25/2015	$45.00
	CONTINENTAL ENGINE	06/24/2015	$143.45
	PIEDMONT AUTO PARTS	06/25/2015	$307.50
			$5,607.50
MARK A FELDER	NAPA AUTO PARTS	05/28/2015	$39.15
	ST MATTHEWS SUPPLY	06/01/2015	$14.42
	BALLARD PARTS SERVICE CO	06/01/2015	$41.01
	ST MATTHEWS SUPPLY	06/01/2015	$34.20
	DOUGHERTY EQUIPMENT CO	06/02/2015	$2,268.80
	CALHOUN SUPPLY CO INC	06/03/2015	$21.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	CALHOUN SUPPLY CO INC	06/03/2015	$5.67
	MSC	06/04/2015	$333.25
	FRASIER TIRE S62800032	06/02/2015	$733.39
	WW GRAINGER	06/03/2015	$271.57
	FRASIER TIRE S62800032	06/03/2015	$213.20
	ST MATTHEWS SUPPLY	06/04/2015	$8.39
	MYERS TIRE SUPPLY	06/04/2015	$61.41
	FRASIER TIRE S62800032	06/05/2015	$865.00
	FRASIER TIRE S62800032	06/04/2015	$800.80
	AIRGAS SOUTH	06/09/2015	$63.71
	ST MATTHEWS SUPPLY	06/10/2015	$151.78
	ST MATTHEWS SUPPLY	06/10/2015	$8.01
	KIMBALL MIDWEST	06/11/2015	$322.35
	DOUGHERTY EQUIPMENT CO	06/15/2015	$168.39
	CALHOUN SUPPLY CO INC	06/15/2015	$34.78
	BLANCHARD EQUIPMENT	06/16/2015	$19.68
	IN GARDEN CITY HEATING A	06/18/2015	$98.00
	WALGREENS #9879	06/18/2015	$10.69
	TRACTOR-SUPPLY-CO #0423	06/18/2015	$460.06
	KIMBALL MIDWEST	06/19/2015	$944.06
	CYCLESORB	06/23/2015	$430.41
	IN REYNOLDS WARREN EQUIP	06/26/2015	$203.68
	CAROLINA HYDRAULICS	06/25/2015	$355.76
			$8,982.75
MARK D WEATHERFORD	CARSON'S FARM AND	06/04/2015	$73.00
	LOWES #01064	06/04/2015	$243.81
	THOM CHEM INC	06/16/2015	$2,495.24
			$2,812.05
MARTY W WOOTEN	INSTROTEK INC	05/29/2015	$850.38
	LOWES #01064	06/02/2015	$71.78
	LOWES #01064	06/03/2015	$63.34
	EXXONMOBIL 42193904	06/05/2015	$79.94
	LOWES #01064	06/08/2015	$46.62
	SUPPLYHOUSE.COM	06/10/2015	$162.15
	LOWES #01064	06/10/2015	$20.29
	INTERSTATE ALL BATTERY	06/11/2015	$12.91
	LOWES #01064	06/15/2015	$2.02
	WW GRAINGER	06/15/2015	$76.72
	GRAYBAR ELECTRIC	06/16/2015	$78.97
	VWR INTERNATIONAL INC	06/19/2015	$410.23
	METRO EQUIPMENT & CHEMICA	06/17/2015	$210.60
	LOWES #01064	06/19/2015	$39.72
	INTERSTATE ALL BATTERY	06/22/2015	$41.96
	LOWES #01064	06/23/2015	$91.10
	LOWES #01064	06/24/2015	$11.26
	FASTENAL COMPANY01	06/25/2015	$330.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	COLUMBIA WINAIR CO	06/25/2015	$47.69
	DKC DIGI KEY CORP	06/26/2015	$32.26
	SOUTHEASTERN PAPER GROUP	06/27/2015	$301.32
			$2,981.47
MARVIN C CARNELL	GRAYBAR ELECTRIC COMPANY	06/11/2015	$49.55
	GRAYBAR ELECTRIC	06/24/2015	$275.50
			$325.05
MARVIN SMITH	WW GRAINGER	06/01/2015	$331.92
	TRACTOR SUPPLY CO #1860	06/01/2015	$67.29
	AUTO PARTS OF RIDGELAN	06/02/2015	$46.73
	LEE TRANSPORT EQUIPMENT	06/04/2015	$189.44
	AUTO PARTS OF RIDGELAN	06/05/2015	$10.67
	SHEFFIELD OIL CO,	06/09/2015	$410.35
	AUTO PARTS OF RIDGELAN	06/10/2015	$14.22
	AUTO PARTS OF RIDGELAN	06/12/2015	$26.07
	AUTO PARTS OF RIDGELAN	06/15/2015	$41.73
	GRAYCO HARDWARE RIDGELAN	06/15/2015	$40.94
	AUTO PARTS OF RIDGELAN	06/16/2015	$47.03
	GRAYCO HARDWARE RIDGELAN	06/19/2015	$95.98
	AUTO PARTS OF RIDGELAN	06/19/2015	$21.95
	SHERWIN WILLIAMS #2046	06/19/2015	$183.61
	AUTO PARTS OF RIDGELAN	06/23/2015	$2.15
	KIMBALL MIDWEST	06/24/2015	$199.76
	GRAYCO HARDWARE RIDGELAN	06/24/2015	$22.36
	NAPA AUTO PARTS HARDEEVIL	06/24/2015	$3.99
	AUTO PARTS OF RIDGELAN	06/25/2015	$43.68
	AUTO PARTS OF RIDGELAN	06/25/2015	$42.64
	AUTO PARTS OF RIDGELAN	06/25/2015	$47.03
	GRAYCO HARDWARE RIDGELAN	06/25/2015	$33.61
	AUTO PARTS OF RIDGELAN	06/25/2015	$21.48
			$1,944.63
MARY BLACKWOOD	FLEETPRIDE 310	05/29/2015	$67.10
	ALLENDALE AUTO 0024593	05/28/2015	$616.35
	OREILLY AUTO 00044875	05/29/2015	$10.69
	ALLENDALE AUTO 0024593	06/01/2015	$239.74
	BLANCHARD EQUIPMENT	06/03/2015	$70.98
	COMPANY WRENCH	06/04/2015	$135.64
	NOR NORTHERN TOOL	06/04/2015	$816.36
	IN PALMETTO TOOL INC.	06/04/2015	$200.00
	ALLENDALE AUTO 0024593	06/05/2015	$123.78
	SAFETY KLEEN SYSTEMS BRAN	06/05/2015	$358.22
	ALLENDALE AUTO 0024593	06/05/2015	$2.55
	ALLENDALE AUTO 0024593	06/04/2015	$119.98
	G&K SERVICES AR	06/05/2015	$126.20
	ALLENDALE AUTO 0024593	06/09/2015	$14.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	IN PALMETTO TOOL INC.	06/10/2015	$262.15
	ALLENDALE AUTO 0024593	06/10/2015	$7.01
	MANN TOOL AND SUPPLY	06/10/2015	$81.43
	ALLENDALE AUTO 0024593	06/15/2015	$32.49
	FAIRFAX HARDWARE	06/15/2015	$16.78
	WM SUPERCENTER #795	06/17/2015	$34.45
	G&K SERVICES AR	06/26/2015	$101.13
			$3,437.67
MATTHEW J. SHEALY	FORESTRY SUPPLIERS	05/29/2015	$955.94
	LOWES #02520	06/02/2015	$48.10
	BEST BUY 00002642	06/03/2015	$56.69
	GEMPLER'S	06/05/2015	$418.33
	LOWES #02520	06/18/2015	$64.11
	LOWES #02520	06/24/2015	$20.31
			$1,563.48
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	06/26/2015	$164.54
			$164.54
MELISSA P BRANHAM	MAINTENANCE PRODUCTS, INC	05/29/2015	$526.00
	WEST END TIRES	06/01/2015	$38.34
	AUTO SAFETY GLASS AND	06/01/2015	$187.98
	WEST END TIRES	06/01/2015	$38.34
	CARQUEST OF CHESTER	06/02/2015	$38.75
	WEST END TIRES	06/08/2015	$36.18
	WEST END TIRES	06/08/2015	$36.18
	CUMMINS ATLANTIC #5	06/09/2015	$85.66
	EQUIPMENT TECHNOLOGY I	06/09/2015	$80.17
	ROSEWOOD RADIATOR SERV	06/10/2015	$145.00
	MIDLANDS MACHINERY INC	06/10/2015	$930.58
	KEITHS ALIGNMENT	06/11/2015	$50.00
	WEST END TIRES	06/10/2015	$36.18
	PIEDMONT AUTO PARTS	06/16/2015	$67.77
	PIEDMONT AUTO PARTS	06/16/2015	$200.58
	AIRGAS SOUTH	06/17/2015	$16.07
	CITY TRUE VALUE HARDWARE	06/17/2015	$2.81
	SAFETY KLEEN SYSTEMS BRAN	06/17/2015	$38.88
	PIEDMONT AUTO PARTS	06/17/2015	$65.62
	CARQUEST OF CHESTER	06/16/2015	$17.72
	CARQUEST OF CHESTER	06/17/2015	$10.26
	CARQUEST OF CHESTER	06/17/2015	$72.17
	CARQUEST OF CHESTER	06/18/2015	$6.71
	SNIPES CO	06/18/2015	$226.41
	CARQUEST OF CHESTER	06/22/2015	$44.69
	CARQUEST OF CHESTER	06/22/2015	$30.52
	CARQUEST OF CHESTER	06/22/2015	$5.37
	PIEDMONT AUTO PARTS	06/23/2015	$2.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	WEST END TIRES	06/22/2015	$38.34
	CYCLESORB	06/23/2015	$291.60
	MAJOR CHEMICAL COMPANY	06/23/2015	$105.41
	EQUIPMENT TECHNOLOGY I	06/25/2015	$72.35
			$3,545.06
MICHAEL A MASI	MANAGEDPRINT	06/04/2015	$82.50
	CABLE & CONNECTIONS	06/09/2015	$32.09
	CABLE & CONNECTIONS	06/19/2015	$12.28
	PHOTOLOOKINGGOOD.COM	06/30/2015	$34.99
			$161.86
MICHAEL C BOWMAN	LESESNE INDUSTRIES	06/11/2015	$466.56
	NORTHERN TOOL EQUIP SC	06/11/2015	$340.07
	WRIGHT JOHNSTON UNIFORMS	06/12/2015	$99.90
	CLARY BUS MACHINES	06/25/2015	$349.96
	LOWES #00385	06/29/2015	$45.81
			$1,302.30
MICHAEL D CARSON	BATTERIES PLUS #66	06/17/2015	$125.28
	CABLE & CONNECTIONS INC	06/17/2015	$25.27
	THE HOME DEPOT 1110	06/17/2015	$24.68
	CABLE & CONNECTIONS	06/24/2015	$78.65
			$253.88
MICHAEL J. SMITH	MAC`S TIRES	06/02/2015	$1,449.50
	Towes 24hr Towing	06/22/2015	$225.00
	WAL-MART #1123	06/23/2015	$60.00
			$1,734.50
MICHAEL L HUDSON JR	KIMBALL MIDWEST	05/29/2015	$58.34
	AIRGAS SOUTH	06/10/2015	$211.79
	CYCLESORB	06/10/2015	$135.31
	CARQUEST 1375	06/24/2015	$83.94
	VERMEER MID ATLANTIC CH	06/25/2015	$44.87
	THE HOME DEPOT #1106	06/24/2015	$53.34
	MAINTENANCE PRODUCTS, INC	06/26/2015	$131.22
			$718.81
MICHAEL L. FOWLER	SUPERIOR AUTO PARTS	05/29/2015	$100.73
	ASC CONSTRUCTION EQUIP	06/03/2015	$192.34
	SUPERIOR AUTO PARTS	06/03/2015	$51.43
	NORSTAR INDUSTRIES INC	06/04/2015	$196.48
	SUPERIOR AUTO PARTS	06/04/2015	$86.22
	SUPERIOR AUTO PARTS	06/04/2015	$10.35
	SUPERIOR AUTO PARTS	06/04/2015	$21.06
	PRIDE MECHANICAL & FABRIC	06/04/2015	$101.65
	SUPERIOR AUTO PARTS	06/05/2015	$104.61
	ACE AUTO PARTS	06/09/2015	$26.19
	OLD STONE TRACTOR CO INC	06/09/2015	$341.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	SUPERIOR AUTO PARTS	06/10/2015	$52.51
	NAPA STORE 1017038	06/10/2015	$45.25
	SUPERIOR AUTO PARTS	06/12/2015	$13.07
	SUPERIOR AUTO PARTS	06/11/2015	$34.12
	SUPERIOR AUTO PARTS	06/12/2015	$2.12
	SUPERIOR AUTO PARTS	06/15/2015	$48.90
	SUPERIOR AUTO PARTS	06/15/2015	$11.05
	SUPERIOR AUTO PARTS	06/16/2015	$100.73
	ACE AUTO PARTS	06/19/2015	$71.96
	SUPERIOR AUTO PARTS	06/19/2015	$90.34
	SUPERIOR AUTO PARTS	06/20/2015	$33.14
	ACE AUTO PARTS	06/22/2015	$29.63
	SUPERIOR AUTO PARTS	06/22/2015	$13.07
	SUPERIOR AUTO PARTS	06/22/2015	$63.34
	SUPERIOR AUTO PARTS	06/23/2015	$4.52
	SUPERIOR AUTO PARTS	06/23/2015	$1.99
	SUPERIOR AUTO PARTS	06/23/2015	$52.40
	BLANCHARD MACHINERY	06/24/2015	$33.05
	MCI SUPPLY-EASLEY INC	06/24/2015	$44.57
	MCI SUPPLY-EASLEY INC	06/24/2015	$63.30
	SUPERIOR AUTO PARTS	06/24/2015	$13.96
	ROBBINS TIRE SERVI	06/25/2015	$814.56
	SUPERIOR AUTO PARTS	06/26/2015	$27.00
	ROBBINS TIRE SERVI	06/26/2015	$783.00
	ROBBINS TIRE SERVI	06/26/2015	$289.35
			$3,969.11
MICHAEL MILLS	NORTHSIDE FEED AND TACK	06/02/2015	$100.00
	HARTSVILLE ARMY NAVY	06/02/2015	$100.00
	PEE DEE SUPPLY	06/03/2015	$24.72
	LOWES #02803	06/10/2015	$102.52
	HARTSVILLE ARMY NAVY	06/10/2015	$100.00
	PEE DEE SUPPLY	06/11/2015	$22.42
	HARTSVILLE ARMY NAVY	06/17/2015	$200.00
	NSC NORTHERN SAFETY CO	06/26/2015	$94.00
	CEDAR LANE SUPPLY INC	06/24/2015	$27.31
			$770.97
MICHAEL P ACKERMAN	LOWES #01718	06/19/2015	$28.58
	STAPLES 00118000	06/19/2015	$60.36
			$88.94
MICHAEL P HOGAN	CENTRAL TRUE VALUE	06/15/2015	$14.34
			$14.34
MICHAEL S WINCHESTER	OLD STONE TRACTOR CO INC	05/29/2015	$151.02
	CAROLINA INTL TRUCKS	05/29/2015	$127.62
	DOUGHERTY EQUIPMENT CO	05/29/2015	$1,029.87
	ANDERSON NAPA AUTO PARTS	05/28/2015	$28.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	ANDERSON NAPA AUTO PARTS	05/28/2015	$36.55
	Towes 24hr Towing	05/28/2015	$600.00
	SUPER SERVICE TIRE & ALIG	05/29/2015	$419.28
	LONG LEWIS STERLING WEST	06/01/2015	$139.10
	BOGGS TRACTOR 2	06/01/2015	$20.37
	BOGGS TRACTOR 2	06/01/2015	$30.74
	BOGGS TRACTOR 2	06/02/2015	$21.20
	BOGGS TRACTOR 2	06/03/2015	$214.51
	ANDERSON NAPA AUTO PARTS	06/02/2015	$104.36
	BOBBY WOOD CHEVROLET	06/02/2015	$41.50
	BOGGS TRACTOR 2	06/04/2015	$83.95
	BOGGS TRACTOR 2	06/04/2015	$23.32
	ANDERSON NAPA AUTO PARTS	06/04/2015	$121.04
	ANDERSON NAPA AUTO PARTS	06/04/2015	$34.97
	BOBBY WOOD CHEVROLET	06/04/2015	$82.28
	OREILLY AUTO 00043745	06/08/2015	$153.86
	SUPER SERVICE TIRE & ALIG	06/08/2015	$297.48
	OREILLY AUTO 00043745	06/09/2015	$23.20
	ANDERSON NAPA AUTO PARTS	06/08/2015	$36.55
	ANDERSON NAPA AUTO PARTS	06/09/2015	$38.66
	OREILLY AUTO 00043745	06/10/2015	$26.50
	MIDLANDS MACHINERY INC	06/09/2015	$285.87
	LEE TRANSPORT EQUIPMENT	06/11/2015	$395.44
	E Z BORE INC	06/10/2015	$337.95
	UNITED REBUILDERS INC	06/15/2015	$88.00
	LONG LEWIS STERLING WEST	06/15/2015	$225.79
	ACTION AUTOMOTIVE	06/15/2015	$592.83
	ANDERSON NAPA AUTO PARTS	06/15/2015	$80.55
	ANDERSON NAPA AUTO PARTS	06/15/2015	$52.36
	ANDERSON NAPA AUTO PARTS	06/15/2015	$37.21
	ANDERSON NAPA AUTO PARTS	06/15/2015	$8.49
	ANDERSON NAPA AUTO PARTS	06/15/2015	$115.83
	FASTENAL COMPANY01	06/16/2015	$16.68
	LONG LEWIS STERLING WEST	06/17/2015	$92.54
	BLANCHARD MACHINERY	06/17/2015	$145.62
	BOGGS TRACTOR 2	06/17/2015	$222.60
	BOGGS TRACTOR 2	06/18/2015	$169.60
	NORTHWESTERN SUPPLY INC	06/17/2015	$20.30
	CAROLINA INTL TRUCKS	06/18/2015	$74.52
	BLANCHARD MACHINERY	06/19/2015	$176.05
	CAMPBELL-BROWN INC	06/18/2015	$58.55
	NORTHWESTERN SUPPLY INC	06/18/2015	$2.12
	TRI-COUNTY ACE BLDRS S	06/22/2015	$5.82
	BOGGS TRACTOR 2	06/22/2015	$30.85
	BLACKS TIRE INC	06/22/2015	$35.00
	MSC	06/23/2015	$14.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	TRI-COUNTY ACE BLDRS S	06/23/2015	$8.56
	ANDERSON NAPA AUTO PARTS	06/22/2015	$41.41
	CAROLINA INTL TRUCKS	06/23/2015	$103.95
	BOBBY WOOD CHEVROLET	06/22/2015	$9.35
	NORTHWESTERN SUPPLY INC	06/22/2015	$46.06
	BOGGS TRACTOR 2	06/23/2015	$197.80
	ANDERSON NAPA AUTO PARTS	06/22/2015	$14.18
	BOGGS TRACTOR 2	06/24/2015	$56.39
	ANDERSON NAPA AUTO PARTS	06/23/2015	$34.32
	BLANCHARD MACHINERY	06/24/2015	$172.24
	CAROLINA INTL TRUCKS	06/25/2015	$51.09
	TI-HIGHWAY SAFETY	06/25/2015	$492.05
	BOBBY WOOD CHEVROLET	06/24/2015	$207.17
	ANDERSON NAPA AUTO PARTS	06/25/2015	$36.53
	ANDERSON NAPA AUTO PARTS	06/25/2015	$134.19
	MSC	06/30/2015	$231.40
			$9,008.84
MICHAEL W MCCASLIN	PP HEADSUPIRRI	06/01/2015	$104.00
	CABLE & CONNECTIONS	06/18/2015	$43.87
	THE KEY SHOP INC	06/22/2015	$625.66
	LOWES #00385	06/26/2015	$275.34
			$1,048.87
MICHELENE SEABROOK	ESAFETY SUPPLIES,	06/15/2015	$429.70
	USPS 45052106635305747	06/15/2015	$7.89
			$437.59
MICHELLE B WAGNER	DELTA AIR 0062311423282	06/03/2015	$610.70
	DELTA AIR 0062311283642	06/02/2015	$853.20
	DELTA AIR 0060151364426	06/03/2015	$29.00
	FORMS AND SUPPLY - AOPD	06/23/2015	$53.46
			$1,546.36
MICHELLE WALKER	WW GRAINGER	06/02/2015	$116.03
	BATTERIES PLUS	06/04/2015	$48.15
	ACE HARDWARE CAYCE	06/22/2015	$89.62
	GAN GREENVILENEWS-CCC	06/23/2015	$140.58
			$394.38
MITCHELL O LEE	LOWES #01075	06/15/2015	$338.44
	CAROLINA SUPPLY HOUSE	06/15/2015	$14.78
	LOWES #01075	06/17/2015	$10.34
	IN PEE DEE DRYWALL SUPPL	06/17/2015	$108.86
	LOWES #01705	06/23/2015	$29.92
			$502.34
NIKKI TESSNER	JORDANS ACE HARDWARE 0077	05/29/2015	$27.54
	WAL-MART #0629	05/29/2015	$50.12
	PARADISE HOME CENT	05/29/2015	$127.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI TESSNER	WAL-MART #0638	06/01/2015	$144.68
	LOWES #02358	06/01/2015	$97.01
	WAL-MART #0629	06/15/2015	$9.41
	FLINT TRADING, INC.	06/29/2015	$2,162.40
			$2,618.23
NORMA J CORLEY	THE HARDWARE STORE	05/29/2015	$18.59
	NSC NORTHERN SAFETY CO	06/17/2015	$382.19
	MADDOCK CONSTRUCTION EQUI	06/17/2015	$2,104.96
	FORMS AND SUPPLY - AOPD	06/18/2015	$44.63
	NPC NEW PIG CORP	06/25/2015	$544.74
	CROUCH HARDWARE AND FARM	06/25/2015	$56.91
	CROUCH HARDWARE AND FARM	06/29/2015	$9.19
			$3,161.21
OMEGA C ATKINSON	FORMS AND SUPPLY - AOPD	06/11/2015	$139.16
			$139.16
PAMELA T BELL	MSC	06/03/2015	$511.90
	BUCKHEAD PRODUCTS &	06/03/2015	$465.59
	BI-LO GROCERY #5723	06/09/2015	$5.34
	PGMC INDUSTRAIL SUPPLIES	06/20/2015	$2,106.00
			$3,088.83
PAUL L JONES	US DITCHER	06/05/2015	$1,000.01
	B & R LUMBER & SUPPLY	06/09/2015	$12.09
	B & R LUMBER & SUPPLY	06/18/2015	$20.14
	JARED'S HARDWARE	06/24/2015	$20.74
			$1,052.98
PAUL S REGISTER	WW GRAINGER	06/09/2015	$253.26
	WW GRAINGER	06/11/2015	$53.19
	OREILLY AUTO 00021048	06/22/2015	$81.27
			$387.72
PAUL T COLLINS	WALKER'S TRUE VALUE HARD	06/09/2015	$27.77
	#459-UNITED REFRIGERATIO	06/23/2015	$439.64
	CONWAY FEED & GARDEN	06/23/2015	$100.00
	BEST BUY 00008557	06/24/2015	$1,126.66
	WW GRAINGER	06/25/2015	$713.96
	WW GRAINGER	06/25/2015	$562.57
			$2,970.60
PAUL W DRIGGERS	LINDER INDSTRL-COLUMBIA	05/29/2015	$753.25
	ALAMO INDUSTRIAL	05/28/2015	$125.80
	RIDGE AUTO ELECTRIC SERVI	05/29/2015	$331.70
	A-1 TIRE AND ALIGNMENT CE	06/01/2015	$1,682.68
	A-1 TIRE AND ALIGNMENT CE	06/04/2015	$744.68
	RUSH TRK CTR - AUGUSTA N	06/09/2015	$212.94
	CHESAPEAKE SUPPLY & EQUI	06/08/2015	$86.67
	STAFFORD NUT & BOLT	06/09/2015	$12.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	SHERWIN INDUSTRIES	06/13/2015	$290.72
	MASTERS FABRICATIONS	06/17/2015	$344.20
	A-1 TIRE AND ALIGNMENT CE	06/17/2015	$1,105.26
	OLD STONE TRACTOR CO INC	06/22/2015	$374.95
	A-1 TIRE AND ALIGNMENT CE	06/24/2015	$265.02
	ALAMO INDUSTRIAL	06/24/2015	$1,837.93
	ROCKMOUNT RESEARCH	06/25/2015	$580.00
	ROCKMOUNT RESEARCH	06/25/2015	$29.20
			$8,777.31
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	05/28/2015	$21.03
	FASTENAL COMPANY01	06/05/2015	$69.11
	HERALD OFFICE SUPPLY INC	06/09/2015	$285.44
	HERALD OFFICE SUPPLY INC	06/09/2015	$264.16
	USPS 45852001529800778	06/12/2015	$26.64
			$666.38
PETER J. GOSNELL	FRED'S TREE SERVICE	06/15/2015	$1,600.00
	WESTERN AUTO	06/17/2015	$100.00
	WESTERN AUTO	06/19/2015	$100.00
	BRUNSON BUILDING SUPPLY	06/23/2015	$459.43
	SYNERGY SUPPLY LLC	06/25/2015	$537.29
			$2,796.72
PHILLIP C CANADY	THOMAS SUPPLY CO INC	06/10/2015	$38.48
	BATTERIES PLUS 123	06/15/2015	$53.45
			$91.93
PHILLIP G SMITH	WM SUPERCENTER #2703	06/10/2015	$22.41
	AGRI SUPPLY - FLORENCE	06/10/2015	$62.59
	FASTENAL COMPANY01	06/23/2015	$49.44
			$134.44
PRESTON M. TURNER	BTS #9	05/28/2015	$176.68
	PARTS AUTOMOTIVE LLC	05/28/2015	$27.39
	PALMETTO CHEVROLET	05/28/2015	$240.75
	CONWAY AUTO PARTS	05/28/2015	$4.84
	DILLON SUPPLY COMPANY	05/28/2015	$17.79
	PARTS AUTOMOTIVE LLC	05/28/2015	$164.67
	TIRE TOWN CONWAY	05/28/2015	$220.42
	PARTS AUTOMOTIVE LLC	05/28/2015	$26.74
	CONWAY FORD INC PARTS	06/01/2015	$136.57
	HILLS MACHINERY COMPANY	06/01/2015	$116.54
	PARTS AUTOMOTIVE LLC	06/01/2015	$11.03
	PARTS AUTOMOTIVE LLC	06/01/2015	$152.74
	TIRE TOWN CONWAY	06/03/2015	$220.42
	TIRE TOWN CONWAY	06/03/2015	$145.00
	PALMETTO CHEVROLET	06/03/2015	$11.99
	CONWAY AUTO PARTS	06/03/2015	$7.60
	TIRE TOWN CONWAY	06/03/2015	$673.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	06/04/2015	$12.79
	CONWAY AUTO PARTS	06/05/2015	$90.61
	PARTS AUTOMOTIVE LLC	06/03/2015	$152.74
	PARTS AUTOMOTIVE LLC	06/04/2015	$160.78
	PARTS AUTOMOTIVE LLC	06/04/2015	$16.04
	PARTS AUTOMOTIVE LLC	06/03/2015	$35.36
	PARTS AUTOMOTIVE LLC	06/04/2015	$4.34
	CONWAY FORD INC PARTS	06/08/2015	$722.80
	CONWAY AUTO PARTS	06/08/2015	$60.96
	PARTS AUTOMOTIVE LLC	06/08/2015	$25.57
	SHERWIN INDUSTRIES	06/08/2015	$503.48
	S E FARM EQUIPMENT CO	06/08/2015	$483.87
	PARTS AUTOMOTIVE LLC	06/08/2015	$12.26
	CONWAY AUTO PARTS	06/08/2015	$35.80
	PALMETTO CHEVROLET	06/08/2015	$159.80
	PARTS AUTOMOTIVE LLC	06/08/2015	$15.53
	CONWAY AUTO PARTS	06/08/2015	$46.75
	PARTS AUTOMOTIVE LLC	06/08/2015	$22.54
	S E FARM EQUIPMENT CO	06/09/2015	$37.81
	CONWAY AUTO PARTS	06/09/2015	$120.49
	PALMETTO CHEVROLET	06/09/2015	$146.66
	CONWAY AUTO PARTS	06/09/2015	$72.98
	CONWAY AUTO PARTS	06/09/2015	$18.43
	PARTS AUTOMOTIVE LLC	06/09/2015	$56.28
	CONWAY AUTO PARTS	06/09/2015	$1.70
	COX EQUIPMENT REPAIR	06/09/2015	$200.00
	SPARROW & KENNEDY TRACTOR	06/10/2015	$769.39
	CAROLINA ENERGY DIST	06/10/2015	$73.07
	CONWAY AUTO PARTS	06/10/2015	$36.48
	PARTS AUTOMOTIVE LLC	06/11/2015	$199.61
	TIRE TOWN CONWAY	06/11/2015	$295.13
	TIRE TOWN CONWAY	06/11/2015	$440.84
	CONWAY AUTO PARTS	06/11/2015	$41.74
	CONWAY FORD INC PARTS	06/15/2015	$8.01
	CONWAY AUTO PARTS	06/15/2015	$22.38
	FLINT EQUIP AYNOR	06/16/2015	$679.81
	CONWAY AUTO PARTS	06/15/2015	$40.13
	CONWAY AUTO PARTS	06/16/2015	$14.43
	CONWAY AUTO PARTS	06/16/2015	$14.43
	PARTS AUTOMOTIVE LLC	06/17/2015	$19.02
	CONWAY FORD	06/24/2015	$53.35
			$8,278.82
R E SMOAK	NAPA AUTO PARTS	06/18/2015	$39.23
	HALL MANUFACTURING	06/19/2015	$2,182.58
			$2,221.81
RANDALL L. RUSSELL	WAYNE S OVERHEAD DOORS	05/29/2015	$650.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL L. RUSSELL	LOWES #01635	06/17/2015	$116.64
	WM SUPERCENTER #396	06/18/2015	$135.38
	THE HOME DEPOT #1130	06/17/2015	$69.86
	WAL-MART #1123	06/25/2015	$30.00
	AMERICAN PEST CONTROL	06/24/2015	$100.00
	LOWES #01635	06/26/2015	$85.60
	THE HOME DEPOT #1130	06/26/2015	$93.15
	STAPLES 00111807	06/25/2015	$56.17
			$1,336.80
RANDY P. FENDER	TRACTOR SUPPLY CO #1628	06/01/2015	$4.63
	WESTBURY ACE HARDWARE	06/01/2015	$2.15
	NAPA AUTO 0030273	06/02/2015	$10.94
	KIMBALL MIDWEST	06/03/2015	$85.55
	AIRGAS SOUTH	06/11/2015	$18.58
	AIRGAS SOUTH	06/12/2015	$57.14
	NAPA AUTO 0030273	06/12/2015	$2.76
	WESTBURY ACE HARDWARE	06/15/2015	$19.43
	WESTBURY ACE HARDWARE	06/16/2015	$16.19
	WESTBURY ACE HARDWARE	06/17/2015	$31.84
	FASTENAL COMPANY01	06/17/2015	$7.45
	ALCAM INC	06/17/2015	$300.14
	NAPA AUTO 0030273	06/24/2015	$1.45
	ALLEN AND WEBB	06/29/2015	$756.54
	ALLEN AND WEBB	06/29/2015	$468.44
			$1,783.23
RANDY SMALL	BURGESS TREE SERVICE	06/05/2015	$2,400.00
	HARTSVILLE OUTDOOR EQUIPM	06/09/2015	$97.14
	HENDERSON SUPPLY CO. I	06/11/2015	$77.74
	PALMETTO SENTRY INC	06/11/2015	$37.36
	HARTSVILLE OUTDOOR EQUIPM	06/16/2015	$40.46
	HARTSVILLE ARMY NAVY	06/17/2015	$100.00
	HARTSVILLE ARMY NAVY	06/17/2015	$100.00
	OREILLY AUTO 00018184	06/19/2015	$9.44
	BURGESS TREE SERVICE	06/29/2015	$2,450.00
			$5,312.14
RAYMOND H RAST	SMALL ENGINE REPAIR	06/15/2015	$36.61
	CITY ELECTRIC #25	06/25/2015	$118.65
			$155.26
REBECCA M SMITH	WW GRAINGER	06/03/2015	$112.22
	USPS 45488003629804168	06/09/2015	$164.00
	FORMS AND SUPPLY - AOPD	06/08/2015	$84.31
	WW GRAINGER	06/12/2015	$196.91
	OILMENS EQUIPMENT CORP	06/15/2015	$1,200.00
	ATCO MANUFACTURING COMPAN	06/16/2015	$162.71
	BLUE EAGLE RENTALS	06/18/2015	$324.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M SMITH	OVERHEAD DOOR CO OF GREEN	06/18/2015	$208.50
	WW GRAINGER	06/18/2015	$476.65
			$2,929.63
REBECCA MITCHELL	TYLER BROTHERS	06/01/2015	$197.19
	STAPLES 00108449	06/05/2015	$28.05
	USPS 45012006535305259	06/09/2015	$164.00
	STAPLES 00108449	06/09/2015	$846.66
	TYLER BROTHERS	06/17/2015	$175.59
	PIPELINE WORK CLOTHES AIK	06/18/2015	$100.00
	FORMS AND SUPPLY - AOPD	06/22/2015	$522.43
	ATCO MANUFACTURING COMPAN	06/25/2015	$785.21
	TYLER BROTHERS	06/26/2015	$186.39
			$3,005.52
RICHARD A LIVINGSTON JR	WM SUPERCENTER #621	06/01/2015	$290.77
	T AND T TOOLS	06/01/2015	$247.00
	ATCO MANUFACTURING COMPAN	06/01/2015	$410.14
	AGRI SUPPLY - FLORENCE	06/02/2015	$86.19
	AGRI SUPPLY - FLORENCE	06/02/2015	$1,045.22
	WM SUPERCENTER #2703	06/02/2015	$37.71
	LOWES #01120	06/02/2015	$129.51
	HYMAN PAPER & CHEMICAL	06/03/2015	$249.65
	STUCKEY AUTO PARTS KIN	06/08/2015	$43.24
	WAL-MART #0621	06/08/2015	$176.71
	WM SUPERCENTER #2703	06/08/2015	$39.61
	LOWES #01075	06/08/2015	$588.05
	WM SUPERCENTER #1017	06/09/2015	$64.28
	FREDS 00021055	06/09/2015	$10.97
	SYX TIGERDIRECT.COM	06/10/2015	$151.91
	HYMAN PAPER & CHEMICAL	06/10/2015	$70.91
	WAL-MART #0630	06/11/2015	$23.12
	FASTENAL COMPANY01	06/11/2015	$129.20
	BEST BUY 00008268	06/11/2015	$367.17
	WM SUPERCENTER #621	06/11/2015	$70.61
	OFFICE DEPOT #336	06/11/2015	$59.12
	WM SUPERCENTER #621	06/15/2015	$196.93
	AGRI SUPPLY - FLORENCE	06/16/2015	$7.01
	LOWES #01075	06/16/2015	$128.52
	LOWES #01075	06/16/2015	$6.38
	LOWES #01075	06/17/2015	$133.22
	AGRI SUPPLY - FLORENCE	06/17/2015	$37.78
	WAL-MART #0621	06/17/2015	$135.60
	WM SUPERCENTER #2703	06/17/2015	$60.35
	HYMAN PAPER & CHEMICAL	06/18/2015	$246.83
	HYMAN PAPER & CHEMICAL	06/18/2015	$337.76
	KINGSTREE TRUE VALUE	06/18/2015	$6.84
	FASTENAL COMPANY01	06/22/2015	$922.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	MISHOE OIL COMPANY	06/24/2015	$813.20
	JOHN M WARREN	06/25/2015	$342.66
	DOLLAR-GENERAL #1054	06/25/2015	$5.89
	DOLLAR-GENERAL #1054	06/25/2015	$42.27
			$7,714.89
RICHARD STROBLE	HARBOR FREIGHT TOOLS 129	05/29/2015	$97.63
	LOWES #00661	06/02/2015	$50.15
	HERRINGTON EQUIPMENT	06/03/2015	$75.66
	LOWES #00655	06/12/2015	$130.79
	LOWES #00661	06/23/2015	$208.32
			$562.55
RICHARD V GREGORY	TYLER BROTHERS	06/04/2015	$183.58
			$183.58
RICKY B HUGHES	BLANCHARD MACHINERY	06/01/2015	$1,151.61
	GREEN EARTH SUPPLY COMPA	06/04/2015	$1,380.00
	HD SUPPLY WATERWORKS 554	06/04/2015	$2,447.47
	LOWES #01705	06/22/2015	$11.75
	FASTENAL COMPANY01	06/23/2015	$540.15
	BEN MEADOWS	06/23/2015	$194.78
	SMART CHEMICAL SUPPLY INC	06/22/2015	$2,347.79
	NBF NATL BIZ FURNITURE	06/23/2015	$375.00
	CAROLINA SAND INC	06/23/2015	$123.15
	WALKER'S TRUE VALUE HARD	06/24/2015	$15.99
	HUSQVARNA PROFESSIONAL P	06/29/2015	$718.96
			$9,306.65
RICKY D HORNE	WORKBOOTS PLUS	05/29/2015	$100.00
	BUFORD STREET DRUG AND AC	05/29/2015	$31.54
			$131.54
RICKY L CLARK	A-1 TIRE AND ALIGNMENT CE	06/01/2015	$2,490.79
	OREILLY AUTO 00014423	06/03/2015	$7.24
	GEORGE BALLENTINE FORD	06/03/2015	$821.50
	OREILLY AUTO 00014423	06/10/2015	$88.78
	CAROLINA TOOL CO INC	06/10/2015	$31.01
	OREILLY AUTO 00014423	06/15/2015	$7.06
	A-1 TIRE AND ALIGNMENT CE	06/17/2015	$2,409.34
	A-1 TIRE AND ALIGNMENT CE	06/18/2015	$1,410.66
	US DITCHER	06/22/2015	$1,380.26
	AUTO SAFETY GLASS AND	06/22/2015	$221.41
	OREILLY AUTO 00014423	06/24/2015	$44.55
	CYCLESORB	06/23/2015	$525.21
	QUALITY SAW WORKS	06/26/2015	$506.00
			$9,943.81
ROBERT A. PATTERSON	GABRIEL BROS 0049	06/01/2015	$84.79
	USPS 45362602729803251	06/02/2015	$9.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A. PATTERSON	HARBOR FREIGHT TOOLS 96	06/04/2015	$19.06
	NSCS GREENVILLE	06/10/2015	$375.24
			$488.89
ROBERT C REDDING	LANDSCAPERS SUPPLY II	05/28/2015	$62.08
	AIRGAS SOUTH	06/01/2015	$200.75
	FASTENAL COMPANY01	06/04/2015	$51.25
	GRAYBAR ELECTRIC	06/09/2015	$79.85
	THE HOME DEPOT 1127	06/09/2015	$137.56
	THE HOME DEPOT 1127	06/09/2015	$332.50
	CARSON'S NUT-BOLT & TOOL	06/09/2015	$131.60
	TRACTOR-SUPPLY-CO #0474	06/10/2015	$540.47
	HARRISONS WORKWEAR MAULDI	06/15/2015	$100.00
	HARRISONS WORKWEAR MAULDI	06/15/2015	$100.00
	EPPS LAWN & GARDEN	06/15/2015	$7.99
	THE HOME DEPOT #1126	06/15/2015	$220.48
	BOGGS TRACTOR 1	06/15/2015	$6.10
	TRACTOR SUPPLY CO #1541	06/15/2015	$48.71
	THE HOME DEPOT 1127	06/23/2015	$103.88
	EPPS LAWN & GARDEN	06/25/2015	$68.90
	THE HOME DEPOT 1127	06/24/2015	$5.94
			$2,198.06
ROBERT C. HALL	LOWES #02920	06/18/2015	$4.53
			$4.53
ROBERT D LORICK	BLANCHARD MACHINERY	06/26/2015	$2,103.30
	BLANCHARD MACHINERY	06/26/2015	$2,215.35
			$4,318.65
ROBERT E DUNN	JIM HUDSON FORD SERVICE	05/28/2015	$218.28
	LEE TRANSPORT EQUIPMENT	06/04/2015	$240.03
	MR. TRANSMISSION	06/09/2015	$2,491.00
	JIM HUDSON FORD SERVICE	06/08/2015	$218.86
	JIM HUDSON FORD SERVICE	06/08/2015	$68.12
	CLASSIC FORD OF COLUMBIA	06/09/2015	$144.57
	JIM HUDSON FORD SERVICE	06/08/2015	$140.46
	TRUCK SUPPLY COMPANY O	06/10/2015	$9.47
	CAPITOL CHEVROLET-COLUMB	06/10/2015	$120.69
	ACADEMY SPORTS #103	06/10/2015	$27.00
	TRUCK SUPPLY COMPANY O	06/10/2015	$12.12
	RICHLAND INDUSTRIAL	06/10/2015	$29.37
	FRASIER TIRE S62800024	06/10/2015	$450.31
	CARQUEST 1302	06/11/2015	$28.97
	JIM HUDSON FORD SERVICE	06/10/2015	$1,698.91
	CARQUEST 1302	06/11/2015	$94.87
	HPA # 07	06/11/2015	$245.89
	MAY HEAVY EQUIPMENT	06/12/2015	$380.35
	TRUCK SUPPLY COMPANY O	06/12/2015	$97.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	CARQUEST 1302	06/12/2015	$85.09
	FRASIER TIRE S62800024	06/12/2015	$573.94
	CAPITOL CHEVROLET-COLUMB	06/15/2015	$1,107.00
	CLASSIC FORD OF COLUMBIA	06/16/2015	$83.08
	CAPITOL CHEVROLET-COLUMB	06/16/2015	$19.44
	LEE TRANSPORT EQUIPMENT	06/17/2015	$91.80
	PROFESSIONAL TIRE & RADIA	06/16/2015	$311.05
	HPA # 07	06/22/2015	$62.80
	HPA # 07	06/23/2015	$282.40
	CARQUEST 1302	06/23/2015	$56.94
	TRUCK SUPPLY COMPANY O	06/23/2015	$70.89
	HOUSE OF THREADS-KNOX	06/23/2015	$23.89
	BLANCHARD MACH LEXINGTON	06/23/2015	$122.77
			$9,607.57
ROBERT J BEAN JR	USPS 45058005129805728	06/02/2015	$88.00
	CAUSEYS HOME CENTER INC.	06/02/2015	$442.80
	EDWARDS REFRIGERATION INC	06/05/2015	$95.00
	MARATHON PETRO093252	06/05/2015	$26.44
	INDUSTRIAL SOLUTIONS AND	06/08/2015	$161.55
	BEST BUY 00008268	06/17/2015	$80.99
	WAL-MART #4457	06/18/2015	$4.92
	THOM CHEM INC	06/18/2015	$1,395.90
	HYMAN PAPER & CHEMICAL	06/22/2015	$126.45
	FORMS AND SUPPLY - AOPD	06/22/2015	$931.10
	HYMAN PAPER & CHEMICAL	06/29/2015	$75.18
			$3,428.33
ROBERT J BURDETTE	UNITED RENTALS	06/03/2015	$256.56
	BB & C COPY EXPRESS	06/09/2015	$23.97
	JOHNSTONE SUPPLY	06/16/2015	$138.57
			$419.10
ROBERT L SMITH	DANIELS HARDWARE	06/03/2015	$9.39
	WESTBURY'S HARDWARE ST	06/19/2015	$100.00
	WESTBURY'S HARDWARE ST	06/19/2015	$100.00
	SIMPSON MANNING HDWE I	06/22/2015	$32.39
			$241.78
ROBERT P KUDELKA	STAPLES 00103911	06/01/2015	$13.49
			$13.49
ROBERT W FULGHUM JR	HEMINGWAY HARDWARE & SUP	06/05/2015	$49.73
	STUCKEY BROTHERS	06/12/2015	$42.20
	STUCKEY BROS PARTS	06/11/2015	$83.98
	ROOT LOWELL	06/17/2015	$554.30
	AGRI SUPPLY - FLORENCE	06/23/2015	$334.75
	MECO INC OF FLORENCE	06/23/2015	$274.54
	SEARS.COM 9301	06/23/2015	$630.82
	SAF GARD SAFETY SHOE 99	06/26/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W FULGHUM JR	SAF GARD SAFETY SHOE 99	06/26/2015	$100.00
	SAF GARD SAFETY SHOE 99	06/26/2015	$100.00
	ACADEMY SPORTS #196	06/26/2015	$77.75
			$2,348.07
ROGER D. MCCALL	GENERAL AIR CONDITIONING	05/28/2015	$424.50
	BEREA HARDWARE	05/29/2015	$130.82
	SOUTHERN PUMP &TANK	05/28/2015	$741.87
	THE HOME DEPOT 1104	06/03/2015	$136.02
	HARBOR FREIGHT TOOLS 96	06/03/2015	$189.69
	MARION DAVIS	06/04/2015	$31.51
	NORRIS SUPPLY	06/09/2015	$477.00
	THE HOME DEPOT 1104	06/09/2015	$38.71
	HARRISONS WORKWEAR MAULDI	06/10/2015	$100.00
	CAROLINA CHAIN & CABLE DU	06/09/2015	$356.16
	HARRISONS WORKWEAR MAULDI	06/10/2015	$100.00
	TRACTOR SUPPLY CO #1541	06/10/2015	$34.41
	TRACTOR SUPPLY CO #1541	06/11/2015	$34.96
	THE HOME DEPOT 1127	06/11/2015	$61.46
	THE HOME DEPOT 1127	06/11/2015	$62.65
	PANAGAKOS ASPHALT INC	06/11/2015	$26.50
	BC CANNON CO INC	06/11/2015	$2,459.20
	TRACTOR-SUPPLY-CO #0474	06/16/2015	$74.18
	THE HOME DEPOT 1104	06/17/2015	$1,171.15
	WAL-MART #0641	06/19/2015	$14.81
	AIRGAS SOUTH	06/19/2015	$131.08
	AIRGAS SOUTH	06/25/2015	$7.89
	KING ASPHALT INC	06/25/2015	$39.75
			$6,844.32
RONALD A BURGESS	LOWES #00469	06/05/2015	$32.04
	PICKENS CULVERT & PIPE IN	06/05/2015	$2,157.12
	BATTERIES PLUS #39	06/05/2015	$17.08
	PICKENS CULVERT & PIPE IN	06/08/2015	$510.87
	LOWES #00469	06/09/2015	$218.15
	LOWES #00469	06/11/2015	$38.27
	LANDSCAPERS SUPPLY OF	06/11/2015	$408.42
	WW GRAINGER	06/12/2015	$889.07
	ACADEMY SPORTS #148	06/15/2015	$100.00
	ACADEMY SPORTS #148	06/16/2015	$100.00
	WW GRAINGER	06/22/2015	$96.09
	ACADEMY SPORTS #148	06/24/2015	$100.00
	PICKENS CULVERT & PIPE IN	06/26/2015	$157.45
	LOWES #00469	06/26/2015	$142.05
			$4,966.61
RONALD A GARNER	DEHART AUTO PARTS	05/28/2015	$9.53
	JOLLEY TOWING	05/28/2015	$517.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	CHEVROLET OF SPARTANBURG	06/02/2015	$351.42
	DEHART AUTO PARTS	06/02/2015	$20.13
	CARSON'S NUT-BOLT & TOOL	06/02/2015	$45.47
	DEHART AUTO PARTS	06/03/2015	$13.77
	DEHART AUTO PARTS	06/03/2015	$8.05
	JAMAR TECHNOLOGIES INC	06/08/2015	$39.05
	HILLS MACHINERY COMPANY	06/08/2015	$1,187.43
	DEHART AUTO PARTS	06/08/2015	$8.44
	DEHART AUTO PARTS	06/08/2015	$19.29
	GYRO-TRAC CORPORATION	06/09/2015	$466.18
	DEHART AUTO PARTS	06/09/2015	$61.56
	DEHART AUTO PARTS	06/09/2015	$7.07
	DEHART AUTO PARTS	06/09/2015	$307.39
	DEHART AUTO PARTS	06/09/2015	$107.52
	DEHART AUTO PARTS	06/10/2015	$16.98
	US DITCHER	06/11/2015	$989.93
	BEARING DIST - SPARTANBRG	06/11/2015	$542.07
	HYDRADYNE 583	06/11/2015	$26.04
	JORDANS ACE HARDWARE 0077	06/11/2015	$9.50
	DEHART AUTO PARTS	06/11/2015	$17.48
	DEHART AUTO PARTS	06/11/2015	$10.59
	HALL MANUFACTURING	06/15/2015	$227.94
	DEHART AUTO PARTS	06/16/2015	$16.25
	EXPRESS HYDRAULICS LLC	06/17/2015	$70.62
	DEHART AUTO PARTS	06/16/2015	$233.45
	DEHART AUTO PARTS	06/17/2015	$83.74
	ROWLAND RADIATOR	06/17/2015	$235.00
	DEHART AUTO PARTS	06/17/2015	$28.54
	DEHART AUTO PARTS	06/18/2015	$69.79
	CAMPBELL-BROWN INC	06/18/2015	$116.07
	DEHART AUTO PARTS	06/18/2015	$4.67
	DEHART AUTO PARTS	06/22/2015	$98.56
	DEHART AUTO PARTS	06/22/2015	$3.16
	JET-VAC SEWER EQUIPMENT	06/23/2015	$76.68
	EXPRESS HYDRAULICS LLC	06/23/2015	$231.57
	DEHART AUTO PARTS	06/22/2015	$14.38
	Snider Tire #243	06/23/2015	$360.99
	EXPRESS HYDRAULICS LLC	06/24/2015	$605.94
	OREILLY AUTO 00023481	06/24/2015	$3.03
	BLANCHARD MACHINERY	06/24/2015	$1,096.89
	EXPRESS HYDRAULICS LLC	06/24/2015	$59.02
	DERRICK EQUIPMENT INC	06/23/2015	$582.69
	DERRICK EQUIPMENT INC	06/24/2015	$18.30
	THE TIRE SHOP	06/24/2015	$606.90
	GAULT SMALL ENGINE	06/25/2015	$24.27
	DEHART AUTO PARTS	06/24/2015	$14.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	06/25/2015	$32.43
	DEHART AUTO PARTS	06/25/2015	$25.42
	DERRICK EQUIPMENT INC	06/25/2015	$14.06
	DEHART AUTO PARTS	06/25/2015	$156.64
	DEHART AUTO PARTS	06/25/2015	$33.06
			$9,927.28
RONNIE BENENHALEY	ANDREWS SMALL ENGINES	06/01/2015	$31.27
	LOWES #00626	06/04/2015	$43.11
	ANDREWS SMALL ENGINES	06/03/2015	$634.57
	FORTILINE-SUMTER 010	06/04/2015	$468.72
	INFINGER UNLIMITED LLC	06/05/2015	$546.21
	DADS SMALL ENGINE	06/08/2015	$94.40
	ANDREWS SMALL ENGINES	06/08/2015	$71.18
	SIMPSON ACE HDWE	06/10/2015	$7.01
	INFINGER UNLIMITED LLC	06/15/2015	$727.50
	SIMPSON ACE HDWE	06/17/2015	$64.79
	LOWES #00626	06/17/2015	$19.35
	ANDREWS SMALL ENGINES	06/16/2015	$72.20
	ANDREWS SMALL ENGINES	06/16/2015	$75.60
	SIMPSON ACE HDWE	06/17/2015	$118.67
	HYMAN PAPER & CHEMICAL	06/19/2015	$193.60
	INFINGER UNLIMITED LLC	06/19/2015	$777.60
	FORTILINE-SUMTER - 10	06/22/2015	$362.27
	JACKS NAME BRAND SHOES	06/23/2015	$97.20
	SIMPSON ACE HDWE	06/23/2015	$64.79
	INFINGER UNLIMITED LLC	06/24/2015	$162.00
	DADS SMALL ENGINE	06/23/2015	$64.16
	INFINGER UNLIMITED LLC	06/25/2015	$905.54
	SIMPSON ACE HDWE	06/25/2015	$64.78
	HYMAN PAPER & CHEMICAL	06/26/2015	$678.68
			$6,345.20
RONNIE D. MCGEE	WESTBURY'S HARDWARE ST	06/03/2015	$102.69
	WW GRAINGER	06/05/2015	$83.36
	WW GRAINGER	06/17/2015	$206.62
	MASTERMANS	06/16/2015	$572.15
	HELMLY BROTHERS ACE HDW	06/17/2015	$4.26
	HELMLY BROTHERS ACE HDW	06/17/2015	$96.29
	RICKY'S TREE SERVICE	06/22/2015	$2,400.00
	HELMLY BROTHERS ACE HDW	06/24/2015	$100.00
			$3,565.37
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	06/15/2015	$258.48
	FORMS AND SUPPLY - AOPD	06/19/2015	$4.02
	FORMS AND SUPPLY - AOPD	06/22/2015	$56.99
	FORMS AND SUPPLY - AOPD	06/25/2015	$165.24
			$484.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL A CASSELL	ACADEMY SPORTS #148	05/29/2015	$74.89
	PEEK PAVEMENT MARKING LLC	06/01/2015	$2,012.65
	SAFE INDUSTRIES	06/02/2015	$719.74
	VULCAN SAFETY SHOE	06/03/2015	$100.00
	BATTERIES PLUS #39	06/03/2015	$6.40
	PROTECTION SERVICES IN	06/09/2015	$1,085.39
	OCONEE WELDING SUPPLY INC	06/12/2015	$233.20
			$4,232.27
RUSSELL MONTGOMERY	SPECIALTY STEELS 1	05/28/2015	$411.41
	BENSON FORD MERCURY INC	06/01/2015	$672.02
	Snider Tire #343	06/02/2015	$324.27
	Snider Tire #343	06/02/2015	$20.00
	BENSON FORD MERCURY INC	06/02/2015	$604.46
	OREILLY AUTO 00021832	06/03/2015	$14.13
	OREILLY AUTO 00021832	06/03/2015	$14.13
	TRUCK PRO	06/03/2015	$17.72
	ADVANCE AUTO PARTS #5500	06/02/2015	$22.20
	CAMPBELL-BROWN INC	06/03/2015	$54.57
	CAMPBELL-BROWN INC	06/03/2015	$34.47
	ALAMO INDUSTRIAL	06/03/2015	$909.80
	BENSON FORD MERCURY INC	06/04/2015	$99.57
	OLD STONE TRACTOR CO INC	06/04/2015	$532.95
	NAPA STORE 1017030	06/04/2015	$10.12
	BENSON FORD MERCURY INC	06/04/2015	$135.04
	Snider Tire #343	06/08/2015	$151.76
	LONG TRAILER & BODY SERVI	06/09/2015	$128.41
	OREILLY AUTO 00014480	06/09/2015	$44.51
	TRUCK PRO	06/10/2015	$45.45
	OLD STONE TRACTOR CO INC	06/09/2015	$35.48
	LOWES #00469	06/10/2015	$20.07
	TRUCK PRO	06/11/2015	$3.48
	LONG TRAILER & BODY SERVI	06/11/2015	$65.72
	CAMPBELL-BROWN INC	06/10/2015	$48.31
	KEVIN WHITAKER CHEVROLET	06/10/2015	$360.35
	TRUCK PRO	06/11/2015	$81.62
	FLINT EQUIP SIMPSONVILL	06/11/2015	$16.91
	NAPA STORE 1017030	06/11/2015	$8.54
	LONG TRAILER & BODY SERVI	06/15/2015	$32.63
	LONG TRAILER & BODY SERVI	06/15/2015	$9.13
	DOUGHERTY EQUIPMENT CO	06/15/2015	$416.20
	TRUCK PRO	06/15/2015	$81.62
	BLANCHARD MACHINERY	06/16/2015	$81.75
	LONG TRAILER & BODY SERVI	06/16/2015	$69.77
	ABLE MACHINE HYDRAULICS &	06/15/2015	$265.00
	NAPA STORE 1017030	06/15/2015	$5.18
	TRUCKPRO #234	06/17/2015	$1,196.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	BENSON FORD MERCURY INC	06/16/2015	$9.81
	Snider Tire #343	06/18/2015	$416.89
	Snider Tire #343	06/18/2015	$897.19
	BENSON FORD MERCURY INC	06/19/2015	$102.78
	Snider Tire #343	06/22/2015	$483.26
	CARSON'S NUT-BOLT & TOOL	06/22/2015	$17.49
	CLINE HOSE AND HYDRAULICS	06/23/2015	$30.46
	NAPA STORE 1017030	06/23/2015	$8.54
	OREILLY AUTO 00021832	06/29/2015	$118.59
			$9,130.36
RUTH E SMALLS	WM SUPERCENTER #795	06/10/2015	$40.38
			$40.38
RYAN A COLE	FORMS AND SUPPLY - AOPD	06/16/2015	$16.98
			$16.98
RYAN L SALLEY	SAMS HOME CENTER	06/01/2015	$12.31
			$12.31
RYAN P ROSS	CERTIFIEDMTP.COM	06/08/2015	$100.74
	HOMEDEPOT.COM	06/07/2015	$83.32
	HOMEDEPOT.COM	06/08/2015	$6.50
	HOMEDEPOT.COM	06/08/2015	$162.62
	HOMEDEPOT.COM	06/08/2015	$5.40
	HOMEDEPOT.COM	06/09/2015	$140.72
	LOWES #00655	06/17/2015	$169.39
	OFFICE DEPOT #3357	06/17/2015	$1,072.93
	THE HOME DEPOT 1118	06/19/2015	$47.14
	LOWES #00655	06/19/2015	$234.19
	LOWES #00655	06/22/2015	$47.70
			$2,070.65
SAM E COLLINS JR	TRACTOR SUPPLY CO #1743	06/24/2015	$11.87
			$11.87
SAM O RIDDLE	OFFICE DEPOT #2349	06/15/2015	$17.26
			$17.26
SAMUEL E SPANN	SHOE DEPT 0229	06/10/2015	$58.31
	BURGESS-BROGDON BLDG SUPP	06/16/2015	$38.38
			$96.69
SAMUEL G COLLINS	LOWES #01075	06/09/2015	$106.92
	ACADEMY SPORTS #196	06/18/2015	$100.00
	THE HOME DEPOT #8580	06/18/2015	$579.95
	TEMPLE INC	06/26/2015	$1,350.00
			$2,136.87
SAMUEL T WICKENHOEFER	STAPLES 00108696	06/19/2015	$90.12
			$90.12
SANDRA A KIZER	THE BOOTJACK INC	05/29/2015	$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	THE BOOTJACK INC	06/04/2015	$87.47
	THE BOOTJACK INC	06/04/2015	$80.99
	KNIGHT'S PRECAST	06/05/2015	$503.65
	IN ALLPRO INDUSTRIAL SUP	06/08/2015	$1,205.26
	STAPLES 00108282	06/09/2015	$88.04
	MSC	06/13/2015	$375.26
	TODDCO DISTRIBUTORS LLC	06/12/2015	$2,100.60
	MSC	06/16/2015	$110.81
	THE BOOTJACK INC	06/16/2015	$100.00
	WW GRAINGER	06/16/2015	$28.47
	KORMAN SIGNS INC	06/16/2015	$41.18
	MSC	06/18/2015	$92.32
	AUTO PARTS OF ST. GEORGE	06/18/2015	$451.82
	TRI COUNTY TOOL REPAIR LL	06/19/2015	$452.09
	LOWES #00358	06/19/2015	$648.80
	HUTTO REFRIGERATION	06/19/2015	$235.35
	STAPLES 00108282	06/22/2015	$283.81
	HUTTO ACE HARDWARE	06/24/2015	$180.36
	STAPLS7138730416000002	06/25/2015	$14.24
	STAPLS7138730416000001	06/25/2015	$62.73
	ROSE TALBERT	06/25/2015	$331.99
	FORTILINE-CHARLESTON	06/26/2015	$640.15
	IN ALLPRO INDUSTRIAL SUP	06/29/2015	$1,665.11
			$9,877.69
SANDRA C RILEY	RICHLAND INDUSTRIAL	06/12/2015	$89.59
	CELLULAR SALES EC-FA	06/18/2015	$64.79
	VERIZON WRLS 0390801	06/18/2015	$36.42
			$190.80
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	06/17/2015	$569.68
	FORMS AND SUPPLY - AOPD	06/18/2015	$23.06
			$592.74
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	06/23/2015	$644.93
	TECHSMITH CORPORATION	06/25/2015	$169.65
	NIGP	06/25/2015	$1,010.00
	FORMS AND SUPPLY - AOPD	06/26/2015	$4.87
			$1,829.45
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	06/09/2015	$71.52
	STERICYCLE	06/18/2015	$10.00
	FORMS AND SUPPLY - AOPD	06/23/2015	$92.88
	WAL-MART #1339	06/23/2015	$36.40
	NORTHEAST WORKWEAR	06/26/2015	$100.00
	FORMS AND SUPPLY - AOPD	06/25/2015	$97.15
			$407.95
SARAH PAYNE	LOWES #01521	06/03/2015	$248.57
	LOWES #01521	06/05/2015	$22.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	STAPLS7137916300000001	06/10/2015	$1,144.76
	STAPLS7137916300000002	06/10/2015	$32.09
	FORTILINE-CHARLESTON	06/16/2015	$2,377.05
	GEMPLER'S	06/16/2015	$227.85
	PAVEMENT DEPOT OF	06/17/2015	$159.98
	TODDCO DISTRIBUTORS LLC	06/18/2015	$2,099.12
	FASTENAL COMPANY01	06/19/2015	$247.85
	LOG BOOKS UNLIMITED	06/17/2015	$153.59
	LOW COUNTRY INDST SUPPLY	06/23/2015	$674.11
	LOWES #01521	06/26/2015	$52.92
			$7,439.89
SCOTT A MEETZE	AMAZON.COM	06/10/2015	$479.99
	Amazon.com	06/10/2015	$479.99
	Amazon.com	06/10/2015	$479.99
	AMAZON MKTPLACE PMTS	06/10/2015	$346.43
	Amazon.com	06/10/2015	$479.99
	AMAZON MKTPLACE PMTS	06/11/2015	$1,519.96
	SURVEYMONKEY ENT	06/12/2015	$1,040.00
	Amazon.com	06/15/2015	$897.99
	Amazon.com	06/15/2015	$897.99
	APPLIED ANSWERS INC	06/26/2015	$159.00
	AMAZON MKTPLACE PMTS	06/29/2015	$1,396.99
			$8,178.32
SCOTT FAULKENBERRY	CARQUEST 1389	06/02/2015	$31.30
	CARDINAL RUBBER & SEAL IN	06/02/2015	$538.10
	AIRGAS SOUTH	06/03/2015	$112.77
	JAMES RIVER EQUIPMENT	06/02/2015	$5.81
	TRACTOR SUPPLY # 1306	06/08/2015	$66.94
	CARQUEST 1389	06/09/2015	$21.60
	CARQUEST 1389	06/10/2015	$51.70
	LOWES #03040	06/11/2015	$28.57
	CARQUEST 1389	06/17/2015	$51.78
	CARQUEST 1389	06/17/2015	$258.77
	LANCASTER AUTO ELECTRI	06/17/2015	$297.86
	LANCASTER AUTO ELECTRI	06/17/2015	$103.60
	BURNS FORDMERCURY INC	06/18/2015	$136.30
	CARQUEST 1389	06/23/2015	$34.77
	CARQUEST 1389	06/23/2015	$18.78
	CARQUEST 1389	06/23/2015	$7.17
	CARQUEST 1389	06/23/2015	$10.45
	LANCASTER MOTOR CO	06/23/2015	$37.96
	CARQUEST 1389	06/25/2015	$33.52
	BURNS FORDMERCURY INC	06/25/2015	$24.03
			$1,871.78
SEBASTIAN R. ANDERSON	LOWES #01075	06/03/2015	$717.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SEBASTIAN R. ANDERSON	LOWES #01075	06/09/2015	$64.16
	LOWES #01075	06/10/2015	$102.58
	LOWES #01075	06/11/2015	$230.05
	PROFESSIONAL HYDRAULICS	06/11/2015	$100.13
	ATSI INC	06/11/2015	$666.82
	USPS 45294005029805496	06/15/2015	$157.20
	AGRI SUPPLY - FLORENCE	06/23/2015	$88.89
	LOWES #01120	06/23/2015	$113.41
	MOSELEY OUTDOOR POWER	06/23/2015	$79.26
	TEMPLE INC	06/24/2015	$1,458.00
	AGRI SUPPLY - FLORENCE	06/24/2015	$457.87
	ACADEMY SPORTS #196	06/25/2015	$72.89
	ACADEMY SPORTS #196	06/25/2015	$68.03
	THE HOME DEPOT #8580	06/25/2015	$1,651.25
			$6,027.83
SERAFIN G PADING	DYNA	05/29/2015	$280.92
	LOWES #01064	06/02/2015	$17.06
	FASTENAL COMPANY01	06/03/2015	$35.66
	AUTOZONE #1038	06/05/2015	$6.87
	SAFETY KLEEN CORP	06/08/2015	$925.35
	LOWES #01064	06/08/2015	$38.16
	AUTOZONE #1038	06/09/2015	$53.98
	HPA # 07	06/10/2015	$125.91
	MSC CLASS C	06/11/2015	$250.44
	PRAXAIR DIST US #863	06/08/2015	$192.46
	XPEDX LLC	06/16/2015	$535.29
	XPEDX LLC	06/16/2015	$206.32
	HYDRAULIC SUPPLY SUNRISE	06/16/2015	$19.23
	AUTOZONE #1038	06/18/2015	$32.39
	FASTENAL COMPANY01	06/19/2015	$14.53
	MSC CLASS C	06/20/2015	$119.60
	PP CLEANSWEEPJ	06/19/2015	$135.00
	FASTENAL COMPANY01	06/23/2015	$550.65
	AUTOZONE #1038	06/23/2015	$39.36
	WAL-MART #1286	06/23/2015	$48.34
	MSC CLASS C	06/23/2015	$346.31
	DYNA	06/24/2015	$610.55
	FASTENAL COMPANY01	06/26/2015	$429.49
			$5,013.87
SETH G ALLEN	NEWBERRY HARDWARE	06/01/2015	$33.54
	KORMAN SIGNS INC	06/01/2015	$2,449.00
	LOWES #02520	06/15/2015	$63.81
	WILLINGHAM SON BUILDING	06/23/2015	$29.94
	NEWBERRY HARDWARE	06/24/2015	$5.34
	NEWBERRY HARDWARE	06/24/2015	$111.11
	NEWBERRY HARDWARE	06/25/2015	$36.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SETH G ALLEN	HAMM HARDWARE CO.	06/25/2015	$27.67
			$2,756.65
SHARON K RHOADES	NAPA AUTO PARTS HARDEEVIL	05/29/2015	$41.85
	AUTO PARTS OF BEAUFORT	05/29/2015	$10.49
	NAPA AUTO PARTS HARDEEVIL	06/03/2015	$14.27
	AUTO PARTS OF BEAUFORT	06/02/2015	$39.33
	AUTO PARTS OF BEAUFORT	06/03/2015	$70.26
	THE UPS STORE #4753	06/04/2015	$22.61
	AUTO PARTS OF BEAUFORT	06/05/2015	$12.02
	PURITY CHEMICALS	06/09/2015	$198.00
	LOWES #01521	06/11/2015	$89.34
	AUTO PARTS OF BEAUFORT	06/11/2015	$103.35
	AUTO PARTS OF BEAUFORT	06/11/2015	$124.76
	PALMETTO SPECIALITY PRODU	06/11/2015	$161.05
	AUTO PARTS OF BEAUFORT	06/11/2015	$57.22
	AUTO PARTS OF BEAUFORT	06/15/2015	$25.01
	LOWES #01521	06/16/2015	$56.01
	NAPA AUTO PARTS HARDEEVIL	06/16/2015	$43.44
	WW GRAINGER	06/18/2015	$155.98
	LOWES #01521	06/19/2015	$93.22
	ALLEN AND WEBB	06/19/2015	$184.61
	FASTENAL COMPANY01	06/22/2015	$159.97
	CAROLINA TEXTILE RECYCLIN	06/22/2015	$315.38
	RANDEL'S LAWNMOWERS, EQ	06/23/2015	$22.68
	NAPA AUTO PARTS HARDEEVIL	06/22/2015	$65.71
	WHITE PRODUCTS DIVISION,	06/24/2015	$105.88
	NAPA AUTO PARTS HARDEEVIL	06/24/2015	$26.61
			$2,199.05
SHARON L HAMPTON	NAPA MANNING 0000447	05/29/2015	$21.48
	ERVINS	05/28/2015	$15.00
	WALKER TIRE	05/29/2015	$25.64
	CLARENDON AUTO PARTS	05/29/2015	$495.91
	SIGN WAVE	06/01/2015	$27.00
	NAPA MANNING 0000447	06/02/2015	$25.05
	HARRIS MACHINING	06/01/2015	$2,116.00
	CLARENDON AUTO PARTS	06/02/2015	$87.41
	ERVINS	06/03/2015	$15.00
	TRUCK SUPPLY COMPANY O	06/03/2015	$246.69
	NAPA MANNING 0000447	06/03/2015	$146.21
	NAPA MANNING 0000447	06/05/2015	$18.34
	CLARENDON AUTO PARTS	06/05/2015	$141.53
	WALKER TIRE	06/05/2015	$15.00
	SPARROW & KENNEDY TRACTOR	06/05/2015	$54.46
	LITTLECOLLC	06/08/2015	$659.71
	AUTOZONE #3925	06/09/2015	$21.58
	LEE TRANSPORT EQUIPMENT	06/09/2015	$26.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	06/08/2015	$45.33
	ASC CONSTRUCTION EQUIP	06/09/2015	$1,007.41
	NAPA MANNING 0000447	06/08/2015	$16.34
	NAPA MANNING 0000447	06/09/2015	$110.54
	NAPA MANNING 0000447	06/10/2015	$13.64
	ERVINS	06/10/2015	$247.27
	BLANCHARD MACHINERY	06/11/2015	$140.93
	NAPA MANNING 0000447	06/11/2015	$62.52
	BLANCHARD MACHINERY	06/11/2015	$12.64
	CLARENDON AUTO PARTS	06/12/2015	$9.39
	SIMPSON MANNING HDWE I	06/12/2015	$2.15
	ERVINS	06/12/2015	$15.00
	SANTEE AUTOMOTIVE LLC	06/12/2015	$16.91
	BOBS BODY SHOP	06/12/2015	$400.00
	CLASSIC FORD OF COLUMBIA	06/15/2015	$18.15
	JAMAR TECHNOLOGIES INC	06/17/2015	$208.97
	SIMPSON MANNING HDWE I	06/17/2015	$0.58
	AGRI SUPPLY - FLORENCE	06/17/2015	$215.89
	ERVINS	06/17/2015	$18.00
	CAROLINA INTL TRUCKS	06/18/2015	$41.64
	CLARENDON AUTO PARTS	06/17/2015	$17.00
	WALKER TIRE	06/17/2015	$30.00
	NAPA MANNING 0000447	06/17/2015	$6.24
	CLARENDON AUTO PARTS	06/17/2015	$1.79
	NAPA MANNING 0000447	06/17/2015	$52.34
	M AND M ENTERPRISES	06/19/2015	$53.85
	ALTMAN TRACTOR & EQUIPME	06/18/2015	$53.17
	WALKER TIRE	06/19/2015	$20.64
	NAPA MANNING 0000447	06/19/2015	$113.64
	SIMPSON MANNING HDWE I	06/19/2015	$4.85
	NAPA TURBEVILLE 0001334	06/22/2015	$155.94
	LINDER INDSTRL-COLUMBIA	06/23/2015	$512.28
	CLARENDON AUTO PARTS	06/22/2015	$42.31
	NAPA MANNING 0000447	06/22/2015	$159.68
	NAPA MANNING 0000447	06/23/2015	$27.24
	SANTEE AUTOMOTIVE LLC	06/23/2015	$16.91
	CLARENDON AUTO PARTS	06/23/2015	$437.62
	BOBS BODY SHOP	06/25/2015	$150.00
	ERVINS	06/26/2015	$68.93
	SPARROW & KENNEDY TRACTOR	06/26/2015	$12.67
	SPARROW & KENNEDY TRACTOR	06/26/2015	$79.43
	NAPA MANNING 0000447	06/25/2015	$109.63
	FRASIER TIRE S62800032	06/25/2015	$430.20
	WALKER TIRE	06/26/2015	$30.00
	CLARENDON AUTO PARTS	06/25/2015	$204.62
			$9,552.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA JAMES	CORROSION CONTROL LLC	06/24/2015	$1,150.00
			$1,150.00
SHEILA M MORRIS	LOVE CHEVROLET PARTS AND	05/28/2015	$570.95
	HILLS MACHINERY COMPANY	05/28/2015	$189.16
	GRADYS UPHOLSTERY INC	05/28/2015	$93.70
	HILL TIRE & AUTO CTR INC	05/28/2015	$156.21
	LOVE CHEVROLET PARTS AND	05/28/2015	$605.82
	CUMMINS ATLANTIC #7	05/29/2015	$494.61
	OREILLY AUTO 00038836	06/02/2015	$29.14
	PARKS AUTO PARTS-W'BORO	06/03/2015	$4.54
	PARKS AUTO PARTS-W'BORO	06/03/2015	$90.27
	DIXIE AUTO PARTS OF WALTE	06/03/2015	$49.81
	LOVE CHEVROLET PARTS AND	06/03/2015	$114.85
	NAPA AUTO 0030273	06/03/2015	$8.23
	PARKS AUTO PARTS-W'BORO	06/04/2015	$6.09
	NAPA AUTO 0030273	06/03/2015	$2.13
	PARKS AUTO PARTS-W'BORO	06/08/2015	$30.23
	PARKS AUTO PARTS-W'BORO	06/08/2015	$45.55
	PARKS AUTO PARTS-W'BORO	06/08/2015	$6.69
	HILL TIRE & AUTO CTR INC	06/08/2015	$176.69
	PARKS AUTO PARTS-W'BORO	06/09/2015	$9.18
	PARKS AUTO PARTS-W'BORO	06/09/2015	$45.13
	PARKS AUTO PARTS-W'BORO	06/10/2015	$37.29
	NAPA AUTO 0030273	06/09/2015	$87.54
	HILL TIRE & AUTO CTR INC	06/09/2015	$241.84
	RANDY BURBAGE EQUIPMENT	06/10/2015	$96.01
	DIXIE AUTO PARTS OF WALTE	06/11/2015	$43.02
	PARKS AUTO PARTS-W'BORO	06/12/2015	$69.80
	DIXIE AUTO PARTS OF WALTE	06/12/2015	$33.47
	CAROLINA INTL TRUCKS	06/12/2015	$10.41
	FLEETPRIDE 328	06/12/2015	$638.00
	NAPA AUTO 0030273	06/11/2015	$14.99
	NAPA AUTO 0030273	06/12/2015	$64.58
	CAROLINA INTL TRUCKS	06/15/2015	$539.62
	CLASSIC FORD OF COLUMBIA	06/15/2015	$17.38
	DIXIE AUTO PARTS OF WALTE	06/16/2015	$54.95
	NAPA AUTO 0030273	06/15/2015	$17.71
	PARKS AUTO PARTS-W'BORO	06/17/2015	$16.17
	NAPA AUTO 0030273	06/16/2015	$35.97
	CMH SERVICES	06/16/2015	$972.04
	WALTERBORO FORD	06/16/2015	$83.83
	NAPA AUTO 0030273	06/16/2015	$16.73
	HILL TIRE & AUTO CTR INC	06/16/2015	$232.09
	OLD STONE TRACTOR CO INC	06/17/2015	$828.80
	NAPA AUTO 0030273	06/17/2015	$7.02
	WW WILLIAMS	06/17/2015	$1,397.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ASC CONSTRUCTION EQUIP	06/18/2015	$443.36
	NAPA AUTO 0030273	06/17/2015	$56.31
	NAPA AUTO 0030273	06/18/2015	$125.18
	LOVE CHEVROLET PARTS AND	06/18/2015	$8.99
	LOVE CHEVROLET PARTS AND	06/18/2015	$569.68
	LEE TRANSPORT EQUIPMENT	06/29/2015	$369.27
			$9,858.51
SHELLEY L JOHNSON	AMERICAN PURE SPRING W	05/28/2015	$43.20
	IN MOREE INDUSTRIES, LLC	06/03/2015	$2,483.65
	RICHBOURGS RENTALS 1	06/03/2015	$616.44
	MILLER PLUMBING & ELECT	06/04/2015	$1,562.69
	USPS 45230005329806148	06/08/2015	$274.00
	ACADEMY SPORTS #196	06/11/2015	$100.00
	ACADEMY SPORTS #196	06/11/2015	$82.61
	ACADEMY SPORTS #196	06/16/2015	$34.62
	ACADEMY SPORTS #196	06/16/2015	$100.00
	ALAMO INDUSTRIAL	06/17/2015	$1,721.96
	FORMS AND SUPPLY - AOPD	06/17/2015	$54.91
	ALTMAN TRACTOR & EQUIPME	06/17/2015	$825.27
	MILLER PLUMBING & ELECT	06/17/2015	$501.43
	BTS #16	06/26/2015	$2,305.83
			$10,706.61
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	05/28/2015	$38.06
	FORMS AND SUPPLY - AOPD	05/29/2015	$123.03
	FORMS AND SUPPLY - AOPD	06/01/2015	$69.66
	FORMS AND SUPPLY - AOPD	06/08/2015	$24.78
	USPS 45654001129800695	06/10/2015	$6.69
	FORMS AND SUPPLY - AOPD	06/11/2015	$243.41
	FORMS AND SUPPLY - AOPD	06/12/2015	$20.33
	FORMS AND SUPPLY - AOPD	06/18/2015	$46.40
	DESI TELEPHONE LABELS IN	06/23/2015	$34.00
	SQ BRADFORD PLUMBING & D	06/25/2015	$100.00
	FORMS AND SUPPLY - AOPD	06/25/2015	$33.38
	AMER SOC CIVIL ENGINEERS	06/27/2015	$495.00
			$1,234.74
SHERRY D BROWN	AASHTO	06/04/2015	$450.00
	FORMS AND SUPPLY - AOPD	06/05/2015	$90.64
	DELTA AIR 0067633947874	06/08/2015	$413.20
	FORREST AND GRANT PHOTO I	06/09/2015	$107.96
	PAYPAL SCAPA	06/16/2015	$85.00
	PAYPAL SCAPA	06/16/2015	$85.00
	PAYPAL SCAPA	06/17/2015	$35.00
	OFFICE DEPOT #1214	06/19/2015	$68.03
	UNIV FL ONLINE PMNT	06/22/2015	$400.00
			$1,734.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L QUINN	OFFICEMAX/OFFICE DEPOT659	05/29/2015	$122.19
	OFFICEMAX/OFFICE DEPOT659	06/11/2015	$64.94
			$187.13
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	05/29/2015	$195.04
	BEN MEADOWS	06/05/2015	$522.33
	BEN MEADOWS	06/12/2015	$24.08
	IN SE SALES REP, INC	06/16/2015	$170.00
	HOUSE OF CANS INC	06/18/2015	$392.12
			$1,303.57
SHIRLEY BROWN	BCT SOUTH CAROLINA	05/28/2015	$22.76
	THE BOOTJACK INC	06/08/2015	$97.64
	THE BOOTJACK INC	06/08/2015	$100.00
	THE BOOTJACK INC	06/08/2015	$97.64
	USPS 45148702429802428	06/09/2015	$153.74
	WW GRAINGER	06/12/2015	$224.21
	WW GRAINGER	06/15/2015	$712.20
	STAPLS7138442188000002	06/19/2015	$33.90
	MARCINAK CONSTRUCTION	06/19/2015	$96.75
	STAPLS7138442188000001	06/19/2015	$865.10
	STAPLS7138560717000001	06/23/2015	$27.83
	THE BOOTJACK INC	06/24/2015	$97.64
	USPS 45148702429802428	06/25/2015	$6.74
	THE BOOTJACK INC	06/26/2015	$97.64
	THE BOOTJACK INC	06/26/2015	$100.00
	LOWES #00497	06/29/2015	$188.21
			$2,922.00
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	05/28/2015	$344.50
	FORMS AND SUPPLY - AOPD	06/01/2015	$179.24
	SMITH & JONES JANITOR	06/02/2015	$138.24
	COLUMBIA VACUUM CENTER, I	06/10/2015	$347.65
	LORICK OFFICE PRODUCTS	06/16/2015	$254.23
			$1,263.86
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	06/04/2015	$67.82
			$67.82
SILAS C CRAVEN JR	PARKS AUTO PARTS-W'BORO	05/29/2015	$27.16
	NAPA AUTO 0030273	05/29/2015	$45.77
	JCB OF GEORGIA - POOLER	05/29/2015	$39.23
	NAPA AUTO 0030273	05/28/2015	$14.83
	PARKS AUTO PARTS-W'BORO	05/29/2015	$183.93
	PARKS AUTO PARTS-W'BORO	06/01/2015	$77.73
	NAPA AUTO 0030273	06/01/2015	$3.92
	NAPA AUTO 0030273	06/01/2015	$136.34
	NAPA AUTO 0030273	06/01/2015	$86.50
	CAROLINA INTL TRUCKS	06/02/2015	$37.97
	TMS RYAN'S PAINT & BOD	06/02/2015	$1,215.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	JCB OF GEORGIA - POOLER	06/02/2015	$673.47
	BLANCHARD MACHINERY	06/05/2015	$274.03
	BLANCHARD MACHINERY	06/05/2015	$153.46
	BLANCHARD MACHINERY	06/05/2015	$1,284.00
	NAPA AUTO 0030273	06/05/2015	$40.02
	TRUCKPRO #85	06/05/2015	$20.40
	WESTBURY ACE HARDWARE	06/09/2015	$60.31
	WALTERBORO RENTAL & EQ	06/09/2015	$24.89
	WALTERBORO DO IT B	06/09/2015	$2.48
	NAPA AUTO 0030273	06/08/2015	$5.19
	NAPA AUTO 0030273	06/08/2015	$5.17
	WW WILLIAMS	06/09/2015	$1,379.48
	BLANCHARD MACHINERY	06/10/2015	$223.94
	PARKS AUTO PARTS-W'BORO	06/10/2015	$7.87
	NAPA AUTO 0030273	06/10/2015	$6.03
	SUMMERVILLE FORD	06/11/2015	$29.36
	GRADYS UPHOLSTERY INC	06/11/2015	$333.08
	FEC WALTERBORO	06/12/2015	$644.57
	LOVE CHEVROLET PARTS AND	06/11/2015	$7.70
	NAPA AUTO 0030273	06/11/2015	$127.76
	NAPA AUTO 0030273	06/12/2015	$35.97
	DIXIE AUTO PARTS OF WALTE	06/16/2015	$3.38
	BLANCHARD EQUIPMENT	06/16/2015	$6.89
	NAPA AUTO 0030273	06/15/2015	$109.65
	ALCAM INC	06/16/2015	$300.14
	STOKES LOCK & KEY	06/17/2015	$10.00
	DIXIE AUTO PARTS OF WALTE	06/17/2015	$48.05
	NAPA AUTO 0030273	06/16/2015	$15.45
	NAPA AUTO 0030273	06/16/2015	$0.45
	NAPA AUTO 0030273	06/17/2015	$7.04
	WESTBURY ACE HARDWARE	06/18/2015	$24.11
	TRUCKPRO #85	06/19/2015	$20.40
	FEC WALTERBORO	06/22/2015	$984.79
	DIXIE AUTO PARTS OF WALTE	06/22/2015	$54.95
	WALTERBORO RENTAL & EQ	06/22/2015	$107.99
	LOVE CHEVROLET PARTS AND	06/22/2015	$406.68
	BLANCHARD MACHINERY	06/23/2015	$111.81
	ASC CONSTRUCTION EQUIP	06/23/2015	$84.56
	PARKS AUTO PARTS-W'BORO	06/23/2015	$110.45
	NAPA AUTO 0030273	06/23/2015	$21.59
	NAPA AUTO 0030273	06/24/2015	$3.61
	NAPA AUTO 0030273	06/25/2015	$7.80
			$9,648.09
STACY M. FREEMAN	JACKS NAME BRAND SHOES	06/02/2015	$97.20
			$97.20
STANLEY E SHEALY	PUBLIX #1095	06/02/2015	$2.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #1095	06/03/2015	$2.00
	PUBLIX #1095	06/04/2015	$2.00
	PUBLIX #1095	06/08/2015	$2.00
	PUBLIX #1095	06/09/2015	$2.00
	PUBLIX #1095	06/11/2015	$2.00
	PUBLIX #1095	06/15/2015	$2.00
	PUBLIX #1095	06/16/2015	$2.00
	PUBLIX #1095	06/17/2015	$2.00
	PUBLIX #1095	06/22/2015	$2.00
	PUBLIX #1095	06/23/2015	$2.00
	PUBLIX #1095	06/24/2015	$2.00
	PUBLIX #1095	06/25/2015	$2.00
	PUBLIX #1095	06/29/2015	$2.00
			$28.00
STANLEY MARTIN	STAPLES 00111807	05/28/2015	$88.50
	VICKERYS OUTDOOR POWRE	05/28/2015	$46.52
	LOWES #01635	06/01/2015	$57.34
	WAYTEK	06/01/2015	$228.79
	FASTENAL COMPANY01	06/02/2015	$21.35
	RADIOSHACK COR00195354	06/02/2015	$110.20
	FASTENAL COMPANY01	06/09/2015	$1,027.92
	LOWES #01635	06/15/2015	$20.06
	KORMAN SIGNS INC	06/22/2015	$230.00
	WM SUPERCENTER #1123	06/24/2015	$58.91
	WW GRAINGER	06/25/2015	$271.60
	WW GRAINGER	06/25/2015	$127.05
	LOWES #01635	06/29/2015	$130.85
			$2,419.09
STANLEY W HOLLADAY	THE WIRELESS COMPANY	06/10/2015	$42.79
			$42.79
STEPHANIE D BROWN	KORMAN SIGNS INC	05/28/2015	$432.48
	NEWTON SHOES	05/29/2015	$1,500.00
	MACHINE & WELDING SUPPLY	06/05/2015	$265.49
	FORMS AND SUPPLY - AOPD	06/04/2015	$107.63
	WM SUPERCENTER #396	06/19/2015	$19.63
	FORMS AND SUPPLY - AOPD	06/24/2015	$19.00
	FORMS AND SUPPLY - AOPD	06/25/2015	$772.37
			$3,116.60
STEPHANIE D MILES	AUTO PARTS OF RIDGELAN	05/28/2015	$12.19
	AUTO PARTS OF RIDGELAN	06/01/2015	$6.96
	AUTO PARTS OF RIDGELAN	06/01/2015	$15.78
	AUTO PARTS OF RIDGELAN	06/01/2015	$87.21
	AUTO PARTS OF RIDGELAN	06/02/2015	$8.91
	AUTO PARTS OF RIDGELAN	06/02/2015	$7.55
	AUTO PARTS OF RIDGELAN	06/05/2015	$36.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D MILES	AUTO PARTS OF RIDGELAN	06/04/2015	$4.15
	BLANCHARD EQUIPMENT	06/05/2015	$84.11
	AUTO PARTS OF RIDGELAN	06/08/2015	$32.39
	AUTO PARTS OF RIDGELAN	06/08/2015	$8.10
	NAPA AUTO PARTS HARDEEVIL	06/08/2015	$175.67
	BARNARD TIRE CO	06/09/2015	$236.38
	AUTO PARTS OF RIDGELAN	06/10/2015	$1.98
	AUTO PARTS OF RIDGELAN	06/10/2015	$13.06
	NAPA AUTO PARTS HARDEEVIL	06/16/2015	$224.93
	NAPA AUTO PARTS HARDEEVIL	06/16/2015	$47.08
	AUTO PARTS OF RIDGELAN	06/17/2015	$18.42
	AUTO PARTS OF RIDGELAN	06/22/2015	$3.01
	HILL TIRE & AUTO CTR INC	06/26/2015	$253.79
			$1,278.52
STEPHEN C. MEETZE	PARROT,INC.	06/27/2015	$954.98
			$954.98
STEPHEN R WAGONER	IN A3 COMMUNICATIONS INC	06/03/2015	$1,348.49
	ANIXTER/CLARK/TRI-ED	06/23/2015	$343.44
			$1,691.93
STEPHEN SMITH	COLUMBIA 87	05/29/2015	$954.18
	OREILLY AUTO 00016287	05/29/2015	$9.73
	HAVIRD TIRE CO	06/03/2015	$557.50
	AIRGAS SOUTH	06/04/2015	$11.82
	LOVE CHEVROLET PARTS AND	06/04/2015	$56.10
	OREILLY AUTO 00016287	06/11/2015	$37.02
	NAPA STORE 1015002	06/10/2015	$14.26
	FLINT EQUIP W COLUMBIA	06/12/2015	$99.41
	LOVE CHEVROLET PARTS AND	06/12/2015	$47.19
	NAPA STORE 1015002	06/11/2015	$1.04
	NAPA STORE 1015002	06/11/2015	$2.73
	OREILLY AUTO 00016287	06/12/2015	$25.66
	OREILLY AUTO 00016287	06/12/2015	$348.81
	BEARING DIST - COLUMBIA	06/15/2015	$241.61
	WANCO INC	06/15/2015	$51.20
	HPA # 07	06/15/2015	$14.60
	CLASSIC FORD OF COLUMBIA	06/16/2015	$1,482.87
	TI-HIGHWAY SAFETY	06/18/2015	$41.80
	NAPA STORE 1015002	06/17/2015	$2.70
	CAMPBELLS WRECKER SERVICE	06/18/2015	$300.00
	CAROLINA INTL TRUCKS	06/18/2015	$147.76
	HAVIRD TIRE CO	06/17/2015	$602.50
	NAPA STORE 1015002	06/17/2015	$6.03
	HAVIRD TIRE CO	06/17/2015	$151.02
	CAMPBELLS WRECKER SERVICE	06/18/2015	$95.00
	HPA # 07	06/18/2015	$347.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	LOVE CHEVROLET 2 PARTS S	06/19/2015	$694.76
	OREILLY AUTO 00016287	06/19/2015	$32.09
	HAVIRD TIRE CO	06/19/2015	$348.52
	DOUGHERTY EQUIPMENT CO	06/24/2015	$249.83
	USPS 45139001629800851	06/24/2015	$59.99
	FRASIER TIRE S62800024	06/23/2015	$721.87
	LOVE CHEVROLET 2 PARTS S	06/24/2015	$127.42
	OREILLY AUTO 00016287	06/24/2015	$66.94
	DOUGHERTY EQUIPMENT CO	06/23/2015	$75.18
	OREILLY AUTO 00016287	06/25/2015	$24.78
	FIRESTONE 019127	06/24/2015	$175.70
	OREILLY AUTO 00016287	06/25/2015	$87.90
	FIRESTONE 019127	06/25/2015	$189.56
	ALTMAN TRACTOR & EQUIPME	06/25/2015	$362.80
	IN SOUTHERN MUNICIPAL EQ	06/26/2015	$376.33
	NAPA STORE 1015002	06/26/2015	$19.13
			$9,262.36
STEPHEN V. ELLIS	BUFORD STREET DRUG AND AC	06/18/2015	$15.11
	WALGREENS #9996	06/22/2015	$16.19
	LOWES #02358	06/29/2015	$29.92
	UNITED RENTALS	06/29/2015	$279.72
			$340.94
STEVEN C HENDERSON	THE HOME DEPOT 6918	06/04/2015	$26.23
	PRIDE MECHANICAL & FABRIC	06/10/2015	$936.25
	LOWES #00469	06/26/2015	$157.05
			$1,119.53
STEVEN D BOUKNIGHT	A-Z LAWNMOWER PARTS	06/02/2015	$152.97
	FLUID POWER SERVICES I	06/02/2015	$14.41
	B-L RENTAL AND SALES LLC	06/02/2015	$381.06
	LOWES #02967	06/03/2015	$100.92
	HILLS MACHINERY COMPANY	06/02/2015	$29.96
	LOWES #01066	06/10/2015	$19.20
	AUTOZONE #1021	06/11/2015	$11.21
	STANDARD DISTRIBUTORS, I	06/11/2015	$49.99
	GYRO-TRAC CORPORATION	06/10/2015	$757.38
	FLUID POWER SERVICES I	06/11/2015	$83.05
	LOWES #02967	06/17/2015	$122.94
	B-L RENTAL AND SALES LLC	06/17/2015	$57.72
	LOWES #00499	06/23/2015	$68.85
	WESTERN AUTO	06/24/2015	$80.24
	B-L RENTAL AND SALES LLC	06/24/2015	$85.51
	WM SUPERCENTER #4420	06/29/2015	$39.27
			$2,054.68
STEVEN FLOYD	AGRI SUPPLY INC OF LUMBER	05/28/2015	$545.57
	SOUTHEASTERN PAPER GROUP	06/02/2015	$256.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN FLOYD	BARRYS OUTDOOR POWER E	06/05/2015	$70.77
	MARION COUNTY SUPPLY	06/11/2015	$79.65
	BLANTON BUILDING SUPPLY O	06/11/2015	$236.72
	WAL-MART #1829	06/11/2015	$40.94
	E AND L RENTAL AND	06/16/2015	$78.51
	SCHOFIELD HARDWARE	06/17/2015	$86.39
	SCHOFIELD HARDWARE	06/17/2015	$100.00
	SCHOFIELD HARDWARE	06/17/2015	$100.00
	SCHOFIELD HARDWARE	06/17/2015	$100.00
	SCHOFIELD HARDWARE	06/17/2015	$100.00
	SCHOFIELD HARDWARE	06/17/2015	$100.00
	SCHOFIELD HARDWARE	06/17/2015	$100.00
	LOWES #01120	06/24/2015	$64.76
	ACADEMY SPORTS #196	06/24/2015	$64.78
	SHORT TRIP #1	06/25/2015	$47.47
	INDUSTRIAL SOLUTIONS AND	06/25/2015	$1,524.74
			$3,696.75
STEVEN L. LITTLEJOHN	RAI PRODUCTS	06/03/2015	$1,171.00
	FASTENAL COMPANY01	06/09/2015	$14.45
	RAI PRODUCTS	06/09/2015	$525.98
	TRAFFIC ZAP & SUPPLY	06/23/2015	$146.20
	TRAFFIC ZAP & SUPPLY	06/23/2015	$894.80
	DURACOMM CORPORATION	06/24/2015	$388.95
			$3,141.38
SUSAN JOHNSTON	FORMS AND SUPPLY - AOPD	06/01/2015	$68.45
	WM SUPERCENTER #624	06/06/2015	$13.88
	SEARS HOMETOWN 3944	06/05/2015	$6.41
	ZEP SALES AND SERVICE	06/11/2015	$2,327.60
	CAROLINA CONCRETE/NEWBERR	06/12/2015	$1,540.80
	TERMINIX SERVICE INC	06/16/2015	$95.00
	FULMER HEATING & COOLING	06/18/2015	$72.25
	FULMER HEATING & COOLING	06/18/2015	$85.00
	CRUMPLER PLASTIC PIPE INC	06/23/2015	$2,303.50
	FORMS AND SUPPLY - AOPD	06/24/2015	$1,255.11
			$7,768.00
SUSAN MORRIS	WM SUPERCENTER #1603	06/01/2015	$49.37
	FORMS AND SUPPLY - AOPD	06/04/2015	$31.00
	USPS 45158008332307795	06/17/2015	$33.08
	FORMS AND SUPPLY - AOPD	06/16/2015	$165.70
	USPS 45158008332307795	06/25/2015	$6.25
			$285.40
SUSIE DAVIS	STAPLS7137562740000002	06/03/2015	$3.84
	WESTBURY ACE HARDWARE	06/09/2015	$100.00
	WESTBURY ACE HARDWARE	06/09/2015	$420.79
	WALTERBORO DO IT B	06/09/2015	$60.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	STAPLS7137837869000001	06/09/2015	$11.66
	FORMS AND SUPPLY - AOPD	06/09/2015	$150.68
	STAPLS7137979594000001	06/11/2015	$31.44
	STAPLS7137562740000001	06/11/2015	$8.10
	FORMS AND SUPPLY - AOPD	06/12/2015	$16.91
	NAPA AUTO 0030273	06/12/2015	$64.58
	FORMS AND SUPPLY - AOPD	06/12/2015	$61.78
	IN ORANGE PRODUCTS LLC	06/17/2015	$2,076.00
	CAROLINA TEXTILE RECYCLIN	06/22/2015	$120.00
	WESTBURY ACE HARDWARE	06/23/2015	$4.30
	PALMETTO SPECIALITY PRODU	06/23/2015	$1,670.09
	FASTENAL COMPANY01	06/24/2015	$84.67
	TRACTOR SUPPLY CO #1628	06/25/2015	$97.19
	WW GRAINGER	06/25/2015	$893.43
	NAPA AUTO 0030273	06/24/2015	$150.40
	BARREL ACCESSORIES AND SU	06/24/2015	$299.76
	DIVERSIFIED RECYCL	06/26/2015	$537.00
	DIVERSIFIED RECYCL	06/26/2015	$7.50
			$6,870.89
SYLVIE D PARRIS	CARQUEST 1320	05/29/2015	$7.75
	CAROLINA DRIVELINE	05/28/2015	$354.95
	DAVE EDWARDS TOYOTA	05/28/2015	$44.30
	BEARING DIST - SPARTANBRG	05/29/2015	$63.32
	MARK SMITH TRANSMISSION S	05/28/2015	$1,600.00
	M & J MACHINE INC	05/29/2015	$58.62
	VALVOLINE INSTANT OIL CHA	05/28/2015	$32.56
	BULLIS HARDWARE	05/29/2015	$120.80
	VALVOLINE INSTANT OIL CHA	05/28/2015	$32.56
	BULLIS HARDWARE	06/01/2015	$7.20
	Snider Tire #10	06/01/2015	$224.61
	CAROLINA HOSE AND HYDRAUL	06/02/2015	$55.87
	OREILLY AUTO 00015925	06/02/2015	$115.83
	VALVOLINE INSTANT OIL CHA	06/01/2015	$51.01
	CHEVROLET OF SPARTANBURG	06/01/2015	$136.19
	D & D MOTORS INC	06/01/2015	$36.20
	CARQUEST 1320	06/02/2015	$78.74
	CAMPBELL-BROWN INC	06/01/2015	$651.26
	CARQUEST 1320	06/02/2015	$134.12
	WILSON EQUIPMENT CO INC	06/02/2015	$15.74
	SKINNER TIRE	06/02/2015	$557.25
	VIC BAILEY FORD	06/03/2015	$101.51
	OLD STONE TRACTOR CO INC	06/02/2015	$268.87
	OREILLY AUTO 00015925	06/03/2015	$112.45
	VALVOLINE INSTANT OIL CHA	06/02/2015	$43.35
	CARQUEST 1320	06/03/2015	$6.12
	VIC BAILEY FORD	06/03/2015	$141.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CAMPBELL-BROWN INC	06/02/2015	$150.07
	CARQUEST 1320	06/03/2015	$119.05
	BULLIS HARDWARE	06/02/2015	$9.53
	SKINNER TIRE	06/02/2015	$40.90
	CARQUEST 1320	06/04/2015	$5.35
	TRUCKPRO #234	06/04/2015	$39.58
	ADVANCE AUTO PARTS #1156	06/03/2015	$55.33
	CHEVROLET OF SPARTANBURG	06/04/2015	$14.95
	CARSON'S NUT-BOLT & TOOL	06/03/2015	$16.80
	BLANCHARD MACHINERY	06/04/2015	$47.62
	JIM PINSON MOTORS	06/03/2015	$86.64
	M & J MACHINE INC	06/04/2015	$39.32
	OLD STONE TRACTOR CO INC	06/04/2015	$546.60
	CARQUEST 1320	06/05/2015	$34.98
	HYDRADYNE 583	06/04/2015	$25.95
	CHEVROLET OF SPARTANBURG	06/05/2015	$19.66
	AMERICAN HYDRAULICS AN	06/04/2015	$446.89
	BLANCHARD MACHINERY	06/05/2015	$56.18
	OLD STONE TRACTOR CO INC	06/04/2015	$109.70
	H & R STEEL SUPPLIES	06/08/2015	$297.01
	DOUGHERTY EQUIPMENT CO	06/08/2015	$30.14
	OREILLY AUTO 00015925	06/08/2015	$8.83
	CARQUEST 1320	06/09/2015	$42.39
	CARQUEST 1320	06/09/2015	$275.63
	CARQUEST 1320	06/09/2015	$3.91
	CARQUEST 1320	06/09/2015	$17.34
	CARQUEST 1320	06/09/2015	$36.24
	CARQUEST 1320	06/09/2015	$206.68
	BOLTON-JAMES ALIGNMENT	06/10/2015	$592.53
	NORTHERN TOOL EQUIP	06/09/2015	$148.39
	CARQUEST 1320	06/10/2015	$33.22
	CARQUEST 1320	06/10/2015	$16.95
	CARQUEST 1320	06/10/2015	$72.42
	CARQUEST 1320	06/10/2015	$6.41
	PHASE II POWER EQUIPME.	06/10/2015	$95.39
	HARLEYS ELECTRONICS INC	06/10/2015	$16.85
	OREILLY AUTO 00015925	06/11/2015	$6.60
	CARQUEST 1320	06/11/2015	$45.93
	WW GRAINGER	06/11/2015	$790.76
	CAROLINA DRIVELINE	06/10/2015	$122.17
	UPSTATE AUTO ELECRTIC	06/11/2015	$157.94
	WW WILLIAMS	06/10/2015	$136.21
	SKINNER TIRE	06/10/2015	$360.90
	CARQUEST 1320	06/11/2015	$36.15
	VIC BAILEY FORD	06/11/2015	$49.93
	CAROLINA HOSE AND HYDRAUL	06/11/2015	$107.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	06/12/2015	$34.77
	VIC BAILEY FORD	06/12/2015	$224.34
	BLANCHARD MACHINERY	06/12/2015	$286.20
	VALVOLINE INSTANT OIL CHA	06/11/2015	$32.56
	CARQUEST 1320	06/12/2015	$8.87
	CARQUEST 1320	06/12/2015	$9.88
	CARQUEST 1320	06/15/2015	$103.27
	Snider Tire #10	06/15/2015	$389.09
	BOLTON-JAMES ALIGNMENT	06/15/2015	$996.11
	CARQUEST 1320	06/15/2015	$10.06
	H & R STEEL SUPPLIES	06/16/2015	$51.13
	JIM PINSON MOTORS	06/15/2015	$139.14
	VIC BAILEY FORD	06/16/2015	$86.00
	IN ROADSNAP, LLC	06/16/2015	$2,352.28
	CHEVROLET OF SPARTANBURG	06/16/2015	$260.54
	CARQUEST 1320	06/16/2015	$63.60
	OREILLY AUTO 00015925	06/16/2015	$19.04
	CARQUEST 1320	06/16/2015	$185.39
	SAFETY KLEEN SYSTEMS BRAN	06/16/2015	$104.94
	BULLIS HARDWARE	06/17/2015	$10.58
	VIC BAILEY FORD	06/17/2015	$305.97
	OREILLY AUTO 00015925	06/17/2015	$221.20
	SKINNER TIRE	06/16/2015	$249.60
	WW WILLIAMS	06/16/2015	$93.28
	VALVOLINE INSTANT OIL CHA	06/16/2015	$32.56
	CAROLINA HOSE AND HYDRAUL	06/17/2015	$388.48
	CARQUEST 1320	06/17/2015	$10.76
	CARQUEST 1320	06/17/2015	$7.04
	OREILLY AUTO 00015925	06/18/2015	$71.36
	CAROLINA INTL TRUCKS	06/18/2015	$132.78
	CARQUEST 1320	06/18/2015	$19.12
	CARQUEST 1320	06/18/2015	$14.38
	CARQUEST 1320	06/18/2015	$12.71
	VIC BAILEY FORD	06/18/2015	$11.70
	CARQUEST 1320	06/18/2015	$4.44
	VALVOLINE INSTANT OIL CHA	06/18/2015	$43.35
	VALVOLINE INSTANT OIL CHA	06/18/2015	$37.96
	BULLIS HARDWARE	06/19/2015	$46.62
	NORTHERN TOOL EQUIP	06/18/2015	$52.99
	CARQUEST 1320	06/19/2015	$54.59
	CARQUEST 1320	06/22/2015	$12.00
	CARQUEST 1320	06/22/2015	$6.59
	CARQUEST 1320	06/22/2015	$31.85
	CAROLINA HOSE AND HYDRAUL	06/24/2015	$227.60
	CARQUEST 1320	06/24/2015	$7.20
	BULLIS HARDWARE	06/25/2015	$127.20

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Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	06/25/2015	$7.56
	ADVANCE AUTO PARTS #1156	06/25/2015	$40.24
	ADVANCE AUTO PARTS #1156	06/25/2015	$108.43
	BOLTON-JAMES ALIGNMENT	06/29/2015	$451.90
	BOLTON-JAMES ALIGNMENT	06/29/2015	$167.77
			$18,998.54
TABITHA GARDNER	UFIRST LAUNDRY SVCS	06/02/2015	$121.50
	PALMETTO SPECIALITY PRODU	06/03/2015	$822.79
	MOMAR	06/09/2015	$394.59
	MOMAR	06/09/2015	$457.51
	WW GRAINGER	06/12/2015	$502.42
	PALMETTO SPECIALITY PRODU	06/11/2015	$442.47
	WW GRAINGER	06/15/2015	$646.75
	GLASSCOCK	06/15/2015	$2,484.00
	IN JUST MOUNTS	06/17/2015	$187.17
	SIMPSON MANNING HDWE I	06/18/2015	$12.44
	MOMAR	06/18/2015	$300.20
	WW GRAINGER	06/24/2015	$138.45
	GLASSCOCK	06/26/2015	$2,417.68
			$8,927.97
TAMIKA S THOMAS	FORMS AND SUPPLY - AOPD	06/01/2015	$40.28
	FORMS AND SUPPLY - AOPD	06/26/2015	$357.62
			$397.90
TAMMY B ROGERS	HERALD OFFICE SUPPLY INC	06/09/2015	$57.94
	FORMS AND SUPPLY - AOPD	06/16/2015	$269.60
			$327.54
TAMMY L MISHOE	Hayes Instrument Co.,	05/30/2015	$2,195.58
	OFFICEMAX CT IN#304702	06/01/2015	$8.56
	OFFICEMAX CT IN#147954	06/01/2015	$4.11
	OFFICEMAX CT IN#301728	06/01/2015	$183.35
	CONWAY FEED & GARDEN	06/17/2015	$100.00
	OFFICEMAX CT IN#552743	06/17/2015	$67.58
			$2,559.18
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	05/29/2015	$22.68
	FORMS AND SUPPLY - AOPD	06/02/2015	$458.78
	FORMS AND SUPPLY - AOPD	06/17/2015	$214.90
			$696.36
TEENA L MURRAY	FRASIER TIRE S62800032	05/28/2015	$1,117.24
	MIDLANDS MACHINERY INC	05/29/2015	$213.23
	WILES TIRE AND MUFFLER SE	05/29/2015	$20.00
	SANTEE AUTO PARTS	05/29/2015	$40.66
	WILES TIRE AND MUFFLER SE	05/29/2015	$295.37
	SANTEE AUTO PARTS	05/29/2015	$14.40
	ASC CONSTRUCTION EQUIP	05/29/2015	$188.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	HALL MANUFACTURING	06/02/2015	$457.74
	ASC CONSTRUCTION EQUIP	06/03/2015	$140.73
	SANTEE AUTO PARTS	06/02/2015	$66.05
	SANTEE AUTO PARTS	06/02/2015	$42.35
	Charleston Rubber and Gas	06/03/2015	$27.00
	SANTEE AUTO PARTS	06/02/2015	$42.74
	SANTEE AUTO PARTS	06/02/2015	$212.37
	LINDER INDSTRL-N. CHARLES	06/03/2015	$624.15
	SANTEE AUTO PARTS	06/02/2015	$118.55
	DIAMOND MOWERS, INC.	06/03/2015	$715.50
	ASC CONSTRUCTION EQUIP	06/04/2015	$374.49
	ADVANCE AUTO PARTS 6925	06/05/2015	$4.28
	ADVANCE AUTO PARTS 6925	06/05/2015	$7.63
	ADVANCE AUTO PARTS 6925	06/05/2015	$16.04
	SANTEE AUTO PARTS	06/08/2015	$100.15
	SANTEE AUTO PARTS	06/08/2015	$67.63
	WILES TIRE AND MUFFLER SE	06/11/2015	$80.00
	WILES TIRE AND MUFFLER SE	06/11/2015	$131.62
	TRIPLE T SUMMERVILLE	06/12/2015	$1,336.07
	TIRE REPAIR CENTER	06/15/2015	$186.74
	LINDER INDSTRL-COLUMBIA	06/17/2015	$636.18
	SANTEE AUTO PARTS	06/16/2015	$263.31
	AL BILTON FORD	06/17/2015	$119.02
	ADVANCE AUTO PARTS 6925	06/17/2015	$108.40
	WESTBURY'S HARDWARE ST	06/18/2015	$31.02
	ADVANCE AUTO PARTS 6925	06/17/2015	$17.10
	ADVANCE AUTO PARTS 6925	06/17/2015	$18.63
	WILLIAMS AUTO ELECTRIC	06/19/2015	$180.24
	ADVANCE AUTO PARTS 6925	06/18/2015	$10.53
	SANTEE AUTO PARTS	06/19/2015	$27.07
	WESTBURY'S HARDWARE ST	06/22/2015	$5.97
	AUTO PARTS INC	06/22/2015	$88.21
	LINDER INDSTRL-COLUMBIA	06/23/2015	$1,218.40
	AUTO PARTS INC	06/23/2015	$58.84
	ADVANCE AUTO PARTS 6925	06/23/2015	$7.63
	ADVANCE AUTO PARTS 6925	06/23/2015	$12.20
	AL BILTON FORD	06/24/2015	$95.76
	ADVANCE AUTO PARTS 6925	06/24/2015	$137.31
	ADVANCE AUTO PARTS 6925	06/24/2015	$13.94
	FLINT EQUIP LADSON	06/25/2015	$120.63
	ADVANCE AUTO PARTS 6925	06/25/2015	$13.38
	ADVANCE AUTO PARTS 6925	06/25/2015	$12.82
	ADVANCE AUTO PARTS 6925	06/25/2015	$0.56
	AUTO GLASS WORKS	06/26/2015	$289.18
			$10,127.92
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	06/05/2015	$146.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	06/08/2015	$40.29
	ASTM FEES/PUBLICATIONS	06/10/2015	$72.90
	FORMS AND SUPPLY - AOPD	06/26/2015	$26.61
			$285.93
TENESHALA D CUNNINGHAM	OFFICEMAX CT IN#342608	06/02/2015	$475.26
	TRACTOR SUPPLY CO #1860	06/03/2015	$52.99
	FORTILINE-CHARLESTON	06/03/2015	$1,128.40
	G & S SAFETY PRODUCTS	06/04/2015	$23.97
	THE OUTPOST INC	06/08/2015	$894.38
	SETON IDENTIFICATION PRD	06/10/2015	$320.35
	GRAYCO HARDWARE RIDGELAN	06/10/2015	$3.00
	GRAYCO HARDWARE RIDGELAN	06/10/2015	$31.31
	WESTERNHOTELTIDMORE	06/11/2015	$899.90
	SETON IDENTIFICATION PRD	06/11/2015	$395.05
	WESTERN PRINTING COMPANY	06/11/2015	$209.90
	WESTERN PRINTING COMPANY	06/11/2015	$563.60
	BOAT-N-RV MEGASTORE	06/18/2015	$85.97
	EVERYTHING RUBBERMAID-	06/19/2015	$203.54
	SETON IDENTIFICATION PRD	06/23/2015	$231.00
	STAPLS7138594661000001	06/23/2015	$498.58
	STAPLS7138594661000002	06/24/2015	$29.66
	STAPLS7138594661000003	06/24/2015	$29.66
	NSC NORTHERN SAFETY CO	06/26/2015	$677.32
	SUNBELT RENTALS INC PCG	06/25/2015	$637.94
	Old South Exterminators	06/25/2015	$80.00
	THE OUTPOST INC	06/25/2015	$391.57
	STAPLS7138594661002001	06/25/2015	$254.06
	OFFICEMAX CT IN#692379	06/26/2015	$286.98
	THE HOME DEPOT 1115	06/25/2015	$255.54
	GRAYCO HARDWARE RIDGELAN	06/25/2015	$268.42
			$8,928.35
TERESA B. GASKIN	NSC NORTHERN SAFETY CO	06/26/2015	$10.80
	NSC NORTHERN SAFETY CO	06/26/2015	$304.55
			$315.35
TERESA E CERNY	LOWES #02358	06/10/2015	$18.84
	BLUELINE RENTAL #870	06/11/2015	$2,454.18
	THOMAS CONCRETE - SOUT	06/10/2015	$358.56
	FASTENAL COMPANY01	06/11/2015	$11.05
	THOMAS CONCRETE - SOUT	06/12/2015	$963.36
	BUFORD STREET DRUG AND AC	06/16/2015	$41.86
	OLD STONE TRACTOR CO INC	06/18/2015	$281.68
	BLUELINE RENTAL #870	06/19/2015	$955.72
	HALL MANUFACTURING	06/19/2015	$1,225.78
	UNTD RNTLS 180214	06/22/2015	$945.35
	BLUELINE RENTAL #870	06/23/2015	$81.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA E CERNY	THOMAS CONCRETE - SOUT	06/23/2015	$720.00
	WAL-MART #0638	06/24/2015	$85.59
			$8,142.97
TERESA L TUCKER	PALMETTO SPECIALITY PRODU	05/28/2015	$1,774.01
	SOUTHERN PUMP &TANK	05/29/2015	$143.68
	KORMAN SIGNS INC	06/01/2015	$329.36
	DILLON SUPPLY COMPANY	06/02/2015	$746.16
	THE HOME DEPOT #1106	06/03/2015	$168.92
	KMART 7616	06/03/2015	$79.13
	LOWES #00499	06/04/2015	$38.87
	NSCS COLUMBIA	06/04/2015	$82.39
	LOWES #02967	06/11/2015	$58.23
	THREE FOUNTAINS ACE	06/12/2015	$32.04
	DILLON SUPPLY COMPANY	06/12/2015	$345.61
	WW GRAINGER	06/12/2015	$117.09
	NSC NORTHERN SAFETY CO	06/17/2015	$35.05
	SOUTHEASTERN CONCRETE PRO	06/16/2015	$273.49
	SOUTHEASTERN CONCRETE PRO	06/17/2015	$73.70
	SOUTHEASTERN CONCRETE PRO	06/17/2015	$273.49
	DILLON SUPPLY COMPANY	06/24/2015	$115.21
	DILLON SUPPLY COMPANY	06/24/2015	$147.81
	WW GRAINGER	06/26/2015	$1,158.51
	MANN TOOL AND SUPPLY	06/26/2015	$1,240.99
	SPORTSMANS WAREHOUSE 155	06/26/2015	$363.78
	ARC 313	06/26/2015	$338.85
	OFFICE DEPOT #2196	06/26/2015	$209.10
			$8,145.47
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	06/03/2015	$70.74
	CARLSON SOFTWARE INC	06/10/2015	$277.31
	FORMS AND SUPPLY - AOPD	06/11/2015	$14.10
	AASHTO	06/15/2015	$400.00
	AMERICAN AI 0012352813117	06/15/2015	$649.20
	AMERICAN AI 0010614094137	06/15/2015	$19.16
	FORMS AND SUPPLY - AOPD	06/18/2015	$16.06
	FORMS AND SUPPLY - AOPD	06/25/2015	$19.44
			$1,466.01
TERRA L GRAINGER	CONWAY AUTO PARTS	05/28/2015	$263.83
	CAROLINA INTL TRUCKS	06/02/2015	$89.09
	CONWAY FORD INC PARTS	06/02/2015	$223.22
	WW WILLIAMS	06/02/2015	$16.01
	DILLON SUPPLY COMPANY	06/02/2015	$24.14
	MAP ENTERPRISES INC	06/03/2015	$128.89
	CONWAY FORD INC PARTS	06/15/2015	$247.44
	PARTS AUTOMOTIVE LLC	06/15/2015	$1,939.82
	CONWAY CHRYSLER DODGE	06/16/2015	$14.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	BTS #5	06/16/2015	$101.37
	DILLON SUPPLY COMPANY	06/16/2015	$39.25
	PARTS AUTOMOTIVE LLC	06/16/2015	$141.27
	TIRE TOWN CONWAY	06/16/2015	$220.42
	HILLS MACHINERY COMPANY	06/16/2015	$32.75
	CONWAY FORD INC PARTS	06/18/2015	$131.46
	TIRE TOWN CONWAY	06/17/2015	$169.06
	TIRE TOWN CONWAY	06/17/2015	$145.56
	PARTS AUTOMOTIVE LLC	06/17/2015	$160.82
	PARTS AUTOMOTIVE LLC	06/17/2015	$17.90
	PARTS AUTOMOTIVE LLC	06/18/2015	$28.89
	PARTS AUTOMOTIVE LLC	06/18/2015	$54.15
	ALTMAN TRACTOR CO OF CON	06/18/2015	$188.82
	PARTS AUTOMOTIVE LLC	06/18/2015	$42.79
	ALTMAN TRACTOR CO OF CON	06/18/2015	$162.43
	HILLS MACHINERY COMPANY	06/22/2015	$68.39
	CONWAY FORD	06/23/2015	$192.32
	PARTS AUTOMOTIVE LLC	06/22/2015	$56.74
	PALMETTO CHEVROLET	06/23/2015	$35.95
	PARTS AUTOMOTIVE LLC	06/23/2015	$3.66
	PALMETTO CHEVROLET	06/23/2015	$2,155.70
	TYLER EQUIPMENT CO INC	06/23/2015	$38.13
	ALTMAN TRACTOR CO OF CON	06/23/2015	$18.83
	TYLER EQUIPMENT CO INC	06/23/2015	$112.35
	PALMETTO CHEVROLET	06/23/2015	$88.00
	TIRE TOWN CONWAY	06/23/2015	$555.15
	PARTS AUTOMOTIVE LLC	06/22/2015	$71.24
	PARTS AUTOMOTIVE LLC	06/24/2015	$28.89
	PARTS AUTOMOTIVE LLC	06/24/2015	$20.43
	PARTS AUTOMOTIVE LLC	06/23/2015	$36.55
			$8,066.13
TERRANCE BROOKS	FORMS AND SUPPLY - AOPD	05/28/2015	$452.77
	CONCRETE SUPPLY CO LLC	06/01/2015	$569.78
	KOLDROK WATER & COFFEE	06/06/2015	$35.85
	KOLDROK WATER & COFFEE	06/18/2015	$24.08
	FORMS AND SUPPLY - AOPD	06/18/2015	$206.06
	ADVANCE AUTO PARTS #6064	06/25/2015	$63.79
			$1,352.33
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	05/29/2015	$19.02
	ALLENDALE AUTO 0024593	05/28/2015	$29.15
	ALLENDALE AUTO 0024593	06/01/2015	$16.55
	CREECH AUTO ELECTRIC SERV	06/02/2015	$97.04
	ALLENDALE AUTO 0024593	06/02/2015	$71.14
	ALLENDALE AUTO 0024593	06/02/2015	$75.25
	ALLENDALE AUTO 0024593	06/02/2015	$177.10
	ALLENDALE AUTO 0024593	06/02/2015	$202.22

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Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	FRASIER TIRE S62800032	06/03/2015	$158.44
	ALLENDALE AUTO 0024593	06/03/2015	$45.22
	DERRICK EQUIPMENT INC	06/04/2015	$121.87
	ALLENDALE AUTO 0024593	06/05/2015	$28.20
	ALLENDALE AUTO 0024593	06/05/2015	$40.90
	ALLENDALE AUTO 0024593	06/04/2015	$301.89
	ALLENDALE AUTO 0024593	06/08/2015	$40.90
	LINDER INDSTRL-COLUMBIA	06/10/2015	$1,575.21
	ALLENDALE AUTO 0024593	06/10/2015	$66.15
	ALLENDALE AUTO 0024593	06/11/2015	$18.77
	ALLENDALE AUTO 0024593	06/15/2015	$29.15
	ALLENDALE AUTO 0024593	06/16/2015	$7.70
	ALLENDALE AUTO 0024593	06/16/2015	$19.43
	ALLENDALE AUTO 0024593	06/16/2015	$9.06
	ALLENDALE AUTO 0024593	06/16/2015	$19.95
	ALLENDALE AUTO 0024593	06/19/2015	$12.98
	ALLENDALE AUTO 0024593	06/18/2015	$207.01
	ALLENDALE AUTO 0024593	06/19/2015	$409.05
	ALLENDALE AUTO 0024593	06/19/2015	$9.33
	ALTMAN TRACTOR & EQUIPME	06/18/2015	$1,236.99
	NAPA AUTO PARTS 0020619	06/19/2015	$30.87
	CUMMINS ATLANTIC #5	06/23/2015	$131.30
	OHS INC	06/22/2015	$409.22
	ALLENDALE AUTO 0024593	06/23/2015	$41.98
	ALLENDALE AUTO 0024593	06/23/2015	$34.11
	DERRICK EQUIPMENT INC	06/23/2015	$45.72
	DR. TIRE INC	06/24/2015	$480.60
	ALLENDALE AUTO 0024593	06/23/2015	$59.13
	ALLENDALE AUTO 0024593	06/24/2015	$144.04
	DERRICK EQUIPMENT INC	06/24/2015	$172.29
			$6,594.93
TERRI WHITENER-BARR	STAPLES DIRECT	06/04/2015	$161.99
	LORICK OFFICE PRODUCTS	06/05/2015	$913.68
	FORMS AND SUPPLY - AOPD	06/17/2015	$375.24
			$1,450.91
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	05/28/2015	$32.67
	LEE TRANSPORT EQUIPMENT	06/01/2015	$44.56
	PARKS AUTO PARTS-MC	06/02/2015	$11.86
	CAROLINA INDUSTRIAL EQUIP	06/01/2015	$23.20
	MAY HEAVY EQUIPMENT	06/02/2015	$21.83
	PARKS AUTO PARTS-MC	06/02/2015	$38.69
	PARKS AUTO PARTS-MC	06/02/2015	$81.91
	ATLANTIC COAST AUTO	06/01/2015	$9.40
	PARKS AUTO PARTS-MC	06/02/2015	$5.50
	BERKELEY FORD	06/02/2015	$392.04
	IN MAX'S GLASS INC	06/02/2015	$211.45

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	06/03/2015	$25.38
	MIDLANDS MACHINERY INC	06/02/2015	$371.87
	ATLANTIC COAST AUTO	06/02/2015	$63.86
	PARKS AUTO PARTS-MC	06/03/2015	$17.88
	ATLANTIC COAST AUTO	06/02/2015	$5.24
	ATLANTIC COAST AUTO	06/02/2015	$45.04
	PARKS AUTO PARTS-MC	06/04/2015	$4.16
	ELITE TOWING LLC	06/03/2015	$75.00
	MIDLANDS MACHINERY INC	06/03/2015	$775.74
	PARKS AUTO PARTS-MC	06/04/2015	$10.35
	ATLANTIC COAST AUTO	06/03/2015	$31.64
	LOVE CHEVROLET PARTS AND	06/03/2015	$119.57
	FRASIER TIRE S62800032	06/03/2015	$817.84
	PARKS AUTO PARTS-MC	06/04/2015	$368.97
	PALMETTO MARINE AND OUTDO	06/04/2015	$36.68
	CAROLINA INTL TRUCKS	06/04/2015	$60.11
	BOBCAT OF CHARLESTON	06/03/2015	$694.22
	MAY HEAVY EQUIPMENT	06/04/2015	$45.43
	FRASIER TIRE S62800040	06/03/2015	$141.05
	LOVE CHEVROLET PARTS AND	06/04/2015	$28.08
	GYRO-TRAC CORPORATION	06/04/2015	$6.34
	ATLANTIC COAST AUTO	06/04/2015	$7.61
	ATLANTIC COAST AUTO	06/04/2015	$406.61
	ATLANTIC COAST AUTO	06/04/2015	$31.23
	BERKELEY FORD	06/09/2015	$481.79
	PARKS AUTO PARTS-MC	06/10/2015	$3.12
	PARKS AUTO PARTS-MC	06/10/2015	$18.13
	PARKS AUTO PARTS-MC	06/10/2015	$9.46
	PARKS AUTO PARTS-MC	06/10/2015	$6.06
	PARKS AUTO PARTS-MC	06/10/2015	$18.19
	MADDOCK CONSTRUCTION EQUI	06/11/2015	$835.59
	BERKELEY FORD	06/11/2015	$485.18
	PARKS AUTO PARTS-MC	06/11/2015	$3.12
	CORROSION CONTROL LLC	06/10/2015	$2,450.00
	GYRO-TRAC CORPORATION	06/11/2015	$974.50
	PARKS AUTO PARTS-MC	06/15/2015	$32.55
	MILLENNIUM BATTERY EXPRES	06/15/2015	$396.58
	BLANCHARD MACHINERY	06/15/2015	$624.02
	PARKS AUTO PARTS-MC	06/15/2015	$12.80
	CAROLINA INTL TRUCKS	06/15/2015	$39.53
	PARKS AUTO PARTS-MC	06/16/2015	$20.08
	PARKS AUTO PARTS-MC	06/16/2015	$27.05
	OREILLY AUTO 00044156	06/17/2015	$339.02
	PARKS AUTO PARTS-MC	06/18/2015	$22.83
	BERKELEY FORD	06/18/2015	$29.91
	ATLANTIC COAST AUTO	06/18/2015	$51.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	06/23/2015	$5.05
	PARKS AUTO PARTS-MC	06/25/2015	$15.72
			$11,965.24
TERRY L MOORE	METROCON INC	06/01/2015	$1,895.28
	OCONEE WELDING SUPPLY INC	06/01/2015	$38.16
	TRI-COUNTY ACE BLDRS S	06/02/2015	$21.19
	CLEMSON 4 WHEEL CENTER	06/01/2015	$87.19
	METROCON INC	06/02/2015	$2,100.92
	METROCON INC	06/03/2015	$1,050.46
	MCNEELY STORE & RENTAL	06/04/2015	$152.60
	Towes 24hr Towing	06/04/2015	$11.34
	Towes 24hr Towing	06/04/2015	$1,122.66
	TRACTOR-SUPPLY-CO #0474	06/08/2015	$132.45
	THE HOME DEPOT #1124	06/08/2015	$48.40
	METROCON INC	06/10/2015	$1,010.18
	FASTENAL COMPANY01	06/16/2015	$118.83
	CANNON & SONS, INC.	06/18/2015	$240.94
	R J SHIRLEY INC	06/25/2015	$1,209.90
			$9,240.50
TERRY W. BULLARD	OREILLY AUTO 00014746	06/01/2015	$14.44
	OREILLY AUTO 00014746	06/01/2015	$57.73
	OREILLY AUTO 00014746	06/02/2015	$43.78
	CARQUEST OF GREENWOOD	06/01/2015	$65.68
	OREILLY AUTO 00014746	06/02/2015	$38.59
	OREILLY AUTO 00014746	06/03/2015	$15.32
	OREILLY AUTO 00014746	06/03/2015	$92.96
	OREILLY AUTO 00014746	06/04/2015	$12.24
	OREILLY AUTO 00014746	06/04/2015	$3.72
	CARQUEST OF GREENWOOD	06/03/2015	$34.81
	GERALD'S RADIATOR	06/05/2015	$45.00
	OREILLY AUTO 00014746	06/08/2015	$12.50
	OREILLY AUTO 00014746	06/08/2015	$11.80
	DOUGHERTY EQUIPMENT CO	06/08/2015	$141.44
	OREILLY AUTO 00014746	06/08/2015	$12.50
	OREILLY AUTO 00014746	06/09/2015	$10.51
	TRIANGLE TVHDW	06/09/2015	$13.76
	OREILLY AUTO 00014746	06/10/2015	$3.45
	MR LUBE	06/10/2015	$29.14
	OREILLY AUTO 00014746	06/10/2015	$7.97
	OREILLY AUTO 00014746	06/10/2015	$3.73
	MR LUBE	06/10/2015	$36.47
	OREILLY AUTO 00014746	06/11/2015	$4.27
	TRACTOR-SUPPLY-CO #0471	06/11/2015	$45.57
	OREILLY AUTO 00014746	06/12/2015	$15.18
	OREILLY AUTO 00014746	06/12/2015	$228.04
	DOUGHERTY EQUIPMENT CO	06/11/2015	$141.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	06/12/2015	$53.93
	M & M TIRE	06/15/2015	$383.46
	OREILLY AUTO 00014746	06/16/2015	$46.83
	OREILLY AUTO 00014746	06/16/2015	$0.83
	STOLTZ MFG LLC	06/16/2015	$68.25
	THE HOLLOWAY COMPANY	06/17/2015	$117.00
	JCS TRUCK REPAIR	06/16/2015	$96.44
	GREENWOOD HYDRAULICS LLC	06/17/2015	$17.07
	OREILLY AUTO 00014746	06/18/2015	$18.80
	OREILLY AUTO 00014746	06/18/2015	$10.29
	MR LUBE	06/18/2015	$28.35
	TURBO DIESEL AND ELECTRIC	06/18/2015	$919.00
	M & M TIRE	06/19/2015	$37.52
	B AND F	06/18/2015	$31.61
	CARQUEST OF GREENWOOD	06/18/2015	$39.37
	OREILLY AUTO 00014746	06/19/2015	$45.61
	OREILLY AUTO 00014746	06/23/2015	$4.90
	ASC CONSTRUCTION EQUIP	06/23/2015	$1,298.12
	OREILLY AUTO 00014746	06/23/2015	$4.90
	FASTENAL COMPANY01	06/23/2015	$55.79
	OREILLY AUTO 00014746	06/24/2015	$56.13
	OLD STONE TRACTOR CO INC	06/23/2015	$35.68
	OREILLY AUTO 00014746	06/24/2015	$44.62
	OREILLY AUTO 00014746	06/25/2015	$31.61
	CARQUEST OF GREENWOOD	06/24/2015	$79.14
	TRIANGLE TVHDW	06/25/2015	$2.32
	CARQUEST OF GREENWOOD	06/24/2015	$63.23
	M & M TIRE	06/24/2015	$303.60
	CARQUEST OF GREENWOOD	06/25/2015	$7.63
	ALAMO INDUSTRIAL	06/25/2015	$4.69
	CARQUEST OF GREENWOOD	06/25/2015	$4.34
	ASC CONSTRUCTION EQUIP	06/26/2015	$584.86
	OREILLY AUTO 00014746	06/26/2015	$29.31
	THE HOLLOWAY COMPANY	06/26/2015	$31.62
	M & M TIRE	06/25/2015	$355.32
	RON WHITE'S AIR COMPRESSO	06/29/2015	$287.88
			$6,342.09
TESA P. GRIFFIN	FORMS AND SUPPLY - AOPD	06/10/2015	$128.73
	THE TROPHY AND GIFT SHOP	06/15/2015	$16.05
	TARGET 00019232	06/17/2015	$63.12
			$207.90
THERESA G HYMAN	LOWES #03026	06/04/2015	$7.83
	SMITH & JONES JANITOR	06/10/2015	$121.99
	BAKER DISTRIBUTING #541	06/15/2015	$617.93
	BAKER DISTRIBUTING #541	06/15/2015	$617.93
	DOLLAR GENERAL #12686	06/18/2015	$2.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA G HYMAN	DOLLAR GENERAL #12686	06/22/2015	$5.40
			$1,373.24
THERESA L MANDERVILLE	THE BOOTJACK INC	05/29/2015	$97.19
	STAPLS7137287512000003	05/29/2015	$11.33
	STAPLS7137287512000002	05/29/2015	$12.91
	T3S-CIVIL ENGINEERING	05/29/2015	$180.00
	OFFICEMAX CT IN#302519	05/30/2015	$28.02
	STAPLS7137287512000001	05/29/2015	$126.76
	CINTAS 235	06/05/2015	$31.65
	CENTRAL TRUE VALUE	06/05/2015	$7.67
	TERMINIX SERVICE INC	06/04/2015	$45.00
	CENTRAL TRUE VALUE	06/05/2015	$20.02
	TERMINIX SERVICE INC	06/04/2015	$65.00
	USPS 45586004629805074	06/09/2015	$164.00
	DRIGGERS SMALL ENGINE, IN	06/15/2015	$169.07
	BARRONS DEPARTMENT STORE	06/15/2015	$100.00
	DRIGGERS SMALL ENGINE, IN	06/15/2015	$18.00
	ADVANCED DOOR SYSTEMS	06/16/2015	$1,182.65
	CINTAS 235	06/17/2015	$31.65
	CINTAS 235	06/17/2015	$31.65
	EMEDCO	06/17/2015	$203.95
	CENTRAL TRUE VALUE	06/24/2015	$36.61
	COLUMBIA FLAG & SIGN COMP	06/25/2015	$29.63
			$2,592.76
THERESA M BELTON	GB SHOES 26	06/08/2015	$100.00
	LOWES #00433	06/29/2015	$21.58
			$121.58
THOMAS A BOSTIC	LOWES #01120	06/10/2015	$71.22
	USPS 45230005329806148	06/15/2015	$49.00
	AMERICAN CUBE MOLD INC	06/17/2015	$754.49
	Hayes Instrument Co.,	06/18/2015	$258.73
	WM SUPERCENTER #1829	06/19/2015	$5.40
	DILLON SUPPLY COMPANY	06/18/2015	$498.20
	WAL-MART #0630	06/23/2015	$51.71
	GILSON COMPANY, INC.	06/22/2015	$289.80
	WAL-MART #0627	06/22/2015	$38.78
	ACE HARDWARE OF DILLON	06/24/2015	$5.51
	OFFICE DEPOT #336	06/23/2015	$524.82
	HERALD OFFICE SUPPLY INC	06/24/2015	$230.03
			$2,777.69
THOMAS A GUEST	OFFICEMAX/OFFICEDEPOT6535	06/16/2015	$63.70
			$63.70
THOMAS G. BRELAND JR.	SIMPSON MANNING HDWE I	06/04/2015	$26.47
	WESTBURY'S HARDWARE ST	06/08/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$126.47
TIMOTHY G LISENBY	AGRI SUPPLY - FLORENCE	06/01/2015	$130.30
	AGRI SUPPLY - FLORENCE	06/01/2015	$77.44
	CAUSEYS HOME CENTER INC.	06/01/2015	$36.67
	FASTENAL COMPANY01	06/03/2015	$393.72
	WW GRAINGER	06/10/2015	$469.73
	AGRI SUPPLY - FLORENCE	06/16/2015	$64.69
	AGRI SUPPLY - FLORENCE	06/16/2015	$30.19
	IN ORANGE PRODUCTS LLC	06/18/2015	$1,850.00
	AGRI SUPPLY - FLORENCE	06/19/2015	$155.66
	ACADEMY SPORTS #196	06/24/2015	$100.00
	AGRI SUPPLY - FLORENCE	06/29/2015	$120.28
			$3,428.68
TIMOTHY HOUCK	STERLING GLASS	05/29/2015	$275.00
	LEE TRANSPORT EQUIPMENT	05/29/2015	$64.80
	AUTOZONE #1038	05/28/2015	$37.36
	CLASSIC FORD OF COLUMBIA	05/29/2015	$79.67
	CLASSIC FORD OF COLUMBIA	05/29/2015	$81.77
	CAROLINA INTL TRUCKS	06/02/2015	$416.60
	STERLING GLASS	06/03/2015	$255.00
	PRO AUTO PARTS WARE	06/02/2015	$21.87
	GOLDEN MOTORS REPAIR	06/04/2015	$150.00
	SOUTHLAND EQUIPMENT SERVI	06/05/2015	$303.48
	CLASSIC FORD OF COLUMBIA	06/09/2015	$76.28
	THE TRACTOR MART	06/08/2015	$84.48
	CLASSIC FORD OF COLUMBIA	06/09/2015	$30.63
	CLASSIC FORD OF COLUMBIA	06/09/2015	$26.45
	PRO AUTO PARTS WARE	06/09/2015	$125.82
	METAL SUPERMARKETS	06/10/2015	$27.98
	LOWES #01066	06/11/2015	$148.73
	PRO AUTO PARTS WARE	06/10/2015	$130.00
	PRO AUTO PARTS WARE	06/10/2015	$46.73
	IBS OF COLUMBIA	06/11/2015	$96.07
	HAVIRD TIRE CO	06/11/2015	$327.98
	MONROES POWER EQUIPMENT	06/12/2015	$6.43
	SOUTHLAND EQUIPMENT SERVI	06/11/2015	$58.63
	137 KEYSTONE AUTOMOTIVE	06/13/2015	$89.15
	NAPA STORE 1015006	06/12/2015	$17.20
	IBS OF COLUMBIA	06/12/2015	$243.97
	IBS OF COLUMBIA	06/16/2015	$93.91
	MONROES POWER EQUIPMENT	06/15/2015	$15.11
	CLASSIC FORD OF COLUMBIA	06/17/2015	$190.61
	CLASSIC FORD OF COLUMBIA	06/17/2015	$721.78
	HPA # 07	06/17/2015	$95.59
	CLASSIC FORD OF COLUMBIA	06/18/2015	$45.59
	OREILLY AUTO 00016667	06/24/2015	$26.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	LOWES #01064	06/24/2015	$12.86
	OREILLY AUTO 00016667	06/25/2015	$35.76
	IBS OF COLUMBIA	06/25/2015	$343.33
	HAVIRD TIRE CO	06/24/2015	$334.25
			$5,137.86
TIMOTHY R SCOTT	DELAVAN AG PUMPS INC	05/28/2015	$204.50
	CARQUEST 1302	05/29/2015	$13.90
	CARQUEST 1302	05/29/2015	$26.08
	HPA # 07	05/29/2015	$465.01
	CARQUEST 1302	05/29/2015	$51.66
	TRUCK SUPPLY COMPANY O	05/29/2015	$6.65
	TRUCK PRO #82	05/29/2015	$76.97
	TRUCK SUPPLY COMPANY O	06/01/2015	$90.07
	TRUCK SUPPLY COMPANY O	06/01/2015	$460.41
	FLINT EQUIP W COLUMBIA	06/02/2015	$255.89
	ASC CONSTRUCTION EQUIP	06/02/2015	$38.71
	CAMPBELLS WRECKER SERVICE	06/02/2015	$150.00
	TRUCK SUPPLY COMPANY O	06/02/2015	$316.92
	PROFESSIONAL TIRE & RADIA	06/01/2015	$133.81
	BLANCHARD MACHINERY CO	06/03/2015	$754.84
	CAROLINA INTL TRUCKS	06/03/2015	$45.24
	LEE TRANSPORT EQUIPMENT	06/03/2015	$156.60
	TRUCK PRO #82	06/03/2015	$652.01
	CARQUEST 1302	06/03/2015	$6.54
	LOVE CHEVROLET PARTS AND	06/02/2015	$174.66
	LOVE CHEVROLET PARTS AND	06/03/2015	$78.64
	AUTO SAFETY GLASS AND	06/03/2015	$182.52
	CARQUEST 1302	06/04/2015	$46.97
	CARQUEST 1302	06/04/2015	$4.28
	MONROES POWER EQUIPMENT	06/05/2015	$46.68
	ASC CONSTRUCTION EQUIP	06/05/2015	$44.64
	PRO AUTO PARTS WARE	06/05/2015	$15.93
	PRO AUTO PARTS WARE	06/05/2015	$52.09
	ASC CONSTRUCTION EQUIP	06/05/2015	$334.09
	TRUCK SUPPLY COMPANY O	06/09/2015	$29.07
	CAMPBELLS WRECKER SERVICE	06/09/2015	$250.00
	TRUCK SUPPLY COMPANY O	06/09/2015	$279.30
	CAMPBELLS WRECKER SERVICE	06/09/2015	$275.00
	LITTLECOLLC	06/09/2015	$461.26
	FRASIER TIRE S62800024	06/09/2015	$566.91
	ALLENS COMPRESSOR SERVICE	06/09/2015	$14.45
	CAPITAL CITY HAULING	06/09/2015	$285.00
	CAPITOL CHEVROLET-COLUMB	06/10/2015	$43.86
	FRASIER TIRE S62800024	06/09/2015	$147.33
	TRUCK SUPPLY COMPANY O	06/10/2015	$63.97
	HILLS MACHINERY COMPANY	06/09/2015	$246.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	PROFESSIONAL TIRE & RADIA	06/10/2015	$276.83
	FRASIER TIRE S62800024	06/10/2015	$121.84
	DILMAR OIL COMPANY	06/11/2015	$145.11
	TRUCK SUPPLY COMPANY O	06/11/2015	$58.58
	TRUCK SUPPLY COMPANY O	06/11/2015	$13.62
	PRO AUTO PARTS WARE	06/12/2015	$4.11
	WW WILLIAMS	06/11/2015	$871.87
	TRUCK SUPPLY COMPANY O	06/16/2015	$5.69
	TRUCK SUPPLY COMPANY O	06/16/2015	$16.89
	TRUCK SUPPLY COMPANY O	06/16/2015	$29.07
	CAPITAL CITY HAULING	06/16/2015	$237.50
	FRASIER TIRE S62800024	06/16/2015	$86.54
	LOVE CHEVROLET PARTS AND	06/16/2015	$157.29
	CARQUEST 1302	06/18/2015	$11.73
	HYDRADYNE FLUID AIR 590	06/17/2015	$23.01
	CAPITOL CHEVROLET-COLUMB	06/19/2015	$9.63
	LOVE CHEVROLET PARTS AND	06/19/2015	$6.27
	CARQUEST 1302	06/19/2015	$6.61
	TRUCK SUPPLY COMPANY O	06/19/2015	$11.72
	CARQUEST 1302	06/19/2015	$10.70
			$9,653.70
TIMOTHY W DAVIDSON	AVSL KENWOOD	06/25/2015	$218.03
			$218.03
TIMOTHY W GIBSON	RICHBOURGS RENTALS 2	06/02/2015	$364.26
	H&E EQUIPMENT SERVICES	06/10/2015	$366.00
	LEE TRANSPORT EQUIPMENT	06/25/2015	$10.80
			$741.06
TIMOTHY W GRAINGER	DILLON SUPPLY COMPANY	05/28/2015	$17.79
	ALCAM INC	05/28/2015	$388.53
	AIRGAS SOUTH	06/01/2015	$10.11
	FASTENAL COMPANY01	06/01/2015	$80.73
	SAFETY KLEEN SYSTEMS BRAN	06/02/2015	$113.42
	LUBR ENGINEERS INC	06/02/2015	$1,887.48
	CONWAY AUTO PARTS	06/01/2015	$14.96
	UFIRST LAUNDRY SVCS	06/03/2015	$36.91
	PALMETTO CHEVROLET	06/03/2015	$112.76
	DILLON SUPPLY COMPANY	06/04/2015	$21.22
	DILLON SUPPLY COMPANY	06/08/2015	$63.82
	PARTS AUTOMOTIVE LLC	06/09/2015	$383.03
	CONWAY AUTO PARTS	06/10/2015	$10.89
	PARTS AUTOMOTIVE LLC	06/10/2015	$59.39
	IN ICE	06/17/2015	$610.64
	PARTS AUTOMOTIVE LLC	06/16/2015	$388.02
	UFIRST LAUNDRY SVCS	06/17/2015	$36.91
	PARTS AUTOMOTIVE LLC	06/17/2015	$43.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	UPS 2945O4I2HN7	06/20/2015	$7.05
	UPS 1ZM75T240395018617	06/20/2015	$97.05
	MIDLANDS SPECIALTY	06/19/2015	$852.96
	CONWAY AUTO PARTS	06/23/2015	$10.64
	PARTS AUTOMOTIVE LLC	06/23/2015	$74.79
	CYCLESORB	06/23/2015	$141.51
	PARTS AUTOMOTIVE LLC	06/23/2015	$21.83
	SAFETY KLEEN SYSTEMS BRAN	06/24/2015	$113.42
	L G TODD BODY SHOP	06/24/2015	$1,090.80
	PARTS AUTOMOTIVE LLC	06/24/2015	$262.69
	BTS #47	06/24/2015	$261.02
	OFFICE DEPOT #1214	06/24/2015	$245.29
	SQUEAKYS	06/24/2015	$150.00
	SQUEAKYS	06/24/2015	$175.00
	SQUEAKYS	06/24/2015	$85.00
	PARTS AUTOMOTIVE LLC	06/25/2015	$25.57
	SQUEAKYS	06/24/2015	$75.00
			$7,969.50
TINA B KENNEDY	LOWES #00499	06/11/2015	$212.93
	THE TROPHY AND GIFT SHOP	06/11/2015	$542.49
	4IMPRINT	06/15/2015	$2,414.71
	THE TROPHY AND GIFT SHOP	06/15/2015	$69.55
	OFFICE DEPOT #2349	06/17/2015	$347.60
	TARGET 00022772	06/23/2015	$106.96
	FORMS AND SUPPLY - AOPD	06/25/2015	$15.34
	STICKY BUSINESS INC	06/25/2015	$444.60
	FORMS AND SUPPLY - AOPD	06/25/2015	$120.98
	STAPLES 00106567	06/27/2015	$160.44
			$4,435.60
TINA L PRICE	ADAMS TRANSMISSIONS PLUS	06/01/2015	$182.90
	CAROLINA TOOL CO INC	06/01/2015	$1.82
	OLD STONE TRACTOR CO INC	06/01/2015	$2,260.08
	AMERICAN SIGNAL COMPANY	06/03/2015	$617.80
	DERRICK EQUIPMENT INC	06/02/2015	$584.87
	OLD STONE TRACTOR CO INC	06/08/2015	$101.61
	OLD STONE TRACTOR CO INC	06/10/2015	$57.81
	OLD STONE TRACTOR CO INC	06/12/2015	$178.74
	PRICES GARAGE AND HEAVY D	06/11/2015	$2,068.24
	AMERICAN SIGNAL COMPANY	06/13/2015	$2,430.54
	HALL MANUFACTURING	06/15/2015	$347.39
	M & M TIRE	06/16/2015	$41.55
	TRUCK PARTS & SERVICE	06/26/2015	$83.57
			$8,956.92
TINA V WALKER	THOM CHEM INC	06/09/2015	$1,395.90
	ROBINSON OUTDOORS	06/10/2015	$58.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA V WALKER	LOWES #01120	06/15/2015	$485.47
	JARED'S HARDWARE	06/15/2015	$31.99
	NAPA BISHOPVI 0022505	06/15/2015	$12.95
	JARED'S HARDWARE	06/18/2015	$53.99
	SPARROW & KENNEDY TRACTOR	06/17/2015	$140.29
	KORMAN SIGNS INC	06/17/2015	$1,733.25
			$3,911.94
TOMMIE L PARKER	SOL SNAP-ON INDUSTRIAL	06/03/2015	$120.25
	HD SUPPLY WATERWORKS 552	06/16/2015	$1,337.50
	LOWES #00518	06/16/2015	$75.18
	QUARLES SUPPLY CO INC	06/24/2015	$614.39
			$2,147.32
TRANEE W DINKINS	CITY ELECTRIC #25	06/01/2015	$60.19
	TYLER BROTHERS	06/02/2015	$2,000.00
	FORMS AND SUPPLY - AOPD	06/02/2015	$63.35
	ACE HARDWARE CAYCE	06/03/2015	$35.07
	THE HOME DEPOT #1106	06/03/2015	$35.25
	ACE HARDWARE CAYCE	06/10/2015	$38.26
	FORMS AND SUPPLY - AOPD	06/11/2015	$137.05
	USPS 45500000729800364	06/15/2015	$6.74
	STAPLES DIRECT	06/16/2015	$907.32
	DILLON SUPPLY COMPANY	06/15/2015	$14.39
	THE HOME DEPOT #1106	06/15/2015	$53.47
	FORMS AND SUPPLY - AOPD	06/16/2015	$34.04
	IN ORANGE PRODUCTS LLC	06/19/2015	$2,499.00
	THOM CHEM INC	06/18/2015	$2,495.24
	FORMS AND SUPPLY - AOPD	06/18/2015	$309.23
	DIVERSIFIED RECYCL	06/22/2015	$477.00
	TYLER BROTHERS	06/23/2015	$100.00
	DIVERSIFIED RECYCL	06/23/2015	$327.00
	USPS 45500000729800364	06/24/2015	$13.48
	FORMS AND SUPPLY - AOPD	06/26/2015	$93.72
			$9,699.80
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	06/01/2015	$46.21
			$46.21
TRAVIS L. JENNINGS	SANDERS SUPPLY CO	06/03/2015	$112.09
			$112.09
TRAVIS M PATRICK	OFFICEMAX/OFFICE DEPOT640	06/05/2015	$75.52
	OFFICE DEPOT #2149	06/05/2015	$38.07
	Hayes Instrument Co.,	06/14/2015	$372.02
	STAPLES DIRECT	06/13/2015	$461.54
	NORTHSIDE SALES CO.	06/18/2015	$1,022.06
	GME SUPPLY CO	06/18/2015	$251.19
			$2,220.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TYRONE JONES	LOWES #00639	06/16/2015	$188.43
	HARLEY AUTO PARTS INC	06/16/2015	$143.28
	CAROLINA OUTDOORS	06/17/2015	$126.17
	LOWES #00639	06/17/2015	$112.37
	HARRISON HARDWARE	06/16/2015	$29.00
	HOLLEY TRACTOR AND EQUIP	06/16/2015	$792.72
	HOLLEY TRACTOR AND EQUIP	06/17/2015	$145.75
	PALMETTO SPECIALITY PRODU	06/19/2015	$1,566.36
	HOLLEY TRACTOR AND EQUIP	06/18/2015	$71.52
	ACADEMY SPORTS# 183	06/23/2015	$420.81
	LOWES #00639	06/25/2015	$792.07
	HOLLEY TRACTOR AND EQUIP	06/25/2015	$36.50
			$4,424.98
VEOLA C GLOVER	NAPA STORE 1015010	05/28/2015	$106.82
	THE HOME DEPOT #1106	05/28/2015	$24.61
	LOVE CHEVROLET PARTS AND	05/28/2015	$121.41
	NAPA STORE 1015010	05/28/2015	$100.98
	FASTENAL COMPANY01	06/03/2015	$6.97
	HPA # 07	06/03/2015	$19.82
	DURACO, INC	06/03/2015	$109.48
	DILMAR OIL COMPANY	06/03/2015	$70.67
	FRANKS DISCOUNT TIRE	06/03/2015	$186.18
	NAPA STORE 1015010	06/03/2015	$39.29
	CARQUEST 1375	06/04/2015	$59.49
	NAPA STORE 1015010	06/03/2015	$23.27
	ALAMO INDUSTRIAL	06/03/2015	$114.33
	FIRESTONE 326853	06/04/2015	$562.35
	STANDARD DISTRIBUTORS, I	06/09/2015	$3.53
	FASTENAL COMPANY01	06/09/2015	$11.66
	NAPA STORE 1015010	06/08/2015	$12.49
	LEE TRANSPORT EQUIPMENT	06/11/2015	$10.70
	HILLS MACHINERY COMPANY	06/10/2015	$95.37
	CLASSIC FORD OF COLUMBIA	06/12/2015	$414.69
	FRANKS DISCOUNT TIRE	06/12/2015	$427.47
	NAPA STORE 1015010	06/12/2015	$39.29
	HILLS MACHINERY COMPANY	06/11/2015	$190.74
	NAPA STORE 1015010	06/12/2015	$25.85
	ASC CONSTRUCTION EQUIP	06/12/2015	$32.21
	FRASIER TIRE S62800024	06/12/2015	$1,360.51
	NAPA STORE 1015010	06/11/2015	$3.96
	CARQUEST 1375	06/12/2015	$6.84
	DURACO, INC	06/12/2015	$664.19
	CARQUEST 1375	06/15/2015	$38.63
	LEE TRANSPORT EQUIPMENT	06/18/2015	$1,090.33
	LR HOOK TIRE C	06/18/2015	$85.17
	INTL CONSTRUCTION EQUIPME	06/17/2015	$84.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	06/17/2015	$12.39
	ASC CONSTRUCTION EQUIP	06/18/2015	$28.06
	IN ROADSNAP, LLC	06/19/2015	$1,025.16
	NAPA STORE 1015010	06/18/2015	$30.61
	VERMEER MID ATLANTIC CH	06/23/2015	$560.18
	HERNDON CHEVROLET INC	06/23/2015	$236.74
	LEE TRANSPORT EQUIPMENT	06/24/2015	$1,839.33
	IN LAKESIDE REFRIGERATIO	06/24/2015	$806.96
	LEXINGTON COMMERCIAL TIRE	06/23/2015	$313.15
	WW WILLIAMS	06/24/2015	$2,132.73
	NAPA STORE 1015010	06/23/2015	$57.75
	DITCH WITCH OF THE CAROLI	06/25/2015	$116.74
	CARQUEST 1375	06/25/2015	$13.29
	IN FQS BEAR EQUIPMENT IN	06/29/2015	$93.43
			$13,410.19
VERNELL COOPER	WINNSBORO BUILDER SUPPLY	05/29/2015	$46.63
	WINNSBORO BUILDER SUPPLY	06/02/2015	$65.89
	SC FARM GARDEN WILDLIFE	06/04/2015	$51.00
	FORMS AND SUPPLY - AOPD	06/08/2015	$100.15
	TUCKER-KIRBY CO INC.-	06/11/2015	$745.20
	WM SUPERCENTER #2606	06/12/2015	$50.95
	FIRST FIRE & SAFETY	06/17/2015	$165.15
	WINNSBORO BUILDER SUPPLY	06/23/2015	$10.04
	CUDD HEATING AND AIR C	06/24/2015	$179.60
	J WILBUR COLLINS AND CO	06/25/2015	$144.98
	NORTHEAST WORKWEAR	06/25/2015	$100.00
	NORTHEAST WORKWEAR	06/25/2015	$100.00
			$1,759.59
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	05/29/2015	$285.80
	DENTSVILLE PROPANE GAS	05/28/2015	$69.60
	FORMS AND SUPPLY - AOPD	05/29/2015	$70.25
	FORMS AND SUPPLY - AOPD	06/02/2015	$84.04
	THE KEY SHOP INC	06/22/2015	$320.60
	PALMETTO SPECIALITY PRODU	06/23/2015	$236.64
	DENTSVILLE PROPANE GAS	06/23/2015	$72.00
			$1,138.93
VICKIE L WILLIS	ABSTANCE ENTERPRISES	05/29/2015	$113.54
	DERRICK EQUIPMENT INC	05/28/2015	$62.67
	DERRICK EQUIPMENT INC	05/28/2015	$15.66
	HARLEY AUTO PARTS INC	06/01/2015	$22.11
	BOB RICHARDS CHRYSLER DOD	06/01/2015	$110.00
	FLEETCARE COMMERICAL TRUC	06/01/2015	$120.14
	HARLEY AUTO PARTS INC	06/03/2015	$31.42
	DERRICK EQUIPMENT INC	06/02/2015	$63.85
	BARTON RADIATOR & ELECTRI	06/03/2015	$64.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	AIKEN DISCOUNT TIRE INC	06/04/2015	$2,114.20
	TYLER TIRE AND AUTO CENTE	06/04/2015	$596.77
	MASTER CHEVY CADILLAC	06/05/2015	$208.05
	AIKEN DISCOUNT TIRE INC	06/05/2015	$920.26
	SATCHER MOTOR COMPANY	06/05/2015	$15.62
	NAPA AUTO 0037512	06/05/2015	$241.99
	HARLEY AUTO PARTS INC	06/05/2015	$311.61
	TYLER TIRE AND AUTO CENTE	06/08/2015	$395.67
	AIKEN DISCOUNT TIRE INC	06/08/2015	$459.50
	DITCH WITCH OF THE CAROLI	06/08/2015	$1,088.88
	MASTER CHEVY CADILLAC	06/08/2015	$82.64
	TYLER TIRE AND AUTO CENTE	06/09/2015	$98.56
	RUSH TRK CTR - AUGUSTA S	06/10/2015	$325.04
	AIKEN DISCOUNT TIRE INC	06/10/2015	$420.57
	AUTO SAFETY GLASS AND	06/11/2015	$223.24
	TRUCK PARTS SPECIALISTS	06/16/2015	$14.31
	AIKEN DISCOUNT TIRE INC	06/16/2015	$752.48
	DERRICK EQUIPMENT INC	06/16/2015	$242.24
	NAPA AUTO 0037512	06/16/2015	$284.28
	B & B INDUSTRIAL SALES	06/17/2015	$58.95
	J&B TRACTOR CO INC	06/22/2015	$153.90
	SATCHER MOTOR COMPANY	06/22/2015	$29.16
	TYLER TIRE AND AUTO CENTE	06/23/2015	$82.95
	BOBBY JONES FORD INC	06/23/2015	$120.04
	CUMMINS POWER AUGUSTA	06/23/2015	$89.23
	OLD STONE TRACTOR CO INC	06/23/2015	$193.69
	RONNIES HITCHES & TRAILER	06/24/2015	$2,435.34
	AIKEN DISCOUNT TIRE INC	06/25/2015	$85.00
	CUMMINS POWER AUGUSTA	06/25/2015	$53.47
	RUSH TRK CTR - AUGUSTA N	06/26/2015	$313.56
	CUMMINS POWER AUGUSTA	06/26/2015	$147.36
	BARTON RADIATOR & ELECTRI	06/24/2015	$152.81
	NAPA PARTS 0027491	06/29/2015	$54.62
			$13,369.52
VINCENT E JORDAN	FAIRFAX HARDWARE	05/29/2015	$19.83
	ALLENDALE HARDWARE	05/29/2015	$91.36
	NOR NORTHERN TOOL	06/10/2015	$252.97
	HALL MANUFACTURING	06/15/2015	$517.11
	ALLENDALE AUTO 0024593	06/25/2015	$18.04
			$899.31
VIRGINIA L BLAKELY	FASTENAL COMPANY01	05/29/2015	$136.04
	AUTOZONE #1023	05/29/2015	$12.57
	AUTOZONE #1023	06/03/2015	$49.22
	SAFETY KLEEN CORP	06/04/2015	$436.88
	FASTENAL COMPANY01	06/04/2015	$221.45
	AUTOZONE #1023	06/08/2015	$14.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L BLAKELY	AUTOZONE #1023	06/09/2015	$58.38
	AUTOZONE #1023	06/09/2015	$75.57
	AUTOZONE #1023	06/10/2015	$20.99
	TRACTOR SUPPLY #1457	06/10/2015	$96.29
	FASTENAL COMPANY01	06/17/2015	$218.59
	FASTENAL COMPANY01	06/17/2015	$92.87
	FASTENAL COMPANY01	06/18/2015	$149.79
	THE BOOTJACK INC	06/19/2015	$110.33
	GEORGETOWN AUTO PARTS	06/22/2015	$34.42
	GEORGETOWN AUTO PARTS	06/22/2015	$22.20
	JET-VAC SEWER EQUIPMENT	06/25/2015	$133.23
	FASTENAL COMPANY01	06/25/2015	$21.34
	FLINT EQUIP ANDREWS	06/25/2015	$535.30
	WW GRAINGER	06/26/2015	$25.15
			$2,464.61
WALTER L FULLER	SANTEE AUTO PARTS	06/17/2015	$127.01
	HALL MANUFACTURING	06/19/2015	$1,989.36
	CYCLESORB	06/23/2015	$577.80
			$2,694.17
WALTER L HOLLADAY	MSC	06/03/2015	$988.46
	TRI COUNTY EC SC	06/02/2015	$40.00
	MSC	06/04/2015	$461.60
	MSC	06/04/2015	$976.06
	MSC	06/05/2015	$238.82
	MSC	06/05/2015	$144.58
	JONES BLAIR COMPANY	06/11/2015	$955.35
	THE KEY SHOP INC	06/15/2015	$262.64
	THE KEY SHOP INC	06/17/2015	$85.00
	CUMMINS ATLANTIC #5	06/26/2015	$522.39
			$4,674.90
WANDA D ENNELS-HOLM	SEARS ROEBUCK 1525	05/28/2015	$24.17
	LOWES #00433	06/01/2015	$72.42
	ACADEMY SPORTS #136	06/02/2015	$151.18
	CATOES POWER EQUIPMENT IN	06/02/2015	$225.51
	LOWES #00433	06/02/2015	$95.17
	ACADEMY SPORTS #136	06/03/2015	$100.00
	SEARS ROEBUCK 1525	06/02/2015	$15.11
	ACADEMY SPORTS #136	06/03/2015	$172.78
	THE HOME DEPOT 1110	06/08/2015	$10.23
	CATOES POWER EQUIPMENT IN	06/10/2015	$211.34
	ACADEMY SPORTS #136	06/11/2015	$97.19
	ACADEMY SPORTS #136	06/11/2015	$100.00
	NSG GALETON GLOVES	06/12/2015	$532.06
	CAROLINA POWER EQUIPMENT	06/17/2015	$203.07
	CATOES POWER EQUIPMENT IN	06/22/2015	$34.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	ALL AMERICAN TROPHY	06/22/2015	$151.20
	CATOES POWER EQUIPMENT IN	06/23/2015	$14.04
	CATOES POWER EQUIPMENT IN	06/23/2015	$970.38
	HILTONS POWER EQUIPMENT	06/24/2015	$54.24
	LOWES #00433	06/25/2015	$209.43
	DOLLAR-GENERAL #0862	06/25/2015	$3.21
	CATOES POWER EQUIPMENT IN	06/29/2015	$114.20
	CATOES POWER EQUIPMENT IN	06/29/2015	$124.84
			$3,686.28
WANDA K HARRELSON	FASTENAL COMPANY01	05/29/2015	$15.52
	FASTENAL COMPANY01	05/29/2015	$52.65
	NAPA MARION 0026815	06/01/2015	$34.39
	WW GRAINGER	06/03/2015	$602.07
	MIDLANDS SPECIALTY	06/04/2015	$998.99
	INDUSTRIAL SOLUTIONS AND	06/17/2015	$863.88
	MAC TOOLS	06/17/2015	$129.59
	NAPA MARION 0026815	06/22/2015	$68.41
	NAPA MULLINS 0035681	06/23/2015	$370.95
	HERITAGE CRYSTAL CLEAN	06/23/2015	$222.14
	HERITAGE CRYSTAL CLEAN	06/23/2015	$480.65
	GAPWAY TIRE SERVICE	06/23/2015	$72.00
	INDUSTRIAL SOLUTIONS AND	06/23/2015	$563.44
	NAPA MARION 0026815	06/24/2015	$5.82
	MIDLANDS SPECIALTY	06/25/2015	$697.87
	FASTENAL COMPANY01	06/26/2015	$309.36
			$5,487.73
WANDA M LAMBRIGHT	AMERICAN DYNAMICS	06/04/2015	$2,329.96
	SMILEYS MUFFLER & DETAIL	06/09/2015	$69.95
	AMERICAN DYNAMICS	06/11/2015	$1,652.17
	FLINT TRADING, INC.	06/15/2015	$2,279.58
	PALMETTO SPECIALITY PRODU	06/19/2015	$218.69
	AMERICAN DYNAMICS	06/20/2015	$2,490.06
	BLANCHARD EQUIPMENT	06/25/2015	$537.87
	LOWES #00559	06/26/2015	$21.98
			$9,600.26
WENDY H. HOOPER	SOUTHERN PUMP &TANK	05/29/2015	$168.13
	WW GRAINGER	06/22/2015	$1,724.67
	FORMS AND SUPPLY - AOPD	06/22/2015	$661.87
			$2,554.67
WILLIAM AIKENS	THE HOME DEPOT 1127	06/23/2015	$12.21
			$12.21
WILLIAM C HARRISON	FORMS AND SUPPLY - AOPD	06/15/2015	$109.36
	NORRIS SUPPLY	06/17/2015	$526.29
	FORMS AND SUPPLY - AOPD	06/17/2015	$497.50
	TRACTOR-SUPPLY-CO #0503	06/24/2015	$31.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C HARRISON	NORRIS SUPPLY	06/25/2015	$25.12
	FORMS AND SUPPLY - AOPD	06/25/2015	$166.55
			$1,356.59
WILLIAM D YARBOROUGH	ARC 312	05/29/2015	$1,718.73
	ACADEMY SPORTS #215	06/02/2015	$100.00
	BULLIS HARDWARE	06/02/2015	$137.78
	EXXONMOBIL 48085989	06/10/2015	$4.19
			$1,960.70
WILLIAM D. POINTER	ACADEMY SPORTS #136	06/04/2015	$100.00
	ACADEMY SPORTS #136	06/04/2015	$75.59
			$175.59
WILLIAM H CROSS	PROFESSIONAL HYDRAULICS	05/29/2015	$77.47
	BTS #12	05/28/2015	$174.64
	RACEWAY FORD	06/02/2015	$70.20
	REDDICK EQUIPMENT	06/02/2015	$371.24
	GYRO-TRAC CORPORATION	06/02/2015	$816.52
	BTS #12	06/02/2015	$136.04
	PALMETTO SENTRY INC	06/03/2015	$22.54
	CAROLINA HARDWARE OF DARL	06/04/2015	$11.64
	FASTENAL COMPANY01	06/04/2015	$11.55
	BLANCHARD MACHINERY	06/09/2015	$926.64
	DURACO, INC	06/09/2015	$334.91
	RACEWAY FORD	06/11/2015	$344.01
	PROFESSIONAL HYDRAULICS	06/11/2015	$116.65
	BTS #12	06/12/2015	$103.00
	TRIPLE T FLORENCE	06/16/2015	$50.26
	LOVE CHEVROLET PARTS AND	06/16/2015	$1,003.12
	TRIPLE T FLORENCE	06/16/2015	$884.52
	LEE TRANSPORT EQUIPMENT	06/18/2015	$297.00
	LOVE CHEVROLET PARTS AND	06/18/2015	$119.57
	NAPA DARLING 0025147	06/19/2015	$32.71
	NAPA DARLING 0025147	06/22/2015	$28.07
	NAPA DARLING 0025147	06/22/2015	$42.23
	DARLINGTON AUTO PARTS	06/22/2015	$4.54
	TRUCK SUPPLY COMPANY O	06/22/2015	$1,360.75
	LINDER INDSTRL-COLUMBIA	06/23/2015	$1,455.07
	BLANCHARD MACHINERY	06/23/2015	$310.58
	PROFESSIONAL HYDRAULICS	06/23/2015	$39.34
	DOUGHERTY EQUIPMENT CO	06/25/2015	$125.64
	DARLINGTON AUTO PARTS	06/25/2015	$30.22
	DOUGHERTY EQUIPMENT CO	06/24/2015	$44.51
	GYRO-TRAC CORPORATION	06/24/2015	$113.86
	BTS #12	06/25/2015	$1,305.33
	NAPA DARLING 0025147	06/26/2015	$107.49
	MIDLANDS MACHINERY INC	06/26/2015	$679.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	TRIPLE T FLORENCE	06/25/2015	$1,507.61
	DARLINGTON AUTO PARTS	06/26/2015	$34.75
	KENS TIRE SERVICE	06/26/2015	$20.00
	DOUGHERTY EQUIPMENT CO	06/25/2015	$360.47
			$13,474.41
WILLIAM I MCBRAYER	AIRGAS SOUTH	06/03/2015	$68.62
	UNITED RENTALS	06/08/2015	$118.09
	EZELL HARDWARE INC	06/15/2015	$22.64
			$209.35
WILLIAM J COOPER	WAPER INC	05/29/2015	$777.06
	LOWES #01064	06/04/2015	$36.37
	PRO CHEM INC	06/09/2015	$592.13
	LOWES #01064	06/17/2015	$19.41
	MOMAR	06/16/2015	$1,563.23
	MOMAR	06/19/2015	$505.74
			$3,493.94
WILLIAM L GARDNER	NAPA MANNING 0000447	05/28/2015	$22.60
	UFIRST LAUNDRY SVCS	06/02/2015	$143.10
	NAPA MANNING 0000447	06/05/2015	$19.00
	SIMPSON MANNING HDWE I	06/05/2015	$24.35
	AUTOZONE #3925	06/09/2015	$64.78
	AIRGAS SOUTH	06/10/2015	$24.11
	HERITAGE CRYSTAL CLEAN	06/18/2015	$1,350.60
	SIMPSON MANNING HDWE I	06/19/2015	$25.06
	SQ TERRY TRULUCK	06/24/2015	$471.96
	CLARENDON AUTO PARTS	06/23/2015	$32.10
	CC DICKSON BRANCH 1023	06/25/2015	$207.06
	CLARENDON AUTO PARTS	06/26/2015	$14.86
	CLARENDON AUTO PARTS	06/25/2015	$4.63
	SIMPSON MANNING HDWE I	06/29/2015	$14.63
			$2,418.84
WILLIAM R ADAMS	CVS/PHARMACY #07398	06/01/2015	$10.02
	CULLUM SERVICES INC	06/23/2015	$698.92
	LOWES #00497	06/24/2015	$5.40
			$714.34
WILLIAM R THOMPSON	FULL SOURCE LLC	06/12/2015	$60.86
	FULL SOURCE LLC	06/17/2015	$60.86
			$121.72
WILLIAM S COLEMAN	LOWES #00518	05/29/2015	$31.67
	LOWES #00518	05/29/2015	$101.89
	FASTENAL COMPANY01	06/02/2015	$51.36
	WM SUPERCENTER #1382	06/05/2015	$28.56
	AMERICAN RED CROSS	06/12/2015	$237.15
	LOWES #00518	06/17/2015	$26.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S COLEMAN	OFFICEMAX/OFFICE DEPOT659	06/17/2015	$4.23
			$481.34
WILLIAM SHANNON	AUTOZONE #1023	05/29/2015	$16.54
	GEORGETOWN AUTO PARTS	06/01/2015	$44.19
	SOUTHERN MACHINE & TOOL I	06/01/2015	$241.15
	GEORGETOWN AUTO PARTS	06/01/2015	$254.57
	GEORGETOWN AUTO PARTS	06/02/2015	$88.61
	BLANCHARD MACH GEORGETOW	06/02/2015	$75.44
	GEORGETOWN AUTO PARTS	06/02/2015	$14.11
	GEORGETOWN AUTO PARTS	06/02/2015	$248.61
	CAROLINA INTL TRUCKS	06/03/2015	$376.90
	GEORGETOWN AUTO PARTS	06/04/2015	$34.94
	GEORGETOWN AUTO PARTS	06/04/2015	$112.04
	PALMETTO CHEVROLET	06/04/2015	$1,202.41
	AUTOZONE #1023	06/04/2015	$84.22
	TIDELANDS FORD LINCOLN	06/08/2015	$57.81
	TIDELANDS FORD LINCOLN	06/08/2015	$97.88
	TIDELANDS FORD LINCOLN	06/08/2015	$102.67
	WM SUPERCENTER #625	06/08/2015	$72.93
	MASON TIRE AND AUTO SERVI	06/09/2015	$225.00
	AUTOZONE #1023	06/09/2015	$4.01
	GEORGETOWN AUTO PARTS	06/09/2015	$11.30
	MASON TIRE AND AUTO SERVI	06/09/2015	$50.00
	GEORGETOWN AUTO PARTS	06/10/2015	$103.54
	MASON TIRE AND AUTO SERVI	06/11/2015	$110.00
	ALTMAN TRACTOR CO OF CON	06/11/2015	$98.56
	AUTOZONE #1023	06/16/2015	$90.01
	GEORGETOWN AUTO PARTS	06/16/2015	$61.19
	GEORGETOWN AUTO PARTS	06/16/2015	$144.68
	AUTOZONE #1023	06/16/2015	$67.29
	PALMETTO CHEVROLET	06/15/2015	$833.98
	GEORGETOWN AUTO PARTS	06/17/2015	$31.29
	GEORGETOWN AUTO PARTS	06/17/2015	$90.68
	CONWAY FORD INC PARTS	06/17/2015	$880.10
	GEORGETOWN AUTO PARTS	06/18/2015	$20.65
	GEORGETOWN AUTO PARTS	06/22/2015	$87.03
	GEORGETOWN AUTO PARTS	06/23/2015	$6.64
	FREEMAN TIRE SERVICE	06/22/2015	$22.00
	GEORGETOWN AUTO PARTS	06/23/2015	$8.40
	AUTOZONE #1023	06/24/2015	$4.21
	AUTOZONE #1023	06/24/2015	$2.32
	PALMETTO CHEVROLET	06/23/2015	$224.76
	CAROLINA INTL TRUCKS	06/24/2015	$447.56
	FREEMAN TIRE SERVICE	06/23/2015	$27.00
	FLINT EQUIP ANDREWS	06/25/2015	$367.62
			$7,144.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	THE HARDWARE STORE	06/01/2015	$7.25
	LOWES #01066	06/01/2015	$123.82
	WM SUPERCENTER #1164	06/01/2015	$49.79
	THE HARDWARE STORE	06/05/2015	$8.54
	WAL-MART #0881	06/29/2015	$98.03
	LOWES #01066	06/29/2015	$33.17
			$320.60
WILLIE J. WOODS	ASC CONSTRUCTION EQUIP	05/29/2015	$860.45
	KINGSTREE TRUE VALUE	05/29/2015	$9.04
	LEE TRANSPORT EQUIPMENT	05/29/2015	$112.68
	LONGSTREET CHEVROLET BUIC	06/03/2015	$51.98
	CITY ELECTRIC #21	06/03/2015	$19.34
	SPARROW & KENNEDY TRACTOR	06/03/2015	$95.04
	LONGSTREET CHEVROLET BUIC	06/04/2015	$143.22
	STUCKEY AUTO PARTS KIN	06/05/2015	$58.45
	CARQUEST AUTO PARTS	06/05/2015	$381.33
	STUCKEY AUTO PARTS KIN	06/05/2015	$3.39
	BLANCHARD MACHINERY	06/05/2015	$483.10
	ASC CONSTRUCTION EQUIP	06/05/2015	$320.16
	WARDS LOCKSMITH	06/04/2015	$92.48
	STUCKEY AUTO PARTS KIN	06/08/2015	$335.10
	ASC CONSTRUCTION EQUIP	06/09/2015	$92.81
	CAROLINA TRACTOR AND EQUI	06/11/2015	$2,140.69
	WATFORD INDUSTRY INC	06/10/2015	$257.12
	US DITCHER	06/16/2015	$217.34
	STUCKEY AUTO PARTS KIN	06/17/2015	$92.94
	OREILLY AUTO 00021402	06/17/2015	$4.27
	CARQUEST AUTO PARTS	06/17/2015	$408.30
	CAROLINA INTL TRUCKS	06/19/2015	$273.93
	BLANCHARD MACHINERY	06/22/2015	$932.21
	CARQUEST AUTO PARTS	06/22/2015	$51.75
	LINDER INDSTRL-COLUMBIA	06/23/2015	$27.16
	REARDON'S GARAGE, INC	06/24/2015	$166.26
	CARQUEST AUTO PARTS	06/24/2015	$51.75
	CARQUEST AUTO PARTS	06/26/2015	$100.93
	CARQUEST AUTO PARTS	06/25/2015	$424.51
	BTS #12	06/25/2015	$2,284.20
			$10,491.93
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	06/15/2015	$37.85
	CAROLINA POWER EQUIPMENT	06/24/2015	$123.19
			$161.04

Total for DEPARTMENT OF TRANSPORTATION: $1,645,457.84

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	SHOPLET.COM	06/05/2015	$506.45
	TOTAL OFFICE SOLUTIONS	06/09/2015	$270.00
	OFFICE DEPOT #332	06/17/2015	$114.45
	OFFICE DEPOT #332	06/22/2015	$76.63
	TOTAL OFFICE SOLUTIONS	06/24/2015	$459.00
			$1,426.53
MICHELLE NIENHIUS	OFFICE DEPOT #332	06/12/2015	$226.76
	OFFICE DEPOT #332	06/12/2015	$84.19
	OFFICE DEPOT #332	06/12/2015	$171.63
	WM SUPERCENTER #4379	06/12/2015	$39.80
			$522.38
WALT OLIVER	SMARTPHONE MEDIC	05/30/2015	$144.67
	DMI DELL SM BUS	06/04/2015	$269.00
	SMARTPHONE MEDIC	06/16/2015	$128.52
	SMARTPHONE MEDIC	06/22/2015	$128.52
			$670.71

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,619.62

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER #628	06/25/2015	$264.40
			$264.40
ALLEN MANCE JR	SEARS ROEBUCK 4283	06/24/2015	$704.00
			$704.00
ANDREW S BUNCH	CC DICKSON BRANCH 1077	06/08/2015	$225.10
			$225.10
ANGEL PROFIT	WM SUPERCENTER #630	06/15/2015	$12.12
			$12.12
ANNA LEE SAMPSON	HANCOCK FABRICS 1384	06/11/2015	$43.39
			$43.39
AUDREA L MOORE	IBT IIS FINGERPRINT COM	06/05/2015	$53.25
	IBT IIS FINGERPRINT COM	06/08/2015	$53.25
	IBT IIS FINGERPRINT COM	06/09/2015	$53.25
	IBT IIS FINGERPRINT COM	06/09/2015	$53.25
	IBT IIS FINGERPRINT COM	06/09/2015	$53.25
	IBT IIS FINGERPRINT COM	06/09/2015	$53.25
	IBT IIS FINGERPRINT COM	06/09/2015	$53.25
	IBT IIS FINGERPRINT COM	06/09/2015	$53.25
	IBT IIS FINGERPRINT COM	06/09/2015	$53.25
	IBT IIS FINGERPRINT COM	06/09/2015	$53.25
	IBT IIS FINGERPRINT COM	06/09/2015	$53.25
	IBT IIS FINGERPRINT COM	06/09/2015	$53.25
	IBT IIS FINGERPRINT COM	06/09/2015	$53.25
	IBT IIS FINGERPRINT COM	06/09/2015	$53.25
	IBT IIS FINGERPRINT COM	06/11/2015	$53.25
	IBT IIS FINGERPRINT COM	06/12/2015	$53.25
	IBT IIS FINGERPRINT COM	06/12/2015	$53.25
	IBT IIS FINGERPRINT COM	06/11/2015	$53.25
	IBT IIS FINGERPRINT COM	06/12/2015	$53.25
			$1,011.75
AUDREY FARRELL	AMAZON MKTPLACE PMTS	06/01/2015	$11.10
	AMAZON MKTPLACE PMTS	06/01/2015	$26.93
	Amazon.com	06/10/2015	$13.90
	AMAZON MKTPLACE PMTS	06/10/2015	$70.74
	AMAZON MKTPLACE PMTS	06/18/2015	$93.70
			$216.37
BECKY DAVIS	BI-LO GROCERY #5550	06/04/2015	$56.77
	BI-LO GROCERY #5550	06/11/2015	$67.31
	BI-LO GROCERY #5550	06/18/2015	$64.32
	BI-LO GROCERY #5550	06/29/2015	$59.14
			$247.54
BETTY A BOWERS	AMAZON MKTPLACE PMTS	05/30/2015	$98.74
	AMAZON MKTPLACE PMTS	05/29/2015	$107.60
	USPS4584000147298167 90	06/02/2015	$36.15

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A BOWERS	STAPLS7137471195000001	06/02/2015	$285.29
	XP MEDICAL	06/19/2015	$645.52
	USPS4584000014729816790	06/22/2015	$12.62
			$1,185.92
BOBBY WHEELER	FRS FLORENCE	06/02/2015	$149.61
	SUPPLYWORKS CORP	06/01/2015	$58.87
	LOWES #01075	06/03/2015	$88.17
	ALTMAN TRACTOR & EQUIPME	06/03/2015	$152.20
	LOWES #01075	06/10/2015	$20.06
	LOWES #01075	06/15/2015	$21.56
	LOWES #01075	06/16/2015	$52.37
	SUPPLYWORKS CORP	06/15/2015	$10.72
	LOWES #01075	06/22/2015	$22.42
			$575.98
BRENDA ASHLEY KINARDS	LOWES #00907	05/29/2015	$253.59
	WM SUPERCENTER #1130	06/02/2015	$9.29
	DOLRTREE 818 00008185	06/02/2015	$3.21
	HIPSAVER INC	06/03/2015	$125.96
	WAL-MART #1130	06/11/2015	$27.76
	WM SUPERCENTER #2265	06/19/2015	$368.88
	HIPSAVER INC	06/26/2015	$161.97
			$950.66
BRENDA HARRIS	WAL-MART #0628	06/10/2015	$204.94
	FAMILY DOLLAR #7847	06/16/2015	$67.00
	FAMILY DOLLAR #7847	06/19/2015	$21.70
			$293.64
BRENDA SEABROOK	LONGS DRUGS GATEWAY COMMO	06/05/2015	$11.87
			$11.87
CARLOS BURNS	FORMS AND SUPPLY - AOPD	06/01/2015	$36.24
	FORMS AND SUPPLY - AOPD	06/05/2015	$58.38
	FORMS AND SUPPLY - AOPD	06/05/2015	$22.26
	Amazon.com	06/20/2015	$62.45
	Amazon.com	06/20/2015	$146.13
	OFFICE DEPOT #1214	06/18/2015	$87.47
	FORMS AND SUPPLY - AOPD	06/19/2015	$196.59
	FORMS AND SUPPLY - AOPD	06/19/2015	$207.41
	FORMS AND SUPPLY - AOPD	06/25/2015	$477.27
	OFFICE DEPOT #2349	06/26/2015	$57.31
			$1,351.51
CARRIE W. STEVENSON	CARQUEST 1302	06/04/2015	$14.45
			$14.45
CECIL L. STEVENS	LOWES #01075	05/29/2015	$41.71
	PALMETTO GLASS INC	05/29/2015	$245.88
	PEE DEE WINNELSON CO	06/10/2015	$116.58

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	CE FLORENCE	06/10/2015	$373.14
	LOWES #01075	06/11/2015	$25.95
	LOWES #01075	06/17/2015	$35.88
	CE FLORENCE	06/23/2015	$442.10
	LOWES #01075	06/24/2015	$85.32
	THE TRANE COMPANY	06/25/2015	$456.02
	CAROLINA SUPPLY HOUSE	06/29/2015	$119.68
	BAKER DISTRIBUTING #570	06/29/2015	$309.92
			$2,252.18
CHAD HUBER	FERGUSON ENTERPRISES 0249	06/05/2015	$51.41
			$51.41
CHARLENE T. NANCE	STAPLS7137439628000001	06/02/2015	$171.86
	BRIGGS CORPORATION	06/01/2015	$333.04
	STAPLS7136033086000002	06/02/2015	$62.17
	BENCO DENTAL CO	06/03/2015	$51.34
	BOB BARKER COMPANY INC	06/02/2015	$1,149.84
	STAPLS7137761124000001	06/09/2015	$150.61
	STAPLS7137759281000001	06/09/2015	$1,123.39
	FREDS 00012385	06/08/2015	$12.84
	BOB BARKER COMPANY INC	06/03/2015	$28.13
	STAPLS7138215865000001	06/16/2015	$119.93
	AED SUPERSTORE	06/16/2015	$1,014.00
	STAPLS7138215865000002	06/16/2015	$41.47
	PAYPAL SPIT SOCK	06/17/2015	$315.00
	CLINTON TRUE VALUE HDW	06/18/2015	$94.11
	STAPLS7138215865002001	06/18/2015	$41.47
	WALMART.COM 8009666546	06/18/2015	$36.73
	STAPLS7138447795000001	06/19/2015	$142.31
	M J MARKELL SH	06/22/2015	$152.60
			$5,040.84
CHERYL GATHERS	WM SUPERCENTER #628	06/09/2015	$30.90
	KMART 3606	06/09/2015	$47.54
			$78.44
CLAUDINE HART	WAL-MART #0630	06/03/2015	$75.51
			$75.51
CORNELIUS STAPLES	STAPLES 00103234	06/02/2015	$88.31
	BEST BUY 00002709	06/04/2015	$302.38
	BEST BUY 00002709	06/15/2015	$221.38
	BEST BUY 00002709	06/16/2015	$65.65
	AMAZON MKTPLACE PMTS	06/17/2015	$13.89
	STAPLES 00103234	06/16/2015	$42.10
	AMAZON MKTPLACE PMTS	06/19/2015	$18.05
			$751.76
CURTIS AMERSON	OFFICE DEPOT #336	06/03/2015	$43.43

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	OFFICE DEPOT #336	06/08/2015	$29.79
	MOSELEY OUTDOOR POWER	06/09/2015	$20.98
	LOWES #01075	06/10/2015	$35.59
	CAROLINA SUPPLY HOUSE	06/10/2015	$85.35
	CAROLINA SUPPLY HOUSE	06/17/2015	$30.86
	HARBOR FREIGHT TOOLS 264	06/17/2015	$140.39
	MOSELEY OUTDOOR POWER	06/19/2015	$28.13
	LOWES #01075	06/22/2015	$14.02
	CAROLINA SUPPLY HOUSE	06/23/2015	$17.22
	CAROLINA SUPPLY HOUSE	06/25/2015	$150.82
	LOWES #01075	06/25/2015	$18.32
			$614.90
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	06/02/2015	$53.25
	IBT IIS FINGERPRINT COM	06/08/2015	$53.25
	IBT IIS FINGERPRINT COM	06/08/2015	$53.25
	IBT IIS FINGERPRINT COM	06/08/2015	$53.25
	DMV INTERNET 205	06/09/2015	$6.00
	IBT IIS FINGERPRINT COM	06/09/2015	$53.25
	IBT IIS FINGERPRINT COM	06/09/2015	$53.25
	IBT IIS FINGERPRINT COM	06/10/2015	$53.25
	IBT IIS FINGERPRINT COM	06/10/2015	$53.25
	IBT IIS FINGERPRINT COM	06/10/2015	$53.25
	IBT IIS FINGERPRINT COM	06/15/2015	$53.25
	IBT IIS FINGERPRINT COM	06/16/2015	$53.25
	IBT IIS FINGERPRINT COM	06/16/2015	$53.25
	IBT IIS FINGERPRINT COM	06/19/2015	$53.25
	IBT IIS FINGERPRINT COM	06/19/2015	$53.25
			$751.50
DAISY WASHINGTON	HYMAN PAPER & CHEMICAL	06/02/2015	$515.46
	ALL MEDICAL INC	06/03/2015	$343.44
	WALMART.COM 8009666546	06/26/2015	$61.56
	WALMART.COM 8009666546	06/26/2015	$572.24
			$1,492.70
DEBORAH GAHAGEN	THE PICTURE PLACE	06/23/2015	$152.17
			$152.17
DEBORAH REDDICK	HARBOR FREIGHT TOOLS 264	05/29/2015	$8.63
	STAPLS7137376437000001	05/30/2015	$495.54
			$504.17
DEBORAH S. DETROIA	ALADDIN TEMP-RITE LLC	06/15/2015	$221.70
			$221.70
DENNIS WILLIAMS	CC DICKSON BRANCH 1077	06/03/2015	$628.43
	HDS POWER SOLUTIONS #5H	06/03/2015	$117.70
	DRIGGERS SMALL ENGINE, IN	06/04/2015	$171.08
	BERLIN G MYERS LUMBER CO	06/08/2015	$127.69

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WILLIAMS	LOWES #02948	06/09/2015	$190.20
	SQ COPIERS-R-US	06/10/2015	$375.00
	FLOWERTOWN GARDEN	06/17/2015	$374.50
	ADVANCE AUTO PARTS #5430	06/17/2015	$187.25
	BERLIN G MYERS LUMBER CO	06/25/2015	$212.82
	PARTSELECT.COM XXXXXXXXXX	06/26/2015	$118.59
	WM SUPERCENTER #1037	06/29/2015	$483.80
			$2,987.06
DIANE A HAMEL	WAL-MART #1183	06/10/2015	$23.74
	AMAZON.COM	06/18/2015	$95.06
	Amazon.com	06/18/2015	$93.15
	AMAZON MKTPLACE PMTS	06/19/2015	$48.24
	FORMS AND SUPPLY - AOPD	06/19/2015	$83.16
			$343.35
DOROTHY LEE	WM SUPERCENTER #628	06/08/2015	$153.41
	BIG LOTS STORES - #1498	06/08/2015	$18.19
	KMART 3606	06/08/2015	$26.72
			$198.32
DURWOOD C COMBS	MILLER'S RENTAL AND SALES	06/01/2015	$120.00
	DIRECT SUPPLY EQUIPMENT	05/29/2015	$161.47
	MCMASTER-CARR	06/10/2015	$108.91
	MCMASTER-CARR	06/12/2015	$46.26
	DIRECT SUPPLY EQUIPMENT	06/16/2015	$366.24
	LOWES #00433	06/25/2015	$1.27
	MCMASTER-CARR	06/24/2015	$89.03
	MCMASTER-CARR	06/26/2015	$29.00
	DIRECT SUPPLY EQUIPMENT	06/24/2015	$206.38
	HANCOCK FABRICS 1444	06/29/2015	$37.23
			$1,165.79
EDWARD B MALONE	WWW.NEWEGG.COM	06/01/2015	$189.99
	FIREFOLD	06/15/2015	$46.00
			$235.99
EVELYN G MORGAN	FORMS AND SUPPLY - AOPD	06/11/2015	$669.92
			$669.92
EVELYN WATTS	BI-LO GROCERY #5218	05/29/2015	$44.93
	AMAZON MKTPLACE PMTS	06/02/2015	$447.86
	BI-LO GROCERY #5218	06/16/2015	$27.14
			$519.93
FAYE ANN GURLEY	WAL-MART #2703	06/24/2015	$150.63
			$150.63
FELECIA CAIN	DOLRTREE 1067 00010678	05/29/2015	$4.32
	WM SUPERCENTER #2703	05/29/2015	$40.91
	OFFICE DEPOT #336	05/29/2015	$339.24
	WM SUPERCENTER #630	06/01/2015	$94.06

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FELECIA CAIN	WM SUPERCENTER #2703	06/24/2015	$48.47
	OFFICE DEPOT #336	06/24/2015	$425.91
			$952.91
GALE DAVENPORT	WAL-MART #1339	06/05/2015	$135.21
	WAL-MART #4506	06/22/2015	$93.88
			$229.09
GREGORY PINCKNEY	DOLLAR GENERAL #11480	06/01/2015	$9.01
	DOLLAR-GENERAL #8997	06/03/2015	$67.68
	DOLLAR-GENERAL #6504	06/27/2015	$4.77
	WALGREENS #10100	06/27/2015	$25.44
			$106.90
INGRID BJERKEROT	KASSIS BROTHERS	06/01/2015	$113.93
	NBFS CHARLESTON	06/02/2015	$65.08
			$179.01
JACK CUNNINGHAM	Crest Healthcare Supply	06/15/2015	$349.69
	WW GRAINGER	06/23/2015	$240.37
			$590.06
JAMES A RHODES	DOLLAR GENERAL #10142	06/10/2015	$21.40
	SHERWIN WILLIAMS #2146	06/10/2015	$217.40
	ADAMS BUILDING SUPPLIES C	06/16/2015	$31.14
	ROBERTSON'S ACE HARDWA	06/29/2015	$9.08
			$279.02
JAMES E SPORTIELLO	LOWES #02803	05/29/2015	$8.23
	LOWES #02803	06/01/2015	$58.41
	HENDERSON SUPPLY CO. I	06/02/2015	$23.30
	GATEWAY #2 HART	06/02/2015	$8.68
	BATTERIES PLUS 178	06/03/2015	$16.18
	LOWES #01075	06/03/2015	$14.60
	FRS FLORENCE	06/03/2015	$115.24
	LOWES #02803	06/03/2015	$4.08
	LOWES #01075	06/04/2015	$25.98
	MULLINS TRUCK & TRACTOR C	06/04/2015	$82.21
	LOWES #01075	06/04/2015	$10.76
	BATTERIES PLUS 178	06/04/2015	$55.94
	MEDICAL ARTS PHARMACY INC	06/05/2015	$28.96
	LOWES #01075	06/08/2015	$8.58
	HENDERSON SUPPLY CO. I	06/10/2015	$7.55
	MEDICAL ARTS PHARMACY INC	06/11/2015	$4.43
	JOHNSTONE SUPPLY	06/12/2015	$176.04
	MEDICAL ARTS PHARMACY INC	06/11/2015	$6.74
	LOWES #02803	06/15/2015	$74.78
	MOSELEY OUTDOOR POWER	06/17/2015	$56.45
	MEDICAL ARTS PHARMACY INC	06/16/2015	$105.97
	LOWES #01075	06/17/2015	$31.26

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	HAMER DOOR PART OF FLOREN	06/17/2015	$199.80
	CAROLINA SUPPLY HOUSE	06/18/2015	$15.68
	LOWES #01075	06/19/2015	$113.13
	MEDICAL ARTS PHARMACY INC	06/19/2015	$5.41
	EVANS PARTS COMPANY INC	06/22/2015	$17.24
	LOWES #01075	06/24/2015	$14.42
	LOWES #02803	06/24/2015	$37.48
	HENDERSON SUPPLY CO. I	06/25/2015	$4.10
	CITY ELECTRIC #21	06/25/2015	$80.70
			$1,412.33
JANA DEMATTEIS	VERDINS FARM & GARDEN CEN	06/01/2015	$75.75
	WM SUPERCENTER #1130	06/03/2015	$85.46
			$161.21
JANET SPEARMAN	PUBLIX 067	05/31/2015	$12.22
			$12.22
JANIS BASS	FORREST AND GRANT PHOTO I	05/29/2015	$9.69
			$9.69
JASON BRANHAM	FERGUSON ENT #27	06/02/2015	$37.37
	SHERWIN WILLIAMS #2560	06/02/2015	$155.47
	BATTERIES PLUS #66	06/15/2015	$51.83
	BATTERIES PLUS #66	06/15/2015	$4.31
	1140 PERRY MANN	06/19/2015	$213.90
	THE HOME DEPOT 1110	06/25/2015	$611.44
	LOWES #02356	06/25/2015	$58.88
			$1,133.20
JASON KING	KINGS OUTDOOR POWER EQUIP	06/08/2015	$51.20
	NAPA AUTO PARTS	06/18/2015	$43.54
	KUT KWICK	06/25/2015	$108.81
			$203.55
JENNY RICHBURG	WAL-MART #0628	06/02/2015	$38.89
	FORMS AND SUPPLY - AOPD	06/01/2015	$127.33
	FORMS AND SUPPLY - AOPD	06/04/2015	$54.43
	FORMS AND SUPPLY - AOPD	06/09/2015	$13.12
	ULINE SHIP SUPPLIES	06/12/2015	$246.44
	WAL-MART #0628	06/11/2015	$18.22
	FORMS AND SUPPLY - AOPD	06/12/2015	$666.11
	GNC.COM	06/12/2015	$60.34
	FORMS AND SUPPLY - AOPD	06/11/2015	$271.60
	BI-LO GROCERY #5228	06/17/2015	$26.01
	DATA MANAGEMENT INC.	06/22/2015	$249.00
	WAL-MART #1037	06/23/2015	$20.71
	WM SUPERCENTER #1037	06/24/2015	$38.66
	WM SUPERCENTER #628	06/25/2015	$31.67
	MOBILE COMMUNICATI	06/26/2015	$802.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$2,665.03
JEROME HAYNES	FLOWERTOWN GARDEN	06/12/2015	$180.00
	LOWCOUNTRY LANDSCAPE	06/19/2015	$356.31
	FLOWERTOWN GARDEN	06/26/2015	$187.25
	FLOWERTOWN GARDEN	06/26/2015	$187.25
			$910.81
JOHN MAPPUS	LOWES #00358	06/15/2015	$188.09
			$188.09
KATHY HAMLET	WM SUPERCENTER #628	06/10/2015	$195.84
	THE POST AND COURIER CIRC	06/26/2015	$75.75
			$271.59
KATIE HAMILTON	WM SUPERCENTER #628	06/24/2015	$213.60
			$213.60
KENYA NELSON	FOOD LION #1691	06/04/2015	$218.58
	WM SUPERCENTER #1748	06/12/2015	$248.33
			$466.91
KNORPHE BYRD	OFFICE DEPOT #336	05/29/2015	$64.79
	J & M WAREHOUSE	05/29/2015	$61.78
	OFFICE DEPOT #336	06/02/2015	$124.19
	OFFICE DEPOT #336	06/04/2015	$64.79
	OFFICE DEPOT #336	06/24/2015	$198.71
	BATTERIES PLUS 178	06/29/2015	$178.85
			$693.11
KRISTIE N. BARTON	STAPLES 00108282	06/01/2015	$115.42
	WM SUPERCENTER #628	06/03/2015	$55.70
	WAL-MART #0628	06/22/2015	$209.12
	WM SUPERCENTER #1037	06/25/2015	$215.79
	THE UPS STORE #2876	06/29/2015	$5.48
			$601.51
LATASHA P BROWN	FAMILY DOLLAR #10310	06/10/2015	$17.21
	DOLRTREE 463 00004630	06/10/2015	$31.08
	DOLRTREE 1769 00017699	06/10/2015	$19.92
			$68.21
LESLIE JAMES MACK	CAROLINA SUPPLY HOUSE	06/02/2015	$20.93
	SHERWIN WILLIAMS #2597	06/11/2015	$50.43
	CAROLINA SUPPLY HOUSE	06/18/2015	$20.93
	SHERWIN WILLIAMS #2597	06/18/2015	$50.43
			$142.72
LEWIS COOPER JR.	LOWES #00358	06/01/2015	$70.62
	LOWES #00358	06/15/2015	$165.52
			$236.14
LINDA F. MOTES	QI DIAPERS.COM	06/11/2015	$236.85

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LINDA F. MOTES	INGLES MARKETS #68	06/16/2015	$17.88
			$254.73
LISA CARTER	STAPLES DIRECT	06/10/2015	$111.74
			$111.74
LISA HANCOCK	WAL-MART #1135	05/29/2015	$88.29
	STAPLS7137390905000001	05/30/2015	$38.32
	SCHOOL OUTFITTERS	06/01/2015	$389.79
	STAPLS7137152746000002	06/03/2015	$15.54
	MEDICAL ARTS PHARMACY INC	06/05/2015	$217.47
	MEDICAL ARTS PHARMACY INC	06/10/2015	$6.41
	DIRECT SUPPLY EQUIPMENT	06/09/2015	$209.61
	DANMAR PRODUCTS INC	06/11/2015	$260.09
	STAPLS7138051331000001	06/12/2015	$359.54
	STAPLS7138051331000003	06/12/2015	$26.63
	STAPLS7138051331000002	06/16/2015	$84.92
	STAPLS7138284313000001	06/17/2015	$77.16
	DANMAR PRODUCTS INC	06/17/2015	$128.73
	DIRECT SUPPLY EQUIPMENT	06/16/2015	$189.90
			$2,092.40
LYNETTE R MILLS	WAL-MART #1339	06/08/2015	$499.28
	BI-LO GROCERY #5218	06/18/2015	$453.69
			$952.97
LYNNETTE CASH	HENRY SCHEIN	05/29/2015	$221.82
	AED SUPERSTORE	06/13/2015	$90.99
	HENRY SCHEIN	06/24/2015	$55.60
			$368.41
MARILYN BRADLEY	ACADEMY SPORTS #103	06/15/2015	$60.45
	WAL-MART #1339	06/15/2015	$298.77
	DOLRTREE 1769 00017699	06/15/2015	$30.24
			$389.46
MARILYN DIXON	WM SUPERCENTER #2214	05/29/2015	$85.95
	LOWES #00433	06/10/2015	$282.51
			$368.46
MARY E SMITH	ARC SERVICES/TRAINING	06/19/2015	$243.00
	ARC SERVICES/TRAINING	06/25/2015	$243.00
			$486.00
MARY SHANNON	HILL-ROM CREDIT	06/16/2015	$374.93
			$374.93
MATTIE BENNETT	WAL-MART #1135	06/04/2015	$46.74
	WM SUPERCENTER #1135	06/24/2015	$23.03
			$69.77
MIKE SMITH	ARJOHUNTLEIGH INC.	06/09/2015	$299.70
	D&L APPLIANCE PRTS CO#07	06/17/2015	$182.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SMITH	HENDERSON SUPPLY CO. I	06/22/2015	$10.76
	LOWES #02803	06/22/2015	$69.96
	PCI PATTERSON MEDICAL	06/23/2015	$140.18
	MEDICAL ARTS PHARMACY INC	06/26/2015	$100.00
			$803.30
MITCHELL EDWARD PEAY	NAPA AUTO PARTS	06/01/2015	$58.67
	CLINTON TRUE VALUE HDW	06/03/2015	$51.77
	SHERWIN WILLIAMS #2146	06/11/2015	$211.86
			$322.30
NATALIE BRITT	PARADISE POOLS & SPA I	06/08/2015	$282.34
			$282.34
NATASHA BRIGHT-GILLISON	WAL-MART #1748	06/03/2015	$364.29
	WM SUPERCENTER #1748	06/04/2015	$34.28
	WAL-MART #1748	06/15/2015	$314.07
	WAL-MART #1748	06/17/2015	$40.47
	WM SUPERCENTER #1748	06/17/2015	$110.83
	WAL-MART #1748	06/23/2015	$201.91
			$1,065.85
ODELL PARROTT	WM SUPERCENTER #1339	05/29/2015	$84.66
	LOWES #00433	06/02/2015	$21.57
	THE KEY SHOP INC	06/08/2015	$13.50
	STAPLES 00103234	06/08/2015	$68.52
	STAPLES 00103234	06/25/2015	$51.81
			$240.06
PAUL D JUSTUS	AMAZON MKTPLACE PMTS	06/19/2015	$362.00
	ACADEMY SPORTS #103	06/25/2015	$392.00
			$754.00
RACHEL WILLIAMS	BI-LO GROCERY #5408	06/10/2015	$236.51
	BI-LO GROCERY #5408	06/19/2015	$227.41
			$463.92
REBECCA HUMMELL	BI-LO GROCERY #5046	06/01/2015	$30.62
	INGLES MARKETS #68	06/09/2015	$11.74
	THE WEBSTAURANT STORE	06/10/2015	$440.57
	ULINE SHIP SUPPLIES	06/11/2015	$95.59
	BI-LO GROCERY #5046	06/11/2015	$6.65
	DOT IT RESTAURANT FULFILL	06/12/2015	$30.25
	ALADDIN TEMP-RITE LLC	06/19/2015	$464.11
	PAYPAL INNOVATIVET	06/24/2015	$338.50
	INGLES MARKETS #68	06/26/2015	$6.02
			$1,424.05
REGINA JONES	WAL-MART #1035	06/04/2015	$171.85
	WM SUPERCENTER #1035	06/05/2015	$52.31
	WM SUPERCENTER #1035	06/11/2015	$192.81
	WM SUPERCENTER #1035	06/18/2015	$234.52

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REGINA JONES	WM SUPERCENTER #1035	06/25/2015	$181.34
			$832.83
RHONDA CASTLEBERRY	OREILLY AUTO 00019505	06/01/2015	$132.66
	NAPA AUTO PARTS	06/03/2015	$26.56
			$159.22
RICHARD NICKLESS	WM SUPERCENTER #628	06/08/2015	$123.38
	NRA SERVSAFE	06/12/2015	$36.00
	NRA SERVSAFE	06/12/2015	$36.00
			$195.38
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	06/15/2015	$270.57
			$270.57
ROBERT J BERENDS	JOHNSTONE SUPPLY 394	06/26/2015	$333.72
			$333.72
ROBIN SENN	D & L PARTS CO INC #22	06/09/2015	$35.20
	WW GRAINGER	06/09/2015	$70.81
	WW GRAINGER	06/09/2015	$284.67
	WW GRAINGER	06/11/2015	$139.67
	WW GRAINGER	06/12/2015	$484.39
	TOTAL MAINTENANCE SOLUTIO	06/14/2015	$207.10
	GRAYBAR ELECTRIC COMPANY	06/12/2015	$285.32
	WW GRAINGER	06/17/2015	$143.80
	CC DICKSON BRANCH 1086	06/17/2015	$303.35
	WW GRAINGER	06/18/2015	$44.53
	D & L PARTS CO INC #22	06/18/2015	$55.11
	ULINE SHIP SUPPLIES	06/19/2015	$39.32
	CASHWELL APPLIANCE PARTS	06/18/2015	$39.05
	FASTENAL COMPANY01	06/22/2015	$78.76
	D & L PARTS CO INC #22	06/24/2015	$119.91
	CC DICKSON BRANCH 1086	06/25/2015	$19.02
	WW GRAINGER	06/25/2015	$78.20
	D & L PARTS CO INC #22	06/29/2015	$844.07
	CASHWELL APPLIANCE PARTS	06/23/2015	$50.70
			$3,322.98
RONNIE D HAYES	TRACTOR-SUPPLY-CO #0471	06/03/2015	$211.99
	SMITH & JONES JANITORI	06/18/2015	$194.74
	DUNN RITE SMALL ENGINES L	06/25/2015	$166.52
			$573.25
ROSELLEN GREEN	WM SUPERCENTER #1037	06/05/2015	$17.79
	WAL-MART #0628	06/24/2015	$291.82
			$309.61
SANDRA DELANEY	STAPLS7137535218000001	06/03/2015	$194.39
	Amazon.com	06/24/2015	$83.04
			$277.43

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHARON GURLEY	WAL-MART #2703	06/04/2015	$85.00
			$85.00
SHELIA SUMMERS	LOWES #02948	06/10/2015	$19.17
	LOWES #02948	06/10/2015	$14.15
	WAL-MART #0628	06/10/2015	$66.90
	WAL-MART #0628	06/12/2015	$28.09
			$128.31
SHIRLEY J STUCKEY	WAL-MART #2703	05/29/2015	$32.14
	TUCKER-WELLS MEDICAL	06/10/2015	$14.90
	CVS/PHARMACY #04071	06/12/2015	$8.00
	TUCKER-WELLS MEDICAL	06/15/2015	$187.70
	TUCKER-WELLS MEDICAL	06/16/2015	$10.70
			$253.44
SHONTEL EVANS	WM SUPERCENTER #1748	05/29/2015	$50.05
	WAL-MART #3367	06/04/2015	$132.02
	LOWES #02948	06/06/2015	$69.53
	WAL-MART #0628	06/10/2015	$168.89
	WM SUPERCENTER #1748	06/18/2015	$33.47
	STAPLES 00108282	06/18/2015	$111.16
	TARGET 00014936	06/26/2015	$97.11
	WAL-MART #3367	06/29/2015	$42.93
	LOWES #02948	06/29/2015	$112.10
			$817.26
STEPHANIE MYERS	TOYS FOR SPECIAL CHILDREN	06/10/2015	$131.94
	WM SUPERCENTER #628	06/18/2015	$28.06
			$160.00
STEVE LADSON	TACONY POWR FLITE TOR	06/06/2015	$239.03
	WW GRAINGER	06/15/2015	$133.64
	FORMS AND SUPPLY - AOPD	06/23/2015	$39.48
			$412.15
STEVEN MURRAY	LE JOHNSON PRODUCTS INC	06/04/2015	$92.45
			$92.45
SUSIE MAYO	WM SUPERCENTER #1748	06/04/2015	$216.89
	BI-LO GROCERY #5409	06/16/2015	$106.70
			$323.59
SUZANNE CASH	WM SUPERCENTER #2703	06/05/2015	$51.31
			$51.31
TIMOTHY HARWELL	LESLIES POOLMART	06/03/2015	$431.90
			$431.90
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	06/10/2015	$53.25
	IBT IIS FINGERPRINT COM	06/16/2015	$53.25
	IBT IIS FINGERPRINT COM	06/16/2015	$53.25
	IBT IIS FINGERPRINT COM	06/16/2015	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	06/16/2015	$53.25
	IBT IIS FINGERPRINT COM	06/16/2015	$53.25
	IBT IIS FINGERPRINT COM	06/16/2015	$53.25
	IBT IIS FINGERPRINT COM	06/16/2015	$53.25
	IBT IIS FINGERPRINT COM	06/16/2015	$53.25
	IBT IIS FINGERPRINT COM	06/16/2015	$53.25
	SLED BACKGROUND CHE	06/17/2015	$26.00
	IBT IIS FINGERPRINT COM	06/17/2015	$53.25
	IBT IIS FINGERPRINT COM	06/17/2015	$53.25
			$665.00
TONDA W DAVIS	SQ DISCOUNT OFFICE	06/11/2015	$77.36
	WAL-MART #1035	06/18/2015	$54.80
	OFFICE DEPOT #200	06/18/2015	$68.59
			$200.75
TOYA YOUNG	WM SUPERCENTER #1130	06/10/2015	$27.76
	FREDS 00012385	06/10/2015	$6.69
	FREDS 00012385	06/10/2015	$12.84
	FREDS 00017038	06/18/2015	$11.93
			$59.22
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	06/08/2015	$11.28
			$11.28
VALERIE BRYANT	KMART 3606	06/09/2015	$109.05
			$109.05
VERA P GLOVER	IBT IIS FINGERPRINT COM	05/28/2015	$53.25
	IBT IIS FINGERPRINT COM	06/01/2015	$53.25
	IBT IIS FINGERPRINT COM	06/02/2015	$53.25
	IBT IIS FINGERPRINT COM	06/02/2015	$53.25
	IBT IIS FINGERPRINT COM	06/10/2015	$53.25
	IBT IIS FINGERPRINT COM	06/12/2015	$53.25
	IBT IIS FINGERPRINT COM	06/18/2015	$53.25
	IBT IIS FINGERPRINT COM	06/22/2015	$53.25
	IBT IIS FINGERPRINT COM	06/26/2015	$53.25
			$479.25
VICTORIA ROBINSON	WAL-MART #1037	06/22/2015	$20.39
			$20.39
VICTORIA TAYLOR	STAPLS7138269242000003	06/17/2015	$332.63
	STAPLS7138269242000001	06/17/2015	$81.39
	STAPLS7138379992000001	06/18/2015	$6.70
			$420.72
WADE PRATHER	CLINTON TRUE VALUE HDW	05/29/2015	$7.48
	CLINTON TRUE VALUE HDW	06/01/2015	$14.51
	CLINTON TRUE VALUE HDW	06/17/2015	$44.37
	CLINTON TRUE VALUE HDW	06/18/2015	$21.38
	CLINTON TRUE VALUE HDW	06/22/2015	$8.71

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$96.45
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	06/02/2015	$25.00
			$25.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $59,036.08

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	NY TIMES NATL SALES	06/08/2015	$35.60
	PRESS PLUS	06/08/2015	$99.00
	NY TIMES NATL SALES	06/15/2015	$797.40
	HOOTSUITE MEDIA INC.	06/24/2015	$9.99
			$941.99
BRIGITTE D POORE	OFFICEWORLDCOM	06/08/2015	$30.89
			$30.89
EDMOND BROWN	Atlassian	06/05/2015	$25.00
	BALSAMIQ	06/28/2015	$49.00
			$74.00
EUGENIA HOWARD	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	STATE OF INDIANA-I	06/18/2015	$16.32
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
			$600.32
JIMMY HAMPTON	MANAGEDPRINT	06/05/2015	$34.56
			$34.56
JOSHELYN JAMES	THE STATE NEWSPAPER	06/06/2015	$22.14
			$22.14
LEON HINES	SMITH RUBBER STAMP & SEAL	05/29/2015	$81.00
	FORMS AND SUPPLY - AOPD	05/29/2015	$576.72
	BCT SOUTH CAROLINA	06/05/2015	$26.65
	MANAGEDPRINT	06/18/2015	$216.00
	US INK AND TONER	06/25/2015	$322.18

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,222.55
LESLEY KING	WM SUPERCENTER #1183	05/29/2015	$49.15
			$49.15
LIBBY POWERS	SCAPPLESEED	06/01/2015	$45.00
			$45.00
MICHELE JOHNSON	OFFICE DEPOT #2349	06/16/2015	$43.71
	SOUTH CAROLINA SHOPS INC	06/22/2015	$167.70
	IF ITS PAPER 2 LLC	06/22/2015	$40.57
	OFFICE DEPOT #2349	06/22/2015	$318.35
	STAPLES 00103911	06/22/2015	$250.80
	STAPLES 00103234	06/22/2015	$492.79
	SC STATE MUSEUM	06/22/2015	$79.32
			$1,393.24
REGGIE DELAINE	THE HOME DEPOT 1110	05/30/2015	$22.62
	ARC SERVICES/TRAINING	06/03/2015	$152.00
	ARC SERVICES/TRAINING	06/12/2015	$152.00
			$326.62
RHONDALYN PELZER	OFFICE DEPOT #332	06/01/2015	$80.90
			$80.90
ROBERT FRENCH	FEDEXOFFICE 00015024	06/19/2015	$38.84
			$38.84
SUSAN B STOCKDELL	OFFICE DEPOT #2349	06/16/2015	$27.51
	OFFICE DEPOT #332	06/16/2015	$315.24
	OFFICE DEPOT #2349	06/22/2015	$152.02
	OFFICE DEPOT #2349	06/23/2015	$69.13
			$563.90
TEENA BIXLER	STAPLES 00118018	06/24/2015	$38.92
	OFFICE DEPOT #479	06/24/2015	$46.62
			$85.54
TONYA CHAMBERS	PUBLIX #1095	06/10/2015	$48.96
			$48.96
VICTORIA EASTERLIN	VERIZON WRLS 04232-01	05/29/2015	$518.31
	VERIZON WRLS 04232-01	05/28/2015	$1,554.93
	VERIZON WRLS 04232-01	05/29/2015	$1,382.16
	VERIZON WRLS 04232-01	05/28/2015	$345.54
	VERIZON WRLS 04232-01	05/28/2015	$296.96
	VERIZON WRLS 04232-01	05/28/2015	$518.31
	POLLOCK COMPANY	06/01/2015	$160.87
	VERIZON WRLS 04232-01	06/01/2015	$1,036.62
	VERIZON WRLS 04232-01	06/01/2015	$863.85
	VERIZON WRLS 04232-01	06/01/2015	$172.77
	VERIZON WRLS 04232-01	06/01/2015	$1,209.39
	VERIZON WRLS 04232-01	06/01/2015	$518.31

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA EASTERLIN	VERIZON WRLS 04232-01	06/01/2015	$345.54
	VERIZON WRLS 04232-01	06/01/2015	$691.08
	VERIZON WRLS 04232-01	06/03/2015	$345.54
	VZWRLSS S P1667-01	06/06/2015	$148.48
	VERIZON WRLS 04232-01	06/04/2015	$1,554.93
	VZWRLSS S P1667-01	06/06/2015	$148.48
	VZWRLSS S P1667-01	06/06/2015	$296.96
	VZWRLSS S P1667-01	06/06/2015	$148.48
	VZWRLSS S P1667-01	06/06/2015	$48.58
	VERIZON WRLS 04232-01	06/08/2015	$1,382.16
	VERIZON WRLS 04232-01	06/08/2015	$172.77
	VERIZON WRLS 04232-01	06/08/2015	$1,209.39
	VERIZON WRLS 04232-01	06/08/2015	$863.85
	VERIZON WRLS 04232-01	06/09/2015	$518.31
	VZWRLSS S P1667-01	06/13/2015	$172.77
	GAN 1120GRNVILLENEWCIR	06/16/2015	$12.00
	VZWRLSS S P1667-01	06/16/2015	$172.77
	VZWRLSS S P1667-01	06/19/2015	$172.77
	PRESS PLUS	06/22/2015	$10.00
	VERIZON WIRELESS P1667	06/23/2015	$345.54
			$17,338.42

Total for DEPT OF HEALTH & HUMAN SERVICES: $22,897.02

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY O BROUGHTON	WM SUPERCENTER #1164	06/04/2015	$166.92
			$166.92
ANGELA D CUMMINGS	WM SUPERCENTER #1164	06/03/2015	$77.41
			$77.41
ANGIE PORTH FLAKE	PARTY CITY #233	06/04/2015	$36.73
			$36.73
ASHLEY NICOLE PINCKNEY	AMAZON MKTPLACE PMTS	05/31/2015	$69.94
	FORMS AND SUPPLY - AOPD	06/03/2015	$13.06
	FORMS AND SUPPLY - AOPD	06/03/2015	$7.32
	FORMS AND SUPPLY - AOPD	06/03/2015	$138.35
	FORMS AND SUPPLY - AOPD	06/04/2015	$173.02
			$401.69
BARBARA L WELLS	FORMS AND SUPPLY - AOPD	06/10/2015	$22.30
	FORMS AND SUPPLY-AOPD	06/22/2015	$595.54
			$617.84
BRETT M MACGARGLE	FORMS AND SUPPLY - AOPD	05/29/2015	$30.61
	FORMS AND SUPPLY - AOPD	06/03/2015	$84.27
			$114.88
CHARLES R MEATHRELL	LOWES #00385	06/03/2015	$154.96
	LOWES #00385	06/03/2015	$97.10
	WM SUPERCENTER #1164	06/03/2015	$97.17
	WAPER INC	06/04/2015	$133.75
	MORIDGE MANUFACTURING IN	06/10/2015	$146.27
			$629.25
CHARLIE HUTTO	GRAYBAR ELECTRIC COMPANY	05/29/2015	$143.29
	LOWES #00358	06/08/2015	$373.60
	VAUGHAN'S INC.	06/10/2015	$6.93
	VAUGHAN'S INC.	06/11/2015	$10.91
	LOWES #00358	06/15/2015	$88.34
	WAL-MART #1037	06/15/2015	$170.13
	CENTRAL EQUIPMENT COMPANY	06/16/2015	$109.06
	TOTAL COMFORT SERVICE C	06/19/2015	$840.50
			$1,742.76
CODY KIRKLAND	MORIDGE MANUFACTURING IN	06/17/2015	$106.79
	HYDRADYNE FLUID AIR 590	06/22/2015	$62.01
			$168.80
DAVID DRU KENNEDY	LOWES #00385	06/04/2015	$13.09
	SHERWIN WILLIAMS #2152	06/03/2015	$92.44
	ABBEY CARPET FLOORING	06/05/2015	$238.88
	SHERWIN WILLIAMS #2152	06/08/2015	$182.30
	LOWES #00385	06/10/2015	$26.59
	LOWES #01635	06/11/2015	$75.99
	LOWES #01635	06/11/2015	$607.55

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	NORTHERN TOOL EQUIP SC	06/15/2015	$192.58
	SHERWIN WILLIAMS #2994	06/18/2015	$536.31
	CE COLUMBIA	06/19/2015	$705.32
			$2,671.05
DENNIS LOOBY	HRM USA 8004038285	06/12/2015	$347.75
	LOWES #00385	06/15/2015	$98.19
	WAL-MART #1164	06/16/2015	$1,727.45
	WM SUPERCENTER #1164	06/18/2015	$2,935.26
	HH-GREGG-HARBISON #0026	06/19/2015	$171.19
			$5,279.84
FELICIA KATINA BERRY	PHYSICAL EDUCATION EQU	06/03/2015	$212.25
	PHYSICAL EDUCATION EQU	06/10/2015	$662.36
			$874.61
FRED W GENTNER	LOWES #00385	06/16/2015	$165.56
			$165.56
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	05/28/2015	$19.18
	Amazon.com	05/31/2015	$26.21
	SMITH RUBBER STAMP & SEAL	06/03/2015	$29.86
	FORMS AND SUPPLY - AOPD	06/05/2015	$57.00
	WALMART.COM 8009666546	06/05/2015	$69.87
			$202.12
GREGORY ALLEN GOFORTH	LOWES #00499	06/01/2015	$55.55
			$55.55
HORACE KENNETH WILLIAMS	JOHNSTONE SUPPLY 394	06/05/2015	$171.37
	NORTHERN TOOL EQUIP SC	06/05/2015	$49.19
	THE HOME DEPOT 1112	06/19/2015	$20.13
			$240.69
JOHN MILTON BREWER	LOWES #00385	06/09/2015	$149.84
	LOWES #00385	06/09/2015	$84.07
	LOWES #00385	06/10/2015	$52.01
	LOWES #00385	06/16/2015	$138.72
			$424.64
JOYCE BERNICE BURGESS	AMAZON MKTPLACE PMTS	06/19/2015	$31.98
			$31.98
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	06/08/2015	$288.36
	FORMS AND SUPPLY - AOPD	06/08/2015	$92.74
			$381.10
MARK CAPRON	LOWES #00499	06/10/2015	$60.95
	LOWES #00385	06/17/2015	$36.12
	LOWES #00385	06/17/2015	$65.75
			$162.82
MARY HAMMOND	FORMS AND SUPPLY - AOPD	05/29/2015	$176.64

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HAMMOND	FORMS AND SUPPLY - AOPD	05/28/2015	$108.94
	FORMS AND SUPPLY - AOPD	06/02/2015	$142.55
	SELECTLOCKS.COM	06/09/2015	$40.66
	WRIGHT JOHNSTON UNIFORMS	06/11/2015	$355.75
	DESIGN LAB COLUMBIA	06/17/2015	$449.28
	DESIGN LAB COLUMBIA	06/18/2015	$168.48
			$1,442.30
MICHAEL H. HOGAN	SANDERS GARDEN CENTER LLC	05/29/2015	$66.22
			$66.22
PAMELA CHILDRESS ALTMAN	LOWES #00358	06/04/2015	$727.52
			$727.52
ROBERT K WILLIAMS	AMAZON MKTPLACE PMTS	05/29/2015	$55.41
	Amazon.com	05/31/2015	$140.79
	AMERICAN KEY SUPPLY	05/28/2015	$126.00
	CABLE & CONNECTIONS	05/29/2015	$15.24
	HYDRADYNE FLUID AIR 590	06/01/2015	$691.65
	ALL ABOUT DOORS AND WINDO	06/03/2015	$38.75
	NORTHERN TOOL EQUIP SC	06/02/2015	$53.48
	AMAZON MKTPLACE PMTS	06/03/2015	$141.20
	CRAWFORD SPRINKLER CO.	06/09/2015	$506.47
	LOWES #00385	06/11/2015	$12.90
	MOMAR	06/11/2015	$242.85
	Amazon.com	06/17/2015	$110.54
	Amazon.com	06/16/2015	$135.89
	JOHNSTONE SUPPLY 394	06/15/2015	$188.61
	Amazon.com	06/17/2015	$22.18
	THE HOME DEPOT 1112	06/19/2015	$474.10
	WAL-MART #4379	06/22/2015	$182.01
	LOWES #00385	06/22/2015	$122.31
			$3,260.38
SAMUEL D BOWERS	MANN TOOL AND SUPPLY	06/02/2015	$30.87
	LOWES #00385	06/04/2015	$325.47
			$356.34
SHANNON STEVENS	WM SUPERCENTER #1164	06/17/2015	$422.26
	STAPLES 00106567	06/18/2015	$34.22
			$456.48
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	06/01/2015	$65.99
	FORMS AND SUPPLY - AOPD	06/09/2015	$74.33
	WAL-MART #1164	06/10/2015	$67.32
	FORMS AND SUPPLY - AOPD	06/09/2015	$312.12
	FORMS AND SUPPLY - AOPD	06/19/2015	$50.22
			$569.98
TAMATHA NATES	AMAZON MKTPLACE PMTS	05/30/2015	$150.50
	AMAZON MKTPLACE PMTS	06/01/2015	$56.16

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
TAMATHA NATES	AMAZON MKTPLACE PMTS	06/02/2015	$99.67
	MUI MOVIES UNLIMITED	06/03/2015	$80.94
	WALMART.COM 8009666546	06/04/2015	$93.39
	SIGNATURE SERVICES	06/05/2015	$138.00
	MUI MOVIES UNLIMITED	06/08/2015	$11.99
	SPORTS TROPHIES	06/15/2015	$135.89
	WAL-MART #1164	06/16/2015	$108.09
	BCT SOUTH CAROLINA	06/15/2015	$21.65
	WAL-MART #1164	06/17/2015	$58.34
			$954.62
TOM DELOACH	SIGNATURE SERVICES	05/29/2015	$195.20
	Amazon.com	05/30/2015	$42.96
	CORSAIR	05/28/2015	$354.79
	Amazon.com	05/30/2015	$46.78
	Amazon.com	05/30/2015	$221.88
	AMAZON MKTPLACE PMTS	06/01/2015	$52.39
	AMAZON MKTPLACE PMTS	06/02/2015	$74.99
	Amazon.com	06/02/2015	$92.10
	AMAZON MKTPLACE PMTS	06/02/2015	$424.92
	AMAZON MKTPLACE PMTS	06/02/2015	$59.95
	DALCOELECTR	06/09/2015	$195.62
	AMAZON MKTPLACE PMTS	06/16/2015	$219.52
			$1,981.10
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	06/04/2015	$296.90
	WAL-MART #1164	06/10/2015	$44.61
	AMAZON MKTPLACE PMTS	06/12/2015	$8.98
	AMAZON MKTPLACE PMTS	06/15/2015	$16.02
	SMITH RUBBER STAMP & SEAL	06/15/2015	$20.73
			$387.24
YOULANDO ASHLEY	WM SUPERCENTER #1164	05/29/2015	$91.00
			$91.00

Total for DEPT OF JUVENILE JUSTICE: $24,739.42

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	06/08/2015	$5.05
	USPS.COM CLICK66100611	06/15/2015	$15.80
	USPS.COM CLICK66100611	06/18/2015	$5.23
	STAPLES 00117127	06/17/2015	$136.62
			$162.70
APRIL D KOON	NPDB NPDB.HRSA.GOV	06/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/03/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/16/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/16/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/17/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/17/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/17/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/18/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/18/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/22/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/22/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/25/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/25/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/29/2015	$3.00
			$96.00
BRENT TURNER	HARBOR FREIGHT TOOLS 129	06/16/2015	$40.13
	STAPLES 00117127	06/22/2015	$68.29
	WAL-MART #2928	06/29/2015	$16.07
			$124.49
CAREN CANUP	USPS.COM CLICK66100611	06/09/2015	$16.35
	USPS.COM CLICK66100611	06/11/2015	$6.16
	OFFICE DEPOT #1214	06/11/2015	$161.60

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAREN CANUP	USPS.COM CLICK66100611	06/17/2015	$5.49
	USPS.COM CLICK66100611	06/25/2015	$5.05
			$194.65
CAROL BAKER	OFFICEMAX CT IN#362183	06/03/2015	$101.40
	WAL-MART #4583	06/04/2015	$3.15
			$104.55
CONNIE C HUFFSTETLER	FORMS AND SUPPLY - AOPD	06/23/2015	$112.32
			$112.32
DANIEL MCMANUS	HIGH PERFORMANCE BUSINES	05/30/2015	$944.48
	LOWES #00385	05/29/2015	$5.36
	FRENZY	05/29/2015	$684.83
	STAPLES 00106567	06/01/2015	$253.91
	EREPLACEMENTPARTS.COM	06/02/2015	$27.32
	GETFLOW.COM	06/02/2015	$636.00
	THE HOME DEPOT 1112	06/01/2015	$83.24
	THE HOME DEPOT 1110	06/02/2015	$274.20
	PP LIGHTHEADWARNING	06/02/2015	$644.66
	SAFE INDUSTRIES	06/03/2015	$265.52
	LOWES #00385	06/04/2015	$57.93
	OREILLY AUTO 00016642	06/04/2015	$38.43
	NORTHERN TOOL EQUIP SC	06/04/2015	$48.13
	PET GALLEY LLC	06/27/2015	$66.33
			$4,030.34
DEBRA LEBAR	TWC TIME WARNER CABLE	06/06/2015	$144.04
	DTV DIRECTV SERVICE	06/08/2015	$134.07
	HNS HughesNet.com	06/12/2015	$86.39
	TWC TIME WARNER CABLE	06/15/2015	$450.87
			$815.37
JANICE THOMAS	SC LAW ENFORCEMENT	06/01/2015	$8.00
	SC LAW ENFORCEMENT	06/01/2015	$8.00
	SC LAW ENFORCEMENT	06/01/2015	$8.00
	SC LAW ENFORCEMENT	06/01/2015	$8.00
	SC LAW ENFORCEMENT	06/01/2015	$8.00
	SC LAW ENFORCEMENT	06/01/2015	$8.00
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	SC LAW ENFORCEMENT	06/01/2015	$8.00
	SC LAW ENFORCEMENT	06/01/2015	$8.00
	SC LAW ENFORCEMENT	06/01/2015	$8.00
	SC LAW ENFORCEMENT	06/02/2015	$8.00
	SC LAW ENFORCEMENT	06/02/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/02/2015	$8.00
	SC LAW ENFORCEMENT	06/02/2015	$8.00
	SC LAW ENFORCEMENT	06/02/2015	$8.00
	SC LAW ENFORCEMENT	06/02/2015	$8.00
	SC LAW ENFORCEMENT	06/02/2015	$8.00
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	SC LAW ENFORCEMENT	06/02/2015	$8.00
	SC LAW ENFORCEMENT	06/03/2015	$8.00
	SC LAW ENFORCEMENT	06/03/2015	$8.00
	SC LAW ENFORCEMENT	06/03/2015	$8.00
	SC LAW ENFORCEMENT	06/03/2015	$8.00
	SC LAW ENFORCEMENT	06/03/2015	$8.00
	SC LAW ENFORCEMENT	06/03/2015	$8.00
	SC LAW ENFORCEMENT	06/03/2015	$8.00
	STAPLS7137541314000001	06/03/2015	$63.89
	SC LAW ENFORCEMENT	06/03/2015	$8.00
	SC LAW ENFORCEMENT	06/03/2015	$8.00
	SC LAW ENFORCEMENT	06/03/2015	$8.00
	SC LAW ENFORCEMENT	06/03/2015	$8.00
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	SC LAW ENFORCEMENT	06/04/2015	$8.00
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	SC LAW ENFORCEMENT	06/05/2015	$8.00
	SC LAW ENFORCEMENT	06/05/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/05/2015	$8.00
	SC LAW ENFORCEMENT	06/05/2015	$8.00
	SC LAW ENFORCEMENT	06/05/2015	$8.00
	SC LAW ENFORCEMENT	06/08/2015	$8.00
	SC LAW ENFORCEMENT	06/08/2015	$8.00
	SC LAW ENFORCEMENT	06/08/2015	$8.00
	SC LAW ENFORCEMENT	06/08/2015	$8.00
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	SC LAW ENFORCEMENT	06/10/2015	$8.00
	SC LAW ENFORCEMENT	06/11/2015	$8.00
	SC LAW ENFORCEMENT	06/12/2015	$8.00
	SC LAW ENFORCEMENT	06/12/2015	$8.00
	SC LAW ENFORCEMENT	06/12/2015	$8.00
	SC LAW ENFORCEMENT	06/12/2015	$8.00
	SC LAW ENFORCEMENT	06/12/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/12/2015	$8.00
	SC LAW ENFORCEMENT	06/12/2015	$8.00
	SC LAW ENFORCEMENT	06/15/2015	$8.00
	SC LAW ENFORCEMENT	06/15/2015	$8.00
	SC LAW ENFORCEMENT	06/15/2015	$8.00
	SC LAW ENFORCEMENT	06/15/2015	$8.00
	SLED BACKGROUND CHE	06/15/2015	$8.00
	SLED BACKGROUND CHE	06/15/2015	$8.00
	SLED BACKGROUND CHE	06/15/2015	$8.00
	SLED BACKGROUND CHE	06/15/2015	$8.00
	SLED BACKGROUND CHE	06/15/2015	$8.00
	SLED BACKGROUND CHE	06/16/2015	$8.00
	SLED BACKGROUND CHE	06/16/2015	$8.00
	SLED BACKGROUND CHE	06/16/2015	$8.00
	SLED BACKGROUND CHE	06/16/2015	$8.00
	SLED BACKGROUND CHE	06/16/2015	$8.00
	SLED BACKGROUND CHE	06/16/2015	$8.00
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	SLED BACKGROUND CHE	06/16/2015	$8.00
	SLED BACKGROUND CHE	06/16/2015	$8.00
	SLED BACKGROUND CHE	06/16/2015	$8.00
	SLED BACKGROUND CHE	06/17/2015	$8.00
	SLED BACKGROUND CHE	06/17/2015	$8.00
	SLED BACKGROUND CHE	06/17/2015	$8.00
	SLED BACKGROUND CHE	06/17/2015	$8.00
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	SLED BACKGROUND CHE	06/17/2015	$8.00
	SLED BACKGROUND CHE	06/17/2015	$8.00
	SLED BACKGROUND CHE	06/17/2015	$8.00
	SLED BACKGROUND CHE	06/18/2015	$8.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$8.00
	SLED BACKGROUND CHE	06/19/2015	$8.00
	SLED BACKGROUND CHE	06/18/2015	$8.00
	SLED BACKGROUND CHE	06/19/2015	$8.00
	SLED BACKGROUND CHE	06/19/2015	$8.00
	SLED BACKGROUND CHE	06/19/2015	$8.00
	SLED BACKGROUND CHE	06/18/2015	$8.00
	SLED BACKGROUND CHE	06/19/2015	$8.00
	SLED BACKGROUND CHE	06/18/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	06/19/2015	$8.00
	SLED BACKGROUND CHE	06/18/2015	$8.00
	SLED BACKGROUND CHE	06/18/2015	$8.00
	SLED BACKGROUND CHE	06/19/2015	$8.00
	SLED BACKGROUND CHE	06/19/2015	$8.00
	SLED BACKGROUND CHE	06/19/2015	$8.00
	SLED BACKGROUND CHE	06/19/2015	$8.00
	SLED BACKGROUND CHE	06/19/2015	$8.00
	SLED BACKGROUND CHE	06/22/2015	$8.00
	SLED BACKGROUND CHE	06/22/2015	$8.00
	SLED BACKGROUND CHE	06/22/2015	$8.00
	SLED BACKGROUND CHE	06/22/2015	$8.00
	SLED BACKGROUND CHE	06/22/2015	$8.00
	SLED BACKGROUND CHE	06/22/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	SLED BACKGROUND CHE	06/24/2015	$8.00
	SLED BACKGROUND CHE	06/24/2015	$8.00
	SLED BACKGROUND CHE	06/24/2015	$8.00
	SLED BACKGROUND CHE	06/24/2015	$8.00
	SLED BACKGROUND CHE	06/24/2015	$8.00
	SLED BACKGROUND CHE	06/24/2015	$8.00
	SLED BACKGROUND CHE	06/24/2015	$8.00
	SLED BACKGROUND CHE	06/24/2015	$8.00
	SLED BACKGROUND CHE	06/24/2015	$8.00
	SLED BACKGROUND CHE	06/24/2015	$8.00
	SLED BACKGROUND CHE	06/24/2015	$8.00
	SLED BACKGROUND CHE	06/26/2015	$8.00
	SLED BACKGROUND CHE	06/26/2015	$8.00
	SLED BACKGROUND CHE	06/25/2015	$8.00
	SLED BACKGROUND CHE	06/25/2015	$8.00
	SLED BACKGROUND CHE	06/25/2015	$8.00
	SLED BACKGROUND CHE	06/25/2015	$8.00
	SLED BACKGROUND CHE	06/26/2015	$8.00
	SLED BACKGROUND CHE	06/26/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	06/25/2015	$8.00
	SLED BACKGROUND CHE	06/26/2015	$8.00
	SLED BACKGROUND CHE	06/25/2015	$8.00
			$1,705.89
JENNIFER COOPER	PRESS PLUS	06/05/2015	$8.95
	GAN 1120GRNVILLENEWCIR	06/16/2015	$9.95
	PRESS PLUS	06/16/2015	$6.95
	PRESS PLUS	06/17/2015	$10.00
			$35.85
JERRY GRIGGS	JOHNSTONE SUPPLY 394	06/04/2015	$406.33
	LOWES #00499	06/08/2015	$19.22
	LOWES #00385	06/12/2015	$334.61
	FERGUSON ENT #27	06/16/2015	$76.67
	JOHNSTONE SUPPLY 394	06/16/2015	$15.64
	JOHNSTONE SUPPLY 394	06/18/2015	$1,339.26
	JOHNSTONE SUPPLY 394	06/19/2015	$14.81
	JOHNSTONE SUPPLY 394	06/22/2015	$803.59
	JOHNSTONE SUPPLY 394	06/23/2015	$118.54
			$3,128.67
JOHN KESTOR	LOWES #01066	05/29/2015	$68.39
	AMAZON MKTPLACE PMTS	06/04/2015	$434.34
	MEDICBATTERIES COM	06/03/2015	$377.20
	MEDICBATTERIES COM	06/03/2015	$168.48
	LOWES #01066	06/02/2015	$390.14
	SMITH & JONES JANITORI	06/05/2015	$582.99
	WWW.NEWEGG.COM	06/05/2015	$77.98
	LOWES #01066	06/10/2015	$376.52
	LOWES #01066	06/10/2015	$74.30
	HOMEDEPOT.COM	06/10/2015	$31.01
	AMAZON MKTPLACE PMTS	06/16/2015	$240.00
	Amazon.com	06/17/2015	$381.24
	LOWES #00385	06/17/2015	$66.16
	JOHNSTONE SUPPLY 394	06/22/2015	$799.41
			$4,068.16
KEITH VAN RYN	IBMPRTS	06/10/2015	$95.58
	AMAZON MKTPLACE PMTS	06/10/2015	$9.99
	SHOPJIMMY.COM	06/11/2015	$24.18
	Amazon.com	06/13/2015	$347.66
	Amazon.com	06/16/2015	$31.99
	AMAZON MKTPLACE PMTS	06/16/2015	$6.95
	NEWARKINONE-US00000109	06/16/2015	$23.58
	AMAZON MKTPLACE PMTS	06/17/2015	$66.99
	DISCOUNT ELECTRONICS M	06/17/2015	$89.09
	Amazon.com	06/18/2015	$137.98
	AMAZON MKTPLACE PMTS	06/23/2015	$17.88

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH VAN RYN	AMAZON MKTPLACE PMTS	06/24/2015	$137.96
	AMAZON MKTPLACE PMTS	06/25/2015	$59.98
	AMAZON MKTPLACE PMTS	06/25/2015	$51.39
	DMI DELL K-12/GOVT	06/26/2015	$16.25
			$1,117.45
KEN KERBER	THE HOME DEPOT 1114	06/15/2015	$42.75
	NATIONAL PRODUCTS INC	06/23/2015	$169.23
			$211.98
LEAH HOLLINGSWORTH	OFFICE DEPOT #332	06/18/2015	$78.83
			$78.83
MATT FAILE	THE HOME DEPOT 1112	06/03/2015	$29.78
	DNH GODADDY.COM	06/05/2015	$167.97
	STEELCASE INC	06/26/2015	$11.88
			$209.63
PHILLIP G RUSSELL II	C & F ARMY NAVY STORE,	06/09/2015	$41.79
	IN POSEIDON	06/12/2015	$139.08
			$180.87
PHYLLIS W GLENN	Amazon.com	06/11/2015	$24.75
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
			$74.75
RALPH L BUSBY	PATTERSON DENTAL SUPPL	06/02/2015	$115.56
	PATTERSON DENTAL SUPPL	06/02/2015	$69.12
	PATTERSON DENTAL SUPPL	06/03/2015	$57.78
	SAFE AIR SYSTEMS INC	06/08/2015	$76.25
	SAFE INDUSTRIES	06/15/2015	$184.68
			$503.39
RICK DUNN	BC.SUITE 1751853	06/28/2015	$149.00
			$149.00
ROGER C MOORE	CATOES POWER EQUIPMENT IN	06/08/2015	$159.73
	NORTH FORK PLUMBING &	06/09/2015	$314.04
	L-COM,INC	06/09/2015	$62.40
	BLAST-IT-ALL	06/09/2015	$308.15
	CATOES POWER EQUIPMENT IN	06/11/2015	$161.89
	BILT RITE	06/19/2015	$34.56
	GOLF CART KING LLC	06/22/2015	$165.00
	BEARING DIST - COLUMBIA	06/22/2015	$47.14
	RB WAGNER INC	06/23/2015	$82.34
	JOHNSTONE SUPPLY 394	06/24/2015	$117.41
			$1,452.66
RONALD ADAMS	STAPLS7137369296000001	06/02/2015	$1,137.41
	NFPA NATL FIRE PROTECT	06/02/2015	$128.35
	STAPLS7137558403000001	06/03/2015	$42.11

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD ADAMS	OFFICE DEPOT #332	06/02/2015	$21.05
	USAIRWAYS 0372404938507	06/03/2015	$584.20
	NORTHEAST WORKWEAR	06/05/2015	$102.59
	STAPLS7137693171000001	06/05/2015	$312.22
	DELTA AIR 0062195611357	06/08/2015	$216.50
	DELTA AIR 0062312251724	06/10/2015	$561.20
	UNITED 0162452753065	06/10/2015	$413.20
	DELTA AIR 0062313950812	06/17/2015	$668.20
	WW GRAINGER	06/19/2015	$44.80
	OFFICE DEPOT #332	06/18/2015	$26.99
	OFFICE DEPOT #332	06/19/2015	$17.27
	SAFETY SUPPLY SOUTH	06/18/2015	$35.42
	ANSI	06/27/2015	$77.00
	BNP MEDIA	06/26/2015	$85.25
			$4,473.76
SEAN DAVIS	LOWES #00385	06/04/2015	$34.61
	SAFE INDUSTRIES	06/23/2015	$237.60
			$272.21
STEPHANIE CALHOUN	STAPLES 00106567	05/29/2015	$39.14
			$39.14
STEPHANIE RILEY	OFFICE DEPOT #1214	05/28/2015	$243.90
	OFFICE DEPOT #1214	06/08/2015	$124.08
			$367.98
SUSAN DUNCAN	SC LAW ENFORCEMENT	05/29/2015	$8.00
	SC LAW ENFORCEMENT	05/29/2015	$8.00
	SC LAW ENFORCEMENT	05/29/2015	$8.00
	SC LAW ENFORCEMENT	05/29/2015	$8.00
	SC LAW ENFORCEMENT	05/29/2015	$8.00
	SC LAW ENFORCEMENT	05/29/2015	$8.00
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	SC LAW ENFORCEMENT	05/29/2015	$8.00
	SC LAW ENFORCEMENT	05/29/2015	$8.00
	SC LAW ENFORCEMENT	05/29/2015	$8.00
	SC LAW ENFORCEMENT	05/29/2015	$8.00
	SC LAW ENFORCEMENT	05/29/2015	$8.00
	SC LAW ENFORCEMENT	05/29/2015	$8.00
			$160.00
TERESA MARTIN	OFFICE DEPOT #332	06/25/2015	$54.37

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$54.37
TERRELL BROWN	LOWES #00385	06/05/2015	$43.16
	SANTE FE DISTRIBUTING	06/26/2015	$103.96
			$147.12
TIM WOJCIK	BOUND TREE MEDICAL LLC	05/28/2015	$43.04
	EDUCATIONAL WONDERLAND	05/28/2015	$79.34
	AMERICAN SAFETY AND HEALT	06/04/2015	$158.74
	AMERICAN SAFETY AND HEALT	06/05/2015	$158.74
	DOLLAR-GENERAL #1885	06/10/2015	$26.46
	WRIGHT JOHNSTON UNIFORMS	06/16/2015	$84.78
	AMAZON MKTPLACE PMTS	06/19/2015	$90.55
			$641.65
TONY FERREIRA	LOWES #00385	06/02/2015	$446.84
	THE HOME DEPOT 1112	06/03/2015	$239.01
	OFFICE DEPOT #332	06/03/2015	$51.82
			$737.67

Total for DEPT OF LABOR,LICENSING,& REGULATION: $25,451.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	TONYS AUTO PARTS	05/28/2015	$43.68
	DAWSON LUMBER COMPANY	06/04/2015	$193.47
	TRACTOR SUPPLY CO #1564	06/04/2015	$789.80
	AMAZON MKTPLACE PMTS	06/06/2015	$8.60
	POWERFLASH LED	06/09/2015	$434.95
	AMAZON MKTPLACE PMTS	06/08/2015	$57.69
	REI COM	06/08/2015	$162.70
	BLANCHARD EQUIPMENT	06/10/2015	$2,407.50
	Amazon.com	06/11/2015	$669.99
	TERMINAL TIRE	06/12/2015	$249.28
	DAWSON LUMBER COMPANY	06/15/2015	$123.78
	DAWSON LUMBER COMPANY	06/15/2015	$356.10
	AMAZON MKTPLACE PMTS	06/19/2015	$9.98
	AMAZON MKTPLACE PMTS	06/20/2015	$11.97
	AMAZON MKTPLACE PMTS	06/23/2015	$60.97
	DONOVAN MARINE	06/23/2015	$987.32
	DONOVAN MARINE	06/23/2015	$987.32
	AMAZON MKTPLACE PMTS	06/26/2015	$303.71
			$7,858.81
ADAM HAIDARY	SpeeDee Oil Change & Tune	06/05/2015	$127.84
	SpeeDee Oil Change & Tune	06/17/2015	$46.95
			$174.79
ADAM HENDERSON	SEA ISLAND MARINE	06/08/2015	$303.45
	BARNARD TIRE CO	06/10/2015	$27.50
	Downtown Marina of Beaufo	06/20/2015	$101.80
			$432.75
ADAM REX	RODGERS FERTILIZER	05/29/2015	$629.16
	COUSINS AG PRODUCTS INC	06/04/2015	$633.97
	WAL-MART #0624	06/13/2015	$53.47
	CAROLINA TRUCK SPECIAL	06/15/2015	$1,739.25
	IN L.B. WANNAMAKER SEED	06/17/2015	$1,100.00
	COUSINS AGRI-CENTER	06/18/2015	$23.49
			$4,179.34
AL CROSBY	HILL TIRE & AUTO CTR INC	06/05/2015	$41.97
	HILL TIRE & AUTO CTR INC	06/16/2015	$20.00
			$61.97
ALBERT SEGARS	OREILLY AUTO 00046748	06/08/2015	$4.76
	RANDEL'S LAWNMOWERS, EQ	06/09/2015	$6.00
			$10.76
ALLAN HAZEL	STAPLES 00115832	06/08/2015	$18.43
			$18.43
ALLEN BRIDGMAN	FLORENCE LOCK AND KEY	05/28/2015	$21.55
	WEATHERLY HARDWARE	06/10/2015	$30.87
	HENDERSON SUPPLY CO. I	06/17/2015	$52.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$105.02
ALVIN STOKES	HARGRAY TEMP	05/29/2015	$362.54
	THE HOME DEPOT 1115	05/28/2015	$9.52
	YEAR ROUND POOL (BLUFFTON	06/02/2015	$62.50
	BI-LO GROCERY #5760	06/02/2015	$40.08
	LOWES #01533	06/08/2015	$54.56
	LOWES #01533	06/08/2015	$31.72
			$560.92
AMANDA FORNAL	YSI INCORPORATED	06/19/2015	$590.00
	WAL-MART #0628	06/20/2015	$19.02
			$609.02
AMANDA STROUD	COLUMBIA FLAG & SIGN COMP	05/29/2015	$1,450.00
	EXPOTRADE EXHIBITS	05/29/2015	$87.78
	FORMS AND SUPPLY - AOPD	05/28/2015	$104.12
	IN MERIDIAN BUSINESS SER	05/29/2015	$1,188.62
	THE MANNING TIMES	06/12/2015	$440.00
	FORMS AND SUPPLY - AOPD	06/15/2015	$55.92
	FORMS AND SUPPLY - AOPD	06/17/2015	$14.20
	PROFESSIONAL PRINT	06/19/2015	$452.52
	COLUMBIA FLAG & SIGN COMP	06/18/2015	$103.68
			$3,896.84
AMY DUKES	ROYALL ACE HARDWARE	06/19/2015	$62.86
			$62.86
AMY FOWLER	PUBLIX #1463	06/03/2015	$12.38
	PUBLIX #1463	06/03/2015	$5.68
			$18.06
AMY STATON	BLUE RIDGE AUTOMOTIVE	06/16/2015	$39.47
	TIRES UNLIMITED II OF GRE	06/19/2015	$175.00
	ACADEMY SPORTS #215	06/19/2015	$184.24
			$398.71
AMY TEGELER	WAL-MART #1339	06/01/2015	$26.18
	LOWES #02356	06/05/2015	$6.88
	OFFICE DEPOT #2127	06/05/2015	$44.86
	WAL-MART #1339	06/05/2015	$44.27
	DELTA AIR 0062312536344	06/07/2015	$537.20
	WAL-MART #1339	06/15/2015	$29.92
	WAL-MART #1339	06/18/2015	$67.50
	OFFICE DEPOT #2127	06/19/2015	$44.26
			$801.07
ANDRE THOMPSON	DILLON OIL SERVICE INC	05/29/2015	$41.76
	PROFESSIONAL PRINT	06/12/2015	$2,019.60
			$2,061.36
ANDREW FRANKLIN	WEST MARINE 1258	05/27/2015	$97.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW FRANKLIN	OREILLY AUTO 00019851	06/02/2015	$52.17
	MOUNT PLEASANT RADIO CO I	06/19/2015	$16.03
			$165.22
ANDREW GELDER	NICHOLS NET AND TWINE	05/29/2015	$160.87
	WAL-MART #3222	06/09/2015	$79.61
	TRI STAR	06/17/2015	$17.46
	LOWES #01635	06/17/2015	$64.21
	BLACK ELECTRICAL SUPPLY I	06/17/2015	$149.45
	CLEMSON AUTO PARTS INC	06/17/2015	$41.73
			$513.33
ANDREW GODOWNS	SEA ISLAND MARINE	06/15/2015	$1,828.47
			$1,828.47
ANGELA BROWN	RECCO INTERNATIONAL INC	06/02/2015	$1,400.00
	LEXINGTON PRINTING	06/02/2015	$1,061.64
	TROY GROUP INC	06/04/2015	$1,113.94
			$3,575.58
ANGUS M MACBRIDE	LOWES #00661	05/29/2015	$145.29
	MEGADEPOT.COM	06/02/2015	$94.97
			$240.26
ANGUS MACBRIDE	TRACTOR SUPPLY CO #1564	06/06/2015	$21.69
	C & M AUTOMOTIVE	06/10/2015	$487.84
			$509.53
APRIL ATKINSON	WM SUPERCENTER #795	06/04/2015	$95.23
	COLONIAL PRINTING INC	06/15/2015	$248.18
			$343.41
APRIL SMITH	JOHNSONS MARINE	06/04/2015	$613.63
	MCLEAN MARINE INC	06/16/2015	$170.00
			$783.63
BARBARA TAYLOR	ABBOTTS AUTO CARE AND TIR	06/08/2015	$711.64
	LOWES #00499	06/17/2015	$5.32
			$716.96
BEN DUNCAN	WAL-MART #4384	06/18/2015	$37.59
			$37.59
BEN DYAR	GENERAL DIESEL	06/03/2015	$235.99
	LOWES #00661	06/08/2015	$21.53
	LOWES #00661	06/09/2015	$60.83
	WEST MARINE 1264	06/08/2015	$394.69
	WEST MARINE #134	06/08/2015	$43.73
	WEST MARINE 1264	06/08/2015	$101.43
	PARKS AUTO PARTS-JIS	06/09/2015	$16.14
	WAL-MART #2348	06/11/2015	$58.98
	PARKS AUTO PARTS-JIS	06/11/2015	$3.23
	WEST MARINE 1264	06/11/2015	$17.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	CHARLESTON RUBBER & GASKE	06/15/2015	$102.74
	CHARLESTONS RIGGING AN	06/15/2015	$117.78
	AUTOZONE #1004	06/15/2015	$32.54
	LOWES #00661	06/17/2015	$45.37
	LOWES #00661	06/17/2015	$30.87
	WM SUPERCENTER #2348	06/17/2015	$21.63
	PARKS AUTO PARTS-JIS	06/18/2015	$15.87
	SUPERIOR DIESEL INC	06/18/2015	$710.00
	AUTOZONE #1004	06/19/2015	$5.41
	PARKS AUTO PARTS-JIS	06/22/2015	$34.73
	OREILLY AUTO 00019802	06/26/2015	$9.75
	ALL SEASONS TRUE VALUE	06/26/2015	$4.42
	BUCK LUMBER	06/29/2015	$12.99
	ALL SEASONS TRUE VALUE	06/29/2015	$64.69
	SEELS OUTBOARD	06/29/2015	$79.42
			$2,242.68
BEN GRAHAM	IN LC MARINE	05/29/2015	$354.86
	HILL TIRE & AUTO CTR INC	05/30/2015	$28.07
	IN LC MARINE	05/29/2015	$1,216.69
	IN LC MARINE	05/29/2015	$190.00
	HILL TIRE & AUTO CTR INC	05/30/2015	$82.07
	LOW COUNTRY MARINE INC	06/08/2015	$11.05
	WESTBURY ACE HARDWARE	06/10/2015	$22.63
			$1,905.37
BENJAMIN BYERS	GENERATION 3 POWERSPOR	06/03/2015	$118.48
	AGRI SUPPLY - FLORENCE	06/15/2015	$8.94
	MARSHALL`S MARINE, INC.	06/15/2015	$46.05
			$173.47
BENJAMIN STONE	LOWES #00661	06/08/2015	$60.55
	YSI INCORPORATED	06/18/2015	$1,950.00
			$2,010.55
BENJAMIN THOMAS IV	OFFICE DEPOT #440	05/29/2015	$29.15
	OFFICE DEPOT #2196	05/29/2015	$88.78
	DERRICK EQUIPMENT INC	06/01/2015	$1,175.93
	WM SUPERCENTER #881	06/07/2015	$139.07
	KMART 4865	06/15/2015	$113.37
			$1,546.30
BENJAMIN WHALEY JR	OREILLY AUTO 00019802	06/03/2015	$11.71
	SpeeDee Oil Change & Tune	06/03/2015	$46.95
	BUTLER MARINE OF CHARLEST	06/06/2015	$134.69
			$193.35
BILLY DUKES	USAIRWAYS 0372407058438	06/19/2015	$365.20
	USAIRWAYS 0372407058440	06/19/2015	$365.20
	USAIRWAYS 0372407058439	06/19/2015	$365.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,095.60
BLAKE BAXLEY	MCLEAN MARINE INC	06/04/2015	$291.60
	MCLEAN MARINE INC	06/04/2015	$709.35
			$1,000.95
BOBBIE GAMBLE	STUCKEY BROS PARTS	05/28/2015	$470.02
	GEORGETOWN MILL SUPPLIES	05/29/2015	$11.20
	GEORGETOWN AUTO PARTS	05/29/2015	$24.72
	GEORGETOWN AUTO PARTS	06/02/2015	$4.46
	GEORGETOWN AUTO PARTS	06/04/2015	$100.73
			$611.13
BRADLEY MILLER	PIEDMONT TIRE	06/04/2015	$928.20
			$928.20
BRANDON SMITH	BTS #16	06/01/2015	$43.50
	BTS #16	06/08/2015	$33.25
			$76.75
BRANT ELLIOTT	AGRI SUPPLY - FLORENCE	06/01/2015	$189.27
	ADVANCE AUTO PARTS 6933	06/10/2015	$52.95
	CAROLINA EAST PAMPLICO	06/17/2015	$1,560.21
			$1,802.43
BRIAN BOYLESTON	LOWES #02967	05/29/2015	$122.99
	W.P.LAW, INC	05/29/2015	$74.46
	NORTHERN TOOL EQUIP SC	05/31/2015	$101.62
	BECKMAN COULTER	06/03/2015	$83.04
	LOWES #02967	06/06/2015	$70.52
	NAPA STORE 1015002	06/05/2015	$94.19
	NORTHERN TOOL EQUIP SC	06/06/2015	$366.28
	BI-LO GROCERY #5578	06/14/2015	$4.01
	CHEFSTORE COL 8103	06/12/2015	$119.46
	STAPLS7138126659000001	06/13/2015	$323.59
	PENTAIR AQUATIC ECO SYS	06/19/2015	$1,907.97
	CABLE & CONNECTIONS	06/18/2015	$113.30
			$3,381.43
BRIAN KAMINSKAS	THE BOAT SHED INC	06/10/2015	$294.28
			$294.28
BRIAN LONG	SPORTSMANS WAREHOUSE 155	06/04/2015	$417.79
	LOWES #02520	06/11/2015	$159.43
	PACK & MAIL ETC	06/11/2015	$17.71
			$594.93
BRIAN TISDALE	TRACTOR SUPPLY #1457	06/11/2015	$86.64
	GEORGETOWN AUTO PARTS	06/12/2015	$219.07
	HILL TIRE & AUTO CTR INC	06/12/2015	$364.61
	FLINT EQUIP ANDREWS	06/12/2015	$434.74
			$1,105.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WELCH	M & A QUICK LUBE	06/02/2015	$40.37
			$40.37
BRITTANY CALDWELL	BLUEDOG INK.COM	06/05/2015	$40.93
	FORMS AND SUPPLY - AOPD	06/12/2015	$14.96
	BLUEDOG INK.COM	06/16/2015	$84.93
			$140.82
BRITTANY ENGLISH	WEST MARINE 1264	06/10/2015	$27.72
			$27.72
BRITTANY WALLER	VESTA AT&T	05/31/2015	$22.22
	VESTA AT&T	06/01/2015	$27.62
	AGRI SUPPLY - FLORENCE	06/10/2015	$5.39
	FOOD LION #0927	06/10/2015	$5.43
	BTS #12	06/18/2015	$38.28
			$98.94
BROOKE CZWARTACKI	WM SUPERCENTER #4384	06/08/2015	$14.91
	CABELA'S PROMOTIONS INC	06/11/2015	$101.93
	CPI COLEPARMERINSTRUMT	06/18/2015	$92.81
	IN SITU INC	06/18/2015	$1,536.92
	NOVA TECH INTERNATIONAL	06/26/2015	$79.38
			$1,825.95
BRYAN FRAZIER	WEST MARINE 1264	06/11/2015	$477.17
	HARRIS TEETER #456	06/16/2015	$17.79
	SNL CORPORATION	06/16/2015	$446.08
	FLOY TAG AND MFG INC	06/20/2015	$258.00
	SNL CORPORATION	06/19/2015	$665.03
			$1,864.07
BRYAN GROOMS	DRIGGERS SMALL ENGINE, IN	06/04/2015	$205.63
	LOWES #02464	06/05/2015	$210.58
	CENTRAL TRUE VALUE	06/05/2015	$42.10
	HILL TIRE & AUTO CTR INC	06/04/2015	$109.25
	WM SUPERCENTER #1146	06/08/2015	$89.37
	CENTRAL TRUE VALUE	06/09/2015	$122.14
	CENTRAL TRUE VALUE	06/11/2015	$73.21
	LOWES #02464	06/16/2015	$88.02
	TRACTOR SUPPLY # 1349	06/16/2015	$140.37
	WM SUPERCENTER #1146	06/16/2015	$46.56
	CENTRAL TRUE VALUE	06/19/2015	$6.57
	LOWES #02464	06/19/2015	$58.54
			$1,192.34
BRYAN KYZER	FORMS AND SUPPLY - AOPD	05/28/2015	$129.16
	TROY GROUP INC	06/03/2015	$1,823.23
	FORMS AND SUPPLY - AOPD	06/03/2015	$15.79
	PRO SYSTEMS	06/09/2015	$486.00
	SERVICE PRINTING COMPANY	06/11/2015	$2,310.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	IN SHRED 360	06/17/2015	$1,024.20
	LIB CONGRESS/COPYRIGHT	06/19/2015	$35.00
	COPYRIGHT REGISTRY	06/19/2015	$135.00
	TROY GROUP INC	06/19/2015	$1,835.16
	FORMS AND SUPPLY - AOPD	06/22/2015	$483.84
	FORMS AND SUPPLY - AOPD	06/22/2015	$41.69
			$8,319.07
BRYAN REECE	LOWES #01064	06/20/2015	$160.78
	ALTMAN TRACTOR & EQUIPME	06/18/2015	$708.00
			$868.78
C. KENDALL CHAVEZ	XPRESS LUBE OF SENECA BYP	06/12/2015	$37.99
			$37.99
CAMERON DOLL	VWR INTERNATIONAL INC	06/06/2015	$134.33
	VWR INTERNATIONAL INC	06/06/2015	$176.86
	VWR INTERNATIONAL INC	06/12/2015	$324.85
	VWR INTERNATIONAL INC	06/17/2015	$248.77
	VWR INTERNATIONAL INC	06/17/2015	$233.49
	BATTERYSHARKS	06/16/2015	$20.70
	VWR INTERNATIONAL INC	06/18/2015	$186.79
	VWR INTERNATIONAL INC	06/18/2015	$46.70
	VWR INTERNATIONAL INC	06/20/2015	$135.98
			$1,508.47
CARL BUSSELS	CVS/PHARMACY #07568	06/03/2015	$7.55
	BERKELEY OUTDOORS MARINE	06/08/2015	$81.12
	HILL TIRE & AUTO CTR INC	06/12/2015	$59.87
			$148.54
CAROLINE CAUSEY	THE HOME DEPOT #1109	06/04/2015	$23.64
	AMAZON MKTPLACE PMTS	06/09/2015	$40.31
	FORESTRY SUPPLIERS	06/23/2015	$306.90
			$370.85
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	05/29/2015	$239.71
	MTC AIRPORT BKSTORE	06/02/2015	$157.15
	DESIGN LAB GREENVILLE	06/05/2015	$51.62
	FORMS AND SUPPLY - AOPD	06/08/2015	$3.45
	Amazon.com	06/16/2015	$28.02
	AMAZON.COM	06/16/2015	$62.08
	FORMS AND SUPPLY - AOPD	06/22/2015	$43.42
			$585.45
CARY DAVIS	USPS 45586004629805074	06/12/2015	$9.80
			$9.80
CATHY BAZZEL	IN INFOPRODUCTS CORP	06/10/2015	$405.00
	USPS 45358004408221988	06/17/2015	$191.70
	WAL-MART #1383	06/19/2015	$116.89
	PALMETTO RURAL TELEPHONE	06/19/2015	$136.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY BAZZEL	ATLANTIC INC	06/19/2015	$166.00
	ATLANTIC INC	06/19/2015	$995.00
	LOWES #01521	06/19/2015	$90.88
			$2,101.97
CATHY COOK	WALTERBORO CASH AND CA	05/28/2015	$212.79
	BEN MEADOWS	06/05/2015	$155.76
	WAL-MART #1358	06/11/2015	$160.47
	SQ BEST PLUMBING INC	06/11/2015	$250.00
	BLANCHARD EQUIPMENT	06/11/2015	$149.48
	WAL-MART #1358	06/17/2015	$15.08
	BLANCHARD EQUIPMENT	06/17/2015	$33.88
			$977.46
CHAD HOLBROOK	HILL TIRE & AUTO CTR INC	05/29/2015	$51.26
			$51.26
CHARLES BOWEN	LEROYS SERVICE STATION	06/08/2015	$187.48
			$187.48
CHARLES BURNSED	1010 CED	06/10/2015	$72.50
	KRU-KEL CO INC	06/17/2015	$13.93
	HDS POWER SOLUTIONS #5H	06/18/2015	$590.58
	KRU-KEL CO INC	06/19/2015	$336.35
			$1,013.36
CHARLES COVINGTON	TENCARVA MACHINERY CO	05/28/2015	$196.74
	PEE DEE FARM SUPPLY	05/29/2015	$2,472.00
	S & D AUTO PARTS #1	05/29/2015	$48.08
	TENCARVA MACHINERY CO	05/28/2015	$743.25
	CHERAW ELECTRICAL SUPPLY	06/04/2015	$71.23
	CHERAW ELECTRICAL SUPPLY	06/18/2015	$62.10
			$3,593.40
CHARLES RUTH	UNITED 0162453873890	06/19/2015	$411.20
			$411.20
CHARLIE POETA	WESCO TRAILERS	06/02/2015	$116.38
	WATEREE HARDWARE	06/03/2015	$81.29
	RANDY'S TIRE AND LUBE	06/03/2015	$57.14
	ACADEMY SPORTS #103	06/04/2015	$23.73
	LOWES #00626	06/09/2015	$158.73
	WOODS & WATER TRUCK ACC	06/15/2015	$599.20
	TARGET 00013193	06/16/2015	$62.62
	WAL-MART #0634	06/18/2015	$44.58
	RADIOSHACK COR00125377	06/18/2015	$4.80
	SPRINT RETAIL #7620	06/18/2015	$53.49
			$1,201.96
CHARLOTTE HOPE	ALL SEASONS TRUE VALUE	06/17/2015	$56.91
	LOWES #00661	06/18/2015	$52.97
	LOWES #00661	06/19/2015	$349.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$459.03
CHISOLM FRAMPTON	SpeeDee Oil Change & Tune	06/03/2015	$122.28
	EXXONMOBIL 47418561	06/15/2015	$40.00
			$162.28
CHRIS COBB	7-ELEVEN 36835	06/13/2015	$9.62
	FREDS 00032805	06/13/2015	$9.10
	WM SUPERCENTER #1123	06/17/2015	$27.46
			$46.18
CHRIS GRAVELY	TK MOTORSPORTS	05/28/2015	$114.56
	TRACTOR SUPPLY CO #1675	06/01/2015	$160.49
	TRI-COUNTY ACE BLDRS S	06/02/2015	$35.28
	ACADEMY SPORTS# 154	06/05/2015	$216.09
	THE HOME DEPOT 1105	06/05/2015	$126.26
	L&L FEED AND GARDEN	06/10/2015	$438.70
	GRIFF'S FARM AND H	06/11/2015	$706.20
	L&L FEED AND GARDEN	06/11/2015	$411.95
	GRIFF'S FARM AND H	06/15/2015	$481.50
	L&L FEED AND GARDEN	06/17/2015	$599.20
	TIGER POINT	06/17/2015	$19.05
	TK MOTORSPORTS	06/16/2015	$131.75
	WM SUPERCENTER #631	06/18/2015	$27.73
			$3,468.76
CHRIS GREGORY	DEHART AUTO PARTS	05/28/2015	$209.74
	AGRI SUPPLY - FLORENCE	06/02/2015	$526.23
	DEHART AUTO PARTS	06/03/2015	$53.00
	DEHART AUTO PARTS	06/11/2015	$30.73
	DEHART AUTO PARTS	06/15/2015	$242.74
	JORDANS ACE HARDWARE 0077	06/18/2015	$60.26
	DEHART AUTO PARTS	06/18/2015	$154.94
			$1,277.64
CHRIS MANGUM	BLANCHARD MACHINERY	06/08/2015	$425.35
	DEHART AUTO PARTS	06/11/2015	$81.94
	FRASIER TIRE S62800024	06/17/2015	$507.02
			$1,014.31
CHRIS PAGE	TWC TIME WARNER CABLE	06/06/2015	$124.85
	STAPLES 00106567	06/17/2015	$552.05
			$676.90
CHRIS THOMASON	BARNWELL SERVICE CENTER I	06/08/2015	$91.01
	LOWES #00639	06/10/2015	$28.06
			$119.07
CHRISTINE HAND	FORESTRY SUPPLIERS	06/02/2015	$164.40
	HILL TIRE & AUTO CTR INC	06/17/2015	$97.41
	AMAZON MKTPLACE PMTS	06/18/2015	$22.58
	RAVENEL HARDWARE	06/18/2015	$7.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HAND	AMAZON MKTPLACE PMTS	06/19/2015	$13.90
	HILL TIRE & AUTO CTR INC	06/19/2015	$75.39
	Amazon.com	06/23/2015	$68.35
			$449.58
CHRISTOPHER BROWN	DILMAR OIL COMPANY	06/02/2015	$1,643.90
	SXM SIRIUSXM.COM/ACCT	06/05/2015	$44.88
	MORAN ENVIRONMENTAL RECOV	06/15/2015	$1,740.00
			$3,428.78
CHRISTOPHER EDWARD SHAW	OFFICEMAX/OFFICEDEPOT6535	06/02/2015	$51.35
	USPS 45280000429812328	06/03/2015	$2.62
	JIFFY LUBE #1376	06/08/2015	$80.23
	USPS 45280000429812328	06/09/2015	$1.86
	CPS 2010-2025-2030-2041	06/12/2015	$74.90
	ULINE SHIP SUPPLIES	06/16/2015	$2,310.05
	USPS 45280000429812328	06/16/2015	$2.18
	HONDA OF SUMTER	06/16/2015	$162.00
	SAFETY SUPPLY SOUTH	06/19/2015	$1,404.56
			$4,089.75
CHRISTOPHER GARNER	MARINE PROPULSION INC	06/01/2015	$375.07
	WM SUPERCENTER #1748	06/04/2015	$58.37
	WM SUPERCENTER #2348	06/16/2015	$77.61
			$511.05
CINDY GLICK	WALSH HEATING AND AIR	05/29/2015	$654.00
	DR. TIRE INC	06/03/2015	$541.00
	STAPLS7137600789000002	06/04/2015	$107.99
	STAPLS7137600789000001	06/04/2015	$767.19
	BLU-JOHN OF SAVANNAH CU	06/11/2015	$963.05
	BUG BUSTERS	06/10/2015	$362.99
	PAYPAL EBAY MARKTPLC USD	06/12/2015	$154.99
	MAXWAY #1807	06/17/2015	$37.74
	Amazon.com	06/21/2015	$111.54
	FOOD LION #2221	06/19/2015	$49.94
	CLASS ACT	06/19/2015	$53.24
	CLASS ACT	06/19/2015	$1.00
			$3,804.67
CODY BRITT	MALCOLMS SERVICE CENTER	06/10/2015	$60.00
			$60.00
CORBETT NORWOOD	WEST MARINE 1264	05/28/2015	$391.26
	TRACTOR SUPPLY COMPANY #	06/05/2015	$18.42
	IN SEAWORTHY OUTBOARD SE	06/05/2015	$1,989.31
			$2,398.99
CORY DRENNAN	QUALITY DEER MANAGEMENT A	05/31/2015	$67.41
	THE HAWG STOPPER LLC	06/10/2015	$2,300.50
	TRACTOR-SUPPLY-CO #0471	06/12/2015	$33.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORY DRENNAN	THE HOME DEPOT 1117	06/18/2015	$22.90
			$2,424.69
CRAIG JONES	AUTOZONE #1032	06/03/2015	$16.26
	A+ AUTO SERVICE CENTER	06/25/2015	$44.37
			$60.63
CW CLENDENIN	WM SUPERCENTER #1164	06/17/2015	$42.74
	MINERS INC	06/22/2015	$213.89
			$256.63
D BRECK CARMICHAEL	USAIRWAYS 0372404719903	06/01/2015	$25.00
	USAIRWAYS 0372406770966	06/17/2015	$383.70
	BI-LO GROCERY #5526	06/22/2015	$16.36
			$425.06
DAMIAN YONGUE	EXPRESS OIL CHANGE	06/05/2015	$89.51
			$89.51
DAN BRIDGES	CARQUEST AUTO SUPPLY	06/06/2015	$113.33
			$113.33
DAN PEEPLES	WESTBURY'S HARDWARE ST	06/01/2015	$182.93
	HOLLY HILL FARM CENTER	06/01/2015	$861.35
	HOLLY HILL FARM CENTER	06/02/2015	$662.07
	TRACTOR-SUPPLY-CO #0423	06/02/2015	$39.57
	OFFICEMAX/OFFICEDEPOT6535	06/02/2015	$4.28
	HOLLY HILL FARM CENTER	06/03/2015	$160.50
	LOWES #00559	06/08/2015	$452.89
	LOWES #00559	06/12/2015	$45.20
	IN L.B. WANNAMAKER SEED	06/16/2015	$2,400.00
	WM SUPERCENTER #616	06/18/2015	$45.62
	LOWES #00559	06/18/2015	$570.86
	LOWES #00559	06/18/2015	$99.21
	HOLLY HILL FARM CENTER	06/19/2015	$160.50
	TRACTOR SUPPLY CO #1961	06/19/2015	$41.03
	SP GALLAGHER FENCE	06/19/2015	$839.98
	SPARROW & KENNEDY TRACTOR	06/19/2015	$490.39
	SSC - MANNING SERV	06/19/2015	$1,121.82
			$8,178.20
DAN RANKIN	WAL-MART #1123	06/12/2015	$127.17
	GRADYS GREAT OUTDOORS	06/19/2015	$149.79
	MARATHON PETRO115451	06/23/2015	$3.70
			$280.66
DANIEL BAKER	CARQUEST AUTO SUPPLY	06/08/2015	$59.19
	WHITESMARIN	06/17/2015	$326.29
	EXPRESS AUTO TIRE	06/17/2015	$1,206.12
			$1,591.60
DANIEL BARRINEAU	TRACTOR SUPPLY CO #1628	06/02/2015	$12.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BARRINEAU	TRACTOR SUPPLY CO #1628	06/04/2015	$98.23
	RUFFIN FARM SUPPLY	06/04/2015	$2,122.86
	SAUNDERS FARM SUPPLY	06/04/2015	$1,167.26
	MASTER SHEETMETAL	06/04/2015	$300.00
	SALSBURY INDUSTRIES	06/16/2015	$889.06
			$4,589.81
DANIEL DUPRE	WALMART.COM 8009666546	06/01/2015	$129.38
	FORMS AND SUPPLY - AOPD	06/01/2015	$21.76
	FORMS AND SUPPLY - AOPD	06/01/2015	$307.54
	FORMS AND SUPPLY - AOPD	06/05/2015	$52.86
	AMAZON MKTPLACE PMTS	06/09/2015	$85.25
	STENCIL EASE	06/10/2015	$63.50
	ACE HARDWARE CAYCE	06/16/2015	$44.44
	WM SUPERCENTER #4440	06/18/2015	$212.01
	WALGREENS #9805	06/18/2015	$45.09
	BEST BUY 00002642	06/18/2015	$64.19
	WM SUPERCENTER #1385	06/21/2015	$181.62
	LOWES #00457	06/20/2015	$221.67
	WM SUPERCENTER #1385	06/20/2015	$236.44
	LOWES #00457	06/21/2015	$88.51
	WAL-MART #1385	06/22/2015	$174.84
	MICHAELS STORES 5006	06/23/2015	$50.61
	WAL-MART #1385	06/23/2015	$147.09
	LOWES #00457	06/23/2015	$64.03
	BRIDGES TRUE VALUE HDWR	06/24/2015	$72.56
	WAL-MART #7146	06/24/2015	$21.29
	DOLLAR-GENERAL #7613	06/24/2015	$53.32
	DICKS SPORTING GOODS	06/25/2015	$39.46
	WAL-MART #1385	06/25/2015	$87.28
	WM SUPERCENTER #1385	06/26/2015	$193.02
			$2,657.76
DANIEL HOOD	WAL-MART #0625	06/03/2015	$58.59
			$58.59
DAVID EVANS	FLINT EQUIP ANDREWS	06/04/2015	$1,653.53
	FARMERS GRAIN & MILLING	06/04/2015	$29.50
	HILL TIRE & AUTO CTR INC	06/03/2015	$123.13
	THE BOAT SHED INC	06/10/2015	$42.45
	GEORGETOWN MILL SUPPLIES	06/11/2015	$14.52
	TRACTOR SUPPLY #1457	06/11/2015	$10.56
	HOMEDEPOT.COM	06/11/2015	$299.51
	FARMERS GRAIN & MILLING	06/17/2015	$73.75
			$2,246.95
DAVID FOX	BLUE RIDGE AUTOMOTIVE	06/08/2015	$594.91
			$594.91
DAVID LAMBERT	MCLEAN MARINE INC	06/04/2015	$399.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$399.51
DAVID LUCAS			
	BEST BUY 00002709	06/02/2015	$1,166.38
	ACADEMY SPORTS #103	06/09/2015	$53.99
	FORMS AND SUPPLY - AOPD	06/12/2015	$225.06
	MAC PAPERS	06/11/2015	$264.97
	FORMS AND SUPPLY - AOPD	06/15/2015	$19.18
	CLASSIC BUSINESS SOLUTION	06/19/2015	$625.72
			$2,355.30
DAVID TANT			
	BLANCHARD EQUIPMENT	06/05/2015	$234.38
	CARQUEST	06/05/2015	$145.69
	CARQUEST	06/17/2015	$61.12
	MIKES MARINE REPAIR INC	06/18/2015	$577.66
			$1,018.85
DEAN CAIN			
	USPS 45332004429804572	06/02/2015	$196.00
	WEST MARINE 1208	06/02/2015	$78.22
	TAILWALKER MARINE	06/16/2015	$59.15
	OFFICE DEPOT #2149	06/19/2015	$154.73
			$488.10
DEAN HARRIGAL			
	WM SUPERCENTER #1358	06/01/2015	$234.82
	HILL TIRE & AUTO CTR INC	06/01/2015	$44.08
	MASTER SHEETMETAL	06/02/2015	$2,299.50
	USAIRWAYS 0372405554032	06/08/2015	$515.20
	VERIZON WRLS P3384-01	06/08/2015	$16.19
	LOWES #01521	06/10/2015	$155.76
	WESTBURY ACE HARDWARE	06/15/2015	$21.58
	WESTBURY ACE HARDWARE	06/15/2015	$46.74
	SPINNER PLASTIC INC	06/19/2015	$330.00
			$3,663.87
DEBORAH MILLER WINSLOW			
	SPRINT WIRELESS	05/31/2015	$59.99
	WM PORT SUPPLY #400	06/03/2015	$1,135.18
	J M GRACE	06/03/2015	$783.73
	J M GRACE	06/03/2015	$121.63
	CVS/PHARMACY #07556	06/09/2015	$9.62
	DESIGN LAB GREENVILLE	06/12/2015	$1,122.38
	WM PORT SUPPLY #400	06/19/2015	$903.96
			$4,136.49
DELIAH ARRINGTON			
	LOWES #01533	06/01/2015	$9.52
	THE HOME DEPOT 1115	06/01/2015	$236.68
	CABELA'S PROMOTIONS INC	06/02/2015	$364.57
	CABELA'S PROMOTIONS INC	06/03/2015	$168.48
	THE MERCHANTILE	06/15/2015	$874.50
			$1,653.75
DENISE C RICE			
	USA MOBILITY WIRELE	06/05/2015	$71.06
	FEDEX 496957877	06/18/2015	$41.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE C RICE	FEDEX 497071640	06/20/2015	$54.05
			$166.54
DENISE FROEHLE	BODY ARMOR OUTLET, LLC	05/28/2015	$111.83
	FORMS AND SUPPLY - AOPD	06/03/2015	$110.34
	US PATRIOT - MOTO ORDERS	06/09/2015	$910.56
	DESIGN LAB GREENVILLE	06/11/2015	$115.45
			$1,248.18
DENNETTA DAWSON	CHARLESTON TRAILER	06/15/2015	$452.67
			$452.67
DENNIS SMITH	INT CAROLINA FARM AND WIL	06/17/2015	$64.40
			$64.40
DENTIS RILEY	XPRESS LUBE OF CLEMSON	06/18/2015	$33.55
			$33.55
DERRELL SHIPES	TUTEN'S IGA	06/10/2015	$462.40
	BI-LO GROCERY #5757	06/10/2015	$31.55
	DELTA AIR 0062313843926	06/19/2015	$571.20
			$1,065.15
DEWAYNE PATTERSON	HUTTO REFRIGERATION	05/29/2015	$65.10
	BEARING DIST - CHARLESTON	05/29/2015	$22.67
	THE HOME DEPOT 1118	06/01/2015	$76.15
	LOWES #00661	06/03/2015	$104.97
	BLACKWELL TVHDW	06/05/2015	$7.55
	NORTHERN TOOL EQUIP	06/05/2015	$11.91
	HARBOR FREIGHT TOOLS 129	06/12/2015	$30.34
	CHARLESTON RUBBER & GASKE	06/15/2015	$133.92
			$452.61
DON MILES	NORTHERN TOOL EQUIP SC	05/28/2015	$257.77
	NORTHERN TOOL EQUIP SC	05/28/2015	$21.40
	LOWES #03026	06/03/2015	$163.84
	FRANKS DISCOUNT TIRE	06/03/2015	$32.99
	TRACTOR SUPPLY #1521	06/03/2015	$298.04
	YOUNG'S TRUE VALUE	06/04/2015	$72.04
	MANN TOOL AND SUPPLY	06/15/2015	$21.66
	OREILLY AUTO 00047159	06/18/2015	$39.79
	RICHLAND INDUSTRIAL	06/18/2015	$239.77
	LOWES #03026	06/19/2015	$316.44
	NORTHERN TOOL EQUIP SC	06/19/2015	$361.62
	YOUNG'S TRUE VALUE	06/19/2015	$5.40
			$1,830.76
DON STONE	HIGHWAY 28 FARM & GARDEN	06/05/2015	$2,276.96
	HIGHWAY 28 FARM & GARDEN	06/10/2015	$535.00
	OREILLY AUTO 00014423	06/12/2015	$112.82
	OREILLY AUTO 00014423	06/16/2015	$26.08
	HIGHWAY 28 FARM & GARDEN	06/16/2015	$1,440.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON STONE	CARQUEST AUTO SUPPLY	06/16/2015	$124.09
			$4,514.95
DONALD ADAMS	ULTRA LUBE DC	06/12/2015	$40.69
			$40.69
DONALD COCKMAN	QUALITY TIRE AND SERVI	06/05/2015	$42.82
	WM SUPERCENTER #634	06/15/2015	$97.24
			$140.06
DONALD GARBADE	HAVIRD TIRE CO	06/17/2015	$638.41
			$638.41
DONNA MAPLES	ASSOCIATED BAG COMPANY	06/10/2015	$378.32
			$378.32
DREW ROBB	STAPLES 00103911	05/29/2015	$75.59
	LOWES #01064	06/02/2015	$11.31
	ACADEMY SPORTS #103	06/02/2015	$66.38
	LOWES #00433	06/09/2015	$477.19
	LOWES #01064	06/09/2015	$219.95
	HORSE & GARDEN ACE HAR	06/09/2015	$21.59
	LOWES #01064	06/11/2015	$371.28
	LOWES #01064	06/15/2015	$778.79
	INTERSTATE ALL BATTERY	06/15/2015	$366.62
	LOWES #01064	06/18/2015	$573.76
	INTERSTATE ALL BATTERY	06/17/2015	$145.00
	LOWES #01064	06/19/2015	$755.90
	LOWES #01064	06/19/2015	$46.32
	NAPA STORE 1015006	06/20/2015	$401.51
	LOWES #01064	06/20/2015	$237.43
	LOWES #01064	06/20/2015	$348.96
	LOWES #01064	06/20/2015	$7.53
	HORSE & GARDEN ACE HAR	06/18/2015	$12.05
			$4,917.16
DUDLEY BRITT	LAKE MURRAY HARDWARE & OU	06/13/2015	$24.82
			$24.82
DYLAN OATES	LEROYS SERVICE STATION	06/04/2015	$753.49
			$753.49
EDDIE LEE	AUTO GLASS WORKS	06/04/2015	$43.50
			$43.50
EDWIN OTT	ABBEVILLE TIRE OF GREENWO	06/10/2015	$52.39
	THE UPS STORE 1775	06/29/2015	$148.17
			$200.56
ELIJAH RIVERS	DELTA AIR 0062312973686	06/09/2015	$386.20
	STAPLES 00115832	06/09/2015	$1,234.62
			$1,620.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	IN NH&A LLC.	06/02/2015	$513.76
	FORMS AND SUPPLY - AOPD	06/05/2015	$661.36
	DANA SAFETY SUPPLY INC	06/09/2015	$66.51
	CABLE & CONNECTIONS	06/10/2015	$122.84
	MAJOR BUSINESS MACHINES	06/15/2015	$104.47
	MAJOR BUSINESS MACHINES	06/15/2015	$116.75
	CABLE & CONNECTIONS	06/22/2015	$15.09
	SYM SECURE SITE SSL	06/25/2015	$995.00
	USPS 45180402029801016	06/26/2015	$1,800.00
			$4,395.78
ELIZABETH MILLER	FORESTRY SUPPLIERS	06/03/2015	$187.55
	AMIRIX SYSTEM INC.	06/09/2015	$282.00
	WEST MARINE 1264	06/09/2015	$49.91
	RITE IN THE RAIN	06/12/2015	$100.13
	THE UPS STORE 3069	06/17/2015	$2.00
	WEST MARINE 1264	06/19/2015	$119.22
			$740.81
ELLEN WALDROP	LOWES #00661	06/01/2015	$21.22
	SEELS OUTBOARD	06/01/2015	$119.24
	WEST MARINE 1264	06/01/2015	$148.54
	LOWES #00661	06/03/2015	$38.14
	WEST MARINE 1264	06/05/2015	$68.37
	AVID PETTRAC	06/08/2015	$1,615.67
	LOWES #00497	06/10/2015	$6.55
	LOWES #00661	06/12/2015	$81.86
	WEST MARINE 1264	06/12/2015	$49.62
	LOWES #00661	06/18/2015	$121.47
	SEELS OUTBOARD	06/18/2015	$71.50
	LOWES #00661	06/19/2015	$76.12
	WEST MARINE 1264	06/18/2015	$636.81
	TRACTOR SUPPLY CO #5509	06/24/2015	$8.67
			$3,063.78
EMILY COPE	COUNRTY CLEAN OF NEWBERRY	06/15/2015	$1.00
	TUTEN'S IGA	06/23/2015	$658.91
			$659.91
ERIC GANTT	INTERNATIONAL DIVING R	06/01/2015	$10.00
	WEST MARINE 1264	06/17/2015	$397.07
			$407.07
ERIC MORTENSON	BEARING DIST - ROCK HILL	06/08/2015	$68.87
	JAMES RIVER EQUIPMENT	06/10/2015	$62.33
	NANCE TRACTOR AND IMPLEM	06/10/2015	$83.96
	FARMERS SERVICE CENTER	06/18/2015	$2,384.50
	TRACTOR SUPPLY #1163	06/19/2015	$18.18
	JAMES RIVER EQUIPMENT	06/19/2015	$142.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,760.40
ERIC QUINN	SIGHTLINE DIGITAL GRAPHIC	05/29/2015	$2,497.00
	PERFORMANCE AUTOMOTIVE OF	05/30/2015	$702.33
			$3,199.33
ERIK MARTIN	XPRESS LUBE OF SENECA BYP	06/17/2015	$45.11
			$45.11
ERIN WEEKS	STAPLES 00115832	06/08/2015	$37.94
	AMAZON MKTPLACE PMTS	06/20/2015	$45.92
			$83.86
ERNEST BROWN	WAL-MART #2348	06/17/2015	$24.56
	WM SUPERCENTER #2348	06/19/2015	$24.82
			$49.38
EVAN CARTABIANO	VALVOLINE INSTANT OIL CHA	06/03/2015	$49.21
	LOWES #01064	06/08/2015	$37.33
	LOWES #00626	06/09/2015	$89.48
	LOWES #01064	06/10/2015	$18.61
	ADVANCE AUTO PARTS #5930	06/15/2015	$35.08
			$229.71
EZRA ARNOLD	WM SUPERCENTER #624	06/13/2015	$19.17
	J C SERVICES & MARINE	06/19/2015	$250.00
			$269.17
FELICIA SANDERS	UAS ENVIRONMENTAL TECH	05/28/2015	$2,000.00
	USPS 45036004208221079	06/24/2015	$11.00
			$2,011.00
FORREST SESSIONS	CPS 1111	06/03/2015	$1,129.17
	PETSMART INC 1251	06/18/2015	$77.84
	HILL TIRE & AUTO CTR INC	06/19/2015	$84.79
	THE HOME DEPOT 1120	06/18/2015	$191.98
			$1,483.78
FRANK SIMS	DAWSON LUMBER COMPANY	06/01/2015	$139.44
	TRACTOR SUPPLY #1457	06/02/2015	$48.04
	SHARPS CUSTOM CANVAS INC	06/02/2015	$753.10
	GEORGETOWN MILL SUPPLIES	06/03/2015	$1,113.73
	DAWSON LUMBER COMPANY	06/04/2015	$157.05
	THOMAS SUPPLY CO INC	06/04/2015	$206.81
	GEORGETOWN AUTO PARTS	06/08/2015	$18.54
	FASTENAL COMPANY01	06/08/2015	$592.75
	MARSHALL`S MARINE-GEORGET	06/08/2015	$238.16
	COASTAL NISSAN	06/08/2015	$939.15
	GEORGETOWN MILL SUPPLIES	06/10/2015	$172.59
	THOMAS SUPPLY CO INC	06/10/2015	$46.82
	GEORGETOWN SMALL ENGINES,	06/12/2015	$114.12
	SHERWIN WILLIAMS #2994	06/15/2015	$40.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	THOMAS SUPPLY CO INC	06/16/2015	$851.92
	GEORGETOWN MILL SUPPLIES	06/18/2015	$132.48
	GRAND STRAND RENTAL	06/17/2015	$201.72
	TONYS AUTO PARTS	06/19/2015	$22.00
	SPARROW & KENNEDY TRACTOR	06/18/2015	$710.29
	DAWSON LUMBER COMPANY	06/19/2015	$241.93
	SPARROW & KENNEDY TRACTOR	06/19/2015	$61.47
	GEORGETOWN AUTO PARTS	06/19/2015	$48.41
			$6,850.96
FREDDIE EARHARDT II	E SEARIDER	06/16/2015	$149.72
			$149.72
GABRIEL GILMORE	SCLEOA	06/16/2015	$40.00
	LAKE KEOWEE MARINA	06/19/2015	$917.22
			$957.22
GARY CARNAGGIO	ADVANCE AUTO PARTS #5390	06/20/2015	$864.71
	IN DIRT CHEAP INC	06/22/2015	$2,400.00
			$3,264.71
GARY R SULLIVAN	STAPLES 00108282	06/09/2015	$127.89
	TUPPERWAY TIRE & SERVI	06/18/2015	$31.54
			$159.43
GARY STEPHENS	NICHOLS AUTOMOTIVE	06/02/2015	$43.69
	COUSINS AG PRODUCTS INC	06/10/2015	$1,954.89
	COUSINS AGRI-CENTER	06/19/2015	$265.36
	CLINTON TRUE VALUE HDW	06/19/2015	$31.10
			$2,295.04
GATLIN EDGE	AYNOR NAPA AUTO PARTS	06/19/2015	$38.51
			$38.51
GENTRY THAMES	ZIPPY LUBE, INC.	06/16/2015	$79.85
	ADVANCE AUTO PARTS #7198	06/17/2015	$30.22
			$110.07
GEORGE BANNISTER	WM SUPERCENTER #624	06/15/2015	$111.27
			$111.27
GEORGE DUKES IV	Amazon.com	05/31/2015	$242.00
	FORMS AND SUPPLY - AOPD	06/17/2015	$401.15
	DANA SAFETY SUPPLY INC	06/18/2015	$847.58
	WM PORT SUPPLY #400	06/24/2015	$913.10
			$2,403.83
GERALD MOORE	IN CONTROL SYSTEMS, INC.	05/29/2015	$1,100.21
	IN CONTROL SYSTEMS, INC.	06/15/2015	$60.00
			$1,160.21
GILMORE STEVENS	WAL-MART #0881	06/02/2015	$12.58
			$12.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GLENN GARDNER	GMP MUSIC	06/05/2015	$300.00
	SIMS MUSIC	06/10/2015	$257.01
	ADOBE CREATIVE CLOUD	06/12/2015	$599.88
	WAL-MART #1385	06/21/2015	$385.21
	WAL-MART #1123	06/24/2015	$142.02
	WAL-MART #0396	06/23/2015	$20.94
			$1,705.06
GREG LUCAS	HEAD LEE NURSERY, INC.	06/11/2015	$142.84
	EXXONMOBIL 97216717	06/12/2015	$14.01
	WM SUPERCENTER #3222	06/15/2015	$53.86
	CREATIVE PRINTING & MAIL	06/18/2015	$2,256.85
	USPS 45252006429807880	06/19/2015	$17.85
			$2,485.41
GREGORY KNOTHE	PENTAIR AQUATIC ECO SYS	06/05/2015	$1,398.60
	AIRGAS SOUTH	06/08/2015	$23.02
	PRAXAIR DIST US #995	06/10/2015	$81.65
			$1,503.27
GREGORY PINCKNEY	GOODYEAR ASC #2168	06/17/2015	$820.57
			$820.57
GRIFFIN ALLISON	CAPE ROMAIN MARINE	06/01/2015	$591.33
	GILLIS MARINE AND ASSOCI	06/15/2015	$389.29
	CAPE ROMAIN MARINE	06/16/2015	$301.79
	C & M AUTOMOTIVE	06/17/2015	$235.05
			$1,517.46
HAL BEARD	AMAZON MKTPLACE PMTS	05/30/2015	$12.16
	V AND O TIRE AND AUTO	06/09/2015	$1,123.34
	MY MECHANIC AUTO CTR	06/11/2015	$64.09
	DISCOUNT TIRE	06/15/2015	$21.00
			$1,220.59
HAROLD ROBINSON III	HYDRO TECH MARINE INC	06/05/2015	$588.02
			$588.02
HARVIN BROCK	JIFFY LUBE # 104	06/09/2015	$41.39
	USPS451390750050640440	06/15/2015	$98.00
	WALKER TIRE	06/23/2015	$15.00
			$154.39
HENRY DAVEGA	LOWES #00661	06/02/2015	$45.67
	WEST MARINE 1264	06/02/2015	$52.89
	INTEGRATED MEDICAL SYSTE	06/08/2015	$241.99
	VWR INTERNATIONAL INC	06/13/2015	$121.61
	LOWES #00661	06/19/2015	$106.48
	LOWES #00661	06/19/2015	$60.68
			$629.32
HENRY MCCLELLAN	WEST MARINE #134	06/04/2015	$82.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HENRY MCCLELLAN	STAPLES 00108266	06/10/2015	$40.22
			$122.63
HENRY STACKHOUSE	MERCURY MARINE CREDIT	06/06/2015	$406.33
	GERALD'S TIRES #4	06/15/2015	$354.60
	SpeeDee Oil Change & Tune	06/15/2015	$85.84
			$846.77
HERBERT REED	FORMS AND SUPPLY - AOPD	06/02/2015	$1,417.72
	FORMS AND SUPPLY - AOPD	06/16/2015	$334.18
	BUSINESS SYSTEMS OF SC	06/25/2015	$900.00
			$2,651.90
HOGAN TYLER	PRECISION TUNE 6438	06/16/2015	$53.91
			$53.91
HOWARD BEATTY	WHITE LINE DIVINGCOMPANY	06/01/2015	$137.35
	HARRIS TEETER #456	06/08/2015	$58.55
	ALL SEASONS TRUE VALUE	06/09/2015	$21.00
	DILMAR OIL COMPANY	06/09/2015	$821.95
	LOWES #00661	06/16/2015	$90.71
	LOWES #00661	06/16/2015	$50.44
	WEST MARINE 1264	06/16/2015	$92.20
	MOLUFS SUPPLY INC	06/19/2015	$114.28
			$1,386.48
HUNTER BURTON	WEBSTER'S AUTO & TOWING	05/28/2015	$154.85
	SHEFFIELD OIL CO,	06/12/2015	$48.55
			$203.40
IRA RAINWATER IV	BTS #12	05/28/2015	$42.93
			$42.93
JACK TUCKER	R C JACOBS PLUMBING HEATI	05/29/2015	$1,300.00
	THE BOAT SHED INC	06/01/2015	$15.00
	GEORGETOWN AUTO PARTS	06/01/2015	$210.70
	TRACTOR SUPPLY #1457	06/05/2015	$435.45
	HANCKEL MARINE	06/11/2015	$298.38
	TRACTOR SUPPLY #1457	06/12/2015	$89.86
	GEORGETOWN AUTO PARTS	06/15/2015	$70.57
	WAL-MART #0625	06/15/2015	$12.81
			$2,432.77
JACOB TURNER	ADVANCE AUTO PARTS 5530	06/15/2015	$162.17
			$162.17
JAKE OATES	BTS #12	05/29/2015	$1,012.43
	AGRI SUPPLY - FLORENCE	06/02/2015	$39.27
	FOOD LION #0927	06/02/2015	$27.03
	YARBOROUGH AUTO PARTS	06/02/2015	$1.93
	SCHOFIELD HARDWARE	06/04/2015	$160.84
	PP OLDTIMEYSIG	06/05/2015	$2,405.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAKE OATES	AGRI SUPPLY - FLORENCE	06/08/2015	$130.57
	AGRI SUPPLY - FLORENCE	06/10/2015	$42.10
	PALMETTO FARM SUPPLY	06/15/2015	$123.08
	AGRI SUPPLY - FLORENCE	06/16/2015	$165.19
			$4,107.44
JAMES COATES JR	FORMS AND SUPPLY - AOPD	06/05/2015	$335.66
	WAL-MART #0634	06/18/2015	$74.88
			$410.54
JAMES DILLMAN	BUDGET OF MOBILE	06/11/2015	$166.20
			$166.20
JAMES KESLER	CALHOUN SUPPLY CO INC	06/03/2015	$17.89
	MR LUBE	06/04/2015	$33.54
	LOWES #02967	06/08/2015	$18.85
			$70.28
JAMES KINSEY	HUTTO ACE HARDWARE	06/02/2015	$27.80
	CONCRETE SUPPLY CO LLC	06/03/2015	$470.59
			$498.39
JAMES MAXWELL	STAPLES 00103234	06/01/2015	$23.75
	GOODYEAR AUTO SVS CT 2323	06/27/2015	$83.67
			$107.42
JAMES MILLS	PIT STOP SERVICE CENTER N	06/03/2015	$177.28
			$177.28
JAMES R LANDRUM	GOODYEAR AUTO SVS CT 2323	06/20/2015	$55.41
			$55.41
JAMES SHELTON	POSTNET	05/29/2015	$2.08
	LOWES #00655	06/01/2015	$2.02
	BEST BUY MHT 00011205	06/19/2015	$51.64
			$55.74
JAMIE DOZIER	BRUCE BROWN HEATING AND A	05/28/2015	$846.00
	HNS HughesNet.com	06/02/2015	$93.03
	FORESTRY SUPPLIERS	06/01/2015	$249.99
	EAGLEHILL INSTITUTE	06/02/2015	$959.00
	WM SUPERCENTER #625	06/07/2015	$94.95
	THOMAS SUPPLY CO INC	06/04/2015	$1,756.14
	EZ DUMP	06/09/2015	$286.40
	WM SUPERCENTER #625	06/10/2015	$26.15
	SANTEE ELECTRIC COOPERAT	06/18/2015	$121.06
	THOMAS SUPPLY CO INC	06/18/2015	$2,401.08
			$6,833.80
JANET THIBAULT	BUTLER MARINE OF CHARLEST	06/19/2015	$92.38
			$92.38
JARED HULTEEN	Amazon.com	06/09/2015	$32.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JARED HULTEEN	HAY TIRE COMPANY INC	06/11/2015	$170.56
	MONRO MUFFLER 00003582	06/18/2015	$89.87
	PALMETTO STATE STEEL	06/18/2015	$569.63
	SEELS OUTBOARD	06/23/2015	$166.27
	LOWES #00661	06/23/2015	$81.85
	PALMETTO STATE STEEL	06/23/2015	$569.63
			$1,680.41
JARRETT GIBBONS	PETSMART INC 1251	06/06/2015	$64.79
	ED CUMINGS	06/08/2015	$176.72
	WEST MARINE #360	06/10/2015	$86.36
	LOWES #02464	06/12/2015	$161.30
	HILL TIRE & AUTO CTR INC	06/17/2015	$142.76
			$631.93
JASON BETTINGER	LOWES #03026	06/09/2015	$21.59
	FORMS AND SUPPLY - AOPD	06/08/2015	$182.98
			$204.57
JASON DEAVERS	SSC - MANNING SERV	05/28/2015	$457.92
	HILL TIRE & AUTO CTR INC	05/28/2015	$67.69
	FASTENAL COMPANY01	06/02/2015	$29.84
	BLANCHARD EQUIPMENT	06/03/2015	$101.29
	BLANCHARD EQUIPMENT	06/03/2015	$2,138.48
	CENTRAL TRUE VALUE	06/05/2015	$25.79
	CENTRAL TRUE VALUE	06/05/2015	$27.39
	WILLIAMS FARM SUPPLY	06/09/2015	$103.36
	GCR TIRE CENTER #429	06/09/2015	$169.47
	CENTRAL TRUE VALUE	06/11/2015	$52.24
	FASTENAL COMPANY01	06/11/2015	$35.69
	HOLLY HILL FARM CENTER	06/15/2015	$120.38
	SPARROW & KENNEDY TRACTOR	06/15/2015	$47.68
	SSC - MANNING SERV	06/16/2015	$130.23
	SSC - MANNING SERV	06/16/2015	$1,330.01
	WILLIAMS FARM SUPPLY	06/16/2015	$64.48
	SPARROW & KENNEDY TRACTOR	06/16/2015	$208.58
	SUMMIT HELICOPTERS, INC.	06/18/2015	$1,824.50
			$6,935.02
JASON MARSIK	BTS #12	06/02/2015	$38.28
	RADIO COMMUNICATIONS SVC	06/05/2015	$182.43
	CABELA'S PROMOTIONS INC	06/08/2015	$58.94
	AGRI SUPPLY - FLORENCE	06/19/2015	$62.06
			$341.71
JASON PLEMMONS	WAL-MART #1144	06/09/2015	$64.04
	WM SUPERCENTER #1144	06/18/2015	$25.34
			$89.38
JASON SMITH	WAL-MART #0881	06/15/2015	$27.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$27.79
JASON VINCENT	LUGOFF PAINT AND BODY SHO	06/16/2015	$137.80
			$137.80
JAY BUTFILOSKI	WM SUPERCENTER #4440	05/29/2015	$51.04
	RADIOSHACK COR00119958	06/03/2015	$11.76
	RADIOSHACK COR00196048	06/05/2015	$4.80
			$67.60
JEFF WITT	FARMERS SERVICE CENTER	06/18/2015	$1,802.42
	BOYD TIRE AND APPLIANCE	06/18/2015	$112.75
			$1,915.17
JEFFERY BRUNSON	LOWES #01533	06/08/2015	$82.20
	HACH COMPANY	06/10/2015	$97.29
			$179.49
JEFFREY BOYER	TRACTOR-SUPPLY-CO #0453	06/09/2015	$223.54
	THE HOME DEPOT 1112	06/17/2015	$61.46
	TERMINIX SERVICE INC	06/18/2015	$135.00
			$420.00
JEFFREY JACOBS	BEAUFORT MARINE SUPPLY	05/28/2015	$250.00
	HARRIS TEETER #456	06/01/2015	$739.48
	BLANCHARD MACHINERY	06/01/2015	$314.07
	HARRIS TEETER #456	06/01/2015	$570.27
	CAROLINA AUTO ELECTRIC	06/01/2015	$540.33
	HARRIS TEETER #456	06/01/2015	$220.86
	SXM SIRIUSXM.COM/ACCT	06/02/2015	$32.54
	HARRIS TEETER #456	06/08/2015	$906.56
	CAROLINA AUTO ELECTRIC	06/10/2015	$540.33
	BEARING DIST - CHARLESTON	06/10/2015	$43.41
	LOWES #00661	06/11/2015	$36.89
	HARRIS TEETER #456	06/15/2015	$179.51
	PUBLIX #633	06/22/2015	$913.91
	ALL SEASONS TRUE VALUE	06/29/2015	$34.13
			$5,322.29
JEFFREY VISSAGE	LAKE KEOWEE MARINA	06/13/2015	$388.13
	PERFORMANCE TIRE AND AUTO	06/17/2015	$31.26
			$419.39
JENNI CHRISLIP	GREGORY PEST SOLUTIONS	05/29/2015	$60.00
	OCONEE WELDING SUPPLY INC	05/29/2015	$116.60
	GREGORY PEST SOLUTIONS	05/29/2015	$72.50
	GRIFF'S FARM AND H	06/03/2015	$659.66
	STAPLES 00118976	06/02/2015	$36.34
	WAL-MART #3222	06/11/2015	$344.32
	WM SUPERCENTER #1382	06/12/2015	$18.13
	BLOSSMAN GAS, INC	06/12/2015	$116.60
	FORMS AND SUPPLY - AOPD	06/16/2015	$379.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,803.53
JENNIFER COLEMAN	DANA SAFETY SUPPLY INC	06/04/2015	$600.83
	FORMS AND SUPPLY - AOPD	06/05/2015	$243.32
	FLIGHT SUITS DBA GIBSON &	06/05/2015	$584.75
	USPS 45139001629800851	06/09/2015	$52.49
			$1,481.39
JENNIFER CORMANY	WEST MARINE 1264	06/09/2015	$65.06
	WEST MARINE 1264	06/18/2015	$100.32
			$165.38
JEREMY GRIGSBY	IN SEAWORTHY OUTBOARD SE	06/03/2015	$1,925.38
			$1,925.38
JEREMY LEMACKS	RUFFIN FARM SUPPLY	06/12/2015	$286.20
			$286.20
JEREMY SHANNON	BRYANS AUTOMOTIVE	06/16/2015	$30.00
			$30.00
JERRY MARTIN	CAROLINA OUTDOORS	06/02/2015	$113.10
	USPS 45426007835342799	06/02/2015	$5.75
	ACADEMY SPORTS# 183	06/02/2015	$155.43
	WAL-MART #4487	06/02/2015	$19.34
	JACK ROGERS TIRE I	06/09/2015	$44.35
	LOWES #00639	06/15/2015	$104.96
	STAPLES 00108449	06/15/2015	$139.84
	TRACTOR SUPPLY #724	06/15/2015	$465.12
			$1,047.89
JESSICA CLEMENTS	CVS/PHARMACY #00830	06/16/2015	$22.67
			$22.67
JIM BULAK	SCIENCE FIRST WILDCO	06/11/2015	$279.69
			$279.69
JIM LEE	DAWSON LUMBER COMPANY	06/02/2015	$676.30
	GRAND STRAND RENTAL	06/01/2015	$153.57
	WAL-MART #0625	06/02/2015	$5.19
	WAL-MART #0625	06/03/2015	$20.17
	WM EZPAY	06/05/2015	$234.15
	TRACTOR SUPPLY #1457	06/08/2015	$2.76
	LONGLEAF TECHNOLOGIES	06/14/2015	$173.93
			$1,266.07
JIMMY CAPPS JR	THE BOAT SHED INC	06/09/2015	$183.79
			$183.79
JOE ARD	AVIN'S MARINE	06/08/2015	$1,045.93
	WM SUPERCENTER #2703	06/08/2015	$25.66
	AVIN'S MARINE	06/10/2015	$153.08
			$1,224.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOE CARTEE II	BOGAN POWER LUBE & TIRE	06/03/2015	$69.95
			$69.95
JOE GELLICI	STAPLES 00103911	06/17/2015	$29.15
			$29.15
JOEL CHANACA	TIRE TOWN CONWAY	06/09/2015	$62.63
	TRAILER SALES AND SERV	06/15/2015	$150.00
	COASTAL MARINE	06/19/2015	$482.46
			$695.09
JOEY LINDLER	LAKE MURRAY TIRE AND AUTO	06/02/2015	$870.19
	TRACTOR SUPPLY # 1365	06/04/2015	$107.99
	TRACTOR SUPPLY # 1365	06/05/2015	$19.43
	NORTHERN TOOL EQUIP SC	06/15/2015	$87.68
	SQ MIKES'S GARAGE	06/16/2015	$423.40
			$1,508.69
JOHN BAIRD	LUGOFF PAINT AND BODY SHO	06/08/2015	$144.22
			$144.22
JOHN BASSARD	LAKE MURRAY HARDWARE & OU	06/06/2015	$34.00
			$34.00
JOHN BEDINGFIELD	AIKEN MOTORCYCLE	06/06/2015	$162.46
			$162.46
JOHN FLOYD	TIRE TOWN CONWAY	06/03/2015	$171.43
			$171.43
JOHN HEINSOHN	TFS FISHER SCI ATL	05/30/2015	$626.38
	AMAZON MKTPLACE PMTS	06/02/2015	$168.39
	LOWES #00661	06/08/2015	$71.99
	ONSET COMPUTER CORPORA	06/15/2015	$205.00
	Amazon.com	06/19/2015	$29.91
	CABELA'S.COM INC	06/22/2015	$53.63
			$1,155.30
JOHN HILLIAN	NOLAN'S SERVICE STATION	06/02/2015	$64.00
	WAL-MART #4457	06/04/2015	$14.15
	BURCHS AUTO & WRECKER	06/05/2015	$515.85
	WM SUPERCENTER #4457	06/05/2015	$90.67
	WAL-MART #4457	06/06/2015	$686.23
	WM SUPERCENTER #642	06/08/2015	$24.71
	N D SELLERS SEPTIC TANK	06/08/2015	$95.00
			$1,490.61
JOHN LAWRENCE	WESCO TRAILERS	06/02/2015	$300.19
	ABBEVILLE TIRE OF GREENWO	06/05/2015	$199.47
	LOWES #03071	06/08/2015	$82.45
	LOWES #03071	06/09/2015	$65.46
			$647.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCCRAW	WAL-MART #0629	06/17/2015	$21.59
			$21.59
JOHN MICHAEL WARD	CONCRETE DESIGNS	06/10/2015	$2,496.10
			$2,496.10
JOHN PARDUE	WESCO TRAILERS	06/11/2015	$174.23
	HARBOURGATE MARINA	06/17/2015	$129.35
	TIRE TOWN CONWAY	06/18/2015	$45.00
			$348.58
JOHNNIE BEACHAM III	WEST MARINE 1208	06/17/2015	$128.36
	MASON TIRE AND AUTO SERVI	06/18/2015	$36.36
	WEST MARINE 1208	06/17/2015	$90.89
			$255.61
JONATHAN BURNETT	DAVID SINCLAIR AUTOMOTIVE	06/18/2015	$276.83
			$276.83
JONATHAN DAVIS	CAROLINA AUTOMOTIVE SERVI	06/02/2015	$2,084.58
			$2,084.58
JONATHAN GRAY	PRIESTER'S SMALL ENGINE	05/28/2015	$14.97
	CYGNET ENTERPRISES INC	06/01/2015	$398.20
	WW GRAINGER	06/02/2015	$506.94
	WILLIAMS FARM AND GARDEN	06/03/2015	$89.94
	TRACTOR SUPPLY CO #1708	06/03/2015	$22.04
	BLACKS SUPPLY LLC	06/03/2015	$5.33
	ADVANCE AUTO PARTS #5300	06/04/2015	$13.90
	BLACK RIVER MARINE	06/05/2015	$211.63
	NAPA AUTO PARTS 0020619	06/04/2015	$15.25
	TRACTOR SUPPLY CO #1708	06/16/2015	$34.74
	TRACTOR SUPPLY CO #1708	06/18/2015	$21.39
	BARNWELL SERVICE CENTER I	06/17/2015	$42.39
	METROINSTITUTE CPPA	06/19/2015	$50.00
			$1,426.72
JONATHAN TALLEY	LOWE ELECTRIC SUPPLY	05/29/2015	$153.82
	THE HOME DEPOT #1130	06/01/2015	$42.46
	TRI-COUNTY ACE BLDRS S	06/03/2015	$46.60
	THE HOME DEPOT #1130	06/15/2015	$426.64
	STAPLES 00111807	06/15/2015	$156.84
	IPC SUPPLY, INC.	06/18/2015	$227.60
			$1,053.96
JORDAN DOUGLAS	BERKELEY OUTDOORS	06/11/2015	$211.06
	WALKER TIRE	06/17/2015	$72.19
			$283.25
JORDAN NEELY	LOWES #00661	06/01/2015	$19.15
	OREILLY AUTO 00019802	06/02/2015	$24.94
	WEST MARINE 1264	06/02/2015	$126.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JORDAN NEELY	AMAZON MKTPLACE PMTS	06/06/2015	$124.50
	VWR INTERNATIONAL INC	06/16/2015	$184.83
	Amazon.com	06/16/2015	$60.24
			$539.68
JOSEPH CANTRELL	AMAZON MKTPLACE PMTS	06/02/2015	$109.74
	OPTICS PLANET INC	06/02/2015	$130.59
	AMAZON MKTPLACE PMTS	06/02/2015	$254.11
	AMAZON MKTPLACE PMTS	06/02/2015	$1,235.55
	LOWES #01533	06/04/2015	$205.52
	WILDLIFE MATERIALS, INC	06/09/2015	$90.00
	Amazon.com	06/10/2015	$103.44
	TRACTOR SUPPLY #1200	06/16/2015	$118.72
	RINCON PACKAGING & SHIPPI	06/16/2015	$72.78
	LOWES #02813	06/16/2015	$109.79
	NATIONAL TOOL GRINDING	06/18/2015	$522.50
	AMAZON MKTPLACE PMTS	06/19/2015	$31.68
	AMAZON MKTPLACE PMTS	06/19/2015	$109.40
	AMAZON MKTPLACE PMTS	06/19/2015	$124.39
	AMAZON MKTPLACE PMTS	06/19/2015	$119.46
	POSTAGE REFILL	06/30/2015	$100.00
			$3,437.67
JOSEPH HAZEL	LOWES #00518	06/02/2015	$53.12
	TRACTOR-SUPPLY-CO #0471	06/15/2015	$73.07
	WAL-MART #1382	06/19/2015	$71.45
	ABBEVILLE TIRE OF GREENWO	06/18/2015	$62.39
			$260.03
JOSHUA REID	SEA ISLAND MARINE	06/05/2015	$325.94
	GOODYEAR ASC #2347	06/18/2015	$218.43
	ZIPPY LUBE, INC.	06/19/2015	$42.83
			$587.20
JOSHUA WALLACE	ROBERTS TIRE	06/06/2015	$475.00
	SQ HAMES BODY & FRAME SH	06/16/2015	$753.31
			$1,228.31
JOSHUA WALTERS	DILLON OIL SERVICE INC	06/08/2015	$108.30
			$108.30
JOSHUA WILLIAMS	THE KEY SHOP INC	06/09/2015	$45.36
			$45.36
JUDSON SMITH	INTERSTATE ALL BATTERY	06/16/2015	$142.08
	DP MARINE LLC	06/17/2015	$222.73
	HYDRO TECH MARINE INC	06/19/2015	$120.00
	LAKE MURRAY HARDWARE & OU	06/19/2015	$21.67
			$506.48
JULIE BINZ	WM SUPERCENTER #2348	06/02/2015	$69.10
	SERVICE PRINTING COMPANY	06/02/2015	$370.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$439.50
JULIE HOLLING	OFFICE DEPOT #2349	06/01/2015	$18.35
			$18.35
JULIUS LEARY	BLUFFTON TIRE & AUTO	05/30/2015	$57.61
			$57.61
JUSTIN DELOACH	ADVANCE AUTO PARTS #5250	06/02/2015	$19.43
			$19.43
JUSTIN YOST	PRAXAIR DISTRIBUTION I	06/18/2015	$102.36
			$102.36
KAITLYN WALKER	PALMETTO TIRE AND SERVICE	06/03/2015	$40.59
	PALMETTO TIRE AND SERVICE	06/06/2015	$1,108.25
			$1,148.84
KATIE ANWEILER	PENTAIR AQUATIC ECO SYS	06/04/2015	$64.94
	LOWES #00661	06/18/2015	$49.68
			$114.62
KATIE LUCIANO	DOUBLE DELTA INDUSTRIES	06/16/2015	$0.01
			$0.01
KAYLA BRANTLEY	PIGGLY WIGGLY 80	05/29/2015	$8.32
	DOLLAR GENERAL #12256	06/04/2015	$5.35
	CONWAY AUTO PARTS	06/04/2015	$10.69
	CAROLINA EAST PAMPLICO	06/10/2015	$524.35
	WM SUPERCENTER #625	06/16/2015	$95.60
	AT&T BILL PAYMENT	06/15/2015	$310.16
	BEST BUY 00008557	06/17/2015	$410.36
	GEORGETOWN AUTO PARTS	06/18/2015	$22.98
	VESTA AT&T	06/27/2015	$32.72
			$1,420.53
KEARY MULL	CONWAY AUTO PARTS	06/01/2015	$59.79
	RELIABLE MECHANICS	06/04/2015	$820.76
	FASTENAL COMPANY01	06/04/2015	$27.37
	THOMAS SUPPLY CO INC	06/04/2015	$1,709.34
	PARSONS AUTOMOTIVE	06/05/2015	$667.39
	GEORGETOWN SMALL ENGINES,	06/10/2015	$358.49
	BLANCHARD MACHINERY	06/10/2015	$2,260.23
	GEORGETOWN MILL SUPPLIES	06/10/2015	$172.31
	OFFICE DEPOT #2179	06/10/2015	$148.06
	COMMERCIAL TIRE REPAIR	06/12/2015	$1,031.80
	CONWAY AUTO PARTS	06/16/2015	$47.88
	CAROLINA EAST PAMPLICO	06/17/2015	$875.00
	SQ ROBBIE WATTS	06/18/2015	$124.00
	BLANCHARD MACHINERY	06/23/2015	$40.70
	ELVIS SERVICE COMPANY	06/24/2015	$76.58
			$8,419.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KELL FITTS	LOWES #01075	06/01/2015	$20.09
	IN EAST CLARENDON AUTO L	06/01/2015	$318.00
	AGRI SUPPLY - FLORENCE	06/08/2015	$187.00
	IN EAST CLARENDON AUTO L	06/12/2015	$2,499.99
			$3,025.08
KELSEY BRANHAM	NOLAN'S SERVICE STATION	06/02/2015	$165.00
			$165.00
KEN SIMMONS	HYDRO TECH MARINE INC	06/19/2015	$120.00
			$120.00
KENDRICK COPE	SCLEOA	06/16/2015	$10.00
			$10.00
KENNETH BOWERS	KENNYS GARAGE	06/04/2015	$1.00
	KENNYS GARAGE	06/04/2015	$115.42
			$116.42
KENNETH FORRESTER	TRACTOR SUPPLY #747	05/29/2015	$31.96
	LOWES #00667	05/29/2015	$199.61
	MCABEE TRACTOR & TURF	06/02/2015	$854.36
	MCABEE TRACTOR & TURF	06/02/2015	$144.92
	LOWES #00667	06/03/2015	$55.23
	LOWES #00667	06/04/2015	$68.84
	NORTHERN TOOL EQUIPMNT	06/18/2015	$141.96
	LOWES #00667	06/18/2015	$86.78
			$1,583.66
KENNETH PARSONS	CAROLINA EAST PAMPLICO	06/10/2015	$210.00
	CAROLINA EAST PAMPLICO	06/10/2015	$640.00
	NAPA AUTO PARTS OF JOHNSO	06/11/2015	$132.49
	SPARROW & KENNEDY TRACTOR	06/11/2015	$574.53
	CAROLINA EAST PAMPLICO	06/15/2015	$330.00
	AGRI SUPPLY - FLORENCE	06/16/2015	$104.74
	AGRI SUPPLY - FLORENCE	06/16/2015	$53.37
	LEONARD BUILDING & TRUCK	06/17/2015	$78.83
	ROSES #237	06/17/2015	$9.72
	CAROLINA EAST PAMPLICO	06/18/2015	$190.00
	AGRI SUPPLY - FLORENCE	06/18/2015	$9.12
			$2,332.80
KEVIN COLLINS	AUTO GLASS WORKS	06/22/2015	$51.50
			$51.50
KEVIN KOLB	BLYTHEWOOD FEED & HARDWAR	06/01/2015	$47.97
			$47.97
KEVIN KOLMOS	TFS FISHERSCI ECOM ATL	06/06/2015	$45.38
	VWR INTERNATIONAL INC	06/06/2015	$12.24
	VWR INTERNATIONAL INC	06/06/2015	$41.52
	FINE SCIENCE TOOLS (USA)	06/08/2015	$205.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KOLMOS	TFS FISHERSCI ECOM ATL	06/09/2015	$70.83
	TFS FISHERSCI ECOM ATL	06/10/2015	$90.75
	USAIRWAYS 0372406595829	06/16/2015	$563.50
	USAIRWAYS 0372406820912	06/17/2015	$663.50
			$1,693.22
KEVIN MURDAUGH	IN K & K POWER SPORTS	06/03/2015	$44.07
	WESTBURY ACE HARDWARE	06/04/2015	$112.40
	TOWER TIRE RECLAMATION L	06/04/2015	$44.60
	SWEAT IMP INC	06/04/2015	$86.40
	TRACTOR SUPPLY COMPANY #	06/16/2015	$606.78
	LUCAS ELECTRIC COMP INC	06/18/2015	$112.40
			$1,006.65
KEVIN ROOSEN	BIG MANS MARINA LLC	06/27/2015	$130.21
			$130.21
KEVIN RYAN	HILL TIRE & AUTO CTR INC	06/11/2015	$185.04
	HILL TIRE & AUTO CTR INC	06/11/2015	$115.68
			$300.72
KEVIN SMITH	CITY TIRE AND LUBE	06/03/2015	$896.51
	ULTRA LUBE DC	06/19/2015	$36.69
			$933.20
KIM HUGHES	CENTRAL TRUE VALUE	06/01/2015	$7.77
	BATTERIES PLUS	06/01/2015	$204.97
	CENTRAL TRUE VALUE	06/01/2015	$204.98
	BONITZ INC	06/05/2015	$399.64
	WAL-MART #1146	06/05/2015	$63.66
	CENTRAL TRUE VALUE	06/08/2015	$177.03
	WAL-MART #1146	06/09/2015	$78.44
	CARGILL ANIMAL NUTRITN	06/11/2015	$801.70
	USPS 45586004629805074	06/10/2015	$50.60
	WW GRAINGER	06/11/2015	$57.66
	WW GRAINGER	06/11/2015	$335.92
	CENTRAL TRUE VALUE	06/16/2015	$29.02
	CARGILL ANIMAL NUTRITN	06/19/2015	$907.64
	EXCEL HEATING & COOLING	06/18/2015	$80.00
	STAPLES 00108282	06/19/2015	$153.30
	PRAXAIR DIST US #993	06/19/2015	$78.49
			$3,630.82
KIMBERLY LEVERICH	WAL-MART #1358	06/05/2015	$14.41
	TARGET 00019232	06/05/2015	$9.71
	FORMS AND SUPPLY - AOPD	06/05/2015	$222.42
	BINSWANGER GLASS #502	06/09/2015	$511.09
			$757.63
KRISTA MCCUEN	ADVANCE AUTO PARTS #9848	05/31/2015	$7.23
	GUNNELLS MARINE UNLIMITED	06/08/2015	$251.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KRISTA MCCUEN	ABBEVILLE TIRE OF GREENWO	06/09/2015	$88.08
			$347.04
KRISTIE LUMLEY	ACADEMY SPORTS #219	06/16/2015	$214.96
	IN ETRON SOLUTIONS, LLC	06/19/2015	$40.00
			$254.96
KYLE COX	HOLLY HILL FARM CENTER	06/02/2015	$299.60
	SSC - MANNING SERV	06/08/2015	$67.50
	SIMPSON MANNING HDWE I	06/08/2015	$55.86
	WAL-MART #1017	06/08/2015	$21.58
	SPARROW & KENNEDY TRACTOR	06/08/2015	$24.20
	IN L.B. WANNAMAKER SEED	06/17/2015	$540.00
	IN L.B. WANNAMAKER SEED	06/17/2015	$540.00
	ACADEMY SPORTS# 183	06/19/2015	$188.98
			$1,737.72
LANE HITE	CAROLINA POWER EQUIPMENT	05/28/2015	$1,877.83
	HDS POWER SOLUTIONS #5G	05/29/2015	$7.52
	LOWES #00499	06/01/2015	$475.28
	PRAXAIR DISTRIBUTION I	06/08/2015	$1,745.67
	CC VAUGHAN AND SONS	06/09/2015	$856.00
	W.P.LAW, INC	06/15/2015	$227.59
	JIFFY LUBE # 104	06/17/2015	$118.97
	THE DOG FOOD CTR OF CONGA	06/17/2015	$560.00
	NAPA STORE 1015002	06/19/2015	$274.05
	PENTAIR AQUATIC ECO SYS	06/25/2015	$1,444.45
			$7,587.36
LANE PETERS	WM SUPERCENTER #625	05/29/2015	$13.40
	FORMS AND SUPPLY - AOPD	06/01/2015	$111.94
	REPUBLIC SERVICES TRASH	06/02/2015	$110.34
	HILL TIRE & AUTO CTR INC	06/10/2015	$989.97
	FORMS AND SUPPLY - AOPD	06/10/2015	$391.47
	K G SMITH CO INC	06/11/2015	$234.67
	SEARS ROEBUCK 2855	06/11/2015	$183.16
	WAL-MART #0625	06/16/2015	$93.21
	WAL-MART #0625	06/16/2015	$97.96
	BLANCHARD EQUIPMENT	06/19/2015	$720.11
			$2,946.23
LARRY DELANCEY	TIRE KINGDOM 190	06/16/2015	$22.65
			$22.65
LARRY PRITCHER JR	LOWES #00661	06/02/2015	$139.97
			$139.97
LARRY ROGERS	PALMETTO TIRE AND SERVICE	06/16/2015	$36.73
	PALMETTO TIRE AND SERVICE	06/16/2015	$40.59
			$77.32
LAURENCE SUTLEY	NELSON PRINTING	06/02/2015	$348.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LAURENCE SUTLEY	LOWES #00661	06/04/2015	$478.80
	WEST MARINE 1264	06/04/2015	$16.58
	LOWES #00661	06/05/2015	$30.87
	NELSON PRINTING	06/15/2015	$348.29
			$1,222.83
LEE ELLIS	HARBOR FREIGHT TOOLS 129	06/02/2015	$135.41
	Home Town Auto Center LLC	06/08/2015	$52.21
	FAMILY DOLLAR #0340	06/18/2015	$9.63
			$197.25
LEE TAYLOR	WILLIAMSON WELDING	06/09/2015	$75.00
	TARGET 00013912	06/17/2015	$22.77
	SEWEE OUTPOST	06/17/2015	$19.51
			$117.28
LEEANN HASELDEN	ZERBEE LLC	05/29/2015	$31.95
			$31.95
LEO ROSE	IN EDDS HVAC, LLC.	06/08/2015	$1.00
			$1.00
LEVI KACZKA	DOLLAR GENERAL #11507	06/03/2015	$10.80
	ED CUMINGS	06/08/2015	$58.00
	ATLANTIC COAST AUTO	06/11/2015	$26.82
			$95.62
LEWIS NORRIS	SCLEOA	06/16/2015	$40.00
			$40.00
LISA WALTERS	LOWES #00358	06/14/2015	$45.07
	STAPLES 00108282	06/14/2015	$174.61
	WM SUPERCENTER #1358	06/16/2015	$21.58
	US INK AND TONER	06/18/2015	$203.75
			$445.01
LORIANNE RIGGIN	FORMS AND SUPPLY - AOPD	06/04/2015	$109.64
	BARNES&NOBLE COM	06/12/2015	$115.39
	FORMS AND SUPPLY - AOPD	06/15/2015	$111.83
			$336.86
LUCAS ALLEN	PERFORMANCE AUTOMOTIVE OF	05/28/2015	$63.84
			$63.84
LYNDA HOLSEBERG	IN GEORGIA SELECT FISHFA	06/11/2015	$1,464.00
	USPS450840043129821071	06/17/2015	$49.00
			$1,513.00
MAIA INGLE	STAPLES 00115832	06/03/2015	$86.76
	US INK AND TONER	06/16/2015	$1,546.92
	FORMS AND SUPPLY - AOPD	06/16/2015	$19.13
			$1,652.81
MARC CRIBB	HOMEDEPOT.COM	06/16/2015	$139.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARC CRIBB	FORESTRY SUPPLIERS	06/16/2015	$220.70
	HOMEDEPOT.COM	06/16/2015	$16.17
	HOMEDEPOT.COM	06/17/2015	$21.32
	HOMEDEPOT.COM	06/17/2015	$46.41
	HOMEDEPOT.COM	06/17/2015	$82.07
	HOMEDEPOT.COM	06/17/2015	$24.83
	HOMEDEPOT.COM	06/19/2015	$53.99
			$604.81
MARCEL REICHERT	AMERICAN AI 0017658993395	06/18/2015	$737.70
	DELTA AIR 0062313120354	06/18/2015	$758.20
			$1,495.90
MARIA COX LAMM	FORMS AND SUPPLY - AOPD	06/05/2015	$487.47
	FORMS AND SUPPLY - AOPD	06/15/2015	$374.53
	CAPITAL OFFICE PRODUCT	06/17/2015	$1,430.00
	CAPITAL OFFICE PRODUCT	06/18/2015	$398.04
	SMITH RUBBER STAMP & SEAL	06/19/2015	$31.53
	PUBLIC STORAGE 25867	06/18/2015	$39.35
	WAL-MART #1339	06/23/2015	$9.18
			$2,770.10
MARK CAREY	HARTLEY ENTERPRISES LLC	06/02/2015	$66.84
			$66.84
MARK CARROLL	INT CAROLINA FARM AND WIL	06/02/2015	$339.20
	INT CAROLINA FARM AND WIL	06/03/2015	$17.49
	JORDANS ACE HARDWARE 0077	06/04/2015	$4.23
	INT CAROLINA FARM AND WIL	06/08/2015	$148.40
	THE TIRE SHOP	06/08/2015	$154.64
	HELENA CHEM CO 35041	06/16/2015	$278.25
	INT CAROLINA FARM AND WIL	06/16/2015	$269.24
	TRACTOR-SUPPLY-CO #0503	06/17/2015	$31.79
	OREILLY AUTO 00023481	06/18/2015	$15.89
	RODGERS FERTILIZER	06/19/2015	$1,442.57
			$2,701.70
MARK DERCOLE	WEST MARINE 1264	05/29/2015	$62.91
	SEELS OUTBOARD	05/29/2015	$96.51
	LOWES #00661	06/03/2015	$44.31
	AVID PETTRAC	06/03/2015	$2,188.29
	SEWEE OUTPOST	06/04/2015	$32.50
	WEST MARINE 1264	06/03/2015	$71.61
	WEST MARINE 1264	06/15/2015	$33.19
	SEELS OUTBOARD	06/18/2015	$96.51
	WEST MARINE 1264	06/18/2015	$287.11
			$2,912.94
MARK HALL	TRI-COUNTY ACE BLDRS S	06/09/2015	$55.06
	WAL-MART STORES INC.	06/11/2015	$55.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK HALL	LOWES #01990	06/11/2015	$188.29
			$298.73
MARK SCOTT	AMERICAN FISHERIES SOC	06/12/2015	$430.00
			$430.00
MARK SPINKS	TERMINAL TIRE	05/29/2015	$31.75
	WEST MARINE 1208	06/08/2015	$74.88
	THE BOAT SHED INC	06/10/2015	$245.88
	THE BOAT SHED INC	06/11/2015	$242.77
			$595.28
MARSHALL MONTS	A-1 TIRE AND ALIGNMENT CE	06/01/2015	$64.00
	A-1 TIRE AND ALIGNMENT CE	06/18/2015	$20.00
			$84.00
MARTIN HARKINS	SQ D&M MACHINERY	06/05/2015	$1.00
	SQ D&M MACHINERY	06/05/2015	$2,216.66
	SC FARM GARDEN WILDLIFE	06/11/2015	$753.75
	TURBEVILLE FARM AND HARDW	06/12/2015	$744.12
	SQ D&M MACHINERY	06/15/2015	$91.52
	SC FARM GARDEN WILDLIFE	06/16/2015	$98.00
	SC FARM GARDEN WILDLIFE	06/18/2015	$98.00
			$4,003.05
MARTIN LEVISEN	STAPLES 00115832	06/10/2015	$173.58
			$173.58
MARY BUNCH	COLUMBIA FLAG & SIGN COMP	05/29/2015	$101.00
	THE UPS STORE 3497	05/29/2015	$11.78
	BAT CONSERVATION N MANAGE	06/01/2015	$2,434.10
	TRIMBLENAVI	06/03/2015	$124.00
	ADVANCE AUTO PARTS #5360	06/05/2015	$16.04
	TRI-COUNTY ACE BLDRS S	06/11/2015	$51.32
	WM SUPERCENTER #1123	06/15/2015	$152.34
	TRI-COUNTY ACE BLDRS S	06/15/2015	$40.27
	ADVANCE AUTO PARTS #5840	06/15/2015	$12.71
	TRI-COUNTY ACE BLDRS S	06/18/2015	$87.01
			$3,030.57
MARY ELLEN WILLIAMS	STAPLES DIRECT	06/03/2015	$195.14
	FORMS AND SUPPLY - AOPD	06/05/2015	$412.59
	FORMS AND SUPPLY - AOPD	06/08/2015	$19.77
	FORMS AND SUPPLY - AOPD	06/12/2015	$26.04
	FORMS AND SUPPLY - AOPD	06/11/2015	$151.86
	STAPLES QUILL SOLUTION	06/13/2015	$318.82
	FORMS AND SUPPLY - AOPD	06/15/2015	$408.78
	FORMS AND SUPPLY - AOPD	06/19/2015	$111.52
			$1,644.52
MARY MARTIN	HILL TIRE & AUTO CTR INC	06/10/2015	$35.51
	HILL TIRE & AUTO CTR INC	06/16/2015	$114.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$149.60
MATT SMOAK	RIZER CHEVROLE07780018	06/02/2015	$1,420.17
	FASTENAL COMPANY01	06/03/2015	$768.38
	LUCAS ELECTRIC COMP INC	06/03/2015	$195.50
	CORBETTS BUILDING SUPPLY	06/04/2015	$1,551.13
	RUFFIN FARM SUPPLY	06/17/2015	$1,851.34
	WALTERBORO RENTAL & EQ	06/18/2015	$34.30
	NAPA AUTO 0030273	06/17/2015	$64.41
	CORBETTS BUILDING SUPPLY	06/17/2015	$1,137.79
	SWEAT IMP INC	06/18/2015	$10.56
			$7,033.58
MATTHEW BROWN	THE HOME DEPOT 1115	06/03/2015	$195.19
	ADVANCE AUTO PARTS 6528	06/05/2015	$58.25
	CREGGER COMPANY 25	06/12/2015	$356.36
	THE HOME DEPOT 1115	06/12/2015	$40.67
	VERIZON WRLS 0597001	06/15/2015	$31.78
	THE HOME DEPOT 1115	06/16/2015	$365.82
	THE HOME DEPOT 1115	06/17/2015	$37.46
			$1,085.53
MATTHEW OLIVER	ZIPPY LUBE, INC.	06/01/2015	$46.90
			$46.90
MATTHEW PERKINSON	WAL-MART #2348	06/03/2015	$99.47
	LOWES #00661	06/08/2015	$6.00
	ZEIGLER BROS INC	06/16/2015	$630.11
	LOWES #00661	06/16/2015	$58.05
	WEST MARINE 1264	06/17/2015	$73.79
			$867.42
MATTHEW SCALES	GREENWOOD EQUIPMENT	05/29/2015	$128.92
	SHOUP MANUFACTURING	05/29/2015	$41.98
	VALKENBURG AUCTION AND EQ	05/28/2015	$51.00
	TRACTOR-SUPPLY-CO #0471	06/09/2015	$55.24
	WHITE HARDWARE 35	06/10/2015	$52.13
	DERRICK EQUIPMENT INC	06/11/2015	$59.61
	VALKENBURG AUCTION AND EQ	06/19/2015	$90.00
	LAKELANDS HARDWARE	06/19/2015	$22.23
	HARBOR FREIGHT TOOLS 532	06/19/2015	$107.48
			$608.59
MATTHEW SMITH	WEST MARINE 1264	05/28/2015	$50.97
	WM SUPERCENTER #795	06/15/2015	$26.99
			$77.96
MATTHEW STEWART	ARMASIGHT	06/17/2015	$1,984.00
			$1,984.00
MICHAEL BLANTON	ADVANCE AUTO PARTS #5290	05/28/2015	$4.27
	TRACTOR SUPPLY #1457	05/29/2015	$289.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	ADVANCE AUTO PARTS #5290	05/28/2015	$16.25
	DAWSON LUMBER COMPANY	06/01/2015	$172.06
	DAWSON LUMBER COMPANY	06/01/2015	$205.11
	BLANCHARD EQUIPMENT	06/03/2015	$91.68
	BLANCHARD EQUIPMENT	06/03/2015	$1,552.55
	THOMAS SUPPLY CO INC	06/04/2015	$15.34
	NORTHERN TOOL EQUIP	06/04/2015	$1,045.67
	DAWSON LUMBER COMPANY	06/08/2015	$7.91
	LOWES #00539	06/09/2015	$233.17
	TRACTOR SUPPLY CO #1564	06/09/2015	$87.17
	NOR NORTHERN TOOL	06/10/2015	$294.63
	THOMAS SUPPLY CO INC	06/10/2015	$13.06
	STEEN ENTERPRISES INC	06/11/2015	$235.14
	ADVANCE AUTO PARTS #5390	06/17/2015	$22.63
			$4,286.58
MICHAEL DAVIS	WHITES SERVICE CENTER	06/01/2015	$32.93
	WHITESMARIN	06/09/2015	$120.00
			$152.93
MICHAEL ECLE	PARKS AUTO PARTS-JIS	05/29/2015	$8.56
	PARKS AUTO PARTS-JIS	05/29/2015	$43.87
	PARKS AUTO PARTS-JIS	05/29/2015	$4.89
	PARKS AUTO PARTS-JIS	06/01/2015	$8.38
	PARKS AUTO PARTS-JIS	06/01/2015	$3.84
	PARKS AUTO PARTS-JIS	06/01/2015	$11.82
	PARKS AUTO PARTS-JIS	06/01/2015	$38.07
	PARKS AUTO PARTS-JIS	06/02/2015	$54.67
	PARKS AUTO PARTS-JIS	06/02/2015	$36.23
	PARKS AUTO PARTS-JIS	06/03/2015	$24.66
	PARKS AUTO PARTS-JIS	06/04/2015	$40.47
	PARKS AUTO PARTS-JIS	06/08/2015	$24.66
	PARKS AUTO PARTS-JIS	06/09/2015	$25.35
	PARKS AUTO PARTS-JIS	06/09/2015	$38.51
	PARKS AUTO PARTS-JIS	06/10/2015	$10.78
	PARKS AUTO PARTS-JIS	06/10/2015	$23.30
	PARKS AUTO PARTS-JIS	06/11/2015	$9.79
	PARKS AUTO PARTS-JIS	06/11/2015	$22.68
	PARKS AUTO PARTS-JIS	06/12/2015	$35.84
	PARKS AUTO PARTS-JIS	06/15/2015	$36.43
	PARKS AUTO PARTS-JIS	06/15/2015	$23.30
	PARKS AUTO PARTS-JIS	06/15/2015	$38.74
	PARKS AUTO PARTS-JIS	06/15/2015	$28.54
	PARKS AUTO PARTS-JIS	06/15/2015	$50.32
	OREILLY AUTO 00019802	06/16/2015	$75.38
	PARKS AUTO PARTS-JIS	06/16/2015	$28.73
	OREILLY AUTO 00019802	06/18/2015	$111.29
	OREILLY AUTO 00019802	06/24/2015	$64.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$923.65
MICHAEL HODGES	CVS/PHARMACY #05553	05/29/2015	$7.24
	HARRIS TEETER #456	06/02/2015	$13.53
	CORBINS HITCH SHOP	06/03/2015	$160.23
	AUTOZONE #1003	06/05/2015	$28.72
	SOUTHWES 5262115570701	06/05/2015	$229.99
	WM SUPERCENTER #2348	06/08/2015	$223.73
	HANCKEL MARINE	06/11/2015	$19.55
	KANGAROO EXP #3876	06/12/2015	$19.89
	GUSTAS OUTDOOR POWER EQ	06/18/2015	$442.02
			$1,144.90
MICHAEL HOOK	OFFICE DEPOT #332	06/03/2015	$161.99
	THE DOG FOOD CTR OF CONGA	06/11/2015	$140.00
	WAL-MART #1183	06/12/2015	$1.04
	LOWES #00499	06/12/2015	$10.65
	NATIONAL BAND & TAG	06/15/2015	$158.50
	GOODYEAR AUTO SVS CT 2323	06/16/2015	$167.42
			$639.60
MICHAEL LAWTER	ARMASIGHT	06/17/2015	$1,984.00
			$1,984.00
MICHAEL PARKER	TRACTOR SUPPLY # 1349	06/03/2015	$76.60
	IN L.B. WANNAMAKER SEED	06/04/2015	$230.00
	HOLLY HILL FARM CENTER	06/04/2015	$149.80
	IN L.B. WANNAMAKER SEED	06/09/2015	$940.00
	HELENA CHEM CO 32061	06/11/2015	$2,062.80
	VESTA AT&T	06/20/2015	$27.62
			$3,486.82
MICHAEL RAWL	EDISTO TRUE VALUE	05/30/2015	$22.75
	WAL-MART #1748	06/03/2015	$64.98
	TRACTOR SUPPLY COMPANY #	06/03/2015	$162.25
	CAROLINA EAST OUTDOORS	06/17/2015	$1,433.98
	TRACTOR SUPPLY COMPANY #	06/17/2015	$301.77
	SAUNDERS FARM SUPPLY	06/18/2015	$91.80
	SAUNDERS FARM SUPPLY	06/18/2015	$272.70
	LUCAS ELECTRIC COMP INC	06/18/2015	$688.08
			$3,038.31
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	06/05/2015	$408.43
			$408.43
MICHAEL SMALL	Amazon.com	06/03/2015	$98.85
	LOWES #02967	06/03/2015	$219.86
	Amazon.com	06/05/2015	$16.05
	LOWES #02967	06/10/2015	$80.04
	THE HAWG STOPPER LLC	06/10/2015	$1,141.69
	TRACTOR-SUPPLY-CO #0485	06/16/2015	$84.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SMALL	CATOES POWER EQUIPMENT IN	06/16/2015	$13.99
	LOWES #00499	06/16/2015	$65.68
	PROFESSIONAL TIRE & RADIA	06/19/2015	$918.05
			$2,638.71
MICHAEL STEPHENS	JEFF GAINEY'S LUBE CTR	06/16/2015	$45.00
			$45.00
MIKE ARENDT	VWR INTERNATIONAL INC	06/09/2015	$87.89
	SOLINST CANADA LTD	06/23/2015	$285.00
			$372.89
MIKE CAUDELL	AIKEN COUNTY FARM SUPPLY	06/02/2015	$378.00
			$378.00
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	06/08/2015	$1,526.31
	HARLEY AUTO PARTS INC	06/11/2015	$39.96
	CAROLINA EASTERN AIKEN	06/18/2015	$1,209.60
	JACK ROGERS TIRE I	06/19/2015	$68.59
	DERRICK EQUIPMENT INC	06/18/2015	$78.58
			$2,923.04
MIKE SHEALY	CENTRAL TRUE VALUE	06/17/2015	$83.10
	WAL-MART #1146	06/17/2015	$18.23
	CENTRAL TRUE VALUE	06/18/2015	$17.09
			$118.42
MIKE VAUGHN	TRACTOR SUPPLY CO #1564	06/02/2015	$428.23
	BLANCHARD MACHINERY	06/03/2015	$240.57
	IN L.B. WANNAMAKER SEED	06/03/2015	$1,675.00
	GEORGETOWN AUTO PARTS	06/03/2015	$625.70
	LOWES #02464	06/04/2015	$325.41
	STAPLES 00108282	06/04/2015	$185.76
	WM SUPERCENTER #1146	06/10/2015	$119.88
	WM SUPERCENTER #1146	06/19/2015	$259.72
			$3,860.27
MIKE WILSON	HIGDONS PORTABLE TOILETS	06/05/2015	$132.34
	REPUBLIC SERVICES TRASH	06/09/2015	$116.09
			$248.43
MONA RHODEN	US INK AND TONER	05/29/2015	$266.76
	WM SUPERCENTER #1183	06/03/2015	$11.71
	SXM SIRIUSXM.COM/ACCT	06/03/2015	$342.27
	FORMS AND SUPPLY - AOPD	06/04/2015	$149.35
	DTV DIRECTV SERVICE	06/12/2015	$19.37
	FORMS AND SUPPLY - AOPD	06/16/2015	$151.61
	US INK AND TONER	06/19/2015	$378.96
			$1,320.03
NATHAN BROOKING	M & A QUICK LUBE	06/18/2015	$40.37
			$40.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN SHILLINGLAW	PALMETTO MARINE AND OUTDO	05/29/2015	$44.16
	HILL TIRE & AUTO CTR INC	06/03/2015	$39.98
	HILL TIRE & AUTO CTR INC	06/12/2015	$41.97
	FASTENAL COMPANY01	06/24/2015	$3.86
			$129.97
NEAL SUTLER	C & M AUTOMOTIVE	06/15/2015	$128.48
			$128.48
NICK MOSKOS	RANDEL'S LAWNMOWERS, EQ	06/05/2015	$163.18
	BCT SOUTH CAROLINA	06/17/2015	$21.65
			$184.83
NICK WALLOVER	USPS 45724004729822715	06/10/2015	$7.34
	RAVENEL HARDWARE	06/16/2015	$28.90
	WESTBURY ACE HARDWARE	06/19/2015	$43.16
			$79.40
OTIS ALLEN JR	JASONS STATION	05/30/2015	$217.00
	WM SUPERCENTER #795	06/01/2015	$40.57
	WATEREE DIVE CENTER INC	06/05/2015	$133.45
	HILL TIRE & AUTO CTR INC	06/18/2015	$148.83
			$539.85
OVIDIU CARADINTA	FASTENAL COMPANY01	06/18/2015	$2,492.22
	WILDLAND WAREHOUSE	06/20/2015	$820.92
			$3,313.14
OWEN BARKER JR	DAVID CLARK COMPANY, INC	06/10/2015	$532.80
			$532.80
PAMELA CORWIN	USPS450840043129821071	06/05/2015	$9.80
	WAL-MART #1146	06/11/2015	$10.67
	WM SUPERCENTER #1146	06/18/2015	$17.25
	BUBBA'S TRUCK'N TR	06/18/2015	$545.38
			$583.10
PATRICIA RIVERS	GOODYEAR AUTO SVS CT 2323	06/04/2015	$386.49
	WAL-MART #1164	06/05/2015	$128.19
	SCLEOA	06/15/2015	$40.00
			$554.68
PATRICK CLONINGER	TRACTOR SUPPLY #1210	05/29/2015	$105.99
	TRACTOR-SUPPLY-CO #0440	06/02/2015	$53.49
	COASTAL AGRO BUSINESS 1	06/16/2015	$1,140.00
	CABELAS RETAIL GREENVILLE	06/18/2015	$21.19
			$1,320.67
PATRICK NETTLES	WAYNES TIRE & AUTO	05/29/2015	$155.20
	JOHNSONS MARINE	06/18/2015	$207.43
			$362.63
PATTY CASTINE	PINE PRESS PRINTING	06/05/2015	$245.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CASTINE	LEXINGTON PRINTING	06/08/2015	$212.76
	PAYPAL GATORGETTER GAT	06/17/2015	$1,600.00
	IN L.B. WANNAMAKER SEED	06/17/2015	$535.00
	NJ OUTDOOR ALLIANCE EP	06/18/2015	$230.00
	NJ OUTDOOR ALLIANCE EP	06/18/2015	$230.00
	NJ OUTDOOR ALLIANCE EP	06/18/2015	$230.00
			$3,283.51
PAULETTE MIKELL	LOWES #00661	06/02/2015	$15.47
	WEST MARINE 1264	06/02/2015	$61.26
			$76.73
PHILLIP ROBERTSON	LAURENS LUMBER CO.	06/04/2015	$40.00
	EXPRESS AUTO TIRE	06/08/2015	$322.58
			$362.58
PRESTON CHRISMAN	OFFICE DEPOT #342	06/01/2015	$80.22
	THE HOME DEPOT 1114	06/04/2015	$71.03
	GREGORY'S MARINE & RV LLC	06/10/2015	$31.57
	OFFICE DEPOT #342	06/19/2015	$55.37
	THE HOME DEPOT 1114	06/18/2015	$32.80
	THE HOME DEPOT 1114	06/19/2015	$277.48
			$548.47
PRESTON GARNER	SPEEDWAY EXPRESS LUBE	05/29/2015	$265.70
			$265.70
RANDY HERING	TRACTOR SUPPLY #1457	06/01/2015	$28.88
	WEST MARINE 1208	06/08/2015	$4.62
			$33.50
RAY LEWIS	XPRESS LUBE OF SENECA BYP	06/05/2015	$84.33
			$84.33
REBECCA GORDON	FORMS AND SUPPLY - AOPD	06/10/2015	$39.72
	FORMS AND SUPPLY - AOPD	06/17/2015	$26.01
	FORMS AND SUPPLY - AOPD	06/17/2015	$144.94
	FORMS AND SUPPLY - AOPD	06/22/2015	$117.21
			$327.88
RHETT BARWICK	BATTERIES PLUS #39	06/15/2015	$82.38
	ACADEMY SPORTS #148	06/15/2015	$23.52
			$105.90
RHETT BICKLEY	FIRESTONE 348050	05/28/2015	$92.49
	WM SUPERCENTER #881	06/01/2015	$926.62
	WAL-MART #4506	06/02/2015	$45.54
	HYDRO TECH MARINE INC	06/03/2015	$926.05
	WAL-MART #4506	06/05/2015	$31.42
	WATEREE DIVE CENTER INC	06/11/2015	$326.24
	SALUDA HARDWARE AND SU	06/15/2015	$3.64
	WEST MARINE #197	06/19/2015	$171.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BICKLEY	WESCO TRAILERS	06/19/2015	$386.57
			$2,909.60
RHETT BOX	WEST MARINE 1264	06/17/2015	$349.80
			$349.80
RICHARD BYRD	FORESTRY SUPPLIERS	05/28/2015	$288.79
	FORESTRY SUPPLIERS	06/05/2015	$342.03
	BASELINE SUPPLY	06/12/2015	$15.85
			$646.67
RICHARD MORTON	TRI-COUNTY ACE BLDRS S	06/03/2015	$82.78
	TRI-COUNTY ACE BLDRS S	06/05/2015	$42.69
	LOWES #03071	06/11/2015	$179.31
	THE HAWG STOPPER LLC	06/10/2015	$1,141.69
	TRI-COUNTY ACE BLDRS S	06/11/2015	$19.25
	PARKWAY CAMPERS	06/17/2015	$31.75
	TRACTOR SUPPLY #1210	06/17/2015	$85.82
	TRACTOR SUPPLY #1210	06/18/2015	$25.23
	WHITE JONES HARDWARE	06/19/2015	$40.09
	BENSON FORD MERCURY INC	06/19/2015	$1,188.22
	GRIFF'S FARM AND H	06/19/2015	$636.49
	WM SUPERCENTER #3222	06/20/2015	$21.03
			$3,494.35
RICHARD SOMMER	LOWES #00661	06/04/2015	$17.32
	HARRIS TEETER #456	06/08/2015	$955.58
	HARRIS TEETER #456	06/16/2015	$211.16
	LOWES #00655	06/18/2015	$59.24
	BI-LO GROCERY #5751	06/18/2015	$39.02
	NORTHERN TOOL EQUIP	06/23/2015	$184.44
	WW GRAINGER	06/25/2015	$5.38
	WW GRAINGER	06/25/2015	$192.88
			$1,665.02
RICHARD STEVENS	BTS #23	06/03/2015	$1,220.42
			$1,220.42
RICHIE EVITT	WM SUPERCENTER #2348	06/03/2015	$39.14
	ED CUMINGS	06/03/2015	$249.44
			$288.58
RICK SLACK	PEE DEE FARM SUPPLY	06/04/2015	$353.42
	PENTAIR AQUATIC ECO SYS	06/10/2015	$619.92
	DUSTYS CAR WASH	06/09/2015	$8.00
	GAINEYS HEATING & COOLING	06/11/2015	$525.00
	WM SUPERCENTER #642	06/15/2015	$75.09
	WM SUPERCENTER #642	06/16/2015	$112.49
	SECURITY CENTRAL	06/16/2015	$339.69
	WW GRAINGER	06/24/2015	$210.57
	ZEIGLER BROS INC	06/23/2015	$1,301.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,545.58
ROB HARRISON	WAL-MART #3222	05/29/2015	$22.66
	MCLESKEY-TODD TRUE VAL	05/28/2015	$31.78
	LOWES #03071	05/29/2015	$29.32
	LOWES #00728	06/01/2015	$27.95
	STEC OUTDOOR POWER	06/04/2015	$45.55
	GRIFF'S FARM AND H	06/10/2015	$10.68
	GRIFF'S FARM AND H	06/15/2015	$35.83
	DILLARDS MARINE & SPORTS	06/16/2015	$25.74
	NEVILLE HARDWARE	06/16/2015	$95.27
	DILLARDS MARINE & SPORTS	06/16/2015	$1.00
	PENDLETON TIRE COMPANY	06/18/2015	$23.00
	GRIFF'S FARM AND H	06/18/2015	$53.94
			$402.72
ROBBIE SMITH	WEST MARINE EXPRESS 5547	06/01/2015	$280.79
	CVS/PHARMACY #03826	06/07/2015	$77.53
	STAPLES 00108696	06/06/2015	$151.53
	WEST MARINE EXPRESS 5547	06/07/2015	$59.85
	PARKS AUTO PARTS-WA	06/15/2015	$263.03
	MIKES MARINE REPAIR INC	06/15/2015	$45.00
			$877.73
ROBERT BARNES JR	TRAFFICS AUTO SPA LLC	06/04/2015	$12.00
			$12.00
ROBERT DAVIS	WAL-MART #1123	05/29/2015	$79.69
	COASTAL AGRO BUSINESS 2	06/03/2015	$1,415.00
	ANDERSON NAPA AUTO PARTS	06/02/2015	$59.64
	CABELAS RETAIL GREENVILLE	06/15/2015	$73.65
	TRACTOR SUPPLY #1210	06/16/2015	$174.43
	TRACTOR SUPPLY #1210	06/15/2015	$132.94
	BENSON FARM SUPPLY	06/16/2015	$203.95
	COLUMBIA FLAG & SIGN COMP	06/19/2015	$129.60
	TRACTOR SUPPLY #1210	06/19/2015	$184.40
	NEVILLE HARDWARE	06/19/2015	$1,653.08
	BENSON FARM SUPPLY	06/19/2015	$394.00
			$4,500.38
ROBERT F LOWERY	DOLLAR GENERAL #12796	06/11/2015	$18.00
	ZEIGLER BROS INC	06/17/2015	$347.07
			$365.07
ROBERT GILBERT	RACEWAY FORD OF HARTSVIL	06/02/2015	$153.75
			$153.75
ROBERT MARTORE	WM SUPERCENTER #2348	06/09/2015	$18.80
			$18.80
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	06/12/2015	$58.88
	STAPLES 00106567	06/16/2015	$26.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCCULLOUGH	COLUMBIA FLAG & SIGN COMP	06/19/2015	$1,581.00
	GOODYEAR AUTO SVS CT 2323	06/20/2015	$92.47
			$1,759.17
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	06/08/2015	$3,853.70
			$3,853.70
ROBERT MILLER	ABBEVILLE TIRE	06/02/2015	$59.95
	LOWES #03071	06/10/2015	$17.46
	LOWES #00469	06/18/2015	$45.84
	HOMEDEPOT.COM	06/18/2015	$212.93
	TRACTOR SUPPLY CO #1675	06/19/2015	$32.09
			$368.27
ROBERT STROUD	OFFICE DEPOT #342	05/28/2015	$93.43
	NEWPORT HARDWARE	06/04/2015	$29.98
	NORTHERN TOOL EQUIP-SC	06/04/2015	$262.13
	ACADEMY SPORTS #137	06/15/2015	$104.76
	BOANS LOCKSMITH SHOP	06/16/2015	$172.00
	THE HOME DEPOT 1114	06/19/2015	$148.73
			$811.03
ROBERT TANNER	CVS/PHARMACY #07531	06/03/2015	$17.44
			$17.44
ROBERT WARGO	LOWES #02813	06/05/2015	$12.79
			$12.79
ROBERT WIGGERS	COLONIAL PRINTING INC	06/02/2015	$753.62
	LOWES #00661	06/04/2015	$291.60
	LOWES #00661	06/16/2015	$358.99
	STAPLES 00115832	06/16/2015	$57.26
	GARRETTS DISCOUNT GOLF CA	06/17/2015	$306.23
			$1,767.70
ROBIN CAMLIN	MASON TIRE AND AUTO SERVI	06/19/2015	$39.28
			$39.28
RODNEY CUTTER	WHITES SERVICE CENTER	06/08/2015	$44.00
	CARQUEST AUTO SUPPLY	06/09/2015	$41.97
			$85.97
RONALD HEDDEN	LAKE KEOWEE MARINA	05/28/2015	$271.33
	XPRESS LUBE OF SENECA BYP	06/12/2015	$42.74
			$314.07
RONNIE WINEGARD JR	OREILLY AUTO 00021832	06/18/2015	$10.69
	WEST MARINE #511	06/18/2015	$301.98
			$312.67
ROSS CATTERTON	WESTBURY ACE HARDWARE	06/04/2015	$114.38
	WALTERBORO FORD	06/08/2015	$716.08
	LOWES #00655	06/12/2015	$362.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROSS CATTERTON	WESTBURY ACE HARDWARE	06/15/2015	$52.44
	WALTERBORO RENTAL & EQ	06/16/2015	$340.71
	WESTBURY ACE HARDWARE	06/17/2015	$55.51
	SWEAT IMP INC	06/17/2015	$56.16
	NAPA AUTO 0030273	06/17/2015	$76.97
	SEARS HOMETOWN 3836	06/18/2015	$604.79
			$2,379.59
RUSSELL MONNET	OFFICE DEPOT #2233	06/10/2015	$95.44
			$95.44
RYAN BASS	GWINN'S TIRE & ALIGNMENT	06/15/2015	$10.00
	TEDESCHI AUTO REPAIR	06/23/2015	$164.78
			$174.78
RYAN MOON	ANDERSON RAPID LUBE	06/13/2015	$45.58
			$45.58
RYAN WILLIAMS	THE BOAT SHED INC	06/20/2015	$478.20
			$478.20
RYAN YADEN	HARRIS TEETER #456	06/02/2015	$43.93
	INTERNATIONAL DIVING R	06/10/2015	$362.71
			$406.64
SAM CHAPPELEAR	STAPLES 00115832	06/15/2015	$160.14
	STAPLS7138227460000001	06/16/2015	$390.57
	WAL-MART #1146	06/18/2015	$124.24
	LOWES #02464	06/18/2015	$310.09
			$985.04
SAM STOKES JR	UFIRST LAUNDRY SVCS	06/01/2015	$18.36
	UFIRST LAUNDRY SVCS	06/08/2015	$18.36
	ADS INC FRANKLIN CSC	06/13/2015	$1,661.14
	LEONARD BUILDING & TRUCK	06/15/2015	$809.60
	UFIRST LAUNDRY SVCS	06/15/2015	$18.36
	SSC - FLORENCE SER	06/15/2015	$421.20
	UFIRST LAUNDRY SVCS	06/22/2015	$18.36
	UFIRST LAUNDRY SVCS	06/29/2015	$18.36
			$2,983.74
SANDY RUCKER	FORMS AND SUPPLY - AOPD	05/28/2015	$57.54
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	OFFICE DEPOT #332	06/03/2015	$75.58
	FORMS AND SUPPLY - AOPD	06/03/2015	$39.54
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	BCT SOUTH CAROLINA	06/09/2015	$21.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	DESIGN LAB GREENVILLE	06/10/2015	$613.41
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	GAN 1120GRNVILLENEWCIR	06/16/2015	$14.95
	BCT SOUTH CAROLINA	06/17/2015	$21.65
	FORMS AND SUPPLY - AOPD	06/17/2015	$58.27
	LEXINGTON PRINTING	06/17/2015	$150.12
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	IRMO TROPHY OF S CAROLINA	06/24/2015	$132.89
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	FORMS AND SUPPLY - AOPD	06/26/2015	$267.26
			$1,782.86
SANDY YOUNG	LOWES #00416	06/06/2015	$29.94
			$29.94
SCOTT HARDER	PULSETECH PRODUCTS CORP.	06/05/2015	$100.19
	TRI-COUNTY ACE BLDRS S	06/15/2015	$25.10
	TRI-COUNTY ACE BLDRS S	06/17/2015	$33.67
			$158.96
SCOTT HOWARD	STAPLES DIRECT	06/13/2015	$106.30
	STAPLES DIRECT	06/17/2015	$113.71
	THE HOME DEPOT 1112	06/19/2015	$8.08
	PUBLIX #17	06/19/2015	$4.96
	AVENZA SOFTWARE	06/19/2015	$732.90
	BCT SOUTH CAROLINA	06/26/2015	$21.65
			$987.60
SEAN TAYLOR	ADVANCE AUTO PARTS #7601	05/28/2015	$49.66
	WOODHILL STRGOFFICE CTR	06/01/2015	$107.00
	CHICAGO BOOKS & JOU	06/11/2015	$76.00
	BEAUFORT JASPER WATER	06/15/2015	$24.50
	NATURE'S CALLING I	06/19/2015	$200.00
			$457.16
SHAWN HANNA	MORRIS MOBILE MARINE	06/11/2015	$1,991.04
			$1,991.04
STACIE CROWE	Amazon.com	06/03/2015	$41.91
	SERVICE PRINTING COMPANY	06/22/2015	$1,056.00
			$1,097.91
STANLEY ABERNATHY	TUMBLIN AUTOMOTIVE	06/11/2015	$716.15
	TUMBLIN AUTOMOTIVE	06/15/2015	$201.93
			$918.08
STEPHANIE WALKER-WEAVER	OREILLY AUTO 00046318	06/03/2015	$5.41
	GERALD'S TIRES #1	06/08/2015	$890.81
	HAWK SERVICES TOWING AND	06/09/2015	$100.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$996.22
STEPHANIE WELCH	TARGET.COM	05/30/2015	$52.01
	TARGET.COM	06/03/2015	$18.35
	CABELA'S PROMOTIONS INC	06/12/2015	$75.73
	CABELA'S PROMOTIONS INC	06/16/2015	$23.75
	TARGET.COM	06/20/2015	$27.00
	CABELA'S PROMOTIONS INC	06/19/2015	$98.05
			$294.89
STEPHEN BRYANT	EXTREME SPORTS INC	05/29/2015	$353.31
			$353.31
STEPHEN BURNS	WILLIAMSON WELDING	06/04/2015	$200.00
	WEST MARINE 1264	06/12/2015	$63.99
			$263.99
STEPHEN CZWARTACKI	BI-LO GROCERY #5760	06/02/2015	$117.13
	LOWES #00661	06/10/2015	$46.64
	WEST MARINE 1264	06/10/2015	$25.71
	BI-LO GROCERY #5760	06/15/2015	$57.15
	WM SUPERCENTER #2348	06/19/2015	$11.23
	DOLRTREE 434 00004341	06/19/2015	$11.94
	D & S SPECIALTY PRODUCTS	06/19/2015	$19.00
	VWR INTERNATIONAL INC	06/23/2015	$50.77
			$339.57
STEPHEN LONG	MARVINS SEAFOOD	05/29/2015	$230.00
	FERGUSON ENT #23	05/29/2015	$95.71
	PROTRONICSTV	06/05/2015	$160.00
	SEA BIRD ELECTRONICS INC	06/09/2015	$396.25
	GOPRO WWW.GOPRO.COM	06/10/2015	$1,084.98
	GOPRO WWW.GOPRO.COM	06/10/2015	$770.64
	DILLON SUPPLY COMPANY	06/11/2015	$1,097.62
	PROTRONICSTV	06/17/2015	$361.93
	MARVINS SEAFOOD	06/18/2015	$345.00
	B&H PHOTO, 800-606-6969	06/24/2015	$97.50
			$4,639.63
STEPHEN SIMPSON	CAROLINA STITCHES INC	06/02/2015	$526.98
	IN FOCUS GROUP, INC.	06/04/2015	$243.21
	WAL-MART #1130	06/19/2015	$20.23
			$790.42
STEVE MASTERS	CARTER LUMBER	06/03/2015	$269.56
	GWINN'S TIRE & ALIGNMENT	06/16/2015	$51.68
			$321.24
SUSAN JOHNSON	FORMS AND SUPPLY - AOPD	06/17/2015	$136.61
			$136.61
TAD WOOVIS	PIT STOP SERVICE CENTER N	06/12/2015	$38.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$38.39
TAMMY WACTOR	TRI-COUNTY ACE BLDRS S	05/30/2015	$1,858.86
	TRACTOR-SUPPLY-CO #0440	05/29/2015	$189.78
	GRIFF'S FARM AND H	05/29/2015	$77.30
	VESTA AT&T	06/01/2015	$25.00
	GRIFF'S FARM AND H	06/02/2015	$1,898.13
	AT&T 1300	06/02/2015	$25.00
	POWELL GENERAL & EQUIP	06/02/2015	$289.98
	XPRESS LUBE OF CLEMSON	06/04/2015	$54.25
	TRACTOR-SUPPLY-CO #0440	06/11/2015	$117.67
	GRIFF'S FARM AND H	06/19/2015	$19.24
			$4,555.21
TANNER ARRINGTON	SURVEYMONKEY.COM	06/09/2015	$300.00
			$300.00
TANYA DARDEN	PETSMART INC 1251	05/31/2015	$24.92
	VWR INTERNATIONAL INC	06/03/2015	$1,018.38
	BIO RAD	06/04/2015	$887.94
	USA SCIENTIFIC, INC.	06/03/2015	$276.64
	TFS FISHERSCI ECOM ATL	06/05/2015	$199.64
	WAL-MART #2348	06/16/2015	$13.58
	PACK & MAIL ETC	06/16/2015	$17.85
	TFS FISHER SCI HUS	06/20/2015	$203.98
	AMERICAN AI 0012352924316	06/18/2015	$782.00
			$3,424.93
TED RAINWATER	DR. TIRE INC	06/02/2015	$57.77
	FAMILY DOLLAR #1515	06/02/2015	$28.62
	DOLLAR-GENERAL #6356	06/02/2015	$26.46
	CPS 2010-2025-2030-2041	06/04/2015	$108.00
	AGRI DIRECT INC	06/08/2015	$335.22
	BLANCHARD EQUIPMENT	06/12/2015	$453.15
	BRUNSON BUILDING SUPPLY	06/16/2015	$44.73
	CPS 2010-2025-2030-2041	06/16/2015	$1,647.60
	CARQUEST	06/16/2015	$399.49
	WIGGINS & SON	06/16/2015	$166.97
	NORTHERN TOOL EQUIP SC	06/17/2015	$372.22
	CARQUEST	06/19/2015	$56.67
	STARR TRACKS	06/19/2015	$63.88
			$3,760.78
TERRY BRYANT	LOWES #02520	06/08/2015	$68.42
	CAROLINA POWER EQUIPMENT	06/09/2015	$425.86
			$494.28
THOMAS LANEY	IN BRYAN`S RESTURANT SER	06/01/2015	$1.08
	WALLYS HARDWARE	06/17/2015	$53.98
			$55.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	WEST MARINE 1264	06/04/2015	$61.27
			$61.27
THOMAS SPANN	RADIO COMMUNICATIONS OF	06/05/2015	$250.58
	HILL TIRE & AUTO CTR INC	06/16/2015	$41.97
			$292.55
THOMAS SWAYNGHAM	TEXACO XPRESS LUBE	06/08/2015	$43.16
	STAPLES 00108779	06/15/2015	$42.75
	WM SUPERCENTER #3222	06/11/2015	$115.99
			$201.90
THOMAS WOODLIEF	ULTRA LUBE DC	05/28/2015	$44.69
	PERFORMANCE AUTOMOTIVE OF	06/05/2015	$116.40
	GOTCHA COVERED MARINE	06/16/2015	$559.25
			$720.34
TIMOTHY BAXLEY	ELLETT BROTHERS	06/01/2015	$559.25
			$559.25
TIMOTHY FULMER	CENTRAL TRUE VALUE	06/03/2015	$34.54
	CENTRAL TRUE VALUE	06/03/2015	$151.18
	CENTRAL TRUE VALUE	06/04/2015	$24.49
	CENTRAL TRUE VALUE	06/04/2015	$200.13
	FASTENAL COMPANY01	06/04/2015	$38.17
	CENTRAL TRUE VALUE	06/09/2015	$84.37
	CENTRAL TRUE VALUE	06/10/2015	$73.89
	TRACTOR SUPPLY # 1349	06/12/2015	$325.00
	TRACTOR SUPPLY # 1349	06/12/2015	$83.01
	CENTRAL TRUE VALUE	06/12/2015	$63.93
	CENTRAL TRUE VALUE	06/12/2015	$54.92
	TRACTOR SUPPLY # 1349	06/16/2015	$367.18
	SPARROW & KENNEDY TRACTOR	06/15/2015	$123.04
	NAPA AUTO PARTS	06/16/2015	$908.85
	ZAREBASYSTEMS.COM	06/17/2015	$682.18
	CENTRAL TRUE VALUE	06/17/2015	$48.57
	VEREENS FERTILIZER	06/17/2015	$617.93
	ANGLER SPORTING GOODS	06/17/2015	$302.38
	CENTRAL TRUE VALUE	06/20/2015	$65.63
			$4,249.39
TIMOTHY SNOOTS	DMI DELL K-12/GOVT	06/06/2015	$313.12
	BIOBAM BIOINFORMATICS SL	06/09/2015	$996.24
	SHI CORP	06/10/2015	$247.61
	SHI CORP	06/11/2015	$91.45
	STAPLES 00108266	06/10/2015	$61.83
	WWW.NEWEGG.COM	06/18/2015	$23.99
	DMI DELL K-12/GOVT	06/22/2015	$737.80
	STAPLS7138417176000001	06/19/2015	$260.39
			$2,732.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY VINSON	OFFICE DEPOT #1214	06/04/2015	$456.82
	THE POST AND COURIER	06/17/2015	$64.38
	WM SUPERCENTER #4379	06/19/2015	$27.14
	THE ISLAND PACKET	06/18/2015	$75.90
			$624.24
TOM HARKINS	SSC - MANNING SERV	05/28/2015	$981.18
	BLANCHARD EQUIPMENT	06/03/2015	$2,066.74
	CENTRAL TRUE VALUE	06/08/2015	$17.79
	MONCKSCORNER DMV 8	06/08/2015	$27.50
	FAIN SEPTIC TANK	06/12/2015	$245.00
	FAIN SEPTIC TANK	06/12/2015	$150.00
	LOWES #02464	06/17/2015	$647.18
	WEBDIRECTBRANDS.COM	06/18/2015	$99.25
	CENTRAL TRUE VALUE	06/19/2015	$172.84
	WELBORN INC	06/19/2015	$1,944.00
			$6,351.48
TONY SPIRES	PALMETTO TIRE AND SERVICE	06/12/2015	$400.75
			$400.75
TRACEY SMART	AMERICAN AI 0012352794968	06/15/2015	$582.50
	STAPLES 00115832	06/18/2015	$28.19
			$610.69
TREYE BYARS	3 MAN AUTO SERVICE	06/03/2015	$96.57
			$96.57
TROY CRIBB	CABELAS RETAIL GREENVILLE	05/31/2015	$21.19
	TRI-COUNTY ACE BLDRS S	06/01/2015	$51.60
	ONLINE BOATING PURCHASE	06/03/2015	$40.87
	FORESTRY SUPPLIERS	06/03/2015	$171.50
	BUDDYS CHAIN SAW	06/04/2015	$790.57
	WM SUPERCENTER #3222	06/16/2015	$167.73
	TRI STAR	06/17/2015	$241.09
	VWR INTERNATIONAL INC	06/19/2015	$68.60
	FORESTRY SUPPLIERS	06/18/2015	$422.20
	VWR INTERNATIONAL INC	06/20/2015	$37.19
	NOR NORTHERN TOOL	06/19/2015	$502.50
	VWR INTERNATIONAL INC	06/21/2015	$77.92
	VWR INTERNATIONAL INC	06/20/2015	$48.04
	GOPRO WWW.GOPRO.COM	06/20/2015	$21.39
	RITE IN THE RAIN	06/22/2015	$107.35
	MEMPHIS NET & TWINE CO.	06/22/2015	$195.96
	AMAZON MKTPLACE PMTS	06/26/2015	$441.12
			$3,406.82
Undisclosable Name (2)	VZWRLSS APOCC VISE	06/17/2015	$118.49
			$118.49
Undisclosable Name (3)	VZWRLSS APOCC VISE	06/18/2015	$118.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$118.49
Undisclosable Name (8)	MR LUBE INC	06/03/2015	$42.35
	VERIZON WRLS 389801	06/19/2015	$118.73
			$161.08
Undisclosable Name (9)	HARPE FAMILY AUTOMOTIVE	05/29/2015	$48.03
	WM SUPERCENTER #2703	06/03/2015	$21.57
	CMC BUILDING SUPPLY INC	06/02/2015	$19.66
	WAL-MART #0625	06/05/2015	$91.43
	WM SUPERCENTER #4457	06/12/2015	$104.18
	VZWRLSS APOCC VISE	06/18/2015	$118.49
			$403.36
VALERIE SHANNON	AIA CRP	06/01/2015	$1,331.56
	VISION SCREENPRINTING AND	06/03/2015	$209.46
			$1,541.02
VANDY WALLER	NORTHERN TOOL EQUIP SC	06/05/2015	$26.74
	LOWES #00499	06/05/2015	$33.13
	LOWES #00499	06/10/2015	$438.20
	TESSCO TECHNOLOGIES	06/12/2015	$904.04
			$1,402.11
VICTOR BLACKWELL	TRI-COUNTY ACE BLDRS S	06/08/2015	$48.29
	LOWES #03071	06/10/2015	$167.22
	PARKERS SUPER DUTY	06/11/2015	$275.36
	LOWES #03071	06/16/2015	$694.91
	BLUE RIDGE WELDING	06/16/2015	$21.20
			$1,206.98
VINCENT BUSHA	XPRESS LUBE OF SENECA BYP	06/15/2015	$42.74
	BLACKS TIRE INC	06/15/2015	$12.00
			$54.74
WALTER POPE JR	LOWES #01533	06/04/2015	$79.44
	WEBSTER'S AUTO & TOWING	06/19/2015	$175.66
			$255.10
WESTON HOUCK	TEXACO 00304684	06/18/2015	$52.34
			$52.34
WILL CARLISLE	VOSS SIGNS	06/01/2015	$322.90
	SQ HILL'S WRECKER LLC	06/01/2015	$170.00
	HILL TIRE & AUTO CTR INC	06/04/2015	$61.97
	CENTRAL TRUE VALUE	06/17/2015	$67.98
	WAL-MART #1146	06/18/2015	$138.54
	CHARLESTONS RIGGING AN	06/19/2015	$320.59
			$1,081.98
WILL WREN	HOODS WELDING	05/28/2015	$510.00
	WILLIAMS FARM SUPPLY	06/02/2015	$237.28
	ORANGEBURG MILLING CO	06/03/2015	$1,441.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL WREN	BASS PRO ONLINE	06/03/2015	$345.58
	NAPA AUTO PARTS	06/08/2015	$7.50
	HACH COMPANY	06/08/2015	$862.77
			$3,404.83
WILLIAM BENSEL	WAL-MART #0644	06/04/2015	$76.40
			$76.40
WILLIAM BRANHAM	WAL-MART #2606	06/08/2015	$22.28
	WAL-MART #2606	06/08/2015	$44.74
	WM SUPERCENTER #1030	06/09/2015	$53.96
	PALMETTO TIRE AND SERVICE	06/09/2015	$1,918.02
	SCLEOA	06/23/2015	$40.00
			$2,079.00
WILLIAM COLEMAN JR	LUGOFF TIRE COMPANY INC	06/15/2015	$78.09
			$78.09
WILLIAM DOAR	RED WING SHOE STORE #1	06/05/2015	$285.04
	WW GRAINGER	06/12/2015	$328.82
	WM PORT SUPPLY #400	06/16/2015	$88.90
	BLANCHARD MACHINERY	06/18/2015	$1,840.96
	MINERS INCORPORATED	06/19/2015	$84.39
			$2,628.11
WILLIAM E MATTHEWS	WM SUPERCENTER #625	06/03/2015	$49.39
	LOWES #01004	06/05/2015	$54.51
	HCO	06/22/2015	$50.00
			$153.90
WILLIAM HUGGINS	FORMS AND SUPPLY - AOPD	06/03/2015	$199.39
	LEROYS SERVICE STATION	06/04/2015	$872.69
			$1,072.08
WILLIAM HUTSON	WESCO TRAILERS	06/16/2015	$104.94
			$104.94
WILLIAM JOYNER	SEELS OUTBOARD	05/30/2015	$317.24
			$317.24
WILLIAM KELLER	MR LUBE	06/15/2015	$43.65
			$43.65
WILLIAM LANGFORD	SHEALY ENVIRONMENTAL SERV	06/04/2015	$150.00
	IN EDDS HVAC, LLC.	06/10/2015	$1,499.00
	THE HOME DEPOT #8913	06/11/2015	$75.81
	THE HOME DEPOT #8913	06/15/2015	$139.88
	LOWES #03026	06/18/2015	$88.31
			$1,953.00
WILLIAM M ISAACS	XPRESS LUBE OF SENECA BYP	06/08/2015	$52.75
			$52.75
WILLIAM MCDANIEL	SATCHER MOTOR COMPANY	06/18/2015	$653.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$653.28
WILLIAM MERRITT	INTERNATIONAL DIVING R	06/05/2015	$186.00
	WEST MARINE 1264	06/05/2015	$41.49
	LOWES #00661	06/05/2015	$22.57
	INTERNATIONAL DIVING R	06/12/2015	$36.00
	CHARLESTONS RIGGING AN	06/15/2015	$222.81
	DICK'S CLOTHING&SPORTING	06/15/2015	$94.38
			$603.25
WILLIAM POORE	DAVIS ELECTRICAL AND P	06/16/2015	$487.52
			$487.52
WILLIAM URQUHART	LEROYS SERVICE STATION	06/08/2015	$1,459.31
	ADVANCE AUTO PARTS #5220	06/10/2015	$15.11
			$1,474.42
WILLIAM W POOLE	TURNER`S CUSTOM AUTO GLAS	06/26/2015	$203.39
			$203.39
WILLIAM WINN	WHITES MARINE	06/03/2015	$34.22
	WHITES SERVICE CENTER	06/19/2015	$80.50
			$114.72
WILLIE SIMMONS	LOWES #00499	05/30/2015	$13.52
	FACTORYOUTLETSTORE.COM	06/06/2015	$249.99
	VOSS SIGNS	06/08/2015	$306.25
	FACTORYOUTLETSTORE.COM	06/11/2015	$52.90
	LOWES #01064	06/18/2015	$168.16
	HORSE & GARDEN ACE HAR	06/18/2015	$53.17
			$843.99
ZACHARY BOWERS	CAPE ROMAIN MARINE	06/16/2015	$301.79
			$301.79
ZACHARY TATUM	SMITHS 66 & MARINE INC	06/04/2015	$611.05
	BROOKSHIRE SERVICE CENTER	06/16/2015	$339.00
	Sunrise Auto Repair	06/19/2015	$30.56
			$980.61

Total for DEPT OF NATURAL RESOURCES: $500,345.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HAMPTON PARTS 0024046	05/29/2015	$59.35
	HAMPTON PARTS 0024046	05/29/2015	$290.52
	HAMPTON PARTS 0024046	06/01/2015	$59.35
	CPS 2010-2025-2030-2041	06/04/2015	$48.60
			$457.82
ALICE CLOSE	FORMS AND SUPPLY - AOPD	05/28/2015	$1,026.01
	ACADEMIC THERAPY PUBLI	05/30/2015	$1,000.00
	FORMS AND SUPPLY - AOPD	06/02/2015	$42.44
	FORMS AND SUPPLY - AOPD	06/17/2015	$188.90
			$2,257.35
ALLEN MORRIS	TRACTOR SUPPLY #1457	06/02/2015	$36.94
	OFFICE DEPOT #2149	06/05/2015	$37.41
	USPS 45332004429804572	06/10/2015	$12.65
			$87.00
ALLISON THOMPSON	TRUCK PRO #82	05/29/2015	$386.40
	OREILLY AUTO 00022319	06/01/2015	$12.26
	TRUCK PRO #82	06/04/2015	$180.72
	TRUCK PRO #82	06/04/2015	$407.33
	TRUCK PRO #82	06/10/2015	$703.76
	DOLLAR-GENERAL #4620	06/10/2015	$89.88
			$1,780.35
ALVIN BELTON	HYDRADYNE FLUID AIR 590	06/02/2015	$52.09
	LOWES #00433	06/05/2015	$184.76
	PALMETTO BUS SALES LLC	06/12/2015	$182.05
	CUMMINS ATLANTIC #5	06/12/2015	$162.36
	LOWES #00433	06/16/2015	$38.82
	CARQUEST 1302	06/17/2015	$121.21
	CARQUEST 1302	06/17/2015	$226.64
	NAPA STORE 1015007	06/16/2015	$146.72
	HARBOR FREIGHT TOOLS 103	06/17/2015	$42.79
			$1,157.44
ANDREA MITCHELL	CLINE HOSE AND HYDRAULICS	06/08/2015	$20.75
	CAROLINA INTL TRUCKS	06/18/2015	$141.71
			$162.46
ANGELA WILSON	STAPLES DIRECT	06/13/2015	$237.69
			$237.69
ASHLEY PENDRY	ZEP SALES AND SERVICE	05/29/2015	$395.86
	FRASIER TIRE S62800032	05/28/2015	$2,245.39
	TRUCK PRO #82	06/05/2015	$523.55
	FRASIER TIRE S62800032	06/04/2015	$2,245.39
	FRASIER TIRE S62800032	06/10/2015	$2,417.82
	TRUCK PRO #82	06/12/2015	$778.60
	FRASIER TIRE S62800032	06/12/2015	$2,245.39
	OFFICEMAX/OFFICEDEPOT6535	06/15/2015	$171.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	FRASIER TIRE S62800032	06/15/2015	$2,245.39
	WAL-MART #0616	06/18/2015	$43.21
			$13,311.79
BETH MCGARITY	WM SUPERCENTER #2606	05/29/2015	$71.09
	LAKE MURRAY HARDWARE & OU	05/29/2015	$7.44
	FAIRFIELD MOTOR PA	06/01/2015	$16.75
	ADVANCE AUTO PARTS #5790	06/01/2015	$15.58
	ADVANCE AUTO PARTS #5790	06/03/2015	$64.97
	FAIRFIELD MOTOR PA	06/11/2015	$57.71
	FAIRFIELD MOTOR PA	06/11/2015	$14.42
			$247.96
BRADLEY JENKINS	MC BRIDE BLDG SPLIES/H	06/05/2015	$25.81
	TRACTOR SUPPLY # 1306	06/11/2015	$37.77
	MC BRIDE BLDG SPLIES/H	06/12/2015	$65.45
	OREILLY AUTO 00040238	06/16/2015	$79.67
	WAL-MART #1030	06/17/2015	$54.00
	CARDINAL RUBBER & SEAL IN	06/18/2015	$45.25
			$307.95
BRANDI MILLER	HYDRADYNE FLUID AIR 590	05/28/2015	$39.98
	USPS 45181202229832466	06/01/2015	$83.30
	BLANCHARD MACHINERY	06/02/2015	$250.57
	TRUCK SUPPLY COMPANY O	06/02/2015	$51.36
	FORMS AND SUPPLY - AOPD	06/08/2015	$100.61
	CARQUEST 1302	06/10/2015	$16.09
	FLEETPRIDE 310	06/12/2015	$48.32
	HYDRADYNE FLUID AIR 590	06/11/2015	$30.57
	WW WILLIAMS	06/12/2015	$288.54
			$909.34
BRIAN J CHEATHAM	WW GRAINGER	06/01/2015	$295.64
	BESI	06/08/2015	$1,464.50
	WW GRAINGER	06/16/2015	$443.46
	OFFICEMAX/OFFICE DEPOT659	06/16/2015	$48.72
	OFFICE DEPOT #1214	06/17/2015	$188.23
			$2,440.55
BRIEANNA LEE LOGUE	FACEBOOK UTDMY7SQH2	05/31/2015	$72.67
	THE STATE HOUSE GIFT SH	06/11/2015	$407.58
	BestBuyCom731474002088	06/12/2015	$539.99
	WALMART.COM 8009666546	06/16/2015	$948.21
	JOANN FABRIC #1126	06/17/2015	$1,039.90
	WALMART.COM 8009666546	06/22/2015	$90.14
	STK SHUTTERSTOCK, INC.	06/23/2015	$169.00
	TWITTER ADVERTISING	06/27/2015	$1.22
			$3,268.71
BRUCE TUCKER	AUTO PARTS OF SUMTER, INC	05/29/2015	$26.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	PIGGLY WIGGLY SOUTH INC	05/29/2015	$35.70
	FRASIER TIRE S62800032	06/01/2015	$60.00
	LOWES #00626	06/02/2015	$186.13
	FRASIER TIRE S62800032	06/03/2015	$153.80
	IN BRAKE TECH TOOLS	06/05/2015	$171.21
	HOSE & EQUIPMENT	06/02/2015	$20.04
	AUTO PARTS OF SUMTER, INC	06/10/2015	$103.68
	LOWES #00626	06/10/2015	$24.29
	AUTO PARTS OF SUMTER, INC	06/10/2015	$100.49
	THOMPSON INDUSTRIES	06/11/2015	$264.60
	LOWES #00626	06/17/2015	$19.83
	LOWES #00626	06/17/2015	$75.51
			$1,241.87
CASEY CROSBY	INTERSTATE BATTERY SYSTEM	05/29/2015	$415.20
	ZEP SALES AND SERVICE	06/01/2015	$123.70
	FRASIER TIRE S62800032	06/03/2015	$2,271.21
	PARKS AUTO PARTS-W'BORO	06/09/2015	$64.05
	NAPA AUTO 0030273	06/09/2015	$6.73
	UNITY SCHOOL BUS PARTS	06/12/2015	$728.93
	PARKS AUTO PARTS-W'BORO	06/12/2015	$150.12
	COMPULABEL COM	06/16/2015	$68.68
	FRASIER TIRE S62800032	06/16/2015	$2,271.21
	BRIGGS #34	06/25/2015	$101.12
			$6,200.95
CATHERINE CALLAHAN	DOLLAR-GENERAL #7553	06/04/2015	$24.93
	FAMILY DOLLAR #0790	06/09/2015	$2.14
	PLUMBING AND ELECTRICAL	06/10/2015	$17.44
			$44.51
CHARLES COX	LOWES #00518	06/17/2015	$116.17
			$116.17
CHRISTOPHER SEIGLE	TRUCK PRO	06/02/2015	$572.53
	AMBAC INTERNATIONAL	06/02/2015	$1,841.70
	BESI	06/08/2015	$264.60
	CAROLINA MOBILITY SALES	06/11/2015	$473.38
	OFFICEMAX CT IN#527897	06/18/2015	$30.10
			$3,182.31
CLAUDETTE J FLYNN	CAMCOR, INC.	06/10/2015	$243.75
	USTREAM TV	06/11/2015	$99.00
	CAMCOR, INC.	06/12/2015	$1,111.21
	AMAZON MKTPLACE PMTS	06/17/2015	$22.00
	AMAZON MKTPLACE PMTS	06/18/2015	$201.30
	Amazon.com	06/20/2015	$33.29
	AMAZON MKTPLACE PMTS	06/21/2015	$172.00
	AMAZON MKTPLACE PMTS	06/20/2015	$174.72
	AMAZON MKTPLACE PMTS	06/20/2015	$170.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDETTE J FLYNN	AMAZON MKTPLACE PMTS	06/21/2015	$175.42
	CAMCOR, INC.	06/22/2015	$1,099.76
	XEROX SUPPLY TEXAS	06/26/2015	$1,140.49
			$4,643.78
CLIFFORD G RATGEN	THE TRANE COMPANY	05/30/2015	$228.20
	THE HOME DEPOT 1127	05/29/2015	$92.64
	THE HOME DEPOT 1127	06/02/2015	$96.84
	THE TRANE COMPANY	06/04/2015	$719.36
	DALES SALES & SERVICE	06/03/2015	$31.24
	LOWES #01718	06/05/2015	$80.70
	PORTER PAINTS 9388	06/15/2015	$51.69
			$1,300.67
DANE PENCE	PARKS AUTO PARTS-W'BORO	05/29/2015	$33.70
	NAPA AUTO 0030273	06/01/2015	$62.35
	NAPA AUTO 0030273	06/03/2015	$511.83
	IN BRAKE TECH TOOLS	06/05/2015	$617.58
	PARKS AUTO PARTS-W'BORO	06/10/2015	$24.62
	WAL-MART #1358	06/12/2015	$50.00
	BMK DISTRIBUTORS	06/16/2015	$108.98
	CORBETTS BUILDING SUPPLY	06/18/2015	$66.74
			$1,475.80
DANITA MCDANIEL	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
			$743.00
DARIS GREENWAY	LOWES #01776	06/01/2015	$105.93
	SNIPES CO	06/02/2015	$180.83
	INTERSTATE TRANSPORTATION	06/04/2015	$442.34
	ATHLETIC WAREHOUSE	06/03/2015	$50.00
	LOWES #01776	06/05/2015	$46.99
	LOWES #01776	06/09/2015	$13.42
	DOUGHTON MANUFACTURING CO	06/09/2015	$120.57
	LOWES #01776	06/11/2015	$28.76
	NORTHERN TOOL EQUIP-SC	06/11/2015	$58.83
	LOWES #01776	06/16/2015	$34.72
	OREILLY AUTO 00016196	06/16/2015	$8.55
			$1,090.94
DARLENE HEGER	SPIRIT COMM EBILLING	05/29/2015	$12.58
	SPIRIT COMM EBILLING	05/29/2015	$2.65
	SPIRIT COMM EBILLING	05/29/2015	$7.66
	SPIRIT COMM EBILLING	05/29/2015	$21.11
	SPIRIT COMM EBILLING	05/29/2015	$5.24
	SPIRIT COMM EBILLING	05/29/2015	$1.68
	SPIRIT COMM EBILLING	05/29/2015	$3.48
	SPIRIT COMM EBILLING	05/29/2015	$14.93
	SPIRIT COMM EBILLING	05/29/2015	$3.32
	SPIRIT COMM EBILLING	05/29/2015	$20.09
	SPIRIT COMM EBILLING	05/29/2015	$10.13
	SJWD	05/28/2015	$25.55
	SPIRIT COMM EBILLING	05/29/2015	$1.05
	SPIRIT COMM EBILLING	05/29/2015	$12.18
	SPIRIT COMM EBILLING	05/29/2015	$18.59
	SPIRIT COMM EBILLING	05/29/2015	$5.80
	SPIRIT COMM EBILLING	05/29/2015	$4.91
	005 CENTURYLINK RECURRING	05/29/2015	$45.37
	SPIRIT COMM EBILLING	05/29/2015	$12.58
	SPIRIT COMM EBILLING	05/29/2015	$11.14
	SPIRIT COMM EBILLING	05/29/2015	$9.95
	SPIRIT COMM EBILLING	05/29/2015	$6.53
	SPIRIT COMM EBILLING	05/29/2015	$2.36
	SPIRIT COMM EBILLING	05/29/2015	$6.45
	SPIRIT COMM EBILLING	05/29/2015	$6.47
	SPIRIT COMM EBILLING	05/29/2015	$16.19
	SPIRIT COMM EBILLING	05/29/2015	$19.03
	SPIRIT COMM EBILLING	05/29/2015	$5.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	05/29/2015	$0.40
	SPIRIT COMM EBILLING	05/29/2015	$0.43
	SPIRIT COMM EBILLING	05/29/2015	$0.44
	SPIRIT COMM EBILLING	05/29/2015	$18.87
	SPIRIT COMM EBILLING	05/29/2015	$7.49
	SPIRIT COMM EBILLING	05/29/2015	$0.01
	SPIRIT COMM EBILLING	05/29/2015	$3.65
	005 CENTURYLINK RECURRING	05/29/2015	$110.37
	SPIRIT COMM EBILLING	05/29/2015	$12.58
	SPIRIT COMM EBILLING	05/29/2015	$1.85
	SPIRIT COMM EBILLING	05/29/2015	$7.53
	SPIRIT COMM EBILLING	05/29/2015	$4.25
	SPIRIT COMM EBILLING	05/29/2015	$11.99
	SPIRIT COMM EBILLING	05/29/2015	$1.50
	SPIRIT COMM EBILLING	05/29/2015	$27.94
	SPIRIT COMM EBILLING	05/29/2015	$22.89
	BEAUFORT JASPER WATER	06/01/2015	$21.46
	SPARTANBURG WATER SYSTEM	06/01/2015	$106.60
	HOME TELECOM	06/01/2015	$133.64
	PAYPAL CITYABBEVIL	06/01/2015	$64.07
	CHARLESTON WATER SYSTEM 3	06/01/2015	$64.45
	CHARTER COMM	06/02/2015	$129.88
	HOME TELECOM	06/01/2015	$126.80
	ATT CONS PHONE PMT	06/03/2015	$122.66
	ATT CONS PHONE PMT	06/03/2015	$83.91
	ATT CONS PHONE PMT	06/03/2015	$81.44
	ATT CONS PHONE PMT	06/03/2015	$120.79
	GREENWOOD CPW	06/01/2015	$24.83
	ATT CONS PHONE PMT	06/03/2015	$134.63
	ATT CONS PHONE PMT	06/03/2015	$121.33
	LYNCHES RIVER ELECTRIC CO	06/01/2015	$501.41
	ATT CONS PHONE PMT	06/03/2015	$80.34
	CITY OF UNION	06/02/2015	$104.68
	LAURENS COMMISSION OF PU	06/04/2015	$570.14
	BERKELEY ELECTRIC COOPER	06/04/2015	$559.07
	SC.GOV	06/05/2015	$86.89
	PRT COMMUNICATIONS	06/05/2015	$139.43
	CTS FRONTIER ONLINEPAY	06/07/2015	$96.65
	NORTHLAND CABLE TV	06/05/2015	$89.37
	TOWN OF LEXINGTON	06/05/2015	$70.26
	ATT CONS PHONE PMT	06/10/2015	$85.08
	ATT CONS PHONE PMT	06/10/2015	$83.78
	ATT CONS PHONE PMT	06/10/2015	$39.61
	ATT CONS PHONE PMT	06/10/2015	$40.16
	ATT CONS PHONE PMT	06/10/2015	$123.00
	ATT CONS PHONE PMT	06/10/2015	$39.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	WSC Windstream Pmt&Fee	06/09/2015	$296.69
	ATT CONS PHONE PMT	06/10/2015	$48.25
	GREENVILLE WATER SYSTEM	06/09/2015	$22.13
	ATT CONS PHONE PMT	06/10/2015	$5.67
	ATT CONS PHONE PMT	06/10/2015	$82.95
	ATT CONS PHONE PMT	06/10/2015	$126.59
	ATT CONS PHONE PMT	06/10/2015	$82.95
	ATT CONS PHONE PMT	06/10/2015	$80.10
	ATT CONS PHONE PMT	06/10/2015	$209.10
	ATT CONS PHONE PMT	06/10/2015	$82.95
	ATT CONS PHONE PMT	06/10/2015	$227.28
	ATT CONS PHONE PMT	06/10/2015	$40.05
	ATT CONS PHONE PMT	06/10/2015	$39.66
	ATT CONS PHONE PMT	06/10/2015	$79.24
	ATT CONS PHONE PMT	06/10/2015	$82.95
	FORT-HILL-NG-BILL-PMNT	06/09/2015	$11.24
	ATT CONS PHONE PMT	06/10/2015	$82.95
	ATT CONS PHONE PMT	06/10/2015	$250.76
	ATT CONS PHONE PMT	06/12/2015	$83.69
	BLUE RIDGE ELECTRIC COOP	06/10/2015	$375.36
	TRUVISTA COMMUNICATION	06/10/2015	$78.10
	ATT CONS PHONE PMT	06/12/2015	$275.41
	SC.GOV	06/12/2015	$97.53
	SANDHILL TELEPHONE COOP	06/12/2015	$144.41
	WEST CAROLINA RURAL TELE	06/12/2015	$173.85
	EDISTO ELECTRIC COOPERATI	06/11/2015	$438.95
	TRUVISTA COMMUNICATION	06/12/2015	$177.42
	CHARTER COMM	06/16/2015	$70.95
	CTS FRONTIER PHONE PAY	06/15/2015	$171.75
	005 CENTURYLINK RECURRING	06/15/2015	$47.10
	CTS FRONTIER PHONE PAY	06/15/2015	$245.94
	CTS FRONTIER PHONE PAY	06/15/2015	$110.48
	CTS FRONTIER PHONE PAY	06/15/2015	$169.78
	COMPORIUM-RHTC RP	06/15/2015	$84.37
	COMPORIUM-LTC RP	06/15/2015	$204.96
	CTS FRONTIER PHONE PAY	06/15/2015	$168.36
	CTS FRONTIER PHONE PAY	06/15/2015	$182.56
	CTS FRONTIER PHONE PAY	06/15/2015	$238.95
	ATT CONS PHONE PMT	06/17/2015	$168.97
	PRT COMMUNICATIONS	06/15/2015	$47.90
	ATT CONS PHONE PMT	06/18/2015	$115.05
	DARLINGTON COUNTY	06/16/2015	$43.37
	COMCAST OF AUGUSTA	06/18/2015	$83.81
	ATT CONS PHONE PMT	06/18/2015	$121.01
	ATT CONS PHONE PMT	06/18/2015	$182.18
	ATT BILL PAYMENT	06/18/2015	$70.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	06/18/2015	$224.70
	AIKEN ELECTRIC COOPERATIV	06/16/2015	$630.12
	COMCAST OF CHARLESTON	06/18/2015	$158.99
	BOARD OF PUBLIC WORKS	06/18/2015	$46.05
	HARGRAY TEMP	06/18/2015	$90.28
	HORRY TELEPHONE COOPERATI	06/18/2015	$482.19
	005 CENTURYLINK RECURRING	06/19/2015	$94.62
	HORRY TELEPHONE COOPERATI	06/18/2015	$501.03
	WSC Windstream Pmt&Fee	06/22/2015	$166.18
	ATLANTIC BROADBAND	06/23/2015	$84.65
	CHARTER COMM	06/23/2015	$70.95
	CTS FRONTIER PHONE PAY	06/22/2015	$260.55
	ATT CONS PHONE PMT	06/23/2015	$325.94
	PRT COMMUNICATIONS	06/22/2015	$47.90
	BLUE RIDGE ELECTRIC COOP	06/25/2015	$633.64
	GRAND STRAND WATER & SEWE	06/25/2015	$160.92
	CHARTER COMM	06/26/2015	$70.95
	005 CENTURYLINK RECURRING	06/26/2015	$108.65
	005 CENTURYLINK RECURRING	06/26/2015	$46.35
			$15,018.97
DEBORAH PENN	DELTA AIR 0062312440788	06/11/2015	$495.20
	UNITED 0162453446522	06/16/2015	$138.10
	USAIRWAYS 0372406580604	06/16/2015	$116.10
	USAIRWAYS 0372406957497	06/18/2015	$693.20
	DELTA AIR 0062313328141	06/18/2015	$811.20
	DELTA AIR 0062313328142	06/18/2015	$811.20
	AMERICAN AI 0012353049605	06/22/2015	$464.60
	USAIRWAYS 0372407348694	06/22/2015	$363.10
			$3,892.70
EMILY KATHRYN MCCOY	BARNES&NOBLE COM	06/08/2015	$6.45
			$6.45
FRED THOMPSON	CAROLINA INTL TRUCKS	06/01/2015	$52.76
	OREILLY AUTO 00046904	06/01/2015	$42.44
	OREILLY AUTO 00046904	06/16/2015	$40.51
	HUBBARDS HARDWARE	06/15/2015	$25.36
	OREILLY AUTO 00046904	06/17/2015	$192.06
	HUBBARDS HARDWARE	06/17/2015	$73.04
	S & D AUTO PARTS #2	06/17/2015	$25.73
	S & D AUTO PARTS #2	06/18/2015	$68.60
			$520.50
GARY WATTS	AGRI SUPPLY - FLORENCE	06/05/2015	$107.89
	AGRI SUPPLY - FLORENCE	06/05/2015	$6.47
	LOWES #01004	06/12/2015	$31.88
	IN BRAKE TECH TOOLS	06/16/2015	$362.35
	LOWES #01004	06/17/2015	$13.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$521.77
GERALD STANLEY	DIXIE AUTO PARTS	06/11/2015	$35.83
			$35.83
GLINDA PATTERSON	THE WEBSTAURANT STORE	06/10/2015	$306.68
	4IMPRINT	06/16/2015	$2,087.38
	STAPLES 00103234	06/16/2015	$2,416.96
	STAPLES 00103234	06/17/2015	$1,344.12
	STAPLES DIRECT	06/18/2015	$145.50
	STAPLES 00103234	06/17/2015	$138.88
	STAPLES 00103911	06/17/2015	$185.16
	WALMART.COM 8009666546	06/20/2015	$226.67
	STAPLES DIRECT	06/19/2015	$146.86
	STAPLES DIRECT	06/20/2015	$809.97
	HOBBYLOBBY.COM	06/19/2015	$39.86
	DOLLARTREE.COM	06/23/2015	$269.57
			$8,117.61
GREG HOLDER	FRASIER TIRE S62800032	06/10/2015	$2,250.39
			$2,250.39
HERMAN ANTHONY BLANDING	LOWES #00559	06/18/2015	$38.78
	SANDERS SUPPLY CO	06/18/2015	$129.59
			$168.37
ISAAC ROBINSON	ROSCO INDUSTRIAL SUPPL	05/28/2015	$21.36
	STAPLES 00108696	05/28/2015	$165.23
	PARKS AUTO PARTS-W'BORO	06/01/2015	$150.12
	LOWES #01521	06/02/2015	$62.39
	PARKS AUTO PARTS-W'BORO	06/02/2015	$159.58
	LOWES #01521	06/03/2015	$44.80
	LOWES #01521	06/11/2015	$131.76
	ROSCO INDUSTRIAL SUPPL	06/11/2015	$13.88
	AUTO PARTS OF RIDGELAN	06/11/2015	$175.89
	WM SUPERCENTER #1383	06/18/2015	$12.66
			$937.67
JACQUELINE JONES	MCBRIDES INC	05/29/2015	$192.81
	TURBO DIESEL AND ELECTRIC	06/04/2015	$248.04
			$440.85
JAMES JOHNSON	SELLARS HARDWARE	06/04/2015	$5.43
	TMS CESCO	06/09/2015	$29.33
	NORTHERN TOOL EQUIP	06/10/2015	$32.53
	AIR FASTENERS OF CAROLINA	06/12/2015	$23.87
	WM SUPERCENTER #1037	06/15/2015	$128.74
	CAROLINA CHAIN & CABLE N	06/17/2015	$23.54
	HARBOR FREIGHT TOOLS 129	06/17/2015	$130.16
			$373.60
JANET GOODE	TSK CORP FIRE EQUIPMENT	05/28/2015	$252.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	WW WILLIAMS	05/29/2015	$73.78
	OFFICEMAX CT IN#315519	05/29/2015	$8.66
	OFFICEMAX CT IN#274970	05/30/2015	$12.72
	LOWES #02548	06/01/2015	$165.25
	WM SUPERCENTER #1281	06/02/2015	$84.74
	RACK ROOM SHOES #0485	06/02/2015	$50.00
	CYCLESORB	06/05/2015	$184.44
	UNITY SCHOOL BUS PARTS	06/06/2015	$35.61
	SCHOOL BUS PARTS	06/08/2015	$71.88
	Marko Janitorial Supplies	06/08/2015	$366.53
	CUMMINS ATLANTIC #11	06/10/2015	$71.17
	INGLES MARKETS #202	06/12/2015	$26.94
	THE HOME DEPOT #1108	06/15/2015	$5.55
	CAROLINA INTL TRUCKS	06/17/2015	$558.24
	INTERSTATE TRANSPORTATION	06/17/2015	$234.78
	INTERSTATE TRANSPORTATION	06/18/2015	$257.01
	INTERSTATE TRANSPORTATION	06/18/2015	$316.56
	TRUCK PRO	06/18/2015	$99.22
	INGLES MARKETS #202	06/18/2015	$107.76
	BUS PARTS WAREHOUSE	06/18/2015	$235.26
	UNITY SCHOOL BUS PARTS	06/20/2015	$305.31
	WW GRAINGER	06/23/2015	$1,182.96
	WW GRAINGER	06/23/2015	$317.79
	WW GRAINGER	06/23/2015	$640.52
	GHM SPARTANBURGHERALD SKI	06/24/2015	$406.38
			$6,071.68
JEANNA LASHUN HONORE	STAPLS7137646941000001	06/04/2015	$34.57
	STAPLS7138379750000002	06/18/2015	$25.36
	STAPLS7138379750000003	06/18/2015	$43.19
	STAPLS7138379750000001	06/18/2015	$70.17
			$173.29
JESSICA GRAHAM	KINGSTREE TRUE VALUE	06/09/2015	$32.04
	OFFICE DEPOT #1214	06/11/2015	$56.74
			$88.78
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	06/18/2015	$214.27
			$214.27
JOANN TESSNER	CAROLINA LAWN EQUIPMEN	05/29/2015	$216.00
	CAROLINA LAWN EQUIPMEN	05/29/2015	$8.53
	WM SUPERCENTER #638	05/29/2015	$54.66
	SIGN SOURCE OF SPTG	06/02/2015	$276.77
	CAROLINA HOSE AND HYDRAUL	06/03/2015	$871.04
	SNIPES COMPANY CO	06/03/2015	$271.25
	BUFORD STREET DRUG AND AC	06/05/2015	$85.03
	LOWES #02358	06/05/2015	$160.82
	HMH SPARTANBRG HRLDADV	06/08/2015	$340.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	THE CHEROKEE CHRONICLE	06/08/2015	$48.00
	THE GAFFNEY LEDGER INC	06/09/2015	$94.50
	CAROLINA MOBILITY SALES	06/10/2015	$93.74
	COLES WELDING & METAL FAB	06/10/2015	$380.00
	CAROLINA MOBILITY SALES	06/12/2015	$170.06
	CAROLINA HOSE AND HYDRAUL	06/16/2015	$233.97
	CUMMINS ATLANTIC #11	06/16/2015	$517.28
	CAROLINA LAWN EQUIPMEN	06/16/2015	$61.47
	CUMMINS ATLANTIC #11	06/17/2015	$30.78
	AIRGAS SOUTH	06/18/2015	$20.09
			$3,934.39
JODI LYNN PESCOD-BROWN	STAPLES DIRECT	05/29/2015	$96.06
	TRIPLE T SUMMERVILLE	05/29/2015	$44.61
	UNITY SCHOOL BUS PARTS	06/06/2015	$67.22
			$207.89
JOEY POSTON	PALMETTO BUS SALES LLC	06/01/2015	$55.19
	CAROLINA SUPPLY HOUSE	06/05/2015	$30.63
	CAROLINA SUPPLY HOUSE	06/05/2015	$20.42
	YARBOROUGH AUTO PARTS	06/08/2015	$408.13
	ACADEMY SPORTS #196	06/10/2015	$50.00
	PALMETTO BUS SALES LLC	06/09/2015	$27.71
	ACADEMY SPORTS #196	06/10/2015	$27.19
	ACADEMY SPORTS #196	06/10/2015	$50.00
	CAROLINA MOBILITY SALES	06/11/2015	$280.62
	SHEPPARDS TRUCK REBUILDER	06/12/2015	$121.45
	LOWES #01075	06/15/2015	$53.98
	LOWES #01075	06/16/2015	$47.07
	SHEPPARDS TRUCK REBUILDER	06/17/2015	$291.50
	FASTENAL COMPANY01	06/18/2015	$60.62
	CAROLINA SUPPLY HOUSE	06/18/2015	$41.02
	CAROLINA SUPPLY HOUSE	06/18/2015	$34.15
	AIRGAS SOUTH	06/18/2015	$154.47
	QUALITY AIR TOOL	06/18/2015	$192.77
			$1,946.92
JOSHUA GLENN	WW GRAINGER	05/29/2015	$15.77
	WW GRAINGER	05/29/2015	$191.20
	LOWES #02595	06/02/2015	$18.90
	OFFICEMAX/OFFICEDEPOT6360	06/02/2015	$38.14
	WW GRAINGER	06/04/2015	$93.12
	IN BRAKE TECH TOOLS	06/04/2015	$404.51
	HARLEYS ELECTRONICS INC	06/03/2015	$44.09
	LOWES #02595	06/10/2015	$50.39
	WW GRAINGER	06/10/2015	$158.09
	WW GRAINGER	06/10/2015	$314.82
	MSC	06/11/2015	$113.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GLENN	WW GRAINGER	06/11/2015	$45.22
	SEARS.COM 9300	06/11/2015	$176.32
	WILSON EQUIPMENT CO INC	06/16/2015	$134.78
	WW GRAINGER	06/17/2015	$528.42
	WW GRAINGER	06/17/2015	$209.75
	SOL SNAP-ON INDUSTRIAL	06/17/2015	$112.15
			$2,649.58
KATHY BIELSKI	WM SUPERCENTER #1383	06/01/2015	$26.50
	PALMETTO BUS SALES LLC	06/02/2015	$77.91
	AUTO PARTS OF RIDGELAN	06/08/2015	$45.34
	WM SUPERCENTER #2832	06/16/2015	$30.91
	Amazon.com	06/16/2015	$430.46
	STAPLES 00108696	06/16/2015	$81.24
	THE ISLAND PACKET	06/16/2015	$201.24
			$893.60
KELLY ROWE	WM SUPERCENTER #1135	05/29/2015	$22.95
	WM SUPERCENTER #2703	05/30/2015	$93.36
	UFIRST UNIFIRST CORP	05/29/2015	$32.00
	SSI DELTACPOFREYNEOSCI	05/29/2015	$78.72
	HERALD OFFICE SUPPLY INC	05/29/2015	$68.03
	CAROLINA PRINTING, SPORT	05/29/2015	$79.80
	WM SUPERCENTER #1135	05/29/2015	$6.45
	WAL-MART #1135	05/28/2015	$275.17
	RAINBOW SYMPHONY	06/01/2015	$38.28
	SP WAYSIDE PUBLISHIN	06/02/2015	$134.30
	CAROLINA PRINTING, SPORT	06/02/2015	$187.92
	AMAZON MKTPLACE PMTS	06/02/2015	$40.58
	STAPLS7137477333000001	06/02/2015	$192.01
	AMAZON MKTPLACE PMTS	06/02/2015	$315.94
	AMAZON MKTPLACE PMTS	06/02/2015	$192.18
	CAROLINA BIOLOGIC SUPPLY	06/02/2015	$145.32
	CDW GOVERNMENT	06/03/2015	$57.31
	WM SUPERCENTER #1135	06/03/2015	$96.61
	FPI FAHRNEYS PEN	06/03/2015	$105.95
	LOWES #02803	06/04/2015	$211.40
	LOWES #02803	06/05/2015	$259.29
	WAL-MART #1135	06/05/2015	$99.60
	STAPLES DIRECT	06/05/2015	$102.08
	STAPLS7137767377000001	06/06/2015	$307.71
	LOWES #02803	06/05/2015	$35.12
	CHRONICLEHI	06/08/2015	$310.00
	WM SUPERCENTER #1135	06/08/2015	$102.93
	AMAZON MKTPLACE PMTS	06/09/2015	$11.86
	AMAZON MKTPLACE PMTS	06/09/2015	$78.70
	BIG LOTS STORES - #5226	06/08/2015	$37.80
	BIG LOTS STORES - #5226	06/08/2015	$197.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	THE CHARLOTTE OBSVR	06/08/2015	$1,464.00
	CITY ELECTRIC #21	06/09/2015	$111.07
	CITY ELECTRIC #21	06/09/2015	$50.55
	DBC BLICK ART MATERIAL	06/11/2015	$8.16
	WAL-MART #1135	06/12/2015	$170.95
	VWR INTERNATIONAL INC	06/16/2015	$285.62
	WAL-MART #1135	06/15/2015	$66.92
	AMAZON MKTPLACE PMTS	06/15/2015	$13.98
	LOWES #02803	06/16/2015	$181.71
	CAROLINA PRINTING, SPORT	06/16/2015	$267.84
	WME AL-SC-TRI MEDIA CO	06/16/2015	$1,640.10
	STAPLS7138210346000002	06/16/2015	$248.39
	HERALD OFFICE SUPPLY INC	06/15/2015	$205.14
	STAPLS7138210346000001	06/16/2015	$651.54
	CAROLINA PRINTING, SPORT	06/17/2015	$907.20
	CAROLINA BIOLOGIC SUPPLY	06/17/2015	$190.14
	WWW.1AND1.COM	06/18/2015	$19.99
	Amazon.com	06/18/2015	$41.50
	THE STATE NEWSPAPER	06/17/2015	$1,651.67
	ASSOC SUPERV AND CURR	06/18/2015	$941.64
	CITY ELECTRIC #21	06/18/2015	$137.15
	THE STATE NEWSPAPER	06/18/2015	$1,517.13
	AMAZON MKTPLACE PMTS	06/23/2015	$57.44
			$14,746.78
KEN GOETZ	CENTRAL TRUE VALUE	06/04/2015	$64.22
	CENTRAL TRUE VALUE	06/15/2015	$49.79
	WM SUPERCENTER #1146	06/15/2015	$50.00
	WAL-MART #1146	06/15/2015	$74.79
	WM SUPERCENTER #1146	06/16/2015	$97.14
			$335.94
KEVIN EVANS	IN BRAKE TECH TOOLS	06/04/2015	$288.40
	ARMFIELDS INC	06/17/2015	$116.54
			$404.94
KEVIN LAWSON	NAPA STORE 1017034	06/03/2015	$51.92
	NAPA STORE 1017034	06/09/2015	$50.86
	HOMEDEPOT.COM	06/16/2015	$807.72
	LOWES #00667	06/18/2015	$176.53
	STAPLES 00108688	06/16/2015	$92.98
	THE HOME DEPOT #1126	06/18/2015	$99.48
	PALMETTO BUS SALES LLC	06/19/2015	$66.85
			$1,346.34
KIMBERLY S MOSS	HOMEDEPOT.COM	06/03/2015	$790.56
	B&H PHOTO, 800-606-6969	06/05/2015	$399.00
	HOMEDEPOT.COM	06/08/2015	$183.59
	THE OFFICE PLACE INC	06/16/2015	$1,244.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S MOSS	THE HOME DEPOT 1110	06/16/2015	$63.75
			$2,681.06
LATONIA HOLLOWAY	CHANNING BETE CO AHA	06/18/2015	$1,872.46
			$1,872.46
LINDA PAGE NORWOOD	SSI DELTACPOFREYNEOSCI	06/09/2015	$138.92
	CAM CAMBRIDGE UNIVERS	06/12/2015	$64.00
			$202.92
MARTHA HUTTO	FREEPORT MARINA STORE	06/02/2015	$93.81
			$93.81
MARY SANDERS	WW WILLIAMS	05/29/2015	$1,213.53
	WW GRAINGER	06/01/2015	$273.12
	WW WILLIAMS	06/08/2015	$159.57
	FORMS AND SUPPLY - AOPD	06/16/2015	$16.46
	KEVIN WHITAKER CHEVROLET	06/16/2015	$122.25
	WW GRAINGER	06/18/2015	$264.08
	WW GRAINGER	06/18/2015	$134.40
			$2,183.41
MELANIE SHOPE	SELLARS HARDWARE	05/29/2015	$127.47
	ZEP SALES AND SERVICE	05/29/2015	$199.50
	OFFICE DEPOT #2233	05/31/2015	$43.15
	SELLARS HARDWARE	06/11/2015	$17.34
	NAPA AUTO 0024863	06/12/2015	$72.30
	MCELVEEN BUICK GMC INC	06/12/2015	$49.89
	OFFICE DEPOT #2233	06/11/2015	$113.91
	CAROLINA POWERTRAIN	06/12/2015	$25.06
	PARKS AUTO PARTS DEL	06/15/2015	$49.10
	PARKS AUTO PARTS DEL	06/15/2015	$7.46
	BLANCHARD MACHINERY	06/16/2015	$48.81
	CAROLINA INTL TRUCKS	06/17/2015	$36.46
	UNITY SCHOOL BUS PARTS	06/19/2015	$218.64
	SIGN IT QUICK INC.	06/17/2015	$32.56
			$1,041.65
MELISSA WHITE	DOLLAR-GENERAL #1165	06/03/2015	$14.31
	INTERSTATE TRANSPORTATION	06/17/2015	$136.91
	INTERSTATE TRANSPORTATION	06/17/2015	$235.35
			$386.57
MELITHA HAYNIE COOPER	SPIRIT COMM EBILLING	05/29/2015	$30.62
	SPIRIT COMM EBILLING	05/29/2015	$56.59
	CHARTER COMM	06/05/2015	$395.02
	ATT CONS PHONE PMT	06/05/2015	$397.61
	ATT CONS PHONE PMT	06/06/2015	$563.14
	ATT CONS PHONE PMT	06/11/2015	$80.00
	TWC TIME WARNER CABLE	06/16/2015	$94.90
	ATT BILL PAYMENT	06/17/2015	$536.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	ATT CONS PHONE PMT	06/23/2015	$538.21
	HORRY TELEPHONE	06/24/2015	$1.98
	ATT CONS PHONE PMT	06/27/2015	$102.24
			$2,797.29
MEME C MCCAMPBELL	AMAZON.COM	06/11/2015	$588.14
	Amazon.com	06/11/2015	$448.80
	Amazon.com	06/11/2015	$775.64
	Amazon.com	06/11/2015	$174.79
	Amazon.com	06/15/2015	$353.15
	Amazon.com	06/12/2015	$270.13
	Amazon.com	06/15/2015	$919.10
	EDUCATION WEEK	06/17/2015	$59.94
	Amazon.com	06/18/2015	$310.20
	COLUMBIA FLAG & SIGN COMP	06/17/2015	$198.45
	Amazon.com	06/21/2015	$421.50
	Amazon.com	06/24/2015	$118.00
	AMAZON.COM	06/24/2015	$137.50
			$4,775.34
MICHAEL HAIGLER	IN BRAKE TECH TOOLS	06/05/2015	$188.53
	BUS PARTS WAREHOUSE	06/08/2015	$390.00
			$578.53
MIKE GODFREY	DADE PAPER - 16	05/29/2015	$124.23
	IN BRAKE TECH TOOLS	06/04/2015	$270.51
			$394.74
MORGAN BLAICH	TARGET 00011825	06/03/2015	$193.26
	ADVANCE AUTO PARTS #5830	06/10/2015	$120.71
	TARGET 00011825	06/12/2015	$156.72
			$470.69
NANCY BARTHOLOMEW	STAPLES DIRECT	06/02/2015	$296.25
	AUTO PARTS OF ST. GEORGE	06/03/2015	$45.36
	HUTTO ACE HARDWARE	06/03/2015	$149.90
	ILDERTON CONVERSION COMPA	06/03/2015	$163.88
	IN BRAKE TECH TOOLS	06/04/2015	$294.66
			$950.05
NANCY MCDOWELL	CAROLINA MOBILITY SALES	06/02/2015	$295.90
	UNITY SCHOOL BUS PARTS	06/06/2015	$67.22
			$363.12
PAMELA GARDNER	BESI	05/29/2015	$213.36
	PALMETTO SPECIALITY PRODU	06/01/2015	$137.43
	UNITY SCHOOL BUS PARTS	06/04/2015	$189.68
	TRUCK PRO #82	06/04/2015	$355.17
	UNITY SCHOOL BUS PARTS	06/06/2015	$120.10
	TRUCK PRO #82	06/05/2015	$722.89
	BESI	06/10/2015	$1,116.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	UNITY SCHOOL BUS PARTS	06/12/2015	$99.05
	USPS 45294005029805496	06/12/2015	$70.00
	AGRI SUPPLY - FLORENCE	06/15/2015	$28.03
	WM SUPERCENTER #2703	06/16/2015	$20.49
	AIRGAS SOUTH	06/17/2015	$13.22
			$3,085.42
PATRICIA HILTON	WM SUPERCENTER #1030	05/29/2015	$140.68
	ULINE SHIP SUPPLIES	05/30/2015	$315.63
	MSC	06/12/2015	$360.11
	TRUCK PRO #82	06/17/2015	$45.25
	INTERSTATE BATTERIES	06/17/2015	$536.02
	CAROLINA INTL TRUCKS	06/19/2015	$332.26
			$1,729.95
PATRICK NESMITH	KINGSTREE TRUE VALUE	06/01/2015	$23.52
	KINGSTREE TRUE VALUE	06/01/2015	$14.97
	CABBAGES TIRE & SVC CTR	06/02/2015	$409.20
	CARQUEST AUTO PARTS	06/02/2015	$7.02
	IN BRAKE TECH TOOLS	06/03/2015	$166.18
	CARQUEST AUTO PARTS	06/02/2015	$21.28
	KINGSTREE TRUE VALUE	06/04/2015	$29.92
	CARQUEST AUTO PARTS	06/03/2015	$28.94
	PALMETTO SPECIALITY PRODU	06/03/2015	$166.93
	KINGSTREE TRUE VALUE	06/05/2015	$22.62
	IN BRAKE TECH TOOLS	06/08/2015	$182.69
	IN BRAKE TECH TOOLS	06/11/2015	$175.78
	PALMETTO BUS SALES LLC	06/12/2015	$131.63
	MECO INC OF FLORENCE	06/15/2015	$108.30
	WILLIAMSBURG FEED AND TAC	06/16/2015	$50.00
	KINGSTREE COMMUNICATIONS	06/17/2015	$146.40
	DIXIE TOOLS & FASTENERS	06/17/2015	$45.36
	CARQUEST AUTO PARTS	06/17/2015	$43.87
	PALMETTO SPECIALITY PRODU	06/19/2015	$129.53
			$1,904.14
PAULA B. PIESTER	USAIRWAYS 0372404327653	05/28/2015	$919.20
	DELTA AIR 0062311906403	06/01/2015	$581.20
	USAIRWAYS 0372404734004	06/01/2015	$226.20
	USAIRWAYS 0372405289276	06/05/2015	$1,073.70
	DELTA AIR 0062311949268	06/04/2015	$692.70
			$3,493.00
RANDALL MILLS	NEWBERRY GLASS AND MIRROR	05/28/2015	$77.04
	WM SUPERCENTER #1130	06/09/2015	$72.31
	NAPA AUTO PARTS	06/09/2015	$107.21
	NAPA AUTO PARTS	06/09/2015	$28.14
	NAPA AUTO PARTS	06/11/2015	$16.04
	TRACTOR SUPPLY #1444	06/11/2015	$9.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	WAL-MART #1130	06/17/2015	$58.83
			$369.19
REGINA BOZIER	TRUCK PRO #82	05/29/2015	$169.77
	AUTOZONE #0245	06/01/2015	$92.75
	BESI	06/02/2015	$167.40
	NAPA AUTO 022008	06/02/2015	$294.73
	DOLLAR GENERAL #13025	06/09/2015	$38.99
	TRUCK PRO #82	06/11/2015	$524.19
			$1,287.83
REGINALD PRICE	LOWES #02803	05/29/2015	$27.60
	EVANS PARTS COMPANY INC	06/04/2015	$22.66
	EVANS PARTS COMPANY INC	06/05/2015	$245.05
	FASTENAL COMPANY01	06/10/2015	$183.47
			$478.78
RICHARD EVANS	EZELL HARDWARE INC	06/04/2015	$139.35
	CARDINAL RUBBER & SEAL IN	06/04/2015	$200.41
	CARDINAL RUBBER & SEAL IN	06/09/2015	$195.92
	EZELL HARDWARE INC	06/09/2015	$79.67
	PIEDMONT AUTO PARTS	06/10/2015	$29.69
	PIEDMONT AUTO PARTS	06/17/2015	$16.99
	EZELL HARDWARE INC	06/18/2015	$59.00
	EZELL HARDWARE INC	06/18/2015	$49.57
	SOUTHERN FASTENING SYSTEM	06/18/2015	$17.55
			$788.15
ROBERT HOWARD	GENERAL SUPPLY CO	05/28/2015	$87.54
	EDGEFIELD NAPA AUTO	05/29/2015	$300.10
	WW GRAINGER	05/29/2015	$145.34
	WW GRAINGER	05/29/2015	$266.51
	American Hose of Augusta	06/04/2015	$184.68
	WW GRAINGER	06/10/2015	$106.85
	WW GRAINGER	06/11/2015	$54.51
	WW GRAINGER	06/15/2015	$263.09
	FORRESTS TIRE SERVICE INC	06/15/2015	$401.98
	NOR NORTHERN TOOL	06/16/2015	$195.90
	WW GRAINGER	06/16/2015	$116.30
	SNIPES CO	06/15/2015	$227.34
	WW GRAINGER	06/16/2015	$185.25
	WW GRAINGER	06/17/2015	$206.28
	WW GRAINGER	06/17/2015	$107.70
	WW GRAINGER	06/17/2015	$100.37
	PALMETTO BUS SALES LLC	06/17/2015	$214.87
	PALMETTO BUS SALES LLC	06/18/2015	$218.42
			$3,383.03
ROBERT MARTIN	SELLARS HARDWARE	06/01/2015	$17.63
	THE BOOTJACK INC	06/01/2015	$50.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	THE HOME DEPOT 1118	06/02/2015	$184.44
	HYDRADYNE FLUID AIR 595	06/08/2015	$95.08
	THE BOOTJACK INC	06/10/2015	$50.00
	MOBIL 1 LUBE EXPRESS	06/15/2015	$145.00
	ROSES EXPRESS #622	06/15/2015	$28.20
	LOWES #00358	06/16/2015	$138.33
	THE BOOTJACK INC	06/17/2015	$50.00
	STAPLES 00117127	06/17/2015	$221.39
	SPARROW & KENNEDY TRACTOR	06/17/2015	$162.00
	THE BOOTJACK INC	06/18/2015	$50.00
	HYDRADYNE FLUID AIR 595	06/17/2015	$138.84
			$1,330.91
ROBERT SNELGROVE	BLANCHARD MACHINERY	06/01/2015	$9.21
			$9.21
ROBIN H MORRIS	STAPLS7137505271000001	06/03/2015	$498.17
	STAPLS7137518880000001	06/05/2015	$296.38
	STAPLS7137704398000001	06/05/2015	$99.50
	STAPLS7137611804000001	06/09/2015	$757.11
	OFFICE DEPOT #332	06/09/2015	$358.84
	STAPLS7138125437000001	06/13/2015	$149.78
	STAPLS7138387896000001	06/18/2015	$486.33
	STAPLS7138387896000002	06/18/2015	$12.54
	STAPLS7137853143000001	06/19/2015	$570.39
	STAPLS7138387896000003	06/19/2015	$42.56
	STAPLS7138260404000001	06/19/2015	$178.64
	STAPLS7138416068000001	06/19/2015	$313.25
	STAPLS7137834360000001	06/19/2015	$375.05
	STAPLS7137834360000002	06/19/2015	$70.53
			$4,209.07
ROGER BOATWRIGHT	TRACTOR SUPPLY #724	06/02/2015	$97.17
	ADVANCE AUTO PARTS #5260	06/17/2015	$32.58
			$129.75
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	06/05/2015	$553.11
	FORMS AND SUPPLY - AOPD	06/05/2015	$29.97
	FORMS AND SUPPLY - AOPD	06/25/2015	$15.34
			$598.42
RUSSELL ROSEMOND	PRICES HEAVY DUTY RECOVER	05/28/2015	$385.00
	PRICES HEAVY DUTY RECOVER	06/03/2015	$385.00
	PRICES GARAGE AND HEAVY D	06/04/2015	$385.00
	CC DICKSON BRANCH 1063	06/11/2015	$144.16
	IN BRAKE TECH TOOLS	06/11/2015	$163.21
	WAL-MART #0640	06/16/2015	$86.89
	PRICES GARAGE AND HEAVY D	06/17/2015	$385.00
	LOWES #01983	06/18/2015	$137.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,071.98
SCOTT LAWSON	CUMMINS ATLANTIC #11	05/29/2015	$392.19
	OREILLY AUTO 00014464	06/02/2015	$134.82
	NAPA AUTO PARTS	06/04/2015	$20.63
	FASTENAL COMPANY01	06/08/2015	$84.79
	WW GRAINGER	06/10/2015	$126.60
	WW GRAINGER	06/10/2015	$215.07
	IN BRAKE TECH TOOLS	06/10/2015	$288.40
	TRACTOR SUPPLY #1444	06/10/2015	$64.19
	IN BRAKE TECH TOOLS	06/11/2015	$76.84
	WW GRAINGER	06/11/2015	$297.20
	OREILLY AUTO 00014464	06/12/2015	$62.83
	WM SUPERCENTER #1130	06/12/2015	$73.35
	ROBERTSON'S ACE HARDWA	06/16/2015	$44.83
	CLINTON TRUE VALUE HDW	06/17/2015	$63.49
	ROBERTSON'S ACE HARDWA	06/18/2015	$51.23
	ADVANCE AUTO PARTS #5780	06/18/2015	$62.00
	FASTENAL COMPANY01	06/22/2015	$93.11
			$2,151.57
SHELLY SHARP	WW GRAINGER	05/29/2015	$125.16
	AMERICAN INDUSTRIES INC	06/02/2015	$150.83
	FASTENAL COMPANY01	06/02/2015	$53.67
	UNITY SCHOOL BUS PARTS	06/05/2015	$145.86
	IN BRAKE TECH TOOLS	06/08/2015	$293.87
	NAPA BISHOPVI 0022505	06/08/2015	$40.59
	SAFETY KLEEN CORP	06/10/2015	$189.83
	FASTENAL COMPANY01	06/11/2015	$145.34
	NAPA BISHOPVI 0022505	06/10/2015	$41.40
	US INK AND TONER	06/16/2015	$169.20
	BISHOPVILLE PARTS	06/15/2015	$14.46
			$1,370.21
SHIRLEY FLOYD	UNITY SCHOOL BUS PARTS	06/09/2015	$180.45
	PARTS AUTOMOTIVE LLC	06/08/2015	$8.35
	BTS #9	06/10/2015	$22.50
	BTS #9	06/11/2015	$2,205.08
	CONWAY FORD INC PARTS	06/15/2015	$60.95
	BTS #9	06/18/2015	$988.12
			$3,465.45
SUSAN A BARR	SMITH RUBBER STAMP & SEAL	06/04/2015	$6.48
	CAPT ORG	06/08/2015	$22.87
	FORMS AND SUPPLY - AOPD	06/17/2015	$239.17
			$268.52
SUSAN DELAINE	FORMS AND SUPPLY - AOPD	06/09/2015	$169.51
			$169.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	HPA # 07	06/03/2015	$89.50
	HPA # 07	06/04/2015	$384.01
	DILLON SUPPLY COMPANY	06/03/2015	$15.88
	NAPA STORE 1015006	06/04/2015	$64.54
	NAPA STORE 1015006	06/05/2015	$24.43
	BLANCHARD MACHINERY CO	06/11/2015	$9.66
	HORSE & GARDEN ACE HAR	06/10/2015	$17.27
	CAROLINA MOBILITY SALES	06/10/2015	$109.64
	IN BRAKE TECH TOOLS	06/12/2015	$399.72
	LOWES #01064	06/17/2015	$64.76
	LOWES #01064	06/18/2015	$22.66
	NORTHERN TOOL EQUIP SC	06/18/2015	$171.16
			$1,373.23
TAMMY JEFFERS	FORMS AND SUPPLY - AOPD	06/01/2015	$266.17
	PROFESSIONAL PRINT	06/23/2015	$236.52
			$502.69
TERRI HARWELL	CUMMINS ATLANTIC #7	06/03/2015	$256.24
	SUMMERVILLE FORD	06/16/2015	$109.49
			$365.73
TERRY MCGIRT	WW GRAINGER	06/02/2015	$114.03
	RICHBOURGS AUTO ELECTRIC	06/03/2015	$157.68
	TAYLOR AUTO PARTS	06/03/2015	$309.12
			$580.83
THOMAS PRICE	MYERS TIRE SUPPLY.	05/28/2015	$158.67
	LOWES #01066	05/29/2015	$19.07
	OFFICE DEPOT #2196	05/29/2015	$54.47
	KIMBALL MIDWEST	06/02/2015	$123.05
	LOWES #01066	06/03/2015	$37.58
	SPARROW & KENNEDY TRACTOR	06/03/2015	$20.08
	IN BRAKE TECH TOOLS	06/05/2015	$79.47
	WAL-MART #0881	06/10/2015	$55.48
	LOWES #01066	06/10/2015	$198.45
	OREILLY AUTO 00022319	06/10/2015	$13.61
	USPS 45500000729831963	06/10/2015	$12.65
	HPA # 07	06/10/2015	$25.40
	LOWES #01066	06/12/2015	$264.55
	HPA # 07	06/17/2015	$81.13
	LOWES #00499	06/17/2015	$25.55
	LOWES #02967	06/18/2015	$9.85
	WM SUPERCENTER #4521	06/18/2015	$45.98
			$1,225.04
THOMAS WILLIAMS	WM SUPERCENTER #634	06/02/2015	$42.15
	NAPA CAMDEN 0023016	06/02/2015	$31.02
	LOWES #01751	06/02/2015	$14.39
	OREILLY AUTO 00022137	06/02/2015	$58.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	CAMDEN PARTS & PROPANE	06/08/2015	$101.13
	LOWES #01751	06/08/2015	$8.55
	SAFETY KLEEN SYSTEMS BRAN	06/09/2015	$162.64
	DOLLAR-GENERAL #4588	06/08/2015	$19.05
	NAPA BISHOPVI 0022505	06/11/2015	$65.57
	OREILLY AUTO 00022137	06/16/2015	$117.49
	FASTENAL COMPANY01	06/17/2015	$48.78
	CAMDEN PARTS & PROPANE	06/17/2015	$97.44
			$766.95
THOMASINA N WILSON	DOLLARTREE.COM	05/30/2015	$303.81
	SC LAW ENFORCEMENT	06/01/2015	$8.00
	SC LAW ENFORCEMENT	06/01/2015	$8.00
	SC LAW ENFORCEMENT	06/01/2015	$8.00
	SC LAW ENFORCEMENT	06/01/2015	$8.00
	SC LAW ENFORCEMENT	06/01/2015	$8.00
	SC LAW ENFORCEMENT	06/01/2015	$8.00
	SC LAW ENFORCEMENT	06/01/2015	$8.00
	SC LAW ENFORCEMENT	06/02/2015	$8.00
	CAROLINA PRINTING, SPORT	06/02/2015	$972.87
	CHRONICLEHI	06/02/2015	$310.00
	AMAZON MKTPLACE PMTS	06/02/2015	$218.60
	SC LAW ENFORCEMENT	06/02/2015	$8.00
	AMAZON MKTPLACE PMTS	06/02/2015	$370.65
	AMAZON MKTPLACE PMTS	06/04/2015	$107.88
	CHRONICLEHI	06/05/2015	$335.00
	STAPLES DIRECT	06/06/2015	$273.03
	SC LAW ENFORCEMENT	06/08/2015	$8.00
	HENDERSON SUPPLY CO. I	06/08/2015	$2,080.48
	HARTSVILLE OUTDOOR EQUIPM	06/08/2015	$423.55
	SC LAW ENFORCEMENT	06/09/2015	$8.00
	WAL-MART #1135	06/09/2015	$36.53
	N&O ADVERTISING	06/08/2015	$2,195.04
	SC LAW ENFORCEMENT	06/09/2015	$8.00
	SC LAW ENFORCEMENT	06/09/2015	$8.00
	SC LAW ENFORCEMENT	06/09/2015	$8.00
	SC LAW ENFORCEMENT	06/10/2015	$8.00
	WAL-MART #1135	06/10/2015	$84.61
	SC LAW ENFORCEMENT	06/12/2015	$8.00
	WM SUPERCENTER #1135	06/12/2015	$72.44
	WM SUPERCENTER #1135	06/16/2015	$31.58
	WME AL-SC-TRI MEDIA CO	06/16/2015	$1,936.80
	SIMPLEXGRINNELL	06/17/2015	$438.02
	SLED BACKGROUND CHE	06/15/2015	$8.00
	AMAZON MKTPLACE PMTS	06/18/2015	$117.50
	CAROLINA PRINTING, SPORT	06/17/2015	$311.00
	WM SUPERCENTER #1135	06/17/2015	$18.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA N WILSON	AMAZON MKTPLACE PMTS	06/18/2015	$100.29
	THE STATE NEWSPAPER	06/17/2015	$1,674.10
	DOLRTREE 1802 00018028	06/17/2015	$73.36
	SLED BACKGROUND CHE	06/18/2015	$8.00
	THE STATE NEWSPAPER	06/18/2015	$1,539.55
			$14,169.49
TOMMY GRADY	NORTHERN TOOL EQUIP	05/28/2015	$317.98
	NORTHERN TOOL EQUIP	05/28/2015	$118.68
	SIGN SOURCE OF SPTG	06/02/2015	$117.10
	IN BRAKE TECH TOOLS	06/04/2015	$109.82
	NORTHERN TOOL EQUIP	06/05/2015	$31.78
	EREPLACEMENTPARTS.COM	06/08/2015	$24.13
	MACK FULBRIGHT DIST INC	06/09/2015	$244.54
	LOWES #02548	06/09/2015	$28.85
	THE HOME DEPOT #1108	06/09/2015	$101.73
	MACK FULBRIGHT DIST INC	06/11/2015	$194.83
	NORTHERN TOOL EQUIP	06/16/2015	$25.41
	THE HOME DEPOT #1108	06/17/2015	$36.00
	THE HOME DEPOT #1108	06/18/2015	$177.70
			$1,528.55
TRACY YARBROUGH	SATCHER MOTOR COMPANY	06/02/2015	$40.01
	LEE TRANSPORT EQUIPMENT I	06/08/2015	$108.20
	LEE TRANSPORT EQUIPMENT I	06/11/2015	$44.78
	SATCHER MOTOR COMPANY	06/12/2015	$37.52
			$230.51
TRESSIE LAMBERT	TONYS AUTO PARTS	05/28/2015	$10.15
	Amazon.com	06/02/2015	$463.85
	TONYS AUTO PARTS	06/08/2015	$29.95
	MSC	06/12/2015	$589.61
	CUMMINS ATLANTIC #12	06/11/2015	$269.35
			$1,362.91
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	06/03/2015	$475.26
	FORMS AND SUPPLY - AOPD	06/16/2015	$326.11
	FORMS AND SUPPLY - AOPD	06/16/2015	$855.77
	FORMS AND SUPPLY - AOPD	06/19/2015	$807.13
			$2,464.27
VIRGINIA S RYALL	STAPLES DIRECT	06/09/2015	$207.65
	STAPLES DIRECT	06/09/2015	$48.35
	STAPLES DIRECT	06/10/2015	$111.01
	STAPLES DIRECT	06/10/2015	$237.55
	MAILCHIMP	06/12/2015	$25.00
	STAPLES DIRECT	06/17/2015	$64.75
	OFFICE DEPOT #1214	06/18/2015	$323.97
	SURVEYMONKEY.COM	06/28/2015	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,044.28
VIRGINIA WURZ	TRIARCO MAIL ORDER	06/01/2015	$21.15
	ANDERSON STAMP AND ENGRAV	06/01/2015	$297.07
	ANDERSON STAMP AND ENGRAV	06/02/2015	$66.78
	SOUTHEASTERN PAPER GROUP	06/02/2015	$428.98
	DADE PAPER - 16	06/03/2015	$621.37
	LANDS END	06/04/2015	$135.15
	EDUCATION WEEK	06/05/2015	$164.88
	BARNES & NOBLE #2221	06/08/2015	$633.96
	COLLOBOS SOFTWARE, INC.	06/09/2015	$19.95
	SC BUSINESS PUBLICATIONS	06/09/2015	$84.95
	WEBCLARITY SOFTWARE INC	06/10/2015	$588.00
	Amazon.com	06/10/2015	$127.49
	STAPLES DIRECT	06/13/2015	$39.40
	WILLIAM V MACGILL & CO	06/15/2015	$48.32
	STAPLES DIRECT	06/17/2015	$44.06
	SLED BACKGROUND CHE	06/18/2015	$26.00
			$3,347.51
WANZA ALFORD	USPS 45186005229805983	06/12/2015	$59.80
			$59.80
WAYNE MCCUTCHEN	WALKER'S TRUE VALUE HARD	05/29/2015	$7.04
	WALKER'S TRUE VALUE HARD	06/03/2015	$17.10
	BTS #9	06/05/2015	$40.00
	DOLLAR GENERAL #12795	06/09/2015	$21.77
	LUMBER EXPRESS	06/12/2015	$189.24
	WALKER'S TRUE VALUE HARD	06/18/2015	$8.54
			$283.69
WAYNE SOUTHARD	NOR NORTHERN TOOL	06/04/2015	$110.95
	IN BRAKE TECH TOOLS	06/05/2015	$842.58
			$953.53
WILLIAM BROCK	LOWES #03050	06/05/2015	$12.80
	AUTOZONE #0248	06/05/2015	$40.61
	OREILLY AUTO 00043067	06/08/2015	$12.48
	OREILLY AUTO 00014308	06/08/2015	$75.21
	LOWES #03050	06/10/2015	$9.48
	IN BRAKE TECH TOOLS	06/11/2015	$238.58
	BLANCHARD MACHINERY	06/12/2015	$115.03
	WW WILLIAMS	06/12/2015	$37.97
	OREILLY AUTO 00043067	06/12/2015	$116.27
	OLD STONE TRACTOR CO INC	06/17/2015	$615.25
			$1,273.68
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	06/01/2015	$31.76
			$31.76

Total for EDUCATION DEPARTMENT: $194,615.70

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	06/03/2015	$636.12
	J M GRACE	06/05/2015	$132.66
	J M GRACE	06/22/2015	$104.95
			$873.73

Total for EDUCATION OVERSIGHT COMMITTEE: $873.73

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	LOWES #01064	06/05/2015	$253.85
	CABLE & CONNECTIONS	06/26/2015	$53.44
			$307.29
AMY SHUMAKER	HARRIS TEETER #0019	06/25/2015	$36.71
	PUBLIX 067	06/25/2015	$6.09
	PUBLIX 067	06/25/2015	$37.29
	HARRIS TEETER #0019	06/26/2015	$72.05
			$152.14
ANGELA WINN	VC3INC-F2E36T1	06/01/2015	$487.27
	WWW.NEWEGG.COM	06/04/2015	$151.99
	Rakuten.com Buy.com	06/04/2015	$19.99
	VC3INC-F2E40T1	06/12/2015	$221.66
	PAYPAL EBAY MARKTPLC USD	06/17/2015	$169.95
	PAYPAL EBAY MARKTPLC USD	06/17/2015	$26.51
	CABLE & CONNECTIONS	06/19/2015	$17.60
	CABLE & CONNECTIONS	06/24/2015	$168.62
	CABLE & CONNECTIONS	06/25/2015	$338.93
			$1,602.52
BARRY REID	LOWES #01064	06/05/2015	$57.46
	LOWES #01064	06/12/2015	$101.51
			$158.97
CRAIG NESS	LOWES #00626	06/29/2015	$70.16
			$70.16
DAVID BEVERLEY	SYX TIGERDIRECT.COM	06/11/2015	$61.57
	BEST BUY 00002709	06/12/2015	$1,058.37
	WWW.QUIETPC.COM	06/15/2015	$1,059.42
	WAL-MART #1286	06/16/2015	$30.47
	SYX TIGERDIRECT.COM	06/16/2015	$51.32
	SYX TIGERDIRECT.COM	06/24/2015	$52.35
	THE HOME DEPOT 1110	06/26/2015	$21.57
			$2,335.07
DON FOUCHE	THE TRANE COMPANY	05/29/2015	$34.32
	THE TRANE COMPANY	05/29/2015	$395.34
	BAKER DISTRIBUTING #541	06/04/2015	$58.54
	CABLE & CONNECTIONS	06/09/2015	$207.20
	ROBERTS ENERGY DISTRIBUTO	06/09/2015	$1,187.77
	JOHNSTONE SUPPLY 394	06/10/2015	$102.27
	BAKER DISTRIBUTING #541	06/11/2015	$33.00
	GENERATOR SERVICES INC	06/16/2015	$2,145.00
	BAKER DISTRIBUTING #541	06/18/2015	$16.59
			$4,180.03
DON GODISH	FEDEXOFFICE 00017988	06/09/2015	$11.78
	TELLY AWARDS	06/10/2015	$190.65
	ZUMA PRESS	06/11/2015	$275.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$477.43
DONNA MURSULI	AMERCIAN RECORDABLE MEDIA	06/04/2015	$509.63
			$509.63
ERICAL JONES	PAYPAL SCCSS	06/19/2015	$450.00
			$450.00
FRANK HUTTO	LOWES #00518	06/02/2015	$29.45
	LOWES #01064	06/11/2015	$158.37
	CAROLINA AGRI POWER - OR	06/17/2015	$786.26
	HARBOR FREIGHT TOOLS 103	06/17/2015	$86.57
	BI-LO GROCERY #5555	06/18/2015	$8.49
	CAROLINA AGRI POWER - OR	06/17/2015	$451.17
	WAL-MART #1017	06/29/2015	$8.65
			$1,528.96
GLENN LITTLE	STAPLES DIRECT	06/04/2015	$54.24
	DUNCAN ACE HARDWARE	06/11/2015	$85.81
	MOUSER ELECTRONICS DIS	06/12/2015	$267.70
	DUNCAN ACE HARDWARE	06/18/2015	$25.90
	LOWES #00539	06/23/2015	$52.24
	DUNCAN ACE HARDWARE	06/25/2015	$8.63
			$494.52
GLENN RAWLS	LOWES #01064	06/02/2015	$8.58
	SIGNAZON.COM	06/02/2015	$114.28
	FACEBOOK NCN4X7W6C2	06/03/2015	$300.91
	WWW.ISTOCK.COM	06/05/2015	$220.00
	OFFICE DEPOT #332	06/06/2015	$8.63
	FACEBOOK HZGYV7E6C2	06/07/2015	$300.02
	FOUR OAKS FARM	06/05/2015	$121.92
	TPM COLUMBIA	06/05/2015	$60.48
	DRI PRINTING SERVICES	06/09/2015	$186.85
	FACEBOOK KWK8Y7W5C2	06/14/2015	$248.72
	D J WALL-ST-JOURNAL	06/15/2015	$24.99
			$1,595.38
JAMES BLAKESLEE	WWW.AVG8.COM	06/16/2015	$344.00
	SERVER SUPPLY.COM INC	06/19/2015	$50.00
			$394.00
JARAD NOBLES	TECH SMART SALES	06/24/2015	$1,272.00
			$1,272.00
JEFF BULLARD	OFFICE DEPOT #332	05/28/2015	$50.32
			$50.32
JOHN CASTALDO	CABLE & CONNECTIONS	06/02/2015	$141.12
	LOWES #00499	06/09/2015	$35.19
	CABLE & CONNECTIONS	06/23/2015	$12.95
	Amazon.com	06/27/2015	$182.79

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASTALDO	CABLE & CONNECTIONS	06/25/2015	$20.50
			$392.55
JOHN GASQUE	B&H PHOTO, 800-606-6969	06/16/2015	$12.92
			$12.92
JOHN M CROCKETT JR	NOMAD GLOBAL COMMUNICATI	06/15/2015	$292.52
	CUMMINS ATLANTIC #5	06/23/2015	$403.23
			$695.75
JOSEPH MCCANN	LOWES #00358	06/08/2015	$26.57
	LOWES #00358	06/10/2015	$6.44
	THE HOME DEPOT 1117	06/13/2015	$55.12
	LOWES #00639	06/13/2015	$49.42
	LOWES #00559	06/16/2015	$94.27
			$231.82
JOYCE OWENS	PUBLIX #1095	05/29/2015	$24.36
	PUBLIX #1095	06/24/2015	$17.73
			$42.09
KEN DEBERRY	AMITRACE COMPUTER SYST	06/16/2015	$995.00
			$995.00
KEVIN JORDAN	MCCALLS SUPPLY #5	06/02/2015	$96.62
	PANASONIC SPECIALIZED	06/04/2015	$120.72
	UTAH SCIENTIFIC	06/17/2015	$234.00
	AUTO PARTS OF SUMTER, INC	06/25/2015	$16.68
			$468.02
LEON DIXON	FLORENCE TRAVEL CTR	06/09/2015	$8.02
			$8.02
MICHAEL GILL	SVPA, INC.	05/29/2015	$877.74
	TEKTRONIX INC	06/04/2015	$2,499.00
	TEKTRONIX INC	06/05/2015	$2,499.00
	TEKTRONIX INC	06/05/2015	$2.00
	RICHLAND INDUSTRIAL	06/05/2015	$125.35
	LOWES #00433	06/05/2015	$48.56
	CC DICKSON BRANCH 1020	06/10/2015	$21.44
	OREILLY AUTO 00016303	06/10/2015	$5.77
	AIRGAS SOUTH	06/24/2015	$16.75
			$6,095.61
MIKE MOAK	SAFETY PLUS OF SC, LLC	05/28/2015	$162.64
	LOWES #00499	06/01/2015	$31.39
	1140 PERRY MANN	06/01/2015	$212.49
	SAFETY PLUS OF SC, LLC	06/01/2015	$40.66
	1140 PERRY MANN	06/03/2015	$168.78
	1140 PERRY MANN	06/04/2015	$174.38
	1140 PERRY MANN	06/04/2015	$164.27
	GATEWAY #1 COLA	06/03/2015	$145.28

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	FASTENAL COMPANY01	06/05/2015	$101.98
	THE KEY SHOP INC	06/04/2015	$95.00
	FASTENAL COMPANY01	06/05/2015	$227.51
	ACE HARDWARE CAYCE	06/08/2015	$9.61
	WAL-MART #1183	06/08/2015	$9.57
	ROSE TALBERT	06/09/2015	$13.06
	SAFETY PLUS OF SC, LLC	06/10/2015	$406.60
	CITY ELECTRIC #25	06/11/2015	$680.00
	GATEWAY #1 COLA	06/15/2015	$58.67
	1140 PERRY MANN	06/17/2015	$402.68
	THE KEY SHOP INC	06/17/2015	$90.00
	THE KEY SHOP INC	06/18/2015	$65.08
	CABLE & CONNECTIONS	06/19/2015	$629.00
	TUCKER MATERIALS OF COLUM	06/23/2015	$26.75
	238 C-K COLUMBIA	06/24/2015	$43.20
	238 C-K COLUMBIA	06/24/2015	$12.09
	FASTENAL COMPANY01	06/26/2015	$13.15
	FASTENAL COMPANY01	06/26/2015	$292.22
			$4,276.06
MIKE ROLLISON	NORDANS TRIM SHOP	05/28/2015	$189.00
	JT'S CHRYSLER JEEP DODGE	06/08/2015	$75.33
	MANN TOOL AND SUPPLY	06/18/2015	$278.15
	MANN TOOL AND SUPPLY	06/18/2015	$342.90
	INTERSTATE ALL BATTERY	06/22/2015	$122.65
			$1,008.03
RENEE LAYSON	STAPLES 00103911	05/29/2015	$151.18
	B&H PHOTO, 800-606-6969	06/03/2015	$18.99
	B&H PHOTO MOTO	06/04/2015	$32.94
	OFFICE DEPOT #2196	06/04/2015	$70.58
			$273.69
RICK HORTON	VERIZON WRLS P1621-01	05/30/2015	$40.49
	US LASER INC	06/02/2015	$356.00
	PLAYSTREAM	06/03/2015	$19.95
	OFFICE DEPOT #2127	06/06/2015	$70.08
	DIGITAL OFFICE SOLUTIO	06/12/2015	$399.00
	WWW.ISTOCK.COM	06/14/2015	$51.00
	STAPLES DIRECT	06/13/2015	$665.03
	BEST BUY 00002709	06/16/2015	$32.39
	AICPA AICPA	06/18/2015	$360.00
	AICPA AICPA	06/18/2015	$245.00
	IMMEDION	06/22/2015	$590.55
	Dropbox LS73TCFHBJBV	06/24/2015	$99.00
	DNH GODADDY.COM	06/25/2015	$137.36
	ADOBE EXPORTPDF SUB	06/24/2015	$25.79
	SC ASSOC OF CPAS	06/29/2015	$160.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$3,251.64
RICKY VICK	WW GRAINGER	06/23/2015	$986.40
	THE FRAME SHOP	06/23/2015	$146.54
			$1,132.94
SCOT PARSONS	OFFICE DEPOT #2127	06/13/2015	$26.99
	Amazon.com	06/29/2015	$46.63
			$73.62
SHAUN BENNETT	CABLE & CONNECTIONS	06/09/2015	$10.00
	CABLE & CONNECTIONS	06/15/2015	$104.00
	HOMEDEPOT.COM	06/22/2015	$429.84
	AMAZON MKTPLACE PMTS	06/24/2015	$303.86
	MASS MICROWAVE	06/24/2015	$575.00
	NEWARKINONE-US00000109	06/24/2015	$78.97
	WAL-MART #1183	06/25/2015	$160.08
	SOLARWINDS	06/28/2015	$295.00
	CABLE & CONNECTIONS	06/26/2015	$126.39
	AMAZON MKTPLACE PMTS	06/29/2015	$108.96
			$2,192.10
STEVE KARR	USPS451804750050640515	06/11/2015	$98.00
			$98.00
TED BIRDWELL	PAYPAL EBAY MARKTPLC USD	06/04/2015	$59.99
	STAPLES 00104042	06/04/2015	$53.41
	PAYPAL EBAY MARKTPLC USD	06/05/2015	$312.00
	PAYPAL EBAY MARKTPLC USD	06/11/2015	$71.70
	PAYPAL EBAY MARKTPLC USD	06/11/2015	$350.91
	PAYPAL EBAY MARKTPLC USD	06/12/2015	$625.52
	PAYPAL EBAY MARKTPLC USD	06/15/2015	$67.62
	PAYPAL EBAY MARKTPLC USD	06/15/2015	$275.00
	PAYPAL EBAY MARKTPLC USD	06/25/2015	$120.00
	LOWES #00626	06/25/2015	$51.74
	PAYPAL EBAY MARKTPLC USD	06/25/2015	$1,525.30
	PAYPAL EBAY MARKTPLC USD	06/25/2015	$51.91
	Amazon.com	06/26/2015	$282.76
	Amazon.com	06/26/2015	$282.76
			$4,130.62
TERRY LAMBERT	LOWES #01718	06/02/2015	$18.00
	WHOLESALE INDUSTRIAL ELEC	06/08/2015	$200.80
	LOWES #01718	06/10/2015	$17.32
	CC DICKSON BRANCH 1004	06/23/2015	$30.52
	LOWES #01718	06/24/2015	$35.96
			$302.60
THOMAS RICHARDSON	LOWES #01705	06/01/2015	$11.30
			$11.30
TODD SIMMONS	SC.GOV	06/05/2015	$501.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	PARKS AUTO PARTS - COLA	06/08/2015	$845.89
	WAL-MART #4379	06/15/2015	$42.38
	APW DISTRIBUTING INC	06/16/2015	$151.58
	CLASSIC FORD OF COLUMBIA	06/17/2015	$345.29
	LOWES #00416	06/18/2015	$54.39
	LAWSON PRODUCTS	06/19/2015	$576.73
	LEE TRANSPORT EQUIPMENT	06/24/2015	$1,285.00
	ACADEMY SPORTS #136	06/26/2015	$107.98
			$3,910.24
TOM DAMERON	TECH SMART SALES	05/29/2015	$329.00
	CABLE & CONNECTIONS INC	05/28/2015	$46.70
	CABLE & CONNECTIONS	06/01/2015	$327.70
	SILICON SOLUTIONS	06/03/2015	$551.00
	TECH SMART SALES	06/05/2015	$447.00
	CABLE & CONNECTIONS	06/05/2015	$81.99
	STAPLES 00103234	06/04/2015	$70.72
	SYX TIGERDIRECT.COM	06/10/2015	$218.86
	TECH SMART SALES	06/11/2015	$661.00
	SYX TIGERDIRECT.COM	06/16/2015	$213.77
	CABLE & CONNECTIONS	06/19/2015	$20.00
	LOWES #00433	06/20/2015	$432.18
	TECH SMART SALES	06/19/2015	$1,098.00
	SILICON SOLUTIONS	06/23/2015	$382.00
	CABLE & CONNECTIONS INC	06/23/2015	$136.48
	CABLE & CONNECTIONS	06/23/2015	$259.35
			$5,275.75
TOM POSEY	FACEBOOK HAVCA822X2	05/31/2015	$4.98
	B&H PHOTO, 800-606-6969	06/10/2015	$114.90
	APL APPLE ONLINE STORE	06/17/2015	$19.99
	WM SUPERCENTER #1286	06/18/2015	$22.58
			$162.45
TRACEY RIVERA	BEST BUY 00015156	06/17/2015	$599.38
			$599.38
TYORA MOODY	BUFFER	05/29/2015	$102.00
	U VISION INC	06/02/2015	$100.00
	WUFOO.COM/CHARGE	06/01/2015	$29.95
	HOOTSUITE MEDIA INC.	06/03/2015	$5.99
	GETTY IMAGES	06/06/2015	$166.59
	PAYPAL DA HOLDINGS	06/08/2015	$15.00
	WWW.ISTOCK.COM	06/17/2015	$520.00
			$939.53
WENDY SCHNEIDER	STAPLS7137449727000001	06/02/2015	$21.22
	STAPLS7137697202000001	06/05/2015	$128.16
	STAPLS7138230830000001	06/16/2015	$100.69
	STAPLS7138317072000001	06/18/2015	$298.83

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	VZWRLSS S P1667-01	06/19/2015	$286.12
	PLANTRONICS	06/22/2015	$4.95
	STAPLS7138598224000001	06/23/2015	$93.37
	STAPLS7138638471000001	06/24/2015	$188.36
			$1,121.70
WILLIAM RICHARDSON	WAL-MART #1382	05/29/2015	$31.67
	B&H PHOTO, 800-606-6969	06/01/2015	$77.43
	BEST BUY 00002949	06/01/2015	$219.57
	BEST BUY 00002949	06/10/2015	$232.10
	MEDIASUPPLYCOM	06/12/2015	$349.50
			$910.27
YOLIAN ORTIZ	STAPLES 00111211	05/28/2015	$93.90
	AMAZON MKTPLACE PMTS	05/30/2015	$103.97
	B&H PHOTO, 800-606-6969	06/01/2015	$431.26
	B&H PHOTO, 800-606-6969	06/03/2015	$592.54
	IN PRECEDENT TECHNOLOGIE	06/17/2015	$419.88
	LOWES #00416	06/29/2015	$84.31
	BEST BUY 00008946	06/29/2015	$155.24
			$1,881.10

Total for EDUCATIONAL TELEVISION COM: $56,071.22

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	OPC Midlands Tech	06/04/2015	$289.00
	OPC COL SERVICE FEE	06/04/2015	$7.23
	PIGGLY WIGGLY #194	06/23/2015	$13.30
	PIGGLY WIGGLY #194	06/25/2015	$2.03
			$311.56
BRIAN LEACH	AT&T DATA	06/03/2015	$30.00
	AMAZON MKTPLACE PMTS	06/04/2015	$22.99
	SCITDA40.WILDAPRICOT.	06/12/2015	$50.00
	THE ESCAL INSTITUTE	06/18/2015	$258.00
	APL APPLE ONLINE STORE	06/25/2015	$2,297.16
	APL APPLE ONLINE STORE	06/25/2015	$20.52
	AMAZON MKTPLACE PMTS	06/28/2015	$68.22
	APL APPLE ONLINE STORE	06/26/2015	$787.32
	AT&T DATA	06/28/2015	$25.00
	APL APPLE ONLINE STORE	06/26/2015	$21.60
	AMAZON MKTPLACE PMTS	06/27/2015	$86.82
	APL APPLE ONLINE STORE	06/26/2015	$341.28
			$4,008.91
MARCI ANDINO	AT&T DATA	06/11/2015	$14.99
			$14.99

Total for ELECTION COMMISSION: $4,335.46

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	AMER.ACADEMY OF PROF.CODE	05/29/2015	$279.11
	VUE COMPTIA MRKETPLCE	05/29/2015	$872.00
	LOGICAL OPERATIONS	06/03/2015	$739.15
	VUE PEARSON VUE STORE	06/05/2015	$200.00
	PLATINUM EDUCATIONAL	06/09/2015	$420.00
	SQ DSIGNZ LLC	06/10/2015	$262.00
	UNITYTECHNOLOGIES A/S	06/11/2015	$1,500.00
	ULTIMATE OFFICE SOLUTION	06/12/2015	$166.82
			$4,439.08
BILL MCWHITE	SUNBELT RENTALS #029	06/01/2015	$118.27
	AGRI SUPPLY - FLORENCE	06/01/2015	$200.83
	PALMETTO FARM SUPPLY	06/01/2015	$113.39
	PALMETTO FARM SUPPLY	06/02/2015	$131.12
	PETSMART INC 2089	06/10/2015	$103.68
			$667.29
CANDY DEAN FOWLER	INTERSTATE TRANSPORTATION	06/15/2015	$24.90
			$24.90
CASEY COPELAND	FACEBOOK MSKT97S992	05/31/2015	$90.00
			$90.00
CONNIE MORRIS	HENRY SCHEIN	06/02/2015	$270.00
	DMI DELL HIGHER EDUC	06/04/2015	$124.73
	TFS FISHER SCI ATL	06/04/2015	$366.91
	DMI DELL HIGHER EDUC	06/11/2015	$445.27
	UNITYTECHNOLOGIES A/S	06/12/2015	$1,500.00
	TFS FISHER SCI ATL	06/16/2015	$742.32
			$3,449.23
D. LEE DAUGHERTY	QNS QUEENSBORO SHIRT	06/12/2015	$54.15
			$54.15
DAVID MCBRIDE	BC.BASECAMP 2013500	06/04/2015	$24.00
	ADOBE CREATIVE CLOUD	06/06/2015	$19.99
	UNITYTECHNOLOGIES A/S	06/10/2015	$125.00
	UNITYTECHNOLOGIES A/S	06/10/2015	$1,500.00
	BestBuyCom731541005566	06/12/2015	$444.93
	VERIZON WRLS 14569-01	06/11/2015	$269.97
	LYNDA.COM, INC.	06/23/2015	$37.50
	PLS DIGITAL TUTORS	06/28/2015	$45.00
			$2,466.39
DOROTHY CZARNOCKI	WALMART.COM 8009666546	05/29/2015	$388.26
			$388.26
EDDIE BECK	KULLY SUPPLY	06/02/2015	$198.09
	SALLY BEAUTY #0095	06/02/2015	$28.06
	IN INTERIOR MALL, INC	06/04/2015	$142.00
	AUTOZONE #0453	06/09/2015	$25.90
	AUTOZONE #0453	06/09/2015	$43.18

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE BECK	WM SUPERCENTER #630	06/23/2015	$93.41
			$530.64
EDWARD BETHEA	OFFICE DEPOT #336	06/11/2015	$28.06
			$28.06
FREDA SINGLETON	ARTHUR L DAVIS PUBLISHIN	06/03/2015	$100.00
			$100.00
JACK WALKER	THE HOME DEPOT #8580	06/09/2015	$22.02
	THE HOME DEPOT #8580	06/10/2015	$189.96
	THE HOME DEPOT #8580	06/10/2015	$38.79
	BEST BUY 00008268	06/15/2015	$145.76
	THE HOME DEPOT #8580	06/15/2015	$49.36
	AMAZON MKTPLACE PMTS	06/16/2015	$88.57
	IN INTERNETWORK ENGINEER	06/18/2015	$215.46
			$749.92
JAMES SIMMONS	FEDEX 495282618	05/30/2015	$112.95
	FATZ CAFE #25	05/29/2015	$44.91
	LOWES #01120	06/01/2015	$8.45
	GOOGLE Devices	06/02/2015	$1,121.91
	FEDEX 495641641	06/03/2015	$43.52
	USAIRWAYS 0377601877837	06/02/2015	$757.20
	ADOBE IL CREATIVE CLD	06/02/2015	$19.99
	FEDEX 496105971	06/08/2015	$12.40
	LOWES #01120	06/08/2015	$14.86
	MCMASTER-CARR	06/08/2015	$18.36
	MCMASTER-CARR	06/08/2015	$488.58
	FASTENAL COMPANY01	06/10/2015	$10.36
	LOWES #01120	06/10/2015	$16.07
	AMAZON MKTPLACE PMTS	06/11/2015	$104.74
	MCMASTER-CARR	06/11/2015	$249.35
	GOTOCITRIX.COM	06/14/2015	$52.92
	FEDEX 496740201	06/15/2015	$6.87
	MCMASTER-CARR	06/12/2015	$89.92
	FEDEX 496931787	06/17/2015	$121.54
	FEDEX 497027123	06/18/2015	$92.44
	BROAD STREET OPERATIONS	06/23/2015	$3.00
	FEDEX 497680816	06/25/2015	$111.81
	ADOBE IL CREATIVE CLD	06/28/2015	$19.99
			$3,522.14
JEANETTE MOORE	AMAZON MKTPLACE PMTS	06/01/2015	$73.05
	AMAZON MKTPLACE PMTS	06/02/2015	$90.98
	AMAZON MKTPLACE PMTS	06/02/2015	$72.90
	WWW.NEWEGG.COM	06/02/2015	$20.11
	AMAZON MKTPLACE PMTS	06/02/2015	$230.43
	WWW.NEWEGG.COM	06/02/2015	$355.98
	AMAZON MKTPLACE PMTS	06/02/2015	$50.50

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	AMAZON MKTPLACE PMTS	06/03/2015	$140.25
	WAL-MART #0630	06/03/2015	$93.58
	AMAZON MKTPLACE PMTS	06/03/2015	$5.09
	AMAZON MKTPLACE PMTS	06/03/2015	$52.50
	AMAZON MKTPLACE PMTS	06/04/2015	$377.52
	AMAZON MKTPLACE PMTS	06/05/2015	$73.05
			$1,635.94
JULIA ROGERS	FREEMAN GRAPHIC SYSTEMS	05/28/2015	$20.26
	AMERILAM SUPPLY GROUP LLC	06/03/2015	$128.54
	FORMS AND SUPPLY - AOPD	06/03/2015	$1,506.28
			$1,655.08
KAREN LEE	SXM SIRIUSXM.COM/ACCT	06/19/2015	$221.95
			$221.95
KATHY ROGERS	OFFICE DEPOT #1214	05/28/2015	$60.89
	BED BATH & BEYOND #651	06/01/2015	$943.88
	COASTAL SANITARY SUPPL	06/08/2015	$562.44
	DISCOUNT COFFEE COM	06/08/2015	$103.96
	BED BATH & BEYOND #651	06/10/2015	$496.78
	IMPERIAL TEXTILE	06/11/2015	$230.72
	Amazon.com	06/11/2015	$23.90
	PIZZA HUT #031170	06/11/2015	$105.53
	FOOD LION #1428	06/18/2015	$5.23
			$2,533.33
KELLY CLEMENTS	COLUMBIA FLAG & SIGN COMP	05/28/2015	$771.12
	NSC NORTHERN SAFETY CO	06/03/2015	$226.56
	IN PEACOCK LABORATORIES	06/08/2015	$572.38
	THERMO KING OF FLORENCE	06/09/2015	$109.86
	IN BEST LITTER RECEPTACL	06/09/2015	$80.25
	NSC NORTHERN SAFETY CO	06/11/2015	$87.43
	FASTENAL COMPANY01	06/16/2015	$28.66
	NAPA FLORENCE0023047	06/24/2015	$206.07
			$2,082.33
LISA ARD	SYM SECURE SITE SSL	05/30/2015	$995.00
			$995.00
LOUANN DAYTON	VUE TESTING/TRAIN SVC	06/01/2015	$2,424.00
	LOGICAL OPERATIONS	06/03/2015	$495.99
	USAIRWAYS 0377602439032	06/04/2015	$727.20
	AMAZON MKTPLACE PMTS	06/11/2015	$77.98
	S W PRINTING	06/11/2015	$730.95
	AMAZON MKTPLACE PMTS	06/19/2015	$101.35
			$4,557.47
MARK ROTH	ZEE SERVICE 07355142	06/09/2015	$2,073.69
	IMPERIAL TEXTILE	06/24/2015	$2,375.88
			$4,449.57

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	IN PD REGIONAL EMERGENCY	06/09/2015	$112.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	LOWES #01075	06/10/2015	$189.08
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	HARBOR FREIGHT TOOLS 264	06/10/2015	$67.79
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/15/2015	$25.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SLED BACKGROUND CHE	06/25/2015	$26.00
			$1,481.87
MICHAEL HOLMES	AIRGAS SOUTH	06/11/2015	$226.20
	LOWES #01075	06/11/2015	$754.92
	VERIZON WRLS 07026-01	06/12/2015	$53.99
			$1,035.11
PAT SOWELL	BEST BUY 00008268	06/09/2015	$32.38
	EXTRON ELECTRONICS	06/10/2015	$99.00
			$131.38
PATRESSA GARDNER	BLUE SODA	06/10/2015	$1,657.16
	VERIZON WRLS P3443-01	06/11/2015	$248.34
	AMAZON MKTPLACE PMTS	06/13/2015	$36.94
	BRODART SUPPLIES	06/19/2015	$1,220.26
			$3,162.70
TERRY MILLER	AmazonPrime Membership	05/30/2015	$99.00
	SC BAR CLE	06/04/2015	$435.00
	CREATESPACE	06/05/2015	$1,485.33
	CREATESPACE	06/05/2015	$1,295.79
	CREATESPACE	06/05/2015	$1,295.79
			$4,610.91
TYRON JONES	EDUCAUSE	06/01/2015	$40.00
	DRI TECHSMITH	06/02/2015	$179.00
	DRI TECHSMITH	06/03/2015	$179.00
	Amazon.com	06/05/2015	$109.98
	DNH GODADDY.COM	06/11/2015	$139.98
	GOOGLE Google Inc	06/18/2015	$750.00
			$1,397.96

Total for FLORENCE-DARLINGTON TECH: $46,460.66

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN LAND	CAROLINA INTL TRUCKS	06/01/2015	$118.62
	CAROLINA INTL TRUCKS	06/01/2015	$14.97
	FUNDERBURK'S AUTO VALU	06/01/2015	$75.60
	OREILLY AUTO 00047126	06/08/2015	$4.30
	FLINT EQUIP W COLUMBIA	06/10/2015	$70.21
	NAPA CAMDEN 0023016	06/18/2015	$29.25
	NAPA FLORENCE0023047	06/18/2015	$9.20
	SCHOFIELD HARDWARE	06/19/2015	$24.48
	DILMAR OIL COMPANY	06/19/2015	$37.53
	DILMAR OIL COMPANY	06/19/2015	$112.59
	NAPA FLORENCE0023047	06/19/2015	$8.72
			$505.47
BENJAMIN J KENDALL	KNEECE'S CAR CARE	06/08/2015	$39.14
	AMAZON MKTPLACE PMTS	06/29/2015	$15.94
	AMAZON MKTPLACE PMTS	06/29/2015	$9.95
			$65.03
BOBBY R CASSELL JR	USPS 45694006729808532	06/01/2015	$2.74
			$2.74
BRIAN DAVIS	LOWES #02803	06/06/2015	$94.32
			$94.32
BRUCE BALLENTINE	NAPA AUTO PARTS	06/02/2015	$3.10
			$3.10
BYRON E ROMINGER	LOWES #00385	06/09/2015	$32.35
	KUNKLE TIRE & SERVICE CEN	06/11/2015	$38.90
	WM SUPERCENTER #1164	06/18/2015	$3.72
	WAL-MART #1164	06/29/2015	$12.58
	LOWES #00385	06/29/2015	$48.55
			$136.10
CHARLES R STACHEWICZ	NAPA AUTO 0030273	05/28/2015	$36.98
	NAPA AUTO 0030273	05/29/2015	$93.52
	NAPA AUTO 0030273	06/01/2015	$7.93
	NAPA AUTO 0030273	06/01/2015	$86.88
	NAPA AUTO 0030273	06/01/2015	$163.73
	NAPA AUTO 0030273	06/04/2015	$179.66
	NAPA AUTO 0030273	06/04/2015	$38.22
	NAPA AUTO 0030273	06/05/2015	$23.66
	DOVER HYDRAULICS	06/05/2015	$10.44
	NAPA AUTO 0030273	06/04/2015	$23.66
	NAPA AUTO 0030273	06/10/2015	$35.93
	ATLANTIC COAST AUTO	06/11/2015	$13.12
	NAPA AUTO 0030273	06/19/2015	$38.94
	NAPA AUTO 0030273	06/19/2015	$322.05
	NAPA AUTO 0030273	06/18/2015	$69.56
	NAPA AUTO 0030273	06/19/2015	$23.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R STACHEWICZ	TIDEWATER WALTERBORO	06/19/2015	$35.57
	NAPA AUTO 0030273	06/19/2015	$36.36
	NAPA AUTO 0030273	06/19/2015	$19.01
	NAPA AUTO 0030273	06/22/2015	$70.21
	NAPA AUTO 0030273	06/26/2015	$39.30
	NAPA AUTO 0030273	06/26/2015	$39.30
	NAPA AUTO 0030273	06/26/2015	$43.23
			$1,450.45
CHARLOTTE W GRANT	003 CENTURYLINK MY ACCOUN	05/29/2015	$5.30
	REPUBLIC SERVICES TRASH	06/01/2015	$425.84
	TDS TELECOM	06/01/2015	$22.61
	HOME TELECOM	05/29/2015	$125.14
	TDS TELECOM	06/01/2015	$205.15
	PALMETTO RURAL TELEPHONE	06/01/2015	$246.18
	PALMETTO RURAL TELEPHONE	06/01/2015	$100.16
	PALMETTO RURAL TELEPHONE	06/01/2015	$636.61
	PALMETTO RURAL TELEPHONE	06/01/2015	$49.53
	ATT CONS PHONE PMT	06/03/2015	$133.17
	OFFICE DEPOT #1214	06/03/2015	$176.02
	BI-LO GROCERY #5286	06/05/2015	$211.01
	USPS 45914004829805314	06/05/2015	$6.07
	BI-LO GROCERY #5410	06/05/2015	$25.46
	BI-LO GROCERY #5410	06/05/2015	$109.85
	BI-LO GROCERY #5101	06/05/2015	$160.82
	BI-LO GROCERY #5101	06/05/2015	$27.35
	WAL-MART #4384	06/05/2015	$150.00
	SPIRIT COMM EBILLING	06/10/2015	$14.74
	AIRGAS SOUTH	06/10/2015	$20.09
	003 CENTURYLINK MY ACCOUN	06/10/2015	$5.30
	003 CENTURYLINK MY ACCOUN	06/10/2015	$5.30
	BERKELEY ELECTRIC COOPER	06/10/2015	$286.77
	EDISTO ELECTRIC COOPERATI	06/10/2015	$142.43
	EDISTO ELECTRIC COOPERATI	06/10/2015	$122.08
	004 CENTURYLINK IVR	06/15/2015	$256.58
	OFFICE DEPOT #1214	06/15/2015	$232.64
	ATT CONS PHONE PMT	06/17/2015	$277.65
	ATT CONS PHONE PMT	06/17/2015	$130.47
	DISH NETWORK-ONE TIME	06/16/2015	$93.43
	WALTERBORO CASH AND CA	06/16/2015	$77.73
	USPS 45914004829805314	06/18/2015	$121.07
	PALMETTO PARCELS PLUS	06/18/2015	$20.84
	GERALD'S ALIGNMENT	06/18/2015	$185.00
	003 CENTURYLINK MY ACCOUN	06/23/2015	$5.30
			$4,813.69
CHASE FOLK	NAPA AUTO PARTS	05/29/2015	$8.55
	NAPA AUTO PARTS	06/01/2015	$57.63

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$66.18
CHRIS KING	SPIRIT COMM EBILLING	05/29/2015	$2.06
	USPS 45872007413240874	06/10/2015	$5.75
	DOLLAR-GENERAL #3635	06/17/2015	$25.90
	004 CENTURYLINK IVR	06/19/2015	$372.33
			$406.04
CLAY CHAPLIN	WAL-MART #3367	06/11/2015	$68.80
	HILL TIRE & AUTO CTR INC	06/22/2015	$42.34
			$111.14
DAVID P OWEN	STIER SUPPLY COMPANY	05/28/2015	$163.71
	MOMAR	06/02/2015	$144.26
	LOWES #00385	06/16/2015	$54.32
			$362.29
DENA WHITESIDES	INTL SOC ARBORICULTURE	06/09/2015	$625.00
			$625.00
DENNIS WEAVER	BRAMLETTS SMALL ENGINE	05/28/2015	$17.23
	NAPA FLORENCE0023047	06/02/2015	$127.52
	DSI METALS	06/04/2015	$121.17
	NAPA FLORENCE0023047	06/05/2015	$43.43
	TRUCK SERVICE OF FLORENCE	06/08/2015	$150.00
	NAPA FLORENCE0023047	06/08/2015	$14.87
	DSI METALS	06/09/2015	$72.75
	TRUCK SERVICE OF FLORENCE	06/10/2015	$2,393.71
	TRUCK SERVICE OF FLORENCE	06/10/2015	$295.88
	NAPA FLORENCE0023047	06/10/2015	$5.07
	ADVANCE AUTO PARTS #5920	06/12/2015	$23.21
	NAPA MARION 0026815	06/29/2015	$146.88
			$3,411.72
DONALD O BRYANT	SCHOFIELD HARDWARE	06/01/2015	$7.67
	WAL-MART #2703	06/04/2015	$43.07
	SOUTHERN COMPUTER WAREHOU	06/09/2015	$423.41
	LOWES #01075	06/10/2015	$11.39
	COMMUNICATIONS TECHNOLOGY	06/12/2015	$172.80
	LOWES #01075	06/12/2015	$51.33
	OFFICE DEPOT #336	06/11/2015	$269.99
			$979.66
DOUG MILLS	OREILLY AUTO 00016642	05/29/2015	$15.11
	CARQUEST 1385	06/08/2015	$894.56
	FASTENAL COMPANY01	06/11/2015	$197.15
	CARQUEST 1385	06/12/2015	$141.45
	CARQUEST 1385	06/22/2015	$129.87
	STAPLES DIRECT	06/23/2015	$155.48
			$1,533.62
DOUG WOOD	COPY PICKUP INC	06/09/2015	$122.28

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG WOOD	COPY PICKUP INC	06/11/2015	$64.80
	COPY PICKUP INC	06/12/2015	$97.20
	COPY PICKUP INC	06/15/2015	$25.92
	THE PRINT STOP	06/25/2015	$27.00
	THE PRINT STOP	06/25/2015	$2.16
			$339.36
FRANCES WAITE	MANAGEMENT CONCEPTS	06/04/2015	$424.50
	MANAGEMENT CONCEPTS	06/04/2015	$424.50
	INTL SOC ARBORICULTURE	06/09/2015	$625.00
			$1,474.00
GERALD STUCKEY	WALSH HEATING AND AIR	06/04/2015	$15.11
	HUBER SUPPLY CO	06/09/2015	$277.80
	USPS 45046006535305416	06/15/2015	$49.00
			$341.91
GRAY VALLENTINE	WM SUPERCENTER #1146	06/04/2015	$32.21
			$32.21
HAMP HOLMES	HERITAGE HARDWARE & SU	06/01/2015	$18.25
	DERRICK EQUIPMENT INC	06/04/2015	$307.18
	FORRESTS TIRE SERVICE INC	06/04/2015	$38.00
	WRIGHTSBORO SUPPLY INC	06/08/2015	$332.43
	WRIGHTSBORO SUPPLY INC	06/08/2015	$92.66
	W.P.LAW, INC	06/08/2015	$18.26
	SSC - JOHNSTON SER	06/09/2015	$137.08
	EDGEFIELD NAPA AUTO	06/11/2015	$153.41
	HERITAGE HARDWARE & SU	06/11/2015	$20.89
	SSC - JOHNSTON SER	06/11/2015	$190.45
	FORRESTS TIRE SERVICE INC	06/11/2015	$57.00
	FORRESTS TIRE SERVICE INC	06/12/2015	$10.00
	SSC - JOHNSTON SER	06/17/2015	$39.85
			$1,415.46
HARVEY BELSER	DIXIE PRODUCTS INC	06/11/2015	$291.55
			$291.55
HERBERT A. NICHOLSON	HILL TIRE & AUTO CTR INC	06/10/2015	$44.36
			$44.36
HOLLY B. WELCH	VALVOLINE EXPRESS CARE	06/03/2015	$50.00
	VALVOLINE EXPRESS CARE	06/18/2015	$53.04
			$103.04
JACKIE BRADSHAW	CAROLINA ENERGY DIST	05/29/2015	$558.46
	STUCKEY AUTO PARTS KIN	06/01/2015	$45.07
	STUCKEY AUTO PARTS KIN	06/02/2015	$17.54
	STUCKEY AUTO PARTS KIN	06/02/2015	$25.68
	CAROLINA INTL TRUCKS	06/03/2015	$69.98
	KINGSTREE TIRE & SERVICE	06/03/2015	$25.00
	TOBY SEXTON TIRE COMPA	06/04/2015	$60.08

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	06/05/2015	$171.92
	KINGSTREE TIRE & SERVICE	06/05/2015	$15.00
	STUCKEY AUTO PARTS KIN	06/08/2015	$45.07
	STUCKEY AUTO PARTS KIN	06/08/2015	$31.84
	STUCKEY AUTO PARTS KIN	06/10/2015	$14.15
	STUCKEY AUTO PARTS KIN	06/11/2015	$63.17
	STUCKEY AUTO PARTS KIN	06/12/2015	$3.34
	BTS #12	06/11/2015	$1,162.09
	BTS #12	06/11/2015	$1,422.71
	STUCKEY AUTO PARTS KIN	06/12/2015	$30.92
	KINGSTREE TIRE & SERVICE	06/11/2015	$160.00
	BTS #12	06/11/2015	$1,422.71
	STUCKEY AUTO PARTS KIN	06/12/2015	$29.34
			$5,374.07
JACOB SCHIMPF	WM SUPERCENTER #1017	06/09/2015	$16.17
	AUTOZONE #3925	06/12/2015	$54.63
			$70.80
JACQUELINE LINTZENICH	KAUFFMAN TIRE G 92	06/03/2015	$918.74
	QUALITY TIRE AND SERVI	06/05/2015	$60.00
			$978.74
JAMES DOUGLAS	FORESTRY SUPPLIERS	06/02/2015	$144.90
			$144.90
JAMES R BRUNSON	USPS 45222005329806064	05/29/2015	$7.55
	USPS 45384005529806221	06/05/2015	$6.70
	USPS 45222005329806064	06/09/2015	$13.40
	NAPA FLORENCE0023047	06/12/2015	$19.45
			$47.10
JAMES ROBERT JONES	USPS 45690006729829090	06/12/2015	$5.95
			$5.95
JEFFREY RIGGIN	JOHN M. ELLSWORTH CO INC.	05/28/2015	$136.91
	KUNKLE TIRE & SERVICE CEN	06/02/2015	$16.23
			$153.14
JONATHAN CALORE	AM. TRUCK REPAIR	06/01/2015	$938.69
	WM SUPERCENTER #643	06/09/2015	$17.88
	CARQUEST 1385	06/17/2015	$9.01
	AUTOZONE #0892	06/19/2015	$23.78
	POPE DAVIS TIRE CO #3	06/19/2015	$46.80
	POPE DAVIS TIRE CO #3	06/19/2015	$46.80
			$1,082.96
KAY COUNTS	SPARTAN FIRE EMERGENCY	05/28/2015	$857.77
	MACK FULBRIGHT DIST INC	06/02/2015	$31.48
	TRACTOR-SUPPLY-CO #0503	06/02/2015	$105.99
	NAPA AUTO PARTS	06/03/2015	$45.83
	NOR NORTHERN TOOL	06/03/2015	$402.71

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KAY COUNTS	FLINT EQUIP SIMPSONVILL	06/09/2015	$59.69
	FLINT EQUIP W COLUMBIA	06/09/2015	$271.79
	SPARTAN HYDRAULIC	06/10/2015	$1,167.60
	WAL-MART #0624	06/12/2015	$84.23
	NAPA AUTO PARTS	06/15/2015	$19.87
			$3,046.96
KEN MCINNIS	SIMPSON ACE HDWE	06/03/2015	$9.99
	EXXONMOBIL 42291831	06/14/2015	$15.66
			$25.65
KENNY ROBERTSON	STAPLES 00104042	06/08/2015	$221.05
	NAPA AUTO 022008	06/23/2015	$48.75
	SUMTER TIRE PLUS LLC	06/23/2015	$480.28
	SUMTER TIRE PLUS LLC	06/25/2015	$480.28
			$1,230.36
KYLE WYATT	SPARTANBURG 0030715	05/29/2015	$63.59
	SPARTANBURG 0030715	05/28/2015	$65.99
	SPARTANBURG 0030715	05/29/2015	$100.85
	SPARTANBURG 0030715	05/29/2015	$1.82
	NAPA AUTO PARTS	06/04/2015	$45.96
	PALMETTO CYCLE CENTER	06/09/2015	$213.98
	DEHART AUTO PARTS	06/12/2015	$44.39
	FLINT EQUIP W COLUMBIA	06/15/2015	$257.85
			$794.43
LENORA STUKES	POLLOCK COMPANY	06/01/2015	$108.37
	POLLOCK COMPANY	06/01/2015	$23.21
	XEROX CORPORATION/RBO	06/01/2015	$882.38
	STAPLES DIRECT	06/13/2015	$336.83
	POLLOCK COMPANY	06/18/2015	$21.03
	POLLOCK COMPANY	06/18/2015	$98.73
	XEROX CORPORATION/RBO	06/22/2015	$1,158.45
			$2,629.00
LEWIS HOLMES III	DOLLAR GENERAL #11445	06/04/2015	$13.38
	HERITAGE HARDWARE & SU	06/25/2015	$3.21
			$16.59
LINDA MUNGIA	BLACK RIVER ELECTRIC COOP	06/03/2015	$79.79
	SANTEE ELECTRIC COOPERAT	06/03/2015	$82.36
	BLACK RIVER ELECTRIC COOP	06/03/2015	$145.80
	BLACK RIVER ELECTRIC COOP	06/03/2015	$110.81
	BLACK RIVER ELECTRIC COOP	06/03/2015	$150.33
	BLACK RIVER ELECTRIC COOP	06/03/2015	$20.15
	BLACK RIVER ELECTRIC COOP	06/03/2015	$36.14
	POLLOCK COMPANY	06/08/2015	$56.02
	GAMECOCK EXTERMINATING C	06/12/2015	$1,400.00
	FORMS AND SUPPLY - AOPD	06/11/2015	$71.15

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MUNGIA	FTC INTERNET WEB PORTAL	06/18/2015	$655.93
	FTC INTERNET WEB PORTAL	06/18/2015	$145.26
			$2,953.74
LISA HART	STAPLES 00106567	05/29/2015	$108.11
	POLLOCK COMPANY	06/08/2015	$34.83
			$142.94
LLOYD MITCHELL	FEDEX 780736032539	05/30/2015	$9.82
	LOWES #01120	06/11/2015	$244.56
	FEDEX 780811273750	06/13/2015	$20.52
			$274.90
LOWE SHARPE	SOUTH CAROLINA NURSERY AN	06/01/2015	$25.00
			$25.00
MELISSA FLEMING	FRANK W NORRIS FOUNDATI	06/19/2015	$2,250.00
			$2,250.00
MELONY G. CREECH	WM EZPAY	05/28/2015	$98.47
	STAPLS7137283060000001	05/29/2015	$100.90
	SANDHILL TELEPHONE COOPE	06/03/2015	$209.29
	SPIRIT COMMUNICATIONS	06/04/2015	$5.59
	NATIONAL SYMBOLS CACHE	06/04/2015	$52.00
	PEE DEE ELECTRIC COOPERA	06/08/2015	$525.92
	4IMPRINT	06/22/2015	$213.49
			$1,205.66
MICHAEL C WEEKS	USPS 45694006729808532	06/09/2015	$49.00
	STAPLES 00118976	06/10/2015	$106.99
			$155.99
MICHAEL J BOZZO	WAL-MART #0624	06/01/2015	$97.00
	BI-LO GROCERY #5762	06/03/2015	$28.93
	WM SUPERCENTER #624	06/05/2015	$37.75
	SPARTAN HYDRAULIC	06/05/2015	$720.00
	SPARTAN HYDRAULIC	06/05/2015	$834.00
			$1,717.68
MICHAEL R MCGILL	PERFORMANCE TIRE AND AUTO	06/10/2015	$31.26
	USPS 45020006229807393	06/10/2015	$98.00
	STAPLES 00118976	06/10/2015	$235.31
			$364.57
MICHELE RAY	SOUTHERN AGRICULTURAL 2	06/01/2015	$18.23
	STAPLES DIRECT	06/02/2015	$57.53
	STAPLES DIRECT	06/05/2015	$98.41
	SOUTHERN AGRICULTURAL 2	06/05/2015	$313.20
	SOUTHERN AGRICULTURAL 2	06/05/2015	$328.68
	SOUTHERN AGRICULTURAL 2	06/09/2015	$641.30
	SOUTHERN AGRICULTURAL 2	06/10/2015	$300.80
	DOLLAR GENERAL #11445	06/10/2015	$7.49

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE RAY	CAN CANONBUSSOL CBS	06/16/2015	$32.18
	GA FORESTRY COMMISSION	06/16/2015	$2,480.00
	GA FORESTRY COMMISSION	06/18/2015	$1,860.00
	SPIRIT COMM EBILLING	06/22/2015	$4.84
	PLASTICPLACE.COM	06/25/2015	$48.90
			$6,191.56
MIKE NEY	DADE PAPER - 16	06/18/2015	$212.18
			$212.18
MIKE THOMAS	MOBILE COMMUNICATI	06/04/2015	$220.70
	OFFICEMAX/OFFICE DEPOT659	06/11/2015	$95.39
	BEST BUY 00002642	06/16/2015	$181.89
	LOWES #02520	06/22/2015	$25.05
	HILL TIRE & AUTO CTR INC	06/26/2015	$42.34
			$565.37
NANCY B WICKER	GREENWOOD CPW	05/29/2015	$64.81
	CLINTON-NEWBERRY NGA ONLI	06/09/2015	$10.97
	SPIRIT COMM EBILLING	06/09/2015	$22.49
	004 CENTURYLINK IVR	06/09/2015	$30.00
	004 CENTURYLINK IVR	06/09/2015	$140.04
	BLUE RIDGE ELECTRIC COOP	06/09/2015	$108.83
	POLLOCK COMPANY	06/09/2015	$198.89
	COMPORIUM-RHTC CC RET	06/09/2015	$127.06
	NEWBERRY ELECTRIC COOPERA	06/09/2015	$1,019.57
	CLINTON-NEWBERRY NGA ONLI	06/11/2015	$10.97
	004 CENTURYLINK IVR	06/11/2015	$170.90
	FORT-HILL-NG-BILL-PMNT	06/11/2015	$12.84
			$1,917.37
PAUL BLESSING	HNS HughesNet.com	06/22/2015	$113.08
			$113.08
ROBERT JOHNSON	JACK ROGERS TIRE I	06/19/2015	$354.03
	INTERSTATE BATTERIES	06/18/2015	$136.03
			$490.06
ROBERT JONES	WM SUPERCENTER #1382	06/02/2015	$24.26
	ADVANCE AUTO PARTS #5810	06/02/2015	$6.35
	BIG MACS TIRE	06/11/2015	$49.97
			$80.58
ROOSEVELT SEEGARS	AGRI SOUTH INC	05/29/2015	$34.81
	HILLS MACHINERY COMPANY	06/03/2015	$845.23
	ADVANCE AUTO PARTS #5560	06/05/2015	$14.35
	ASC CONSTRUCTION EQUIP	06/09/2015	$537.82
	ADVANCE AUTO PARTS #5560	06/09/2015	$24.83
	NORTHSIDE AUTO PARTS	06/10/2015	$790.63
	ADVANCE AUTO PARTS #5560	06/10/2015	$46.41
	EVANS PARTS COMPANY INC	06/10/2015	$442.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,737.00
ROY BOYD	AUTOMOTIVE SERVICE AND	06/04/2015	$36.51
			$36.51
RUFUS ROBERTS JR	CAROLINA INTL TRUCKS	06/03/2015	$42.62
	GERALD'S ALIGNMENT	05/29/2015	$550.00
	PARKS AUTO PARTS-W'BORO	06/08/2015	$367.15
	CAROLINA INTL TRUCKS	06/08/2015	$27.13
	C & N AUTO PARTS	06/09/2015	$30.07
	CAROLINA ENERGY DIST	06/08/2015	$150.55
	CAROLINA ENERGY DIST	06/08/2015	$225.83
	OREILLY AUTO 00038836	06/19/2015	$33.85
	FEC WALTERBORO	06/22/2015	$6.84
	PARKS AUTO PARTS-W'BORO	06/22/2015	$23.67
	NAPA AUTO 0030273	06/22/2015	$100.16
	NAPA AUTO 0030273	06/22/2015	$12.83
	RIZER CHEVROLE07780018	06/23/2015	$7.43
	NAPA AUTO PARTS	06/23/2015	$41.86
	NAPA AUTO PARTS	06/23/2015	$43.81
	AUTO PARTS OF ST. GEORGE	06/25/2015	$26.73
	NAPA AUTO 0030273	06/24/2015	$12.95
	AUTO PARTS OF ST. GEORGE	06/26/2015	$62.03
	CAROLINA INTL TRUCKS	06/26/2015	$78.85
			$1,844.36
RUSSELL HUBRIGHT	STAPLES 00106567	06/08/2015	$39.57
	AMERICAN AI 0010286054280	06/22/2015	$25.00
	AMERICAN AI 0010286225322	06/25/2015	$25.00
	FRANK W NORRIS FOUNDATI	06/29/2015	$800.00
			$889.57
SAMUEL R. ST LOUIS	AUTOZONE #0892	06/01/2015	$71.76
			$71.76
SCOTT DRAFTS	TRAINING CONCEPTS	05/29/2015	$225.00
	STAPLES 00106567	06/01/2015	$64.53
	BEST BUY 00002642	06/05/2015	$167.89
	DELL SALES & SERVICE	06/12/2015	$136.07
	SOUTHERN COMPUTER WAREHOU	06/11/2015	$385.59
	BEST BUY 00002642	06/15/2015	$242.87
	STAPLES 00106567	06/15/2015	$246.08
			$1,468.03
STEPHANIE KOLOK	LOWES #00385	06/11/2015	$53.93
			$53.93
STEVE MARSHALL	HARTSVILLE OUTDOOR EQUIPM	06/08/2015	$26.08
			$26.08
STEVEN C MOORE	NFPA NATL FIRE PROTECT	05/29/2015	$865.00
	ORBITAL SATCOM	05/30/2015	$67.50

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$932.50
SUSAN GENSEL	OFFICE DEPOT #1214	06/02/2015	$101.51
	SMITH RUBBER STAMP & SEAL	06/05/2015	$16.82
	XEROX CORPORATION/RBO	06/09/2015	$23.02
	SANDHILL TELEPHONE COOPE	06/09/2015	$139.53
	XEROX CORPORATION/RBO	06/09/2015	$49.02
	XEROX CORPORATION/RBO	06/09/2015	$61.15
	XEROX CORPORATION/RBO	06/09/2015	$31.76
	SANTEE ELECTRIC COOPERAT	06/09/2015	$25.53
	ATT CONS PHONE PMT	06/10/2015	$636.53
	SPIRIT COMM EBILLING	06/10/2015	$16.73
	BLACK RIVER ELECTRIC COOP	06/09/2015	$25.92
	BLACK RIVER ELECTRIC COOP	06/09/2015	$78.95
	BLACK RIVER ELECTRIC COOP	06/09/2015	$48.51
	DARLINGTON COUNTY	06/09/2015	$38.75
	KONICA MINOLTA BUSINESS	06/10/2015	$23.44
	DISH NETWORK-ONE TIME	06/10/2015	$58.48
			$1,375.65
TERRELL SMITH	WALSH HEATING AND AIR	06/11/2015	$35.60
			$35.60
TERRY LYELL JR	RACEWAY FORD OF HARTSVIL	06/03/2015	$212.50
			$212.50
THOMAS E MILLS	SCLEOA	06/11/2015	$1,110.00
			$1,110.00
THOMAS S WARD	SHADOAN TRIM SHOP	06/09/2015	$35.00
	LOWES #00626	06/11/2015	$86.17
			$121.17
THOMAS W PATTON JR	VERIZON WRLS 0389401	06/17/2015	$40.11
			$40.11
TIMOTHY AMES	HERITAGE HARDWARE & SU	06/15/2015	$26.74
			$26.74
TIMOTHY HUNT	MOSELEY OUTDOOR POWER	06/03/2015	$686.88
	LOWES #02803	06/05/2015	$20.20
			$707.08
TONYA STEADMAN	J M GRACE	06/01/2015	$222.48
	J M GRACE	06/02/2015	$222.48
	J M GRACE	06/05/2015	$222.48
	DELTA AIR 0067633670275	06/12/2015	$768.20
	AGENT FEE 0067633670275	06/12/2015	$43.00
	J M GRACE	06/12/2015	$35.10
	SPORTS TROPHIES	06/16/2015	$10.70
	J M GRACE	06/16/2015	$11.87
			$1,536.31

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
VICKI IRICK	OFFICEMAX/OFFICEDEPOT6535	06/10/2015	$94.10
			$94.10
VINCE CANNARELLA	GOODYEAR AUTO SVS CT 2369	06/13/2015	$176.89
			$176.89
WILLIAM C. SCRUGGS	ALTMAN TRACTOR & EQUIPME	05/28/2015	$283.94
	VERIZON WRLS P3405-01	05/28/2015	$32.39
	PATRIOT AUTO PARTS	05/29/2015	$33.93
	HOSE & EQUIPMENT	06/03/2015	$76.25
	T&N SEPTIC TANKS COMPANY	06/08/2015	$40.00
	PATRIOT AUTO PARTS	06/10/2015	$229.38
	NAPA AUTO 022008	06/10/2015	$35.45
	RADIO COMMUNICATIONS SVC	06/12/2015	$43.20
	FRASIER TIRE S62800032	06/11/2015	$72.50
			$847.04
WILLIAM H. WILEY II	AUTOMOTIVE SERVICE AND	06/01/2015	$69.95
			$69.95
WOODROW W COX III	USPS 45694006729808532	06/03/2015	$49.00
			$49.00

Total for FORESTRY COMMISSION: $67,331.65

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON M. STEADMAN	UNITED STATES INSTITUTE F	06/01/2015	$175.00
	STAPLS7137705763000001	06/05/2015	$174.88
	STAPLS7137705763000002	06/05/2015	$22.02
			$371.90
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	06/18/2015	$398.03
			$398.03
ANN STOECKMANN	MIDWAYUSA COM	06/10/2015	$93.38
	FORESTRY SUPPLIERS	06/11/2015	$157.95
	AMAZON MKTPLACE PMTS	06/16/2015	$449.97
	AMAZON MKTPLACE PMTS	06/15/2015	$26.94
	AMAZON MKTPLACE PMTS	06/16/2015	$449.97
	AMAZON MKTPLACE PMTS	06/15/2015	$10.07
	RITE IN THE RAIN	06/15/2015	$44.95
	AMAZON MKTPLACE PMTS	06/16/2015	$8.20
	FORMS AND SUPPLY - AOPD	06/15/2015	$635.99
	AMAZON MKTPLACE PMTS	06/16/2015	$5.92
	AMAZON MKTPLACE PMTS	06/17/2015	$125.70
	AMAZON MKTPLACE PMTS	06/17/2015	$26.25
	WALMART.COM 8009666546	06/18/2015	$1,785.94
			$3,821.23
ANNA TODD	BLS COMO	06/15/2015	$39.00
	CTC CONSTANTCONTACT.COM	06/16/2015	$105.00
	US - YELLOW	06/24/2015	$1,465.60
			$1,609.60
ARTHENIUS JACKSON	STAPLS7137618198000001	06/04/2015	$226.77
	STAPLS7138644595000002	06/24/2015	$7.15
	STAPLS7138644595000001	06/24/2015	$2,173.68
	SCANTRON CORPORATION	06/26/2015	$433.94
			$2,841.54
BENJAMIN STRICKLAND	2446 CED	06/01/2015	$234.61
	WW GRAINGER	06/01/2015	$148.72
	WW GRAINGER	06/02/2015	$101.18
	WW GRAINGER	06/16/2015	$26.07
	WW GRAINGER	06/16/2015	$15.53
			$526.11
BRADLEY W WOFFORD	CHAMPION EMBROIDERY & S	06/01/2015	$343.25
	BEST BUY 00008268	06/01/2015	$154.38
	AMAZON MKTPLACE PMTS	06/01/2015	$38.93
	PROJECTORLAMPSWORLD	06/09/2015	$192.97
	WWW.NEWEGG.COM	06/08/2015	$402.96
	ROTORCONCEP	06/20/2015	$1,493.12
	B&H PHOTO, 800-606-6969	06/18/2015	$159.00
			$2,784.61
BRENDA CALCUTT	AMAZON MKTPLACE PMTS	06/04/2015	$31.95

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	06/17/2015	$17.50
			$49.45
CARLTON SELLERS	BTS #12	05/29/2015	$26.50
	ALTMAN TRACTOR & EQUIPME	05/28/2015	$343.35
	MOSELEY OUTDOOR POWER	06/02/2015	$48.60
	SSC - FLORENCE SER	06/02/2015	$652.47
	BRAMLETTS SMALL ENGINE	06/02/2015	$230.04
	AGRI SUPPLY - FLORENCE	06/03/2015	$129.34
	AGRI SUPPLY - FLORENCE	06/03/2015	$24.56
	NATIONAL HARDWARE	06/03/2015	$8.09
	BTS #12	06/09/2015	$21.20
	MOSELEY OUTDOOR POWER	06/10/2015	$272.92
	CAROLINA SUPPLY HOUSE	06/11/2015	$14.93
	BRAMLETTS SMALL ENGINE	06/10/2015	$42.86
	AGRI SUPPLY - FLORENCE	06/16/2015	$560.17
	LOWES #01075	06/16/2015	$38.75
	MOSELEY OUTDOOR POWER	06/17/2015	$18.44
	FLORENCE SMALL ENGINE	06/22/2015	$223.73
	EQUIPMENT RENTAL SERVICES	06/22/2015	$137.61
	MOSELEY OUTDOOR POWER	06/22/2015	$30.98
	LOWES #01075	06/23/2015	$808.32
	LOWES #01075	06/23/2015	$109.84
	FLORENCE SMALL ENGINE	06/24/2015	$755.89
	EQUIPMENT RENTAL SERVICES	06/25/2015	$130.84
	ALTMAN TRACTOR & EQUIPME	06/24/2015	$102.90
	FLORENCE SMALL ENGINE	06/25/2015	$36.40
			$4,768.73
CAROLYN MUMFORD	UNIFORMS BY JOHN INC	06/18/2015	$193.75
			$193.75
CHERYL TUTTLE	CHAMPION EMBROIDERY & S	06/02/2015	$224.47
	CHAMPION EMBROIDERY & S	06/15/2015	$77.24
	STAPLES DIRECT	06/24/2015	$513.66
			$815.37
DAVID GRANATH	CINEMAJOHNSDVDS.COM	06/08/2015	$26.97
			$26.97
DEAN W BLACKBURN	BARRIER REEF POOLS OF FLO	06/04/2015	$430.90
	BARRIER REEF POOLS OF FLO	06/04/2015	$790.61
	BARRIER REEF POOLS OF FLO	06/04/2015	$271.81
	WAL-MART #1135	06/07/2015	$143.83
	RADIOSHACK COR00196311	06/09/2015	$55.33
	BARRIER REEF POOLS OF FLO	06/11/2015	$430.90
	BARRIER REEF POOLS OF FLO	06/11/2015	$645.82
	BARRIER REEF POOLS OF FLO	06/29/2015	$45.13
			$2,814.33

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DERRICK EUGENE YOUNG	CHAMPION EMBROIDERY & S	06/22/2015	$2,081.20
			$2,081.20
DIANE J SCARBOROUGH	FOOD LION #0927	06/02/2015	$26.42
	CAROLINA BIOLOGIC SUPPLY	06/02/2015	$223.82
	BI-LO GROCERY #5550	06/03/2015	$8.64
	CAROLINA BIOLOGIC SUPPLY	06/16/2015	$61.81
	Amazon.com	06/18/2015	$785.12
	TFS FISHERSCI ECOM ATL	06/20/2015	$109.91
	TFS FISHERSCI ECOM ATL	06/19/2015	$1,324.25
	AMAZON.COM	06/22/2015	$69.25
	TFS FISHERSCI ECOM ATL	06/24/2015	$103.72
	PET LOVERS WAREHOUSE SUMM	06/24/2015	$299.50
	Amazon.com	06/26/2015	$363.99
	Amazon.com	06/25/2015	$271.36
			$3,647.79
DONALD JACKSON	DELTA AIR 0062311312327	06/01/2015	$1,048.31
	DELTA AIR 0062311302724	06/01/2015	$1,048.31
	DELTA AIR 0062311668915	06/01/2015	$1,048.31
	Eurail	05/28/2015	$1,842.07
	DELTA AIR 0062311312328	06/01/2015	$1,048.31
	DELTA AIR 0062311668916	06/01/2015	$1,048.31
	Eurail	05/28/2015	$668.00
	USAIRWAYS 0377601398957	06/01/2015	$743.70
	AMERICAN AI 0017603712215	06/09/2015	$543.20
	TRAVEL INSURANCE POLICY	06/22/2015	$41.36
	USAIRWAYS 0372407367660	06/22/2015	$827.20
			$9,907.08
ELIZABETH FOGLE	HIGHEREDJOBS.COM	05/29/2015	$360.00
	BOXWOOD TECH	06/04/2015	$275.00
	ATHLETIC LINK	06/04/2015	$95.00
			$730.00
FRANK LARRIMORE	STAPLS7137135661000001	06/05/2015	$81.84
	PELICAN PAPER PRODUCTS	06/16/2015	$105.00
	STAPLS7137906403000001	06/27/2015	$163.50
			$350.34
FRED KUNZ	AGRI SOUTH INC	05/28/2015	$215.06
	MOSELEY OUTDOOR POWER	06/01/2015	$192.21
	SQ COASTAL MULCH	06/02/2015	$216.00
	PALMETTO BRICK COMPANY FL	06/02/2015	$829.70
	IN H & H PROTURF SERVICE	06/04/2015	$1,400.00
	CAROLINA SAND INC	06/04/2015	$848.27
	LOWES #01120	06/08/2015	$233.65
	LOWES #01120	06/09/2015	$51.98
	L H STOKES & SON INC	06/09/2015	$1,459.29
	M AND M ENTERPRISES	06/10/2015	$349.71

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	VEREENS TURF CENTER	06/12/2015	$2,035.80
	SPARROW & KENNEDY TRACTOR	06/16/2015	$1,293.84
	SUNBELT RENTALS #029	06/17/2015	$89.37
	M AND M ENTERPRISES	06/16/2015	$251.13
	SPARROW & KENNEDY TRACTOR	06/17/2015	$832.53
	SPARROW & KENNEDY TRACTOR	06/22/2015	$797.12
	FOREST LAKE GREENHOUSES	06/24/2015	$133.79
	SPARROW & KENNEDY TRACTOR	06/24/2015	$37.50
	CAROLINA SAND INC	06/26/2015	$452.43
	VEREENS TURF CENTER	06/29/2015	$675.00
			$12,394.38
GERALD D CARROWAY	US INK AND TONER	06/08/2015	$164.33
			$164.33
GREGORY G FRY	PRINTING SUPPLIES USA	06/01/2015	$1,407.00
			$1,407.00
HEBER WATSON	WW GRAINGER	06/01/2015	$375.65
	AMAZON MKTPLACE PMTS	06/02/2015	$132.00
	GRAYBAR ELECTRIC COMPANY	06/04/2015	$447.44
	GRAYBAR ELECTRIC COMPANY	06/04/2015	$101.69
	AMTC	06/04/2015	$204.00
	SUPPLYWORKS CORP	06/05/2015	$686.88
	AMAZON MKTPLACE PMTS	06/08/2015	$155.89
	SUPPLYWORKS CORP	06/08/2015	$114.52
	SUPPLYWORKS CORP	06/15/2015	$1,736.07
	SUPPLYWORKS CORP	06/15/2015	$385.43
	SUPPLYWORKS CORP	06/16/2015	$407.32
	SHERWIN WILLIAMS #2368	06/17/2015	$51.30
	ELITE LIGHTING CO INC	06/19/2015	$816.13
	ELITE LIGHTING CO INC	06/22/2015	$2,095.25
	SHEALY ELECT 803-227-0599	06/22/2015	$1,529.20
	SUPPLYWORKS CORP	06/22/2015	$356.88
	ONLINE METALS.COM	06/23/2015	$202.33
	CAROLINA SUPPLY HOUSE	06/24/2015	$37.78
	Amazon.com	06/24/2015	$56.35
	AMAZON MKTPLACE PMTS	06/25/2015	$202.30
	SUPPLYWORKS CORP	06/25/2015	$614.30
	ELITE LIGHTING CO INC	06/25/2015	$61.19
			$10,769.90
JAMES HULL	STAPLS7137462554000002	06/02/2015	$285.78
	STAPLS7137462554000001	06/04/2015	$75.27
	STAPLS7137462554003001	06/05/2015	$12.82
	STAPLS7138452060000001	06/19/2015	$345.73
			$719.60
JANE SNOWDEN	STAPLS7137975004000001	06/11/2015	$180.57
	STAPLS7138037484000002	06/12/2015	$38.23

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE SNOWDEN	STAPLS7138037484000001	06/12/2015	$20.00
	STAPLS7138037484002001	06/16/2015	$13.49
	AMERICAN TROPHY COMPANY	06/16/2015	$16.20
			$268.49
JANICE SMITH	Amazon.com	05/29/2015	$40.90
	EMC/PARADIGM PUBLISHING	06/04/2015	$112.09
	OFFICEMAX CT IN#378192	06/05/2015	$89.62
	Amazon.com	06/25/2015	$25.63
			$268.24
JENNIFER L TAYLOR	ORIENTAL TRADING CO	05/29/2015	$59.74
	POST UP STAND	06/03/2015	$640.92
	PARTY CITY	06/04/2015	$24.40
	DOLLAR-GENERAL #9133	06/07/2015	$20.52
	IN CREATIVE PRINTING	06/10/2015	$241.05
	MARCO PROMOTIONAL PROD	06/19/2015	$299.98
	DOLLAR-GENERAL #9133	06/24/2015	$34.56
			$1,321.17
JENNIFER STONE	STAPLS7137130745000009	05/29/2015	$129.59
	STAPLS7137486383000002	06/02/2015	$64.64
	STAPLS7137486383000001	06/02/2015	$282.65
	STAPLS7137486383000004	06/04/2015	$94.50
	STAPLS7137486383002001	06/05/2015	$91.17
	STAPLS7137486383000003	06/05/2015	$13.49
	STAPLS7137130745000005	06/09/2015	$49.99
	STAPLS7137130745000004	06/09/2015	$119.62
	ETS PUBS AND SOFTWARE	06/10/2015	$335.16
	STAPLS7137130745000007	06/13/2015	$178.09
	CHAMPION EMBROIDERY & S	06/22/2015	$451.44
	STAPLS7138622703000001	06/24/2015	$319.98
	STAPLS7138622703000003	06/24/2015	$38.74
	STAPLS7138622703000004	06/24/2015	$237.58
	STAPLS7138707508000001	06/25/2015	$480.93
	STAPLS7138734569000003	06/25/2015	$86.38
	STAPLS7138707508000002	06/25/2015	$40.93
	STAPLS7138707508000004	06/25/2015	$86.27
	STAPLS7138734569000001	06/25/2015	$78.14
	STAPLS7138707508000005	06/25/2015	$81.65
	STAPLS7138707508000003	06/25/2015	$37.79
	STAPLS7138734569000002	06/26/2015	$22.04
	STAPLS7138622703000005	06/27/2015	$19.40
	STAPLS7138707508000008	06/26/2015	$114.34
			$3,454.51
JOHN CAMPBELL	SEI EUROSPORT	06/12/2015	$70.83
	ALL STAR SPORTS	06/17/2015	$1,605.46
			$1,676.29

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JON TUTTLE	KAESER AND BLAIR INC	06/02/2015	$1,080.93
	JIFFY PRINT	06/02/2015	$701.13
	SMITH RUBBER STAMP & SEAL	06/24/2015	$43.50
			$1,825.56
JULIE MIXON	B&H PHOTO, 800-606-6969	06/04/2015	$646.99
			$646.99
KATHERINE BARNETTE	PUBLIC RELATIONS SOCIE	06/02/2015	$380.00
	THE CHRONICLE	06/02/2015	$135.00
	B&H PHOTO, 800-606-6969	06/02/2015	$275.04
	PRESS PLUS	06/13/2015	$10.00
	IN EM SOFTWARE, INC.	06/16/2015	$150.00
	MIDLANDS PRINTING	06/16/2015	$777.48
	PRESS PLUS	06/23/2015	$99.00
			$1,826.52
KATHY C JOHNSON	MARCO PROMOTIONAL PROD	06/09/2015	$1,208.80
	AMERICAN TROPHY COMPANY	06/22/2015	$61.24
			$1,270.04
KAY THOMAS PACKETT	UNIVERSITY OF GA	06/01/2015	$395.00
			$395.00
LATASHA BRAND	TARGET.COM	06/09/2015	$322.92
	TARGET.COM	06/11/2015	$31.32
	WALMART.COM 8009666546	06/19/2015	$84.21
	AMERICAN TROPHY COMPANY	06/18/2015	$15.12
			$453.57
LAURA SIMS	USPS 45294005029805496	06/01/2015	$26.06
	STAPLS7138314366000001	06/17/2015	$50.65
			$76.71
LAWRENCE P ANDERSON	TRACTOR SUPPLY #1141	06/03/2015	$43.63
	Amazon.com	06/09/2015	$96.39
			$140.02
LINDSEY MORGAN	SEI EUROSPORT	06/03/2015	$97.14
	ALL STAR SPORTS	06/12/2015	$1,159.00
			$1,256.14
LISA EARGLE	STAPLS7138286383000003	06/17/2015	$117.70
	STAPLS7138286383000001	06/17/2015	$98.49
	STAPLS7138286383000002	06/19/2015	$25.03
			$241.22
MARK BLUMAN	ALL STAR SPORTS	06/22/2015	$1,994.00
	ADVCDONLNE9724715400	06/23/2015	$293.78
			$2,287.78
MARKEY BEE	ALLSTARLOGO	06/01/2015	$2,499.00
	ARS MARKETING	06/01/2015	$586.40

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARKEY BEE	ARS MARKETING	06/01/2015	$1,265.60
	DMI DELL HIGHER EDUC	06/05/2015	$457.92
			$4,808.92
MELISSA WARD	STAPLES DIRECT	05/29/2015	$144.49
	WALMART.COM 8009666546	05/29/2015	$101.54
	STAPLES DIRECT	06/05/2015	$32.39
	PALMETTO FARM SUPPLY	06/17/2015	$42.04
	DOLRTREE 486 00004861	06/22/2015	$17.28
	GROVE MEDICAL INC	06/25/2015	$185.32
			$523.06
MEREDITH L-STEINMETZ	Amazon.com	06/02/2015	$64.55
	STAPLS7137523943000001	06/03/2015	$7.87
	Amazon.com	06/03/2015	$342.70
	STAPLS7137523943000002	06/03/2015	$38.06
	4IMPRINT	06/03/2015	$513.89
	AMAZON.COM	06/04/2015	$39.36
	STAPLS7137776142000001	06/06/2015	$46.16
	Amazon.com	06/06/2015	$28.95
	US INK AND TONER	06/11/2015	$765.57
	TARGET 00014522	06/11/2015	$70.17
	Amazon.com	06/23/2015	$15.71
	Amazon.com	06/23/2015	$28.95
	Amazon.com	06/23/2015	$32.03
	AMAZON.COM	06/23/2015	$51.57
	Amazon.com	06/23/2015	$108.64
	4IMPRINT	06/25/2015	$1,926.44
			$4,080.62
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	06/01/2015	$1,243.19
	HYMAN PAPER & CHEMICAL	06/01/2015	$123.12
	LOWES #01075	06/03/2015	$34.47
	HESCO INC	06/03/2015	$51.40
	HYMAN PAPER & CHEMICAL	06/08/2015	$512.46
	AGRI SUPPLY - FLORENCE	06/09/2015	$112.22
	MSC	06/16/2015	$674.80
	COASTAL SANITARY SUPPL	06/18/2015	$28.62
	COASTAL SANITARY SUPPL	06/18/2015	$49.86
	COASTAL SANITARY SUPPL	06/18/2015	$49.86
	FOOD LION #0927	06/24/2015	$122.31
	HYMAN PAPER & CHEMICAL	06/24/2015	$143.96
	TOMLINSON STORES - FLO	06/24/2015	$24.52
	HYMAN PAPER & CHEMICAL	06/29/2015	$110.16
			$3,280.95
MURRAY HARTZLER	AGRI SOUTH INC	05/29/2015	$54.97
	BEST BUY 00008268	06/04/2015	$88.55
	DISPLAYS2GOCOM	06/05/2015	$70.30

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	CHAMPION SUPPLY	06/08/2015	$224.93
	THE HOME DEPOT #8580	06/13/2015	$67.29
	AGRI SUPPLY - FLORENCE	06/20/2015	$8.60
	CHAMPION EMBROIDERY & S	06/22/2015	$438.56
	HERALD OFFICE SUPPLY INC	06/24/2015	$244.56
			$1,197.76
NICK MCKITHEN	ROGERS TOP SHOP	05/28/2015	$300.00
	MCELVEENS AUTO	06/01/2015	$949.72
	BTS #12	06/02/2015	$23.18
	BTS #12	06/02/2015	$141.32
	SPARROW & KENNEDY TRACTOR	06/02/2015	$59.06
	AUTO PLUS FLORENCE	06/04/2015	$17.30
	BTS #12	06/03/2015	$719.76
	BTS #12	06/04/2015	$677.77
	MCELVEENS AUTO	06/11/2015	$2,458.68
	KING CADILLAC OLDS GMC TR	06/10/2015	$182.85
	KING CADILLAC OLDS GMC TR	06/15/2015	$847.19
	BTS #12	06/15/2015	$166.75
	BTS #12	06/15/2015	$174.25
	HARBOR FREIGHT TOOLS 264	06/16/2015	$55.55
	YARBOROUGH AUTO PARTS	06/16/2015	$34.43
	FLORENCE LOCK AND KEY	06/18/2015	$4.32
	BTS #12	06/22/2015	$264.30
	HARBOR FREIGHT TOOLS 264	06/22/2015	$21.58
	BTS #12	06/23/2015	$249.64
	ROCKWELL AMERICAN	06/24/2015	$20.24
	HARBOR FREIGHT TOOLS 264	06/25/2015	$21.58
			$7,389.47
PAUL MACDONALD	ALL STAR SPORTS	06/09/2015	$2,062.77
			$2,062.77
R DAPHNE CARTER-MCCANTS	AMERICAN TROPHY COMPANY	06/22/2015	$37.80
			$37.80
RICHARD J AUSTIN	LOOSELEAF LAW PUBLICATION	06/03/2015	$23.70
	AED SUPERSTORE	06/09/2015	$2.99
	AED SUPERSTORE	06/09/2015	$96.00
	CHANNING BETE CO AHA	06/11/2015	$163.50
	FORMS AND SUPPLY - AOPD	06/11/2015	$586.35
	CPR SAVERS 1ST AID	06/17/2015	$689.48
	SCLEOA	06/23/2015	$390.00
			$1,952.02
RONALD HALL	CAROLINA SUPPLY HOUSE	06/02/2015	$97.04
	CAROLINA SUPPLY HOUSE	06/04/2015	$52.82
	SEARS ROEBUCK 2705	06/03/2015	$26.99
	SHERWIN WILLIAMS #2368	06/03/2015	$31.96
	GRAYBAR ELECTRIC COMPANY	06/04/2015	$70.20

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	GRAYBAR ELECTRIC COMPANY	06/05/2015	$115.40
	SUPPLYWORKS CORP	06/05/2015	$1,515.54
	CAROLINA SUPPLY HOUSE	06/08/2015	$29.05
	ELITE LIGHTING CO INC	06/08/2015	$247.32
	LOWES #01075	06/09/2015	$206.87
	CAROLINA SUPPLY HOUSE	06/15/2015	$328.97
	EVANS CUSTOM GOLF CARTS	06/15/2015	$97.20
	FORMULA AUTOMATIC DOOR	06/17/2015	$387.89
	NATIONAL HARDWARE	06/16/2015	$18.77
	D&L APPLIANCE PRTS CO#07	06/17/2015	$496.80
	WW GRAINGER	06/18/2015	$39.98
	ELITE LIGHTING CO INC	06/19/2015	$45.90
	WW GRAINGER	06/22/2015	$2.85
	SUPPLYWORKS CORP	06/19/2015	$185.58
	WW GRAINGER	06/22/2015	$11.90
	NATIONAL HARDWARE	06/23/2015	$32.25
	RIVERSIDE ELECTRIC MOT	06/25/2015	$128.00
	CAROLINA SUPPLY HOUSE	06/25/2015	$11.81
	IN PEE DEE DRYWALL SUPPL	06/25/2015	$99.36
			$4,280.45
SHAREKKA BRIDGES	CPP INC	06/02/2015	$697.99
	IN EARLY LEARNING LABS,	06/04/2015	$495.00
	PSYCHOLOGICAL ASSESSMENT	06/05/2015	$462.67
	WPS	06/05/2015	$1,390.70
	STAPLS7138553714000001	06/23/2015	$431.99
	APL APPLE ONLINE STORE	06/23/2015	$74.52
			$3,552.87
SHARON WALTERS	AMAZON MKTPLACE PMTS	05/29/2015	$27.90
	PHARMACY BOARD	06/23/2015	$150.00
			$177.90
SHAYLA CAMPBELL	DSMARKETING	06/02/2015	$479.70
	SCHOOLMART TECHLINE EDUCA	06/02/2015	$1,550.89
	CORPORTATE QUARTERS, I	06/01/2015	$2,190.00
	US INK AND TONER	06/02/2015	$131.30
	US INK AND TONER	06/02/2015	$110.46
	WALMART.COM 8009666546	06/04/2015	$73.94
	WPCHRG.COM	06/08/2015	$299.00
	COLLEGEBOARD PRODUCTS	06/08/2015	$770.00
	US INK AND TONER	06/10/2015	$868.03
	US INK AND TONER	06/10/2015	$218.70
	Amazon.com	06/16/2015	$54.99
	US INK AND TONER	06/18/2015	$325.70
	MELLOW MUSHROOM	06/18/2015	$50.05
	SCANTRON CORPORATION	06/20/2015	$289.33
	US INK AND TONER	06/22/2015	$437.40

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	STAPLS7138555617000001	06/23/2015	$695.46
	STAPLS7138555617000002	06/24/2015	$16.95
			$8,561.90
T LANG BEATY	NEW ENGLAND BIOLABS	06/02/2015	$64.00
	THORLABS	06/03/2015	$17.55
	STAPLES DIRECT	06/03/2015	$907.15
	B&H PHOTO, 800-606-6969	06/04/2015	$129.99
	FORESTRY SUPPLIERS	06/02/2015	$159.78
	GOVCNCTN	06/03/2015	$631.80
	CAMCOR, INC.	06/04/2015	$1,710.06
	HP DIRECT-PUBLICSECTOR	06/04/2015	$306.60
	GOVCNCTN	06/03/2015	$428.00
	HP DIRECT-PUBLICSECTOR	06/06/2015	$129.59
	APL APPLE ONLINE STORE	06/06/2015	$107.95
	APL APPLE ONLINE STORE	06/05/2015	$2,029.32
	APL APPLE ONLINE STORE	06/09/2015	$106.92
	APL APPLE ONLINE STORE	06/09/2015	$197.64
	APL APPLE ONLINE STORE	06/09/2015	$873.72
	POCKET NURSE ENTERPRISE	06/09/2015	$11.00
	AMAZON MKTPLACE PMTS	06/10/2015	$1,016.61
	SIGMA ALDRICH US	06/10/2015	$233.15
	SM AUDIENCE	06/10/2015	$1,050.00
	QIAGEN INC	06/11/2015	$380.18
	SM AUDIENCE	06/10/2015	$2,100.00
	PHOSPHOSOLUTIONS	06/11/2015	$595.00
	UTEX CULT COLLALGAE	06/11/2015	$75.00
	APL APPLE ONLINE STORE	06/12/2015	$463.32
	APL APPLE ONLINE STORE	06/12/2015	$463.32
	APL APPLE ONLINE STORE	06/12/2015	$463.32
	GOPRO WWW.GOPRO.COM	06/12/2015	$2,159.95
	APL APPLE ONLINE STORE	06/12/2015	$1,780.92
	THORLABS	06/12/2015	$290.00
	WILDLIFE ACOUSTICS INC	06/15/2015	$414.12
	VECTOR LABORATORIES INC	06/16/2015	$377.00
	WILDLIFE ACOUSTICS INC	06/15/2015	$2,093.31
	APL APPLE ONLINE STORE	06/16/2015	$106.92
	WILDLIFE ACOUSTICS INC	06/15/2015	$1,772.82
	APL APPLE ONLINE STORE	06/17/2015	$517.32
	MO BIO LABORATORIES, INC.	06/17/2015	$194.52
	DIGGLE PUBLISHING	06/17/2015	$780.00
	POPE SCIENTIFIC INC	06/18/2015	$771.50
	TVEYES INC.	06/18/2015	$1,500.00
	AMAZON MKTPLACE PMTS	06/25/2015	$14.95
	AMAZON MKTPLACE PMTS	06/25/2015	$14.95
	AMAZON MKTPLACE PMTS	06/25/2015	$14.95
	APL APPLE ONLINE STORE	06/24/2015	$29.99

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	AMAZON MKTPLACE PMTS	06/24/2015	$272.99
	AMAZON MKTPLACE PMTS	06/25/2015	$14.95
	B&H PHOTO, 800-606-6969	06/24/2015	$83.40
	AMAZON MKTPLACE PMTS	06/25/2015	$14.95
	AMAZON MKTPLACE PMTS	06/25/2015	$179.98
	AMAZON MKTPLACE PMTS	06/25/2015	$963.62
	AMAZON MKTPLACE PMTS	06/25/2015	$179.98
	AMAZON MKTPLACE PMTS	06/25/2015	$179.98
	AMAZON MKTPLACE PMTS	06/25/2015	$34.99
	AMAZON MKTPLACE PMTS	06/25/2015	$12.19
	AMAZON MKTPLACE PMTS	06/25/2015	$179.98
	PAYPAL CAMDOSOLUTI	06/25/2015	$67.15
	AMAZON MKTPLACE PMTS	06/25/2015	$6.35
	UNIVERSAL MEDICAL	06/25/2015	$279.00
	DIGGLE PUBLISHING	06/25/2015	$780.00
			$30,733.70
TAMARA GARDNER	UNIFORMS BY JOHN INC	06/16/2015	$891.32
	UNIFORMS BY JOHN INC	06/16/2015	$306.18
			$1,197.50
TAMMY SNEED	AMAZON MKTPLACE PMTS	06/16/2015	$5.49
	AMAZON MKTPLACE PMTS	06/16/2015	$4.32
	STAPLS7138626110000002	06/24/2015	$95.55
			$105.36
THOMAS FITZKEE	AMERICAN TROPHY COMPANY	05/28/2015	$509.76
	AMAZON MKTPLACE PMTS	06/17/2015	$17.27
	Amazon.com	06/18/2015	$29.99
	MULTI MEDIA SERVICES	06/29/2015	$191.16
			$748.18
TIM HANSON	THE POYNTER INSTITUTE	06/08/2015	$59.90
			$59.90
VERNON W BAUER	Amazon.com	06/12/2015	$17.58
	Amazon.com	06/15/2015	$688.68
	Amazon.com	06/24/2015	$219.95
	Amazon.com	06/24/2015	$219.95
	TFS FISHERSCI ECOM ATL	06/26/2015	$820.19
			$1,966.35
WAYNE V PLATT	THE HOME DEPOT #8580	06/03/2015	$150.12
	THE HOME DEPOT #8580	06/03/2015	$42.04
	IN ICE	06/15/2015	$506.71
	TOMLINSON STORES - FLO	06/25/2015	$19.12
	AGRI SUPPLY - FLORENCE	06/29/2015	$226.32
			$944.31
YULAUNDRA HEYWARD	CROSS COUNTRY EDUCATION	06/18/2015	$247.00
			$247.00

Total for FRANCIS MARION UNIVERSITY: $158,510.28

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	05/29/2015	$25.00
	USAIRWAYS 0372404865950	06/02/2015	$361.70
	CVS/PHARMACY #03849	06/03/2015	$11.51
	OFFICE DEPOT #1214	06/04/2015	$58.30
	OFFICE DEPOT #1214	06/06/2015	$64.77
	MICHAELS STORES 2113	06/08/2015	$64.15
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	THE STATE HOUSE GIFT SH	06/11/2015	$1,511.79
	USAIRWAYS 0372406122483	06/12/2015	$228.20
	Mpix	06/15/2015	$97.00
	USAIRWAYS 0372406441174	06/15/2015	$251.20
	USAIRWAYS 0372406608088	06/16/2015	$234.20
	Mpix	06/22/2015	$163.34
	Mpix	06/25/2015	$142.95
	ANOTHER PRINTER INC	06/25/2015	$113.04
	ACCO BRANDS DIRECT	06/27/2015	$32.59
	OFFICE DEPOT #2349	06/25/2015	$47.48
			$3,432.22
DOUG DUNCAN	WHITE JONES ACE HARDWA	06/03/2015	$17.31
	USPS 45054006229807625	06/12/2015	$362.50
			$379.81
FERN HOWELL	FORMS AND SUPPLY - AOPD	05/29/2015	$188.19
	ALPHACARD	06/10/2015	$56.11
	USPS POSTAL ST66100207	06/11/2015	$50.30
	FORMS AND SUPPLY - AOPD	06/10/2015	$146.93
	FORMS AND SUPPLY - AOPD	06/11/2015	$89.12
	USPS POSTAL ST66100207	06/12/2015	$50.30
	FORMS AND SUPPLY - AOPD	06/11/2015	$130.14
	FORMS AND SUPPLY - AOPD	06/11/2015	$12.95
	FORMS AND SUPPLY - AOPD	06/12/2015	$117.26
	OFFICEMAX CT IN#536252	06/16/2015	$183.57
	FORMS AND SUPPLY - AOPD	06/24/2015	$136.26
	FORMS AND SUPPLY - AOPD	06/24/2015	$57.41
	FORMS AND SUPPLY - AOPD	06/24/2015	$212.21
	FORMS AND SUPPLY - AOPD	06/24/2015	$16.10
	FORMS AND SUPPLY - AOPD	06/24/2015	$91.66
	USPS POSTAL ST66100207	06/25/2015	$80.25
	FORMS AND SUPPLY - AOPD	06/24/2015	$226.32
	USPS POSTAL ST66100207	06/25/2015	$30.70
	USPS POSTAL ST66100207	06/26/2015	$20.90
			$1,896.68
JEANETTE DAVIS	SMITH RUBBER STAMP & SEAL	06/02/2015	$28.73
	SMITH RUBBER STAMP & SEAL	06/05/2015	$9.72
	FORMS AND SUPPLY - AOPD	06/05/2015	$183.25
	OFFICE DEPOT #1214	06/12/2015	$241.87

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
			$463.57
JEFF FULTZ	AED BRANDS	06/09/2015	$79.90
			$79.90
KATHERINE S HALTIWANGER	PRESS PLUS	06/05/2015	$11.90
	PRESS PLUS	06/13/2015	$6.95
	PRESS PLUS	06/17/2015	$9.95
	ACS SOUND LIGHTING	06/22/2015	$80.25
	CVS/PHARMACY #00830	06/25/2015	$83.04
	ANDERSON INDEPENDENT	06/27/2015	$9.99
	FEDEXOFFICE 00015024	06/29/2015	$140.39
	CVS/PHARMACY #00830	06/29/2015	$7.55
	PRESS PLUS	06/29/2015	$99.00
			$449.02
MARILYN J. THOMAS	OFFICESUPERSAVERS.COM	06/02/2015	$262.13
	USPS POSTAL ST66100207	06/02/2015	$50.30
	FORMS AND SUPPLY - AOPD	06/02/2015	$84.75
	FORMS AND SUPPLY - AOPD	06/03/2015	$422.30
	MBM	06/05/2015	$641.61
	WWW.NEWEGG.COM	06/08/2015	$50.97
	WWW.NEWEGG.COM	06/10/2015	$44.97
	USPS 45180402029801016	06/10/2015	$49.00
	USPS POSTAL ST66100207	06/10/2015	$23.30
	FORMS AND SUPPLY - AOPD	06/09/2015	$445.31
	WWW.NEWEGG.COM	06/11/2015	$399.98
	CORRUGATED CONTAINERS INC	06/11/2015	$168.53
	OFFICEMAX CT IN#508518	06/13/2015	$1,920.01
	STAPLES DIRECT	06/17/2015	$94.59
	WALMART.COM 8009666546	06/17/2015	$133.89
	FORMS AND SUPPLY - AOPD	06/22/2015	$170.04
	4IMPRINT	06/25/2015	$671.35
	OFFICEMAX CT IN#695015	06/26/2015	$192.26
	FORMS AND SUPPLY - AOPD	06/25/2015	$113.18
	FORMS AND SUPPLY - AOPD	06/26/2015	$33.31
	OFFICEMAX CT IN#616539	06/26/2015	$138.98
	MBM	06/26/2015	$1,128.69
	OFFICEMAX CT IN#629956	06/29/2015	$189.88
			$7,429.33
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	06/02/2015	$57.14
	COLUMBIA FLAG & SIGN COMP	06/05/2015	$23.11
			$80.25

Total for GOVERNORS OFFICE: $14,210.78

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	BERKELEY COUNTY AIRPORT	06/20/2015	$162.01
			$162.01
DAVID MATTOX	ORANGEBURG, CITY OF	06/10/2015	$546.63
	CAMDEN AIR CENTER, INC.	06/23/2015	$168.33
	S & S AVIATION, INC	06/27/2015	$204.94
			$919.90
JAMES DOWD	BATTERIES PLUS	06/02/2015	$21.60
	LOWES #00385	06/04/2015	$58.49
	THE HOME DEPOT 1112	06/04/2015	$26.46
	THE HOME DEPOT 1112	06/10/2015	$54.41
	LOWES #00385	06/11/2015	$70.14
	BEARING DIST - COLUMBIA	06/12/2015	$10.80
	THE HOME DEPOT 1112	06/11/2015	$21.54
	LOWES #00385	06/15/2015	$40.85
	LOWES #00385	06/16/2015	$12.27
	ELECTRIC MOTOR AND REPAI	06/17/2015	$245.03
	THE HOME DEPOT 1112	06/17/2015	$11.31
	ELECTRIC CONTROL & SUPPLY	06/17/2015	$51.79
	THE KEY SHOP INC	06/19/2015	$21.06
	LOWES #00385	06/23/2015	$30.93
	1140 PERRY MANN	06/23/2015	$34.34
	1140 PERRY MANN	06/25/2015	$145.57
			$856.59
JESSICA GOFF	FREDPRYOR CAREERTRACK	05/29/2015	$79.00
	FORMS AND SUPPLY - AOPD	05/28/2015	$62.73
	CRUCIAL.COM	06/02/2015	$66.94
	Amazon.com	06/02/2015	$306.18
	Amazon.com	06/02/2015	$306.18
	Amazon.com	06/02/2015	$60.46
	Amazon.com	06/02/2015	$28.86
	AMAZON MKTPLACE PMTS	06/04/2015	$510.94
	SIMPLEXGRINNELL	06/05/2015	$51.30
	WALMART.COM 8009666546	06/05/2015	$32.03
	ANCHOR AUDIO INC	06/05/2015	$134.70
	OPC STANLY CC	06/08/2015	$70.00
	OPC STANLY CC	06/08/2015	$140.00
	OPC STANLY CC	06/08/2015	$70.00
	OPC STANLY CC	06/08/2015	$70.00
	VZWRLSS PRPAY AUTOPAY	06/11/2015	$30.00
	SLED BACKGROUND CHE	06/11/2015	$8.00
	SLED BACKGROUND CHE	06/11/2015	$26.00
	SLED BACKGROUND CHE	06/11/2015	$8.00
	MARADYNE CORPORATION	06/19/2015	$187.38
	UNIVERSITY OF LOUISVILLE	06/19/2015	$1,195.00
	SLED BACKGROUND CHE	06/25/2015	$26.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	SLED BACKGROUND CHE	06/25/2015	$8.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$8.00
	SLED BACKGROUND CHE	06/25/2015	$8.00
	TI TASER INTL	06/27/2015	$38.62
			$3,558.32
KRISTEN LYTTLETON	USAIRWAYS 0377630199821	05/28/2015	$618.20
	AGENT FEE 0377630199821	05/28/2015	$25.00
	AGENT FEE 0377630199865	06/03/2015	$25.00
	USAIRWAYS 0377630199865	06/03/2015	$493.28
	PODS #53	06/05/2015	$183.60
	AGENT FEE 0167630199903	06/04/2015	$25.00
	UNITED 0167630199903	06/04/2015	$612.20
			$1,982.28
MILTON R JONES	AERONAUTICAL SERVICES OF	06/01/2015	$386.32
			$386.32
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	06/27/2015	$30.00
			$30.00
STEVE SLIGH	THE UPS STORE 1727	06/04/2015	$50.96
	THE UPS STORE 0698	06/06/2015	$51.86
	THE UPS STORE	06/11/2015	$191.97
	THE UPS STORE 4866	06/29/2015	$731.06
			$1,025.85
Undisclosable Name (7)	BERKELEY COUNTY AIRPORT	06/13/2015	$121.96
			$121.96
VAN SAFRIET	GARMIN INTERNATIONAL	06/02/2015	$499.98
	HALL AVIATION	06/10/2015	$258.23
	CONWAY HORRY COUNTY AIRPO	06/17/2015	$132.86
	ORANGEBURG, CITY OF	06/24/2015	$456.71
			$1,347.78
WAYNE MATHEWS	ORANGEBURG, CITY OF	06/13/2015	$175.55
			$175.55
WENDY W THRELKELD	AT&T DATA	05/31/2015	$30.00
	AT&T DATA	06/05/2015	$30.00
	WILMARK INC	06/11/2015	$29.96
	USPS PO BOXES 66101510	06/12/2015	$68.00
	SOUTH CAROLINA ASSOCIA	06/11/2015	$25.00
	USPS 45181402129801685	06/18/2015	$1,580.00
	NORTHERN TOOL EQUIP SC	06/18/2015	$77.01
			$1,839.97

Total for GOVERNORS OFF-SLED: $12,406.53

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATT	DIAMOND SPRINGS WATER	06/25/2015	$58.47
			$58.47
AMY MATHIS	MARTIN PRINTING COMPAN	06/23/2015	$2,399.84
			$2,399.84
ANDIE FINLEY	HENRY SCHEIN	06/01/2015	$228.21
	HENRY SCHEIN	06/01/2015	$141.29
	HENRY SCHEIN	05/21/2015	$371.58
	HENRY SCHEIN	06/10/2015	$176.80
	HENRY SCHEIN	06/15/2015	$70.27
			$988.15
ANDREW FITCH	THE HOME DEPOT 1127	06/08/2015	$29.13
	BAKER DISTRIBUTING #578	06/17/2015	$157.41
	RE MICHEL COMPANY INC.	06/17/2015	$94.72
	JOHNSTONE SUPPLY	06/17/2015	$192.88
			$474.14
ANDREW MCDONALD	AUTOZONE #1008	06/03/2015	$18.00
	LANDSCAPERS SUPPLY	06/04/2015	$290.78
	W.P.LAW, INC #5	06/11/2015	$50.00
	W.P.LAW, INC #5	06/11/2015	$242.55
	THE HOME DEPOT 1127	06/15/2015	$148.38
	THE HOME DEPOT 1127	06/17/2015	$71.55
	CORBIN TURF ONAMENTAL SUP	06/22/2015	$301.04
	THE HOME DEPOT 1127	06/22/2015	$119.25
	CORBIN TURF ONAMENTAL SUP	06/22/2015	$51.68
			$1,293.23
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	05/29/2015	$34.40
	EASYKEYSCOM INC	06/06/2015	$6.00
	SQ SOUTHEASTERN DOCK & D	06/10/2015	$362.22
	EASYKEYSCOM INC	06/12/2015	$27.80
	COOK AND BOARDMAN	06/23/2015	$344.50
			$774.92
ANGELA KLINK	OFFICEMAX CT IN#324361	06/01/2015	$108.88
			$108.88
ANGIE COKER	PAYFLOW/PAYPAL	06/02/2015	$59.95
	ADOBE CREATIVE CLOUD	06/12/2015	$29.99
	FORMS AND SUPPLY - AOPD	06/19/2015	$202.64
			$292.58
ANNA M. SCOTT	HEXAGON METROLOGY INC	05/30/2015	$121.95
	FORMS AND SUPPLY - AOPD	06/11/2015	$111.98
	OFFICEMAX CT IN#501715	06/12/2015	$410.44
			$644.37
ANNIE DUNCAN	FORMS AND SUPPLY - AOPD	05/28/2015	$17.70
	AIRGAS SOUTH	05/29/2015	$1,308.47

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	FORMS AND SUPPLY - AOPD	05/28/2015	$62.33
	CINCINNATI TOOL STEEL CO	05/28/2015	$1,099.22
	PRAXAIR DIST US #862	05/22/2015	$655.79
	ACT PROGRAMS	06/11/2015	$136.60
	SC CHAPTER NATIONAL SAFET	06/15/2015	$1,409.96
	FORMS AND SUPPLY - AOPD	06/15/2015	$11.36
	GA TECH BURSAR MARKET WEB	06/15/2015	$110.00
	SC CHAPTER NATIONAL SAFET	06/15/2015	$56.65
	PRAXAIR DIST US #862	06/22/2015	$173.69
	FORMS AND SUPPLY - AOPD	06/22/2015	$16.54
	ACT PROGRAMS	06/24/2015	$210.00
	SC CHAPTER NATIONAL SAFET	06/25/2015	$78.06
			$5,346.37
BELIGICA CONDON	KRISPY KREME DOUGH	06/03/2015	$64.72
	UNIFORM ADVANTAGE	06/05/2015	$92.45
	Amazon.com	06/09/2015	$467.32
	SOUTHEASTERN PAPER GROUP	06/08/2015	$434.78
	GANTTS UNIFORM OUTLET INC	06/09/2015	$137.80
	BALLENTINE EQUIPMENT CO.	06/09/2015	$735.36
	MARVIN'S PRODUCE LLC	06/09/2015	$614.45
	EXCEPTIONAL CATERING	06/09/2015	$356.40
	UNIFORM ADVANTAGE	06/11/2015	$114.40
	EXCEPTIONAL CATERING	06/16/2015	$356.40
	POCKET NURSE ENTERPRISE	06/19/2015	$391.11
	EXCEPTIONAL CATERING	06/24/2015	$324.00
			$4,089.19
BETTY WEAVER	AIA PRODUCTS / DUES	06/02/2015	$549.99
			$549.99
BJ HART-LANDERS	TRAVERS TOOL CO	06/03/2015	$5,899.61
	TRAVERS TOOL CO	06/05/2015	$100.01
	SOUTH CAROLINA ASSOCIA	06/05/2015	$25.00
	TRAVERS TOOL CO	06/08/2015	$0.01
	TRUCOLOR	06/10/2015	$129.85
	TRUCOLOR	06/15/2015	$77.91
	TRUCOLOR	06/22/2015	$155.82
	EXTREMETEES	06/22/2015	$3,313.56
	TRUCOLOR	06/23/2015	$285.67
	NIGP	06/25/2015	$225.00
	NIGP	06/25/2015	$700.00
			$10,912.44
BOBBY GARRICK	UNITED ELECTRICAL DIST MO	06/03/2015	$1,387.70
			$1,387.70
BRENDA GREGORY	WP-MIND TOOLS LTD	05/30/2015	$19.00
	FORMS AND SUPPLY - AOPD	05/29/2015	$7.57
	RYANS #2101	06/01/2015	$65.32

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	PAYPAL APICSINDUST	06/02/2015	$25.00
	JASON'S DELI # 049 Q64	06/02/2015	$77.13
	AIAG	06/02/2015	$490.35
	OFFICEMAX CT IN#366759	06/03/2015	$364.00
	FORMS AND SUPPLY - AOPD	06/11/2015	$34.09
	STEVE GILLILAND, INC	06/15/2015	$14.95
	PUBLIX #602	06/16/2015	$68.90
	PAYPAL GSATC TA5	06/16/2015	$53.24
	HENRYS SMOKEHOUSE	06/16/2015	$163.24
	ZOE'S KITCHEN GRE	06/17/2015	$235.23
	PANERA BREAD #654	06/18/2015	$169.52
	FORMS AND SUPPLY - AOPD	06/18/2015	$29.26
	AMAZON MKTPLACE PMTS	06/20/2015	$39.62
	TPM-GREENVILLE	06/22/2015	$786.52
	CTC CONSTANTCONTACT.COM	06/28/2015	$75.00
	GOOGLE ADWS3748110970	06/27/2015	$160.56
	WP-MIND TOOLS LTD	06/29/2015	$19.00
			$2,897.50
BRIAN CHAMBERS	INTERSTATE BATTERIES O	05/28/2015	$105.83
	USPS 45424006529828001	05/29/2015	$16.56
	Snider Tire #343	06/01/2015	$774.71
	Snider Tire #343	06/02/2015	$774.71
	GREENVILLE TECHNICAL COLL	06/04/2015	$25.97
	USPS 45362602729803251	06/08/2015	$7.67
	DOCTORS EXPRESS	06/10/2015	$1,260.00
	A TECH SERVICES LLC	06/11/2015	$1,501.43
	IBT IIS FINGERPRINT COM	06/17/2015	$53.25
	ACADEMY SPORTS #219	06/18/2015	$95.38
			$4,615.51
BRIDGETTE WIDEMAN	COFFEE BREAK SERVICE	05/29/2015	$57.24
	SC BUSINESS PUBLICATIONS	05/28/2015	$1,825.00
	TPM-GREENVILLE	05/29/2015	$393.26
	GIMME A SIGN CO	06/02/2015	$261.30
	PUBLIX #602	06/08/2015	$32.83
	GLOBAL CORPORATE COLLE	06/08/2015	$1,980.00
	GLOBAL CORPORATE COLLE	06/08/2015	$990.00
	FORMS AND SUPPLY - AOPD	06/08/2015	$150.83
	GREENVILLE SOCIETY OF HUM	06/10/2015	$650.00
	PROFESSIONAL PARTY REN	06/11/2015	$152.64
	LEARNING RESOURCES NETWK	06/11/2015	$89.00
	SOUTHERN ADVERTISING	06/13/2015	$498.62
	USC EMALL	06/16/2015	$109.00
	USC EMALL	06/16/2015	$109.00
	USC EMALL	06/16/2015	$109.00
	USC EMALL	06/16/2015	$109.00
	USC EMALL	06/16/2015	$109.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE WIDEMAN	USC EMALL	06/16/2015	$109.00
	TPM-GREENVILLE	06/17/2015	$1,202.93
	FORMS AND SUPPLY - AOPD	06/19/2015	$124.02
	PUBLIX #602	06/19/2015	$44.06
	WAL-MART #0640	06/23/2015	$188.79
	DESIGN LAB GREENVILLE	06/23/2015	$84.80
			$9,379.32
BYRON MORRELL	FORMS AND SUPPLY - AOPD	06/17/2015	$157.76
	STAPLS7138378337000001	06/18/2015	$58.28
	FORMS AND SUPPLY - AOPD	06/19/2015	$34.77
			$250.81
CARL P WASHBURN	PRAXAIR DIST US #862	06/08/2015	$164.16
	AIRGAS SOUTH	06/10/2015	$68.69
	AIRCRAFT SPRUCE AND SPECI	06/10/2015	$65.56
	HERITAGE CRYSTAL CLEAN	06/26/2015	$59.78
			$358.19
CATHERINE P ADAMS	WM SUPERCENTER #640	06/05/2015	$184.02
	ZAX9	06/08/2015	$190.41
	COMPANSOL / RACHOUSTON	06/11/2015	$299.00
	23 - AMF STAR LANES -	06/09/2015	$24.00
	SAVOURY CORNER	06/09/2015	$181.70
	CHICK-FIL-A #00466	06/10/2015	$174.28
	FATZ CAFE #12	06/11/2015	$284.47
	OFFICEMAX CT IN#478154	06/12/2015	$92.91
	FORMS AND SUPPLY - AOPD	06/12/2015	$176.63
	FORMS AND SUPPLY - AOPD	06/15/2015	$49.59
	PAPA JOHN'S #00584	06/16/2015	$64.71
	FRANKIES FUN PARK - GR	06/16/2015	$272.00
	WM SUPERCENTER #640	06/17/2015	$145.26
	JIMMY JOHNS - 995	06/16/2015	$173.90
	RUBY TUESDAY #3181	06/18/2015	$337.62
	DAVE AND BUSTER'S #72 GRV	06/17/2015	$240.00
	CHICK-FIL-A #00466	06/17/2015	$166.47
	BB DISCOVERY PLACE	06/19/2015	$255.26
	CHICK-FIL-A #00466	06/18/2015	$48.81
	ZAX9	06/22/2015	$185.71
	COE	06/22/2015	$665.00
	APPLEBEES 627 39195607	06/24/2015	$283.73
	APPLE STORE #R355	06/24/2015	$40.28
	SKY ZONE	06/25/2015	$147.00
	PAPA JOHN'S #00584	06/25/2015	$91.69
	JIMMY JOHNS - 995	06/25/2015	$216.37
			$4,990.82
CHERYL S BLACK	TLF EXPRESSIONS UNLIMITED	06/16/2015	$47.05
			$47.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIP BANKES	AMAZON MKTPLACE PMTS	06/12/2015	$39.96
	GIH GLOBALINDUSTRIALEQ	06/13/2015	$140.83
	CRESTRON ELECTRONICS INC	06/15/2015	$140.00
			$320.79
CHRIS REEVES	WW GRAINGER	06/01/2015	$133.70
	WW GRAINGER	06/01/2015	$50.34
	STERICYCLE	06/02/2015	$65.00
	ADOBE CREATIVE CLOUD	06/13/2015	$29.99
	STERICYCLE	06/23/2015	$975.00
	CRANDALL CORPORATION	06/23/2015	$239.48
			$1,493.51
CHRISTINE GARRARD	WAL-MART #5487	06/23/2015	$99.33
	ALBERT USTER IMPORTS INC	06/24/2015	$1,105.05
	ALBERT USTER IMPORTS INC	06/24/2015	$135.33
			$1,339.71
DARLENE LOCK	CLT INC	06/11/2015	$100.97
	CLT INC	06/11/2015	$120.97
	CLT INC	06/11/2015	$75.00
	CLT INC	06/17/2015	$95.00
			$391.94
DAVID GARRICK	THE HOME DEPOT 1127	06/02/2015	$65.26
	THE HOME DEPOT 1127	06/17/2015	$80.28
			$145.54
DEBORAH R MCGOWAN	Amazon.com	05/29/2015	$39.90
	IN AMERICAN PROTECTION L	06/04/2015	$212.00
	GEIGER	06/05/2015	$346.16
	GEIGER	06/05/2015	$855.62
	Amazon.com	06/12/2015	$376.00
	Amazon.com	06/12/2015	$376.00
	ACCO BRANDS DIRECT	06/12/2015	$20.12
	AMAZON MKTPLACE PMTS	06/12/2015	$39.99
	COWART AWARDS	06/17/2015	$203.77
	NIGP	06/25/2015	$225.00
			$2,694.56
DENISE BISHOP	BURLINGTON FINANCE CENTER	06/03/2015	$25.00
	FORMS AND SUPPLY - AOPD	06/04/2015	$178.10
	OFFICEMAX CT IN#412894	06/05/2015	$794.53
	SQ NIOTEC INC	06/09/2015	$698.01
	EXCEPTIONAL CATERING	06/09/2015	$86.40
	SQ NIOTEC INC	06/09/2015	$330.95
	CACRAO	06/09/2015	$100.00
	ZEE MEDICAL 00022012	06/11/2015	$81.89
	PAPA JOHN'S #00584	06/18/2015	$153.68
	PUBLIX #602	06/18/2015	$22.58

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BISHOP	CHICK-FIL-A #00466	06/18/2015	$442.45
	NAFSA AIE PUBLICATIONS	06/22/2015	$278.00
	INDEXX INC	06/23/2015	$129.32
	GREENVILLE DRIVE	06/26/2015	$146.25
	STAPLS7138773361000001	06/26/2015	$343.31
			$3,810.47
DIANE THOMAS	GLOBAL VISION	06/16/2015	$100.00
			$100.00
DONNA STEADING	FORMS AND SUPPLY - AOPD	06/01/2015	$235.75
	SAVOURY CORNER	06/04/2015	$82.50
	PROFESSIONAL PARTY REN	06/15/2015	$76.32
	SAVOURY CORNER	06/16/2015	$75.00
	INDEXX INC	06/22/2015	$886.18
	PAYPAL JR DESIGN	06/23/2015	$675.00
	BI-LO GROCERY #5274	06/24/2015	$23.16
	JASON'S DELI # 049 Q64	06/25/2015	$369.53
			$2,423.44
DONNA TOPPER	AMAZON MKTPLACE PMTS	06/01/2015	$63.00
	AQUIRE SOLUTIONS	06/02/2015	$955.21
	PAYPAL WRAPMARKET	06/04/2015	$20.00
	PAYPAL WRAPMARKET	06/04/2015	$12.00
	OPTUS INC	06/05/2015	$93.23
	EIG StartLogic	06/05/2015	$10.95
	SUN DATA SUPPLY INC	06/04/2015	$369.90
	BATTERY SPECIALISTS	06/09/2015	$1,056.82
	AMAZON MKTPLACE PMTS	06/12/2015	$47.99
	AMAZON MKTPLACE PMTS	06/18/2015	$9.99
	AMAZON MKTPLACE PMTS	06/19/2015	$16.49
	AFL NETWORKSERVICES	06/23/2015	$352.00
	SUN DATA SUPPLY INC	06/22/2015	$699.90
			$3,707.48
EDWARD PORTER	THE HOME DEPOT 1127	05/28/2015	$61.38
	NORTHERN TOOL EQUIPMNT	06/04/2015	$10.59
			$71.97
ELAINE LARIMER	CTC CONSTANTCONTACT.COM	05/31/2015	$60.00
			$60.00
EVELYN WESTFIELD	VUE NCLEX EXAMINATION	06/09/2015	$200.00
	FORMS AND SUPPLY - AOPD	06/10/2015	$62.35
	VUE NCLEX EXAMINATION	06/11/2015	$200.00
	VUE NCLEX EXAMINATION	06/11/2015	$200.00
	FORMS AND SUPPLY - AOPD	06/25/2015	$214.46
			$876.81
FRAN ASHBROOK	ZEE MEDICAL 00022012	06/03/2015	$95.31
			$95.31

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GINA TERRY	ACADEMY SPORTS #219	06/10/2015	$105.96
	FORMS AND SUPPLY - AOPD	06/17/2015	$476.89
			$582.85
HUNTER FONDA	VWR INTERNATIONAL INC	05/31/2015	$91.89
	VWR INTERNATIONAL INC	05/31/2015	$23.86
	VWR INTERNATIONAL INC	06/02/2015	$118.02
	TFS FISHERSCI ECOM ATL	06/02/2015	$104.10
	TFS FISHERSCI ECOM ATL	06/02/2015	$761.97
	TFS FISHERSCI ECOM ATL	06/05/2015	$23.15
	TFS FISHERSCI ECOM ATL	06/13/2015	$181.28
	TFS FISHERSCI ECOM ATL	06/19/2015	$102.82
			$1,407.09
IAN KELSAY	PUBLIX #613	05/29/2015	$34.31
	CAROLINA BIOLOGIC SUPPLY	06/17/2015	$73.75
	SOUTH PLEASANTBURG NUR	06/25/2015	$13.77
	CAROLINA BIOLOGIC SUPPLY	06/25/2015	$91.07
			$212.90
JACKIE BROWN	OPC STANLY CC	06/03/2015	$130.00
			$130.00
JACQUELINE TAYLOR	Discount School Supply	06/16/2015	$187.21
	Discount School Supply	06/16/2015	$67.70
	NAEYC SALES	06/17/2015	$88.00
	FORMS AND SUPPLY - AOPD	06/19/2015	$70.77
	Discount School Supply	06/23/2015	$62.85
	TPM-GREENVILLE	06/24/2015	$393.26
			$869.79
JAMES PEAVEY	FREEMAN MANUFACTURING & S	05/29/2015	$1,647.30
	MSC	06/03/2015	$162.30
	TRAVERS TOOL CO	06/04/2015	$133.90
	MSC	06/16/2015	$96.39
	TRAVERS TOOL CO	06/18/2015	$211.12
	ZEE MEDICAL 00022012	06/24/2015	$83.21
	TRAVERS TOOL CO	06/25/2015	$111.34
			$2,445.56
JAMES SPROUSE	CC DICKSON BRANCH 1063	05/29/2015	$156.14
	LOWES #00667	06/01/2015	$2.63
	SUNBELT RENTALS #002	06/02/2015	$116.60
	THE HOME DEPOT 1127	06/01/2015	$14.78
	GRAYBAR ELECTRIC	06/05/2015	$280.88
	CC DICKSON BRANCH 1063	06/05/2015	$28.25
	CC DICKSON BRANCH 1063	06/09/2015	$100.96
	LOWES #00667	06/09/2015	$27.51
	CRESCENT SUPPLY COMPANY I	06/10/2015	$461.92
	OREILLY AUTO 00018127	06/10/2015	$29.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SPROUSE	CC DICKSON BRANCH 1063	06/11/2015	$355.43
	CC DICKSON BRANCH 1063	06/16/2015	$318.93
	CC DICKSON BRANCH 1063	06/16/2015	$150.71
	SHOP VAC CORPORATION	06/18/2015	$28.40
	CC DICKSON BRANCH 1063	06/23/2015	$495.26
			$2,568.05
JAMES T. MARTIN	OFFICEMAX CT IN#125297	05/30/2015	$508.42
	FORMS AND SUPPLY - AOPD	06/10/2015	$170.34
	US INK AND TONER	06/15/2015	$349.26
			$1,028.02
JAN DANIEL	4IMPRINT	06/04/2015	$810.74
	AMAZON MKTPLACE PMTS	06/06/2015	$10.98
	AMAZON MKTPLACE PMTS	06/05/2015	$39.57
	AMAZON MKTPLACE PMTS	06/05/2015	$73.68
	AMAZON MKTPLACE PMTS	06/05/2015	$15.64
	AMAZON MKTPLACE PMTS	06/05/2015	$25.35
	AMAZON MKTPLACE PMTS	06/06/2015	$10.48
	AMAZON MKTPLACE PMTS	06/07/2015	$15.81
	AMAZON MKTPLACE PMTS	06/08/2015	$153.44
	AMAZON MKTPLACE PMTS	06/08/2015	$13.99
	AMAZON MKTPLACE PMTS	06/08/2015	$288.57
	AMAZON MKTPLACE PMTS	06/08/2015	$66.20
	AMAZON MKTPLACE PMTS	06/08/2015	$44.25
	AMAZON MKTPLACE PMTS	06/09/2015	$14.45
	AMAZON MKTPLACE PMTS	06/09/2015	$38.96
	AMAZON MKTPLACE PMTS	06/09/2015	$14.20
	AMAZON MKTPLACE PMTS	06/09/2015	$16.54
	AMAZON MKTPLACE PMTS	06/09/2015	$38.71
	AMAZON MKTPLACE PMTS	06/09/2015	$16.46
	AMAZON MKTPLACE PMTS	06/09/2015	$6.97
	CULINARY INST OF AMER	06/09/2015	$64.76
	Amazon.com	06/10/2015	$76.12
	Amazon.com	06/10/2015	$240.92
	Amazon.com	06/12/2015	$188.75
	Amazon.com	06/11/2015	$119.91
	Amazon.com	06/11/2015	$90.60
	Amazon.com	06/14/2015	$323.86
	BUD PLANT COMIC ART	06/12/2015	$135.95
	AMAZON MKTPLACE PMTS	06/15/2015	$372.35
	Amazon.com	06/16/2015	$53.01
	BARNES&NOBLE COM	06/20/2015	$167.91
	BARNES&NOBLE COM	06/23/2015	$638.07
	BARNES&NOBLE COM	06/23/2015	$134.38
	GREY HOUSE PUBLISHING	06/23/2015	$420.75
	AMER LIB ASSOC-IMIS	06/23/2015	$102.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,844.33
JAY ADAM PEARSON	LOWES #00667	05/29/2015	$83.77
	THE HOME DEPOT 1127	05/28/2015	$55.67
	LOWES #00667	06/02/2015	$21.18
	OMNI BUILDERS SUPPLY INC	06/02/2015	$749.99
	THE HOME DEPOT 1127	06/02/2015	$47.38
	LOWES #01983	06/03/2015	$174.60
	THE HOME DEPOT 1127	06/03/2015	$68.79
	LOWES #00667	06/04/2015	$35.71
	THE HOME DEPOT #1126	06/03/2015	$231.58
	THE HOME DEPOT 1127	06/03/2015	$432.06
	TUCKER MATERIALS INC	06/08/2015	$448.38
	OMNI BUILDERS SUPPLY INC	06/08/2015	$558.04
	THE HOME DEPOT 1127	06/08/2015	$210.18
	THE HOME DEPOT 1127	06/09/2015	$377.76
	OMNI BUILDERS SUPPLY INC	06/10/2015	$250.00
	SHERWIN WILLIAMS #2557	06/10/2015	$75.89
			$3,820.98
JEANNE KNECHT	ZAXBY'S #32801	05/29/2015	$80.46
	BILTMORE ESTATE TIC	05/29/2015	$447.26
			$527.72
JEFF DENNIS	FORMS AND SUPPLY - AOPD	06/01/2015	$232.60
	FORMS AND SUPPLY - AOPD	06/03/2015	$33.46
	NASFAA	06/05/2015	$89.00
	FORMS AND SUPPLY - AOPD	06/09/2015	$506.52
	FORMS AND SUPPLY - AOPD	06/11/2015	$12.55
	FORMS AND SUPPLY - AOPD	06/11/2015	$170.32
			$1,044.45
JEFFREY KEY	UNITED ELECTRICAL DIST MO	06/03/2015	$211.89
	UNITED ELECTRICAL DIST MO	06/03/2015	$346.48
	UNITED ELECTRICAL DIST MO	06/09/2015	$949.76
	THE HOME DEPOT 1127	06/08/2015	$15.64
			$1,523.77
JERRY RIGGINS	THE HOME DEPOT 1127	05/29/2015	$1.75
	THE HOME DEPOT 1127	06/03/2015	$16.74
	GRAYBAR ELECTRIC	06/04/2015	$47.44
	GRAYBAR ELECTRIC	06/09/2015	$417.22
	2865-CED	06/09/2015	$97.10
	HOLDER ELECTRIC SUPPLY	06/09/2015	$573.96
	2865-CED	06/10/2015	$400.55
	GRAYBAR ELECTRIC	06/10/2015	$417.22
	THE HOME DEPOT 1127	06/19/2015	$14.03
			$1,986.01
JIM R. GREER	THE HOME DEPOT 1127	06/09/2015	$14.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM R. GREER	CROWN TROPHY	06/22/2015	$18.02
	THE HOME DEPOT 1127	06/22/2015	$16.93
			$49.16
JOAN DOUGLAS	GREENVILLE SOCIETY OF HUM	06/01/2015	$25.00
	PUBLIX #602	06/01/2015	$53.21
	INDEED	06/01/2015	$24.00
	GREENVILLE SOCIETY OF HUM	06/01/2015	$25.00
	FS JotForm	06/12/2015	$19.95
	CROWN TROPHY	06/16/2015	$68.90
	GREENVILLE SOCIETY OF HUM	06/17/2015	$99.00
	WAL-MART #0631	06/22/2015	$67.56
	BIG LOTS #5312	06/22/2015	$23.94
	STAPLS7138854162000001	06/27/2015	$114.44
			$521.00
JOEL FOSTER	DESIGN LAB GREENVILLE	06/03/2015	$616.37
	LEADSONLINE	06/03/2015	$1,188.00
	LAWMENS SAFETY SUPPLY IN	06/12/2015	$132.73
	GREENVILLE CAR WASH EAST	06/17/2015	$24.50
	GREENVILLE CAR WASH EAST	06/18/2015	$12.00
	LAWMENS SAFETY SUPPLY IN	06/22/2015	$339.84
	LAWMENS SAFETY SUPPLY IN	06/22/2015	$339.84
			$2,653.28
JOSH OSHIELDS	BAKER DISTRIBUTING #578	06/03/2015	$766.04
	NB HANDY 110	06/15/2015	$64.74
			$830.78
JOY BALLEW	PUBLIX #602	05/29/2015	$271.17
	PFG-INSTITUTION FOOD H	06/01/2015	$675.54
	IBT IIS FINGERPRINT COM	06/01/2015	$36.25
	MARVIN'S PRODUCE LLC	06/02/2015	$85.95
	WALMART.COM 8009666546	06/04/2015	$317.94
	PFG-INSTITUTION FOOD H	06/05/2015	$612.71
	FORMS AND SUPPLY - AOPD	06/05/2015	$24.16
	IBT IIS FINGERPRINT COM	06/04/2015	$36.25
	PUBLIX #602	06/05/2015	$449.55
	MARVIN'S PRODUCE LLC	06/09/2015	$83.93
	PUBLIX #602	06/11/2015	$87.14
	PUBLIX #602	06/12/2015	$186.44
	Amazon.com	06/13/2015	$149.97
	PFG-INSTITUTION FOOD H	06/12/2015	$591.76
	PUBLIX #602	06/12/2015	$12.26
	FORMS AND SUPPLY - AOPD	06/15/2015	$107.72
	UNITED CHEMICAL & SUPP	06/15/2015	$194.13
	MARVIN'S PRODUCE LLC	06/16/2015	$56.15
	PFG-INSTITUTION FOOD H	06/18/2015	$43.87
	PUBLIX #602	06/19/2015	$403.87

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOY BALLEW	PUBLIX #602	06/22/2015	$61.37
	MARVIN'S PRODUCE LLC	06/23/2015	$85.50
	FORMS AND SUPPLY - AOPD	06/23/2015	$53.34
	FORMS AND SUPPLY - AOPD	06/25/2015	$74.54
	PFG-INSTITUTION FOOD H	06/26/2015	$1,295.38
	PUBLIX #602	06/26/2015	$11.55
	PUBLIX #602	06/26/2015	$269.84
	IBT IIS FINGERPRINT COM	06/26/2015	$36.25
	PFG-INSTITUTION FOOD H	06/26/2015	$689.33
	MARVIN'S PRODUCE LLC	06/29/2015	$102.90
			$7,106.76
JOYCE MOYER	MUSC OFFICE OF ENRO	06/19/2015	$15.00
	ASSOC OF SURGICAL TECHNO	06/24/2015	$15.00
	PRAXAIR DISTRIBUTION I	06/29/2015	$20.35
			$50.35
JULIE ROSENAU	OFFICEMAX CT IN#487673	06/19/2015	$17.30
	OFFICEMAX CT IN#591883	06/19/2015	$138.40
			$155.70
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	06/01/2015	$19.41
	LMC LAERDAL MEDICAL	06/03/2015	$406.39
	LMC LAERDAL MEDICAL	06/04/2015	$56.37
	CADMUS ARTICLE WORKS	06/05/2015	$339.08
	WORLDPOINT ECC	06/10/2015	$217.20
	AIRGAS SOUTH	06/10/2015	$2.16
	LOWES #00907	06/11/2015	$38.06
	FEDEX 94818337	06/11/2015	$42.28
	LOWES #00907	06/11/2015	$14.81
	FORMS AND SUPPLY - AOPD	06/10/2015	$18.17
	AIRGAS SOUTH	06/22/2015	$377.51
	AIRGAS SOUTH	06/22/2015	$36.21
	AIRGAS SOUTH	06/22/2015	$50.19
	FEDEX 95001135	06/23/2015	$42.54
	PALMETTO DIGITAL TRADE SO	06/23/2015	$1,111.60
			$2,771.98
KATE MENDEZ	MANAGEMENT CONCEPTS	06/03/2015	$599.00
	FORMS AND SUPPLY - AOPD	06/03/2015	$37.24
	DIPRATOS	06/12/2015	$155.07
			$791.31
KATHERINE HOLLIFIELD	MOE'S SW GRILL 171	05/29/2015	$207.19
	PANERA BREAD #654	05/29/2015	$135.83
	American Mathematical Ass	06/01/2015	$85.00
	FORMS AND SUPPLY - AOPD	06/26/2015	$97.69
			$525.71
KATHY ROMERO	WM SUPERCENTER #640	06/03/2015	$222.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROMERO	BIO RAD VIROMERO6/02/2	06/04/2015	$430.84
	VWR INTERNATIONAL INC	06/05/2015	$109.17
	WM SUPERCENTER #640	06/07/2015	$36.84
	PUBLIX #602	06/05/2015	$42.82
	KRISPY KREME DOUGH	06/08/2015	$19.40
	PANERA BREAD #01161	06/09/2015	$33.61
	PUBLIX #205	06/10/2015	$38.43
	PAPA JOHN'S #00584	06/09/2015	$29.13
	CHICK-FIL-A #00466	06/10/2015	$56.81
	HONEYBAKED HAM #0902	06/11/2015	$79.25
	CHICK-FIL-A #00466	06/11/2015	$15.66
	PUBLIX SUPERMARKETS #1379	06/14/2015	$21.50
	CHICK-FIL-A #00651	06/12/2015	$28.34
	FIREHOUSE SUBS - E	06/12/2015	$53.70
	FEDEX 807791789254	06/13/2015	$17.75
	PUBLIX #602	06/16/2015	$42.03
	SUBWAY 00012286	06/15/2015	$39.42
	CHICK-FIL-A #00466	06/16/2015	$75.75
	GREENFIELDS BAGEL & DE	06/16/2015	$20.16
	WENDYS #0032	06/17/2015	$55.43
	PUBLIX #1012	06/19/2015	$14.98
	VOODOO BBQ & GRILL	06/18/2015	$148.76
			$1,632.08
KATHY SAMS	OFFICEMAX CT IN#436706	06/09/2015	$352.57
	FORMS AND SUPPLY - AOPD	06/17/2015	$54.66
	PERKS	06/23/2015	$239.80
	DYNATRONICS CORP	06/26/2015	$358.95
			$1,005.98
KEITH WALKER	NAPA STORE 1017030	06/17/2015	$22.02
			$22.02
KELVIN BYRD	THE HOME DEPOT #1124	05/28/2015	$91.69
	IN M&R METAL FABRICATION	06/01/2015	$1,606.96
	WELDORS SUPPLY HOUSE INC	06/01/2015	$1,729.31
	WW GRAINGER	06/15/2015	$964.22
	SPECIALTY STEELS 2	06/16/2015	$1,152.94
	AIRGAS SOUTH	06/18/2015	$1,409.38
	AIRGAS SOUTH	06/18/2015	$197.16
			$7,151.66
KENDRA WILLIAMS	MSC	06/05/2015	$199.49
	MSC	06/05/2015	$73.94
	MSC	06/06/2015	$1,758.76
	FORMS AND SUPPLY - AOPD	06/22/2015	$25.47
	MINDJET	06/24/2015	$156.40
			$2,214.06
KENDRICK YOUNG	PRAXAIR DIST US #862	06/04/2015	$140.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	06/12/2015	$594.10
	FORMS AND SUPPLY - AOPD	06/12/2015	$87.31
	STAPLS7138305175000001	06/26/2015	$231.38
			$1,052.83
KEVIN RAGSDALE	PORTER PAINTS 9388	06/08/2015	$19.99
	PORTER PAINTS 9388	06/16/2015	$99.87
	SHERWIN WILLIAMS #2021	06/15/2015	$32.55
	PORTER PAINTS 9388	06/22/2015	$99.87
	CANBRETT LLC	06/22/2015	$85.86
	PORTER PAINTS 9388	06/23/2015	$380.09
			$718.23
LACY KELLY	LANDAUER INC	06/04/2015	$118.66
	FORMS AND SUPPLY - AOPD	06/05/2015	$10.23
	FORMS AND SUPPLY - AOPD	06/10/2015	$77.46
			$206.35
LARRY S PHILLIPS	UNITED ELECTRICAL DIST MO	06/03/2015	$827.19
	UNITED ELECTRICAL DIST MO	06/03/2015	$199.61
			$1,026.80
LARRY VAUGHN	BATTERY SPECIALISTS	06/03/2015	$7.36
	CC DICKSON BRANCH 1063	06/04/2015	$103.99
	THE HOME DEPOT 1127	06/03/2015	$253.34
	UNITED ELECTRICAL DIST MO	06/09/2015	$111.62
	THE TRANE COMPANY	06/10/2015	$213.17
	THE HOME DEPOT 1127	06/09/2015	$4.97
	NATIONAL ENERGY CONTROL	06/09/2015	$538.53
	J W VAUGHN CO INC	06/11/2015	$25.86
	CC DICKSON BRANCH 1063	06/12/2015	$32.52
	CC DICKSON BRANCH 1063	06/15/2015	$28.93
	CC DICKSON BRANCH 1063	06/16/2015	$71.39
	NB HANDY 110	06/17/2015	$44.87
	WW GRAINGER	06/18/2015	$222.94
	J W VAUGHN CO INC	06/18/2015	$148.62
	CC DICKSON BRANCH 1063	06/22/2015	$10.39
	CC DICKSON BRANCH 1063	06/23/2015	$5.20
	CC DICKSON BRANCH 1063	06/23/2015	$20.60
	THE TRANE COMPANY	06/23/2015	$49.84
	JOHNSTONE SUPPLY	06/23/2015	$33.67
			$1,927.81
LAUREN SIMER	GREENVILLE DRIVE LLC/FOOD	06/12/2015	$358.00
			$358.00
LEILA CARTER	OFFICEMAX CT IN#559038	06/17/2015	$4.52
	GREENVILLE TECHNICAL COLL	06/16/2015	$32.75
			$37.27
LIBBY DURHAM	CORBIN TURF ONAMENTAL SUP	05/28/2015	$186.56

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LIBBY DURHAM	FORMS AND SUPPLY - AOPD	06/02/2015	$113.21
	THE HOME DEPOT 1127	06/09/2015	$104.72
	CORBIN TURF ONAMENTAL SUP	06/22/2015	$41.57
			$446.06
LINDSEY KROUT	THE VERNON COMPANY	05/29/2015	$399.24
	FORMS AND SUPPLY - AOPD	06/19/2015	$427.81
	FORMS AND SUPPLY - AOPD	06/22/2015	$24.74
			$851.79
LISA PATTERSON	LEARN2GROOM	05/29/2015	$42.00
	GROOMERS CHOICE PET PROD	06/03/2015	$185.13
	CHRIS CHRISTENSEN SYSTEM	06/08/2015	$109.00
	FORMS AND SUPPLY - AOPD	06/09/2015	$12.97
	PETEDGE	06/12/2015	$55.18
	PETEDGE	06/17/2015	$59.57
	PETSMART INC 1752	06/23/2015	$14.00
	AMAZON MKTPLACE PMTS	06/24/2015	$12.45
	WAL-MART #5487	06/23/2015	$76.45
	HANVEY ENGINEERING	06/23/2015	$13.65
	LEARN2GROOM	06/29/2015	$42.00
			$622.40
LISA SMITH	LOWES #00667	06/03/2015	$253.72
	CLAY-KING.COM	06/03/2015	$1,948.37
	HIGHWATER CLAYS INC	06/04/2015	$210.18
	CLAY-KING.COM	06/09/2015	$31.97
	CLAY-KING.COM	06/10/2015	$291.00
	AMAZON MKTPLACE PMTS	06/14/2015	$67.97
	CTC CONSTANTCONTACT.COM	06/25/2015	$40.00
			$2,843.21
LYNN WOODS	NATIONAL BOARD OF RESPIRA	05/29/2015	$200.00
	NATIONAL BOARD OF RESPIRA	06/02/2015	$200.00
	NATIONAL BOARD OF RESPIRA	06/11/2015	$200.00
			$600.00
MANDY TOPPER	1000BULBS.COM	06/05/2015	$139.95
	FORMS AND SUPPLY - AOPD	06/10/2015	$21.32
	OFFICEMAX CT IN#501738	06/12/2015	$273.61
	FORMS AND SUPPLY - AOPD	06/16/2015	$74.62
	Amazon.com	06/18/2015	$25.78
	Amazon.com	06/21/2015	$195.86
	FORMS AND SUPPLY - AOPD	06/18/2015	$5.29
	Amazon.com	06/21/2015	$145.61
	Amazon.com	06/22/2015	$201.92
	Amazon.com	06/23/2015	$26.05
	Amazon.com	06/22/2015	$22.60
	Amazon.com	06/22/2015	$406.51
	Amazon.com	06/23/2015	$14.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY TOPPER	Amazon.com	06/22/2015	$143.19
	MARKERBOARD PEOPLE, INC.	06/23/2015	$165.00
	Amazon.com	06/23/2015	$181.00
	Amazon.com	06/23/2015	$29.15
	FORMS AND SUPPLY - AOPD	06/22/2015	$145.25
	Amazon.com	06/24/2015	$74.05
			$2,291.16
MARY BROCKMAN	JUST RITE BANQUET	05/28/2015	$972.00
	COMPANSOL / RACHOUSTON	06/06/2015	$299.00
	STAPLS0135280862000002	06/16/2015	$429.14
	FORMS AND SUPPLY - AOPD	06/17/2015	$578.28
	COWART AWARDS	06/22/2015	$127.20
			$2,405.62
MARY HENDRIX	HONEYBAKED HAM #0902	06/09/2015	$73.93
	BARNES & NOBLE #2558	06/10/2015	$29.51
	FORMS AND SUPPLY - AOPD	06/22/2015	$293.16
			$396.60
MARY ROCK	WAL-MART #0631	06/06/2015	$53.53
	SALONCENTRIC2009	06/18/2015	$51.38
			$104.91
MELISSA BAKER	USAIRWAYS 0377600627826	05/28/2015	$460.70
	EGENFEE 23085942887	05/29/2015	$8.00
	EGENFEE 23064553554	06/10/2015	$8.00
	EGENFEE 23063341753	06/10/2015	$8.00
	UNITED 0167603669065	06/09/2015	$724.70
	UNITED 0167603701848	06/09/2015	$715.70
	USAIRWAYS 0377657920821	06/17/2015	$543.70
	EGENFEE 23118717334	06/20/2015	$22.00
	EGENFEE 23132231787	06/25/2015	$8.00
	UNITED 0167660413840	06/24/2015	$459.70
			$2,958.50
MICHAEL CARPENTER	THE HOME DEPOT 1127	06/02/2015	$51.84
	THE HOME DEPOT 1127	06/12/2015	$20.08
	THE HOME DEPOT 1127	06/11/2015	$10.43
			$82.35
MICHAEL FISHER	Amazon.com	06/03/2015	$5.09
	THE HOME DEPOT #1126	06/02/2015	$1.04
	PUBLIX #602	06/09/2015	$16.94
	Amazon.com	06/09/2015	$8.99
	THE HOME DEPOT 1127	06/10/2015	$7.44
	MEDLINE	06/16/2015	$40.88
	AMAZON MKTPLACE PMTS	06/19/2015	$39.88
	CAE HEALTH CARE INC	06/25/2015	$626.97
			$747.23

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	PATTERSON DENTAL SUPPL	05/29/2015	$228.60
	FORMS AND SUPPLY - AOPD	06/03/2015	$72.91
	OFFICE DEPOT #1214	06/04/2015	$93.80
	BENCO DENTAL	06/16/2015	$221.86
	SUNSTAR AMERICAS INC	06/15/2015	$145.28
	AIRGAS SOUTH	06/15/2015	$23.66
	PATTERSON DENTAL SUPPL	06/16/2015	$258.78
	OFFICE DEPOT #5101	06/24/2015	$206.65
			$1,251.54
MIKE KAISER	LOWES #00667	06/01/2015	$18.15
	LOWES #00667	06/01/2015	$59.57
	LOWES #00667	06/02/2015	$8.89
	LOWES #00667	06/08/2015	$37.08
	DTS RENTS	06/09/2015	$29.33
	NAPA STORE 1017034	06/09/2015	$15.20
	NORRIS SUPPLY	06/17/2015	$59.36
	NAPA STORE 1017034	06/17/2015	$43.39
			$270.97
MIRANDA S. CAMPBELL	VWR INTERNATIONAL INC	06/12/2015	$137.24
	TFS FISHERSCI ECOM ATL	06/18/2015	$203.68
			$340.92
NANCY ENGLISBE	FACEBOOK JW48S7AEC2	05/31/2015	$427.91
	EMEDIA GROUP INC	05/28/2015	$1,590.00
	ACADEMIC SUPPLIER OFFICE	05/30/2015	$2,337.93
	FILEMAKER,INC.	06/06/2015	$515.00
	IPN/PAYMENTNETWORK	06/08/2015	$625.00
	DNH GODADDY.COM	06/09/2015	$180.12
	THE GREER CITIZEN	06/09/2015	$324.00
	STAPLS7137637198000001	06/09/2015	$57.22
	DARRELL BROWN VO	06/10/2015	$250.00
	INTEGRATED MEDIA PUB	06/11/2015	$1,500.00
	FORMS AND SUPPLY - AOPD	06/11/2015	$165.60
	TPM-GREENVILLE	06/11/2015	$254.40
	VISION SCREENPRINTING AND	06/16/2015	$222.60
	VISION SCREENPRINTING AND	06/16/2015	$731.40
	FORMS AND SUPPLY - AOPD	06/17/2015	$126.89
	INDEXX INC	06/22/2015	$2,293.55
	TPM-GREENVILLE	06/23/2015	$127.20
	MESSNER PUBLICATIONS	06/24/2015	$780.00
			$12,508.82
NANCY JONES	STAPLS7137301183000001	05/29/2015	$57.22
			$57.22
PAM APPLE	EB FUTURISTIC SKY TRA	06/12/2015	$35.00
			$35.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM D GREEN	SUBWAY 03012846	06/01/2015	$21.37
	FORMS AND SUPPLY - AOPD	06/02/2015	$24.93
	PCI PATTERSON MEDICAL	06/03/2015	$98.09
	PAPA JOHN'S #00584	06/02/2015	$16.74
	FORMS AND SUPPLY - AOPD	06/02/2015	$8.29
	FORMS AND SUPPLY - AOPD	06/02/2015	$213.88
	CHICK-FIL-A #00466	06/03/2015	$35.21
	BURGER KING #5852	06/05/2015	$1.83
	PAPA JOHN'S #00584	06/04/2015	$21.58
	SUBWAY 03012846	06/08/2015	$20.41
	FORMS AND SUPPLY - AOPD	06/16/2015	$185.57
	ASQ ECOMMERCE	06/18/2015	$98.50
			$746.40
PATRICK WAGNER	AMERIPRIDE DBA PLUS	06/02/2015	$1,322.40
	LOWES #00667	06/04/2015	$93.21
	BI-LO GROCERY #5613	06/15/2015	$5.45
			$1,421.06
PAUL SNOAD	UFIRST UNIFIRST CORP	06/01/2015	$461.96
	GREGORY PEST SOLUTIONS	06/01/2015	$1,849.00
	FORMS AND SUPPLY - AOPD	06/04/2015	$430.08
	SUPPLYWORKS CORP	06/08/2015	$1,327.12
	REPUBLIC SERVICES TRASH	06/10/2015	$65.92
	SOUTHEASTERN PAPER GROUP	06/10/2015	$955.70
	ACE ENVIRONMENTAL	06/11/2015	$1,205.06
	DADE PAPER - 16	06/12/2015	$1,200.24
	SUPPLYWORKS CORP	06/19/2015	$68.34
	IN SHRED WITH US	06/22/2015	$295.21
	UNITED CHEMICAL & SUPP	06/22/2015	$2,541.06
			$10,399.69
PHIL HEAD	KRISPY KREME DOUGH	05/29/2015	$52.33
	KRISPY KREME DOUGH	05/29/2015	$52.33
	KRISPY KREME DOUGH	05/29/2015	$52.33
	PRAXAIR DIST US #862	05/29/2015	$48.23
	SOUTHEASTERN EMERG	06/02/2015	$92.50
	STAPLS7137518350000001	06/03/2015	$41.95
	CAE HEALTH CARE INC	06/05/2015	$930.27
			$1,269.94
RAY LAMBERT	PRIORITY ONE SECURITY	06/09/2015	$20.00
			$20.00
RENE' GARRICK	OFFICEMAX CT IN#291640	05/29/2015	$111.62
	Amazon.com	05/30/2015	$53.99
	CLT INC	06/09/2015	$238.68
	APPLIED DATA	06/17/2015	$279.05
	CLT INC	06/22/2015	$424.93
	DOC-NIST 301-975-3880	06/23/2015	$20.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENE' GARRICK	OFFICEMAX CT IN#645540	06/24/2015	$111.62
			$1,239.89
RICK CAMPBELL	WW GRAINGER	05/29/2015	$105.32
	LOWES #01718	06/03/2015	$63.54
	HOLDER ELECTRIC SUPPLY	06/03/2015	$98.71
	HOLDER ELECTRIC SUPPLY	06/03/2015	$768.50
	OREILLY AUTO 00045690	06/10/2015	$127.17
	B & D INDUSTRIAL INC	06/10/2015	$92.76
	TOTAL MAINTENANCE SOLUTIO	06/17/2015	$50.46
	PUMP SOUTH	06/24/2015	$1,133.33
	BEREA HARDWARE	06/23/2015	$2.96
			$2,442.75
RITA GOODWIN	BALLENTINE EQUIPMENT CO.	05/29/2015	$31.01
	PALMETTO STONES	05/29/2015	$250.88
	PEPPERELL BRAIDING COMPAN	06/02/2015	$20.65
	SQ ICE AGE ICE SCULPTURE	06/03/2015	$400.00
	ALIEXPRESS	06/03/2015	$48.56
	FOSTER SMITH MAIL ORDR	06/05/2015	$137.75
	SOUTHEASTERN PAPER GROUP	06/06/2015	$101.25
	SOUTHEASTERN PAPER GROUP	06/06/2015	$434.78
	MBERRY	06/10/2015	$100.00
	ECOLABFOODSAFETY	06/12/2015	$113.75
	PEPPERELL BRAIDING COMPAN	06/11/2015	$20.65
	STAPLS7138140211000001	06/13/2015	$28.61
	SUPPLYWORKS CORP	06/16/2015	$1,506.98
	SUPPLYWORKS CORP	06/22/2015	$9.75
	BALLENTINE EQUIPMENT CO.	06/23/2015	$39.11
	MARVIN'S PRODUCE LLC	06/23/2015	$428.30
	IN GREENVILLE REFRIGERAT	06/23/2015	$1,226.59
	IN GUSTO SEAFOOD	06/23/2015	$449.51
	MARVIN'S PRODUCE LLC	06/23/2015	$494.83
	WHALEY FOODSERVICE	06/23/2015	$1,450.59
	IN GUSTO SEAFOOD	06/23/2015	$203.64
			$7,497.19
RITA SNYDER	GREATER GREENVILLE CHAMBE	05/28/2015	$30.00
	NEWSPAPERS KY FL NC SC	06/02/2015	$314.04
	PAYPAL SACJTC	06/09/2015	$100.00
	GAN 1120GRNVILLENEWCIR	06/12/2015	$28.90
	GAN 1120GRNVILLENEWCIR	06/12/2015	$28.90
	SC.GOV	06/10/2015	$240.00
	NY TIMES NATL SALES	06/15/2015	$36.00
	COFFEE BREAK SERVICE	06/12/2015	$33.92
	SAVOURY CORNER	06/15/2015	$63.00
	GREATER GREENVILLE CHAMBE	06/16/2015	$1,100.00
	USPS 45362502729803095	06/18/2015	$49.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA SNYDER	MARYS LUNCH BOX	06/18/2015	$344.00
	FORMS AND SUPPLY - AOPD	06/19/2015	$65.50
	GREATER GREENVILLE CHAMBE	06/19/2015	$300.00
	PRESS PLUS	06/21/2015	$10.00
	WPC DIGITALSUBCRIPTION	06/24/2015	$19.00
	COFFEE BREAK SERVICE	06/26/2015	$33.92
			$2,796.18
ROBERT COUTCH	ULINE SHIP SUPPLIES	06/03/2015	$689.58
	WW GRAINGER	06/02/2015	$887.53
	FORMS AND SUPPLY - AOPD	06/01/2015	$15.94
	FEDEX 17147486	06/03/2015	$313.04
	UPS 000000223344215	06/03/2015	$60.38
	USPS 45362502729803095	06/03/2015	$1,434.00
	UPS 000000223344225	06/03/2015	$116.21
	SUNPASS ACC31543693	06/04/2015	$5.10
	UPS 000000223344235	06/09/2015	$102.64
	FEDEX 17283928	06/17/2015	$49.03
	UPS 000000223344245	06/24/2015	$35.55
	UPS 000000223344255	06/24/2015	$92.15
			$3,801.15
RODNEY JONES	SUPERBREAKE	06/23/2015	$159.80
			$159.80
SAM DELLORSO	PROSOURCE	06/11/2015	$450.33
	THE HOME DEPOT 1127	06/15/2015	$29.49
	THE HOME DEPOT 1127	06/16/2015	$30.68
	THE HOME DEPOT 1127	06/19/2015	$16.20
	KEN MAR LLC	06/22/2015	$139.75
			$666.45
SCOTT WILBANKS	BROOKS FLOORING SERVICES	05/28/2015	$2,913.87
	VICTOR STANLEY INC	06/15/2015	$8,496.12
	GREGORY ELECTRIC COMPANY	06/16/2015	$8,997.00
	WW GRAINGER	06/18/2015	$26.54
	KSBG PLUMBING LLC	06/22/2015	$2,000.00
	KSBG PLUMBING LLC	06/22/2015	$2,000.00
			$24,433.53
SHANE ISBELL	KEVIN WHITAKER CHEVROLET	06/01/2015	$22.25
	SHERWIN WILLIAMS #9256	06/03/2015	$112.63
	NAPA STORE 1017030	06/09/2015	$37.69
	SAFETY KLEEN SYSTEMS BRAN	06/11/2015	$688.91
	GOODSON MANUFACTURING	06/11/2015	$399.01
	SUMMIT RACING MAIL ORDER	06/16/2015	$817.88
	EQUIPMENT PLUS INC	06/17/2015	$1,336.13
	SUMMIT RACING MAIL ORDER	06/17/2015	$69.92
	GOODSON MANUFACTURING	06/17/2015	$106.89
	138 KEYSTONE AUTOMOTIVE	06/24/2015	$1,673.11

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE ISBELL	AIRGAS SOUTH	06/23/2015	$252.36
	AIRGAS SOUTH	06/23/2015	$23.66
	SUMMIT RACING MAIL ORDER	06/24/2015	$65.91
			$5,606.35
SHANNON D SHAFER	SCRIP-SAFE	06/01/2015	$2,496.90
	ANDERSON STAMP AND ENGRAV	06/03/2015	$249.10
	ANDERSON STAMP AND ENGRAV	06/23/2015	$701.19
			$3,447.19
SHARON E. BELLWOOD	WWW.LOGMEIN.COM	05/29/2015	$179.88
			$179.88
SHEILA GAINES	ZEE MEDICAL 00022012	06/04/2015	$171.68
	ZEE MEDICAL 00022012	06/24/2015	$48.35
			$220.03
SHIRLEY HOLCOMBE	GREENVILLE TURF AND TRACT	06/08/2015	$62.33
	THE HOME DEPOT 1127	06/11/2015	$107.21
	W.P.LAW, INC #5	06/17/2015	$270.09
	JOHN DEERE LANDSCAPES522	06/17/2015	$76.77
			$516.40
STEPHEN COOK	CUMMINS ATLANTIC #11	06/01/2015	$590.26
	BATTERY SPECIALISTS	06/01/2015	$2,308.24
	GREENVILLE TURF AND TRACT	06/01/2015	$554.69
	NAPA STORE 1017030	06/01/2015	$417.06
	AMERICAN LOCK AND KEY	06/03/2015	$37.47
	HARBOR FREIGHT TOOLS 96	06/03/2015	$15.89
	THE HOME DEPOT 1127	06/03/2015	$14.32
	WW GRAINGER	06/04/2015	$392.25
	ABC LOCKSMITHS	06/05/2015	$34.98
	GREENVILLE CAR WASH EAST	06/05/2015	$26.00
	CLINE HOSE AND HYDRAULICS	06/05/2015	$50.17
	Snider Tire #343	06/08/2015	$42.72
	EXECUTIVE DETAIL	06/08/2015	$40.00
	NAPA STORE 1017030	06/08/2015	$42.36
	NAPA STORE 1017030	06/08/2015	$123.59
	Snider Tire #343	06/11/2015	$118.97
	KEVIN WHITAKER CHEVROLET	06/11/2015	$336.02
	NAPA STORE 1017030	06/11/2015	$169.22
	NAPA STORE 1017030	06/15/2015	$24.04
	FIRESTONE 654892	06/16/2015	$462.88
	NAPA STORE 1017030	06/18/2015	$331.55
	IN STAR EV	06/19/2015	$159.00
	GREENVILLE COUNTY TREASUR	06/22/2015	$1.27
	GREENVILLE COUNTY TREASUR	06/22/2015	$15.00
	GRNVL-BEREA DMV 63	06/22/2015	$37.00
	COMMUNICATION SERVICE CEN	06/23/2015	$357.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,702.20
STEPHEN TRULUCK	THE HOME DEPOT 1127	06/03/2015	$82.26
	THE HOME DEPOT 1127	06/03/2015	$6.10
	BATTERY SPECIALISTS	06/05/2015	$53.20
	ADVANCE AUTO PARTS #5830	06/11/2015	$87.21
	ADVANCE AUTO PARTS #5830	06/16/2015	$20.98
	THE HOME DEPOT 1127	06/18/2015	$12.59
	2865-CED	06/22/2015	$232.78
			$495.12
SUSAN EATON	HP SERVICES	06/06/2015	$43.17
			$43.17
SUSAN GASQUE	AMAZON MKTPLACE PMTS	06/09/2015	$216.84
	NATIONAL SOCIETY FOR EXPE	06/16/2015	$135.00
	NATIONAL SOCIETY FOR EXPE	06/18/2015	$645.00
			$996.84
SUSAN WALTHER	PAYPAL SCHIMA	06/01/2015	$210.00
			$210.00
TED WESTERVELT	THE TRANE COMPANY	06/02/2015	$337.50
	THE TRANE COMPANY	06/19/2015	$1,181.43
			$1,518.93
TERENCE M BROOKS	JOHNSON CONTROLS SS	06/02/2015	$338.00
	IN WIRED FOX TECH	06/02/2015	$1,745.60
	JOHNSON CONTROLS SS	06/02/2015	$338.00
	SIMPLEXGRINNELL	06/15/2015	$1,436.21
	IN ABSOLUTE SECURITY	06/18/2015	$150.00
	COMMUNICATION SERVICE CEN	06/24/2015	$474.90
			$4,482.71
TERRILYN HAY	ACUA	06/03/2015	$950.00
	ACUA	06/15/2015	$1,000.00
	OFFICEMAX CT IN#462870	06/18/2015	$132.14
			$2,082.14
TIMOTHY J TENNIS	IN DATA NETWORK SOLUTION	06/24/2015	$153.39
			$153.39
TODD MILAM	TPM-GREENVILLE	06/05/2015	$275.09
			$275.09
TOM GREGG	MCKINNEY LUMBER & HARDWA	06/11/2015	$11.13
	TUCKER MATERIALS INC	06/15/2015	$56.24
			$67.37
TRACY COLEMAN	PORTER PAINTS 9388	06/02/2015	$399.49
	PORTER PAINTS 9388	06/02/2015	$358.15
	PORTER PAINTS 9388	06/10/2015	$99.87
			$857.51

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY NUTTING	UPCOUNTRY PROVISIONS B	06/02/2015	$134.03
			$134.03
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	06/23/2015	$96.81
			$96.81
WES ADAMS	CAMBRIDGE SOFT CORP	05/29/2015	$1,305.00
	AIRGAS SOUTH	06/03/2015	$11.83
	FORMS AND SUPPLY - AOPD	06/10/2015	$9.92
			$1,326.75

Total for GREENVILLE TECH COLLEGE: $240,311.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA JACKSON	INSITUINC COM	06/02/2015	$46.99
	GARBER REPORTING SERVICE	06/09/2015	$80.06
	STAPLS7138857236000001	06/27/2015	$142.56
	WWW.JETPENS.COM	06/26/2015	$30.00
			$299.61
ANN D CLARK	RONJUN INC-KID TOYS	06/15/2015	$99.99
	SENSORYEDGE	06/15/2015	$891.92
	RONJUN INC-KID TOYS	06/16/2015	$899.98
	PLAYSCAPES COM	06/17/2015	$2,377.05
	AmazonPrime Membership	06/19/2015	$99.00
	AMAZON.COM	06/20/2015	$65.61
	WALMART.COM 8009666546	06/19/2015	$23.49
	Amazon.com	06/21/2015	$814.97
	Amazon.com	06/20/2015	$623.40
	AIR DELIGHTS INC	06/24/2015	$55.75
	1ST-IN-PADLOCKS.COM, LLC	06/24/2015	$426.34
	BCT SOUTH CAROLINA	06/26/2015	$21.65
			$6,399.15
ASHLEY RAASCH	FOOD LION #1280	06/01/2015	$10.58
	FOOD LION #2506	06/02/2015	$23.22
	FOOD LION #2506	06/02/2015	$18.65
	FOOD LION #2506	06/03/2015	$24.48
	FOOD LION #2506	06/03/2015	$45.50
	FOOD LION #2506	06/10/2015	$45.46
	BI-LO GROCERY #5282	06/11/2015	$16.53
	FOOD LION #1280	06/15/2015	$8.43
	FOOD LION #2506	06/16/2015	$25.81
	FOOD LION #1280	06/17/2015	$9.15
	BI-LO GROCERY #5065	06/18/2015	$3.38
	FOOD LION #2506	06/22/2015	$115.87
	FOOD LION #1280	06/23/2015	$6.03
	BI-LO GROCERY #5282	06/24/2015	$21.35
	BI-LO GROCERY #5282	06/24/2015	$34.26
	COST PLUS WLD #246	06/25/2015	$17.24
			$425.94
BARBARA LAKE	RED WING SHOE STORE #1	06/03/2015	$126.42
	RED WING SHOE STORE #1	06/04/2015	$156.43
	SQ CRAFTS UNIQUE	06/04/2015	$96.00
	FORMS AND SUPPLY - AOPD	06/10/2015	$433.79
	FORMS AND SUPPLY - AOPD	06/11/2015	$182.68
	FORMS AND SUPPLY - AOPD	06/11/2015	$66.58
	RED WING SHOE STORE #1	06/17/2015	$156.43
	VZWRLSS APOCC VISB	06/20/2015	$76.02
	FORMS AND SUPPLY - AOPD	06/24/2015	$312.12
			$1,606.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA BARRON	FORMS AND SUPPLY - AOPD	06/16/2015	$190.13
	FORMS AND SUPPLY - AOPD	06/26/2015	$205.55
			$395.68
BENJAMIN D BAIR	CAMPING WORLD #96	06/03/2015	$132.44
			$132.44
BETTY BROACH	FORMS AND SUPPLY - AOPD	05/28/2015	$39.67
	VWR INTERNATIONAL INC	06/05/2015	$45.84
	COMPORIUM-RHTC CC RET	06/04/2015	$815.54
	MUNICIPAL ONLINE PAYMENT	06/04/2015	$1.25
	CITY OF LANCASTER	06/03/2015	$83.73
	COMPORIUM-RHTC CC RET	06/08/2015	$670.34
	LANCASTER COUNTY NATURAL	06/09/2015	$10.00
	VWR INTERNATIONAL INC	06/21/2015	$51.28
	MILLER AND WEBER INC	06/23/2015	$446.12
			$2,163.77
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	06/02/2015	$39.73
	IN DUFFIELD AQUATICS, IN	06/03/2015	$489.60
	NCSU FOOD SCIENCE	06/05/2015	$75.00
	BCT SOUTH CAROLINA	06/08/2015	$338.50
	FORMS AND SUPPLY - AOPD	06/08/2015	$289.34
	FORMS AND SUPPLY - AOPD	06/09/2015	$315.63
	FORMS AND SUPPLY - AOPD	06/09/2015	$315.63
	ALPHA BUSINESS ESSENTIAL	06/12/2015	$42.96
	LAWMENS SAFETY SUPPLY IN	06/12/2015	$139.32
	VZWRLSS IVR VB	06/12/2015	$1,043.52
	FORMS AND SUPPLY - AOPD	06/11/2015	$1,248.48
	LAWMENS SAFETY SUPPLY IN	06/12/2015	$192.06
	MAC GASES	06/16/2015	$57.00
	POLLOCK COMPANY	06/16/2015	$85.27
	FORMS AND SUPPLY - AOPD	06/16/2015	$99.65
	VZWRLSS APOCC VISB	06/17/2015	$380.10
	THERMOWORKS INC	06/18/2015	$2,144.80
	FORMS AND SUPPLY - AOPD	06/18/2015	$124.51
	DMI DELL K-12/GOVT	06/26/2015	$43.24
	Amazon.com	06/27/2015	$21.11
	DIXIE TROPHIES	06/25/2015	$166.32
			$7,651.77
BILL VOGEL	FORMS AND SUPPLY - AOPD	06/24/2015	$109.74
			$109.74
BRENDA CROSBY	MANSCI INC	05/30/2015	$372.60
	ENVIRONMENTAL RESOURCE	06/01/2015	$137.87
	US INK AND TONER	06/02/2015	$124.63
	DELL SALES & SERVICE	06/04/2015	$356.37
	ACCUSTANDARD INC	06/04/2015	$175.27
	ENVIRONMENTAL RESOURCE	06/09/2015	$119.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	ENVIRONMENTAL RESOURCE	06/09/2015	$287.56
	SYSTAT SOFTWARE INC	06/10/2015	$414.00
	SIGMA ALDRICH US	06/12/2015	$288.60
	CHEM SERVICE INC	06/16/2015	$289.10
	ENVIRONMENTAL RESOURCE	06/16/2015	$203.86
	HIGH PURITY STANDARDS	06/19/2015	$1,758.24
	RADIATION SAFETY ASOCIATE	06/17/2015	$570.00
	FORMS AND SUPPLY - AOPD	06/25/2015	$34.08
			$5,132.05
BRENDA R MUHAMMAD	SMITH RUBBER STAMP & SEAL	06/03/2015	$116.10
			$116.10
BRENDA WILLIAMS	CABELA'S PROMOTIONS INC	06/12/2015	$510.09
	VWR INTERNATIONAL INC	06/16/2015	$173.42
	FORMS AND SUPPLY - AOPD	06/17/2015	$277.41
	FORMS AND SUPPLY - AOPD	06/19/2015	$1.22
			$962.14
BRIDGETTE L HACKLER	NEIWPCC INTERNET	06/09/2015	$100.00
	NEIWPCC INTERNET	06/09/2015	$100.00
	NEIWPCC INTERNET	06/09/2015	$100.00
	NEIWPCC INTERNET	06/09/2015	$100.00
	AMAZON MKTPLACE PMTS	06/10/2015	$91.58
	BCT SOUTH CAROLINA	06/09/2015	$108.88
	SMITH RUBBER STAMP & SEAL	06/09/2015	$64.66
	BCT SOUTH CAROLINA	06/15/2015	$21.65
	BCT SOUTH CAROLINA	06/17/2015	$21.65
			$708.42
BROOKE BRITTAIN	PIGGLY WIGGLY #118	06/01/2015	$3.04
	FOOD LION #2506	06/01/2015	$10.98
	PIGGLY WIGGLY #194	06/02/2015	$8.78
	FOOD LION #2506	06/09/2015	$89.63
	FOOD LION #1280	06/11/2015	$15.08
	PIGGLY WIGGLY #118	06/15/2015	$6.71
	FOOD LION #2506	06/16/2015	$54.86
	PIGGLY WIGGLY #194	06/18/2015	$10.12
	FOOD LION #2506	06/25/2015	$15.02
	FOOD LION #2506	06/29/2015	$47.13
	PIGGLY WIGGLY #118	06/29/2015	$5.42
			$266.77
BRUCE MCKENNA	AMAZON MKTPLACE PMTS	06/18/2015	$12.98
	STERIS CORPORATION	06/19/2015	$405.62
	WW GRAINGER	06/26/2015	$436.14
	WW GRAINGER	06/26/2015	$43.54
			$898.28
CARLTON DOZIER	PROPAC	05/29/2015	$998.67

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	FORMS AND SUPPLY - AOPD	05/29/2015	$19.29
	AMAZON MKTPLACE PMTS	05/31/2015	$259.98
	WALMART.COM	05/30/2015	$56.79
	HYMAN PAPER & CHEMICAL	05/29/2015	$153.36
	FORMS AND SUPPLY - AOPD	05/28/2015	$133.15
	FORMS AND SUPPLY - AOPD	05/29/2015	$17.48
	AMAZON MKTPLACE PMTS	05/30/2015	$107.96
	Amazon.com	06/01/2015	$234.62
	HYMAN PAPER & CHEMICAL	06/01/2015	$55.85
	WALMART.COM 8009666546	06/01/2015	$306.12
	Amazon.com	06/01/2015	$61.98
	AMAZON MKTPLACE PMTS	06/02/2015	$81.74
	AMAZON.COM	06/03/2015	$232.91
	AMAZON MKTPLACE PMTS	06/02/2015	$322.88
	MANAGEDPRINT	06/02/2015	$37.80
	FORMS AND SUPPLY - AOPD	06/02/2015	$9.17
	SAM HILL FENCING	06/03/2015	$850.00
	FORMS AND SUPPLY - AOPD	06/02/2015	$425.49
	MANAGEDPRINT	06/02/2015	$366.12
	MANAGEDPRINT	06/02/2015	$359.52
	MANAGEDPRINT	06/02/2015	$34.56
	FORMS AND SUPPLY - AOPD	06/03/2015	$19.42
	FORMS AND SUPPLY - AOPD	06/03/2015	$99.74
	MANAGEDPRINT	06/04/2015	$243.00
	FORMS AND SUPPLY - AOPD	06/05/2015	$289.22
	AMAZON MKTPLACE PMTS	06/05/2015	$40.00
	AMAZON MKTPLACE PMTS	06/05/2015	$40.00
	FORMS AND SUPPLY - AOPD	06/04/2015	$239.24
	MANAGEDPRINT	06/04/2015	$77.76
	AMAZON MKTPLACE PMTS	06/07/2015	$79.90
	FORMS AND SUPPLY - AOPD	06/05/2015	$171.98
	AMAZON MKTPLACE PMTS	06/05/2015	$40.00
	AMAZON MKTPLACE PMTS	06/09/2015	$40.00
	MANAGEDPRINT	06/08/2015	$60.48
	AMAZON MKTPLACE PMTS	06/09/2015	$373.47
	FORMS AND SUPPLY - AOPD	06/09/2015	$56.80
	FORMS AND SUPPLY - AOPD	06/10/2015	$117.29
	SQ FLUDD'S LOCKSMI	06/11/2015	$1,667.48
	HYMAN PAPER & CHEMICAL	06/15/2015	$55.85
	MANAGEDPRINT	06/15/2015	$129.60
	MANAGEDPRINT	06/15/2015	$70.20
	FORMS AND SUPPLY - AOPD	06/16/2015	$82.36
	Amazon.com	06/17/2015	$29.78
	FORMS AND SUPPLY - AOPD	06/16/2015	$82.30
	FORMS AND SUPPLY - AOPD	06/17/2015	$54.45
	MANAGEDPRINT	06/19/2015	$210.79

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	HERALD OFFICE SUPPLY INC	06/18/2015	$637.20
	MANAGEDPRINT	06/19/2015	$93.96
	FORMS AND SUPPLY - AOPD	06/19/2015	$114.28
	AMAZON MKTPLACE PMTS	06/23/2015	$119.56
	Amazon.com	06/23/2015	$23.95
	Amazon.com	06/23/2015	$22.93
	PRINTING SUPPLIES USA	06/22/2015	$32.00
	STAPLS7138583041000001	06/23/2015	$139.16
	GROVE MEDICAL INC	06/22/2015	$7.14
	FORMS AND SUPPLY - AOPD	06/22/2015	$97.07
	FORMS AND SUPPLY - AOPD	06/22/2015	$34.72
	STAPLS7138583041000002	06/23/2015	$55.47
	GROVE MEDICAL INC	06/22/2015	$8.99
	OFFICE DEPOT #1214	06/24/2015	$58.16
	MANAGEDPRINT	06/24/2015	$129.60
	FORMS AND SUPPLY - AOPD	06/24/2015	$31.63
	MANAGEDPRINT	06/24/2015	$594.00
	MANAGEDPRINT	06/24/2015	$161.14
			$11,857.51
CAROL F SMITH	DELTA AIR 0062311423336	06/03/2015	$420.20
			$420.20
CAROLYN G SCHWARZ	SMITH RUBBER STAMP & SEAL	06/02/2015	$16.19
	STAPLES 00117127	06/03/2015	$48.81
	USPS 45148402429802675	06/05/2015	$294.00
	AMAZON MKTPLACE PMTS	06/13/2015	$23.07
	SMITH RUBBER STAMP & SEAL	06/11/2015	$48.70
	STAPLS7138058962000001	06/16/2015	$76.58
			$507.35
CATHERINE B CREECH	VERIZON WIRELESS 18358	05/29/2015	$40.48
	VERIZON WRLS 0381201	05/29/2015	$80.20
	VERIZON WRLS 09196-01	05/29/2015	$40.10
	VERIZON WRLS M0179-01	05/29/2015	$79.46
	VERIZON WRLS 09196-01	05/29/2015	$80.96
	VERIZON WRLS 0381201	06/01/2015	$40.48
	VERIZON WRLS 04232-01	06/03/2015	$48.58
	JEWELRY WAREHOUSE 1	06/12/2015	$50.00
	VERIZON WRLS 04232-01	06/17/2015	$39.73
	VERIZON WRLS 04232-01	06/17/2015	$40.48
	VERIZON WRLS 04232-01	06/19/2015	$40.48
	VERIZON WRLS 04232-01	06/18/2015	$40.48
	VERIZON WRLS 04232-01	06/18/2015	$39.73
	VERIZON WRLS 04232-01	06/26/2015	$80.20
	VERIZON WRLS 04232-01	06/26/2015	$40.48
			$781.84
CATHY ROBINSON	AMAZON MKTPLACE PMTS	06/08/2015	$9.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY ROBINSON	SIGN IT QUICK	06/09/2015	$624.94
	FORMS AND SUPPLY - AOPD	06/09/2015	$228.53
	THE STATE NEWSPAPER	06/17/2015	$569.62
	SMITH RUBBER STAMP & SEAL	06/19/2015	$176.64
	CORPORATE CONCEPTS INC.	06/29/2015	$1,523.82
			$3,133.05
CHAKIRA HOGAN	VERIZON WRLS 04232-01	06/10/2015	$105.27
			$105.27
CHARLENE HUTSON	WALMART.COM 8009666546	05/30/2015	$242.35
	AMAZON MKTPLACE PMTS	06/08/2015	$14.99
			$257.34
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	05/29/2015	$172.79
	BIO RAD 15491CH	05/29/2015	$449.72
	VETERINARY DIAGNOSTIC LA	06/01/2015	$65.00
	ULINE SHIP SUPPLIES	06/02/2015	$454.60
	SIGMA ALDRICH US	06/01/2015	$47.07
	AMAZON MKTPLACE PMTS	06/03/2015	$23.64
	US INK AND TONER	06/03/2015	$126.20
	AMAZON MKTPLACE PMTS	06/04/2015	$56.08
	ALPHA BUSINESS ESSENTIAL	06/03/2015	$90.91
	STAPLES 00106567	06/03/2015	$454.19
	AMAZON MKTPLACE PMTS	06/04/2015	$23.23
	Amazon.com	06/05/2015	$135.94
	US INK AND TONER	06/08/2015	$236.80
	BARNES&NOBLE COM	06/08/2015	$34.33
	MERIDIAN BIO SCIENCE C	06/09/2015	$2,015.65
	MERIDIAN BIO SCIENCE C	06/09/2015	$473.40
	US INK AND TONER	06/09/2015	$1,603.83
	SIGMA ALDRICH US	06/10/2015	$261.11
	SURVEYMONKEY.COM	06/11/2015	$300.00
	PP EMISMEDICAL	06/12/2015	$1,247.55
	LORICK OFFICE PRODUCTS	06/16/2015	$269.46
	ALPHA BUSINESS ESSENTIAL	06/16/2015	$268.41
	ELSEVIER INC CHARGE	06/17/2015	$2,476.45
	FORMS AND SUPPLY - AOPD	06/19/2015	$100.87
	FORMS AND SUPPLY - AOPD	06/19/2015	$788.57
	STAPLS7138433694000001	06/19/2015	$64.35
	SIGMA ALDRICH US	06/22/2015	$152.45
	SIGMA ALDRICH US	06/22/2015	$236.18
	BIO RAD 15511CH	06/23/2015	$242.36
	US INK AND TONER	06/24/2015	$121.56
	US INK AND TONER	06/24/2015	$713.91
	ALPHA BUSINESS ESSENTIAL	06/24/2015	$48.58
	SIGMA ALDRICH US	06/25/2015	$863.51
	FORMS AND SUPPLY - AOPD	06/24/2015	$154.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	Amazon.com	06/27/2015	$143.96
	AGILENTTECHNOLOGIES	06/25/2015	$459.00
	FORMS AND SUPPLY - AOPD	06/26/2015	$208.79
	AMAZON MKTPLACE PMTS	06/26/2015	$29.97
	AMAZON MKTPLACE PMTS	06/29/2015	$206.52
	AMAZON MKTPLACE PMTS	06/29/2015	$7.00
	SIGMA ALDRICH US	06/29/2015	$1,379.90
			$17,208.77
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	05/29/2015	$68.48
	AUTOPAY/DISH NTWK	06/01/2015	$68.90
	005 CENTURYLINK RECURRING	06/05/2015	$326.78
	VWR INTERNATIONAL INC	06/11/2015	$62.59
	WAL-MART #1383	06/11/2015	$7.39
	WWW.DICKSSPORTNGGOODS.COM	06/13/2015	$264.98
	WALMART.COM 8009666546	06/12/2015	$18.19
	WWW.DICKSSPORTNGGOODS.COM	06/12/2015	$84.78
	IDEXX DISTRIBUTION INC	06/16/2015	$112.43
	FSI SCE&G PAYMENT	06/18/2015	$1,000.00
	FSI SCE&G PAYMENT	06/18/2015	$46.04
	FSI SCE&G PAYMENT	06/18/2015	$1,000.00
	VWR INTERNATIONAL INC	06/25/2015	$18.65
			$3,079.21
CHRIS MCCLUSKY	LOWES #00728	05/29/2015	$16.60
	LOWES #00518	06/25/2015	$4.21
			$20.81
COREY T ROBERTS	SHERWIN WILLIAMS #2306	05/29/2015	$87.83
	SHERWIN WILLIAMS #2306	06/03/2015	$96.37
	ROSE TALBERT	06/11/2015	$97.26
	SHERWIN WILLIAMS #2306	06/16/2015	$28.63
	LOWES #00499	06/25/2015	$20.72
			$330.81
CYNTHIA B HAMILTON	FORMS AND SUPPLY - AOPD	06/04/2015	$2,419.12
	THE POST AND COURIER	06/09/2015	$237.66
	INDEX JOURNAL-CR CD ACCT	06/08/2015	$207.68
	CIVITAS MEDIA LLC	06/11/2015	$519.06
	THE SUN NEWS	06/11/2015	$341.25
	MARLBORO PUBLISHING COMPA	06/24/2015	$125.13
			$3,849.90
CYNTHIA E PELLOS	AMAZON MKTPLACE PMTS	06/05/2015	$67.97
	MEDICAL RESOURCES	06/09/2015	$729.00
	USPS 45148602429802261	06/10/2015	$130.00
	MCDONALD LOCKSMITH SUPPLY	06/16/2015	$749.82
			$1,676.79
DAPHNE G NEEL	PMI PENTON CONF FEES	06/01/2015	$863.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$863.00
DAVID B GRIFFIN	CARQUEST 1302	05/29/2015	$7.54
	LOWES #00433	06/10/2015	$84.63
	LOWES #00433	06/11/2015	$65.12
	CAROLINA FLOORING DISTRIB	06/18/2015	$63.71
	238 C-K COLUMBIA	06/29/2015	$190.11
			$411.11
DAVID RIVERS	FORMS AND SUPPLY - AOPD	06/01/2015	$78.93
	OFFICEMAX CT IN#319763	06/03/2015	$285.85
	OFFICEMAX CT IN#355350	06/03/2015	$366.99
	FORMS AND SUPPLY - AOPD	06/03/2015	$4.41
	STAPLES 00103234	06/04/2015	$36.71
	STAPLES 00103234	06/05/2015	$121.45
	STAPLES 00103234	06/04/2015	$9.57
	OFFICEMAX CT IN#396621	06/05/2015	$14.23
	OFFICEMAX CT IN#377099	06/05/2015	$73.07
	WAL-MART #1339	06/08/2015	$74.91
	WM SUPERCENTER #4506	06/09/2015	$91.24
	OFFICEMAX CT IN#434440	06/10/2015	$95.59
	OFFICEMAX CT IN#478381	06/11/2015	$111.87
	DMI DELL SM BUS	06/12/2015	$323.98
	OFFICEMAX CT IN#476972	06/12/2015	$207.30
	FORMS AND SUPPLY - AOPD	06/12/2015	$22.81
	FORMS AND SUPPLY - AOPD	06/12/2015	$69.60
	ULINE SHIP SUPPLIES	06/16/2015	$60.02
	WM SUPERCENTER #1339	06/15/2015	$62.21
	OFFICEMAX CT IN#514859	06/16/2015	$253.07
	STAPLS7138190134000001	06/16/2015	$161.44
	AMAZON MKTPLACE PMTS	06/17/2015	$13.99
	AMAZON MKTPLACE PMTS	06/17/2015	$129.07
	FORMS AND SUPPLY - AOPD	06/16/2015	$58.00
	OFFICEMAX CT IN#600086	06/19/2015	$335.73
	FORMS AND SUPPLY - AOPD	06/18/2015	$80.63
	CONT CARBONIC 137	06/22/2015	$66.15
	ABLECOMM INC.	06/22/2015	$30.00
	Med Pak	06/22/2015	$683.55
	OFFICEMAX CT IN#615942	06/23/2015	$631.69
	OFFICEMAX CT IN#610121	06/23/2015	$319.22
	OFFICEMAX CT IN#607635	06/23/2015	$5.70
	OFFICEMAX CT IN#644262	06/24/2015	$54.08
	STAPLES 00103234	06/23/2015	$170.90
	FORMS AND SUPPLY - AOPD	06/24/2015	$24.30
	OFFICEMAX CT IN#649190	06/25/2015	$604.74
	OFFICEMAX CT IN#663113	06/25/2015	$95.44
	OFFICEMAX CT IN#681455	06/26/2015	$467.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,295.46
DONNA HALL	CITY OF MYRTLE BEACH CAS	06/09/2015	$111.40
	SPIRIT COMMUNICATIONS	06/10/2015	$54.60
	HORRY TELEPHONE COOPERATI	06/15/2015	$121.37
			$287.37
EARLINE SMITH	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/07/2015	$25.00
	SC LAW ENFORCEMENT	06/07/2015	$25.00
	SC LAW ENFORCEMENT	06/07/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
			$306.00
EDWARD BRYAN RABON	WAL-MART #4521	06/23/2015	$22.77
			$22.77
ELIZABETH CHAFFIN	DOVE DATA PRODUCTS	06/01/2015	$151.20
	FORMS AND SUPPLY - AOPD	06/02/2015	$11.02
	LORMAN EDUCATION SERVICE	06/16/2015	$199.00
	VZWRLSS IVR VB	06/25/2015	$244.02
			$605.24
ERICA GORDON	STAPLES 00108449	06/01/2015	$8.64
	PERKINELMER GORDON061015	06/11/2015	$1,274.83
	DIXIE LOCK AND SAFE AIKEN	06/12/2015	$10.80
	THE CARY COMPANY	06/15/2015	$338.43
	Amazon.com	06/17/2015	$60.76
	Amazon.com	06/20/2015	$81.68
	Amazon.com	06/19/2015	$30.38
	FORMS AND SUPPLY - AOPD	06/22/2015	$139.15
			$1,944.67
ERIKA BOSTIC	WEST MARINE EXPRESS 5547	06/04/2015	$6.08
	ADVANCE AUTO PARTS 5510	06/04/2015	$15.89
			$21.97
ERNEST H HOWARD JR	SMITH RUBBER STAMP & SEAL	06/02/2015	$77.11
	AMAZON MKTPLACE PMTS	06/12/2015	$19.82
	Amazon.com	06/13/2015	$437.49
	AMAZON MKTPLACE PMTS	06/16/2015	$19.95
	WALMART.COM 8009666546	06/16/2015	$464.55
	BCT SOUTH CAROLINA	06/17/2015	$62.88
	WALMART.COM	06/21/2015	$54.35

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,136.15
FELICIA D GRUBBS	AMAZON MKTPLACE PMTS	05/30/2015	$14.68
	VERIZON WRLS 04232-01	05/28/2015	$127.16
	LOWES #01718	06/09/2015	$12.66
	VERIZON WRLS 04232-01	06/10/2015	$39.74
			$194.24
GARY ROBERTS	THE HOME DEPOT 1110	06/01/2015	$42.76
	THE HOME DEPOT 1110	06/01/2015	$27.97
	LOWES #00433	06/17/2015	$33.11
	CARTS PLUS	06/22/2015	$64.20
	238 C-K COLUMBIA	06/24/2015	$52.49
	WM SUPERCENTER #4506	06/24/2015	$24.36
	THE HOME DEPOT 1110	06/25/2015	$67.53
	ACE HARDWARE CAYCE	06/26/2015	$2.68
			$315.10
GEORGE A BROWN	JONES&BARTLETT LEARNING	05/29/2015	$2,278.50
	US INK AND TONER	06/02/2015	$1,071.10
	IN EPROGEN	06/02/2015	$565.00
	IN SOUTHEAST SOLUTIONS I	06/03/2015	$518.87
	THE WEBSTAURANT STORE	06/04/2015	$138.78
	AGILENTTECHNOLOGIES	06/05/2015	$1,538.16
	ROCHE DIAGNO DIAGNOSTI	06/09/2015	$496.48
	NEWREMOTECONTROL COM	06/08/2015	$44.69
	FORMS AND SUPPLY - AOPD	06/10/2015	$95.26
	NORTHEAST LABORATORY SERV	06/11/2015	$116.40
	TFS FISHER SCI ATL	06/11/2015	$285.95
	AMZ Monoprice	06/12/2015	$33.50
	AMA CATALOG ORDER	06/12/2015	$219.00
	ARTEL INC	06/11/2015	$922.20
	TFS FISHER SCI ATL	06/12/2015	$2,058.25
	STAPLS7138128637000001	06/13/2015	$29.87
	FORMS AND SUPPLY - AOPD	06/12/2015	$12.10
	US INK AND TONER	06/16/2015	$657.78
	IN HALE PUBLISHING, L.P.	06/16/2015	$2,251.28
	FORMS AND SUPPLY - AOPD	06/19/2015	$178.16
	FORMS AND SUPPLY - AOPD	06/22/2015	$22.03
	FORMS AND SUPPLY - AOPD	06/22/2015	$73.01
	LIFETECH 29485096	06/23/2015	$469.45
	FORMS AND SUPPLY - AOPD	06/23/2015	$5.90
	WWW.NEWEGG.COM	06/24/2015	$36.98
	INTEGRATED DNA TECH	06/24/2015	$1,766.88
	TFS FISHER SCI CSA	06/26/2015	$144.55
	AMAZON MKTPLACE PMTS	06/27/2015	$20.05
			$16,050.18
GLORIA J TYLER	INFOCHECKUSA.COM	05/29/2015	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J TYLER	INFOCHECKUSA.COM	06/01/2015	$19.95
	INFOCHECKUSA.COM	06/02/2015	$14.95
	INFOCHECKUSA.COM	06/02/2015	$19.95
	INFOCHECKUSA.COM	06/09/2015	$19.95
	INFOCHECKUSA.COM	06/09/2015	$19.95
	INFOCHECKUSA.COM	06/09/2015	$19.95
	INFOCHECKUSA.COM	06/11/2015	$19.95
	INFOCHECKUSA.COM	06/19/2015	$19.95
	INFOCHECKUSA.COM	06/22/2015	$19.95
	INFOCHECKUSA.COM	06/24/2015	$19.95
	INFOCHECKUSA.COM	06/24/2015	$19.95
	INFOCHECKUSA.COM	06/24/2015	$19.95
	INFOCHECKUSA.COM	06/25/2015	$19.95
	INFOCHECKUSA.COM	06/25/2015	$19.95
	SLED BACKGROUND CHE	06/25/2015	$26.00
			$320.25
GREGORY S WITHYCOMBE	APPLIANCE SALES & SERVICE	06/10/2015	$75.79
			$75.79
HELEN JANICE BROWN	WW GRAINGER	06/04/2015	$1,066.54
	USPS 45186005229805983	06/04/2015	$338.00
			$1,404.54
JACQUELINE MOORE	GFOASC	05/29/2015	$112.75
			$112.75
JACQUELYN FROSTBURNETT	AF MURPHY DIE/MACH CO	06/09/2015	$914.00
	AIR CLEAN SYSTEMS	06/17/2015	$1,165.73
	TFS THERMOASHEVILLE	06/26/2015	$39.57
			$2,119.30
JAMES B LEE	OFFICEMAX CT IN#306527	05/29/2015	$196.86
	TFS FISHERSCI ECOM ATL	05/30/2015	$512.34
	AAA MEDICAL	06/01/2015	$268.93
	OFFICEMAX CT IN#327107	06/01/2015	$98.43
	OFFICEMAX CT IN#330309	06/01/2015	$98.43
	SEARS.COM 9301	06/04/2015	$30.75
			$1,205.74
JAMES J EICHLER	BAKER DISTRIBUTING #576	06/02/2015	$51.33
	JOHNSTONE SUPPLY 394	06/05/2015	$513.09
	LOWES #00433	06/08/2015	$27.39
	LOWES #00433	06/10/2015	$19.43
	UNITED REFRIG BR #U2	06/10/2015	$313.10
	JOHNSTONE SUPPLY 394	06/16/2015	$4.75
	JOHNSTONE SUPPLY 394	06/17/2015	$42.35
	BATTERIES PLUS #66	06/22/2015	$29.16
	JOHNSTONE SUPPLY 394	06/24/2015	$125.12
			$1,125.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	06/17/2015	$268.08
	USAIRWAYS 0372406787636	06/17/2015	$498.20
	USAIRWAYS 0372406787637	06/17/2015	$498.20
	VZWRLSS APOCC VISB	06/18/2015	$760.20
			$2,024.68
JANET DOWDY	VZWRLSS IVR VB	06/25/2015	$184.96
			$184.96
JANIE G YOUNG	IN NAME BADGE PRODUCTION	06/02/2015	$42.25
	Amazon.com	06/12/2015	$313.11
	LOWES #00907	06/12/2015	$132.16
	Amazon.com	06/13/2015	$109.29
	WALMART.COM 8009666546	06/13/2015	$213.96
	SMILEMAKERS INC	06/15/2015	$524.27
	LOWES #00907	06/16/2015	$490.06
	STAPLS7136138515000003	06/17/2015	$361.79
	HOPKINS MEDICAL PRDCTS	06/17/2015	$2,129.70
	Amazon.com	06/22/2015	$13.97
	AMAZON MKTPLACE PMTS	06/17/2015	$43.94
			$4,374.50
JEANETTA PORTER	USPS 45181502029801438	06/01/2015	$287.00
	USPS458400014729816790	06/04/2015	$1.00
	ULINE SHIP SUPPLIES	06/05/2015	$162.26
	USPS 45181602229801842	06/05/2015	$94.00
	USPS 45181502029801438	06/26/2015	$248.00
			$792.26
JERALDINE S COCKEREL	STAPLS7137466095000001	06/02/2015	$5.90
	FORMS AND SUPPLY - AOPD	06/01/2015	$252.14
	STAPLS7137466095000002	06/11/2015	$4.63
	DMI DELL K-12/GOVT	06/17/2015	$907.16
	DMI DELL K-12/GOVT	06/19/2015	$720.14
			$1,889.97
JIM BEASLEY	CTC CONSTANTCONTACT.COM	06/14/2015	$65.00
	VZWRLSS APOCC VISB	06/15/2015	$38.01
	VZWRLSS IVR VB	06/25/2015	$105.16
	ANDERSON INDEPENDENT	06/27/2015	$9.99
			$218.16
JOHN FESLER	FORMS AND SUPPLY - AOPD	06/02/2015	$12.53
	WAL-MART #4664	06/05/2015	$13.91
	PRINTING SUPPLIES USA	06/11/2015	$32.00
	DOLLAR-GENERAL #7814	06/15/2015	$10.80
	FLORENCE LOCK AND KEY	06/15/2015	$12.16
	DOLRTREE 960 00009605	06/16/2015	$8.56
	BIG LOTS STORES - #1781	06/16/2015	$81.30
	MANAGEDPRINT	06/23/2015	$363.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	VZWRLSS IVR VB	06/25/2015	$5,557.66
			$6,092.72
JOSEPH B MCCARLEY	LOWES #02548	06/02/2015	$358.11
	WM SUPERCENTER #1130	06/07/2015	$46.95
			$405.06
KATHY FOSTER NELSON	LOWES #00518	06/09/2015	$421.88
			$421.88
KATHY WILSON	VIRAL IMMUNOLOGY FACILITY	06/12/2015	$100.00
	DIXIE TROPHIES	06/24/2015	$83.16
			$183.16
KELLEY S HAYNIE	BATTERIES PLUS #25	06/05/2015	$71.05
	ATT BILL PAYMENT	06/10/2015	$82.40
	FORMS AND SUPPLY - AOPD	06/10/2015	$86.51
	SPIRIT COMMUNICATIONS	06/24/2015	$24.95
			$264.91
KEVIN G WATTS	AUTOZONE #3830	06/11/2015	$8.62
	THE HOME DEPOT 1110	06/11/2015	$53.34
			$61.96
KIM B WILLIAMS	TWC TIME WARNER CABLE	05/30/2015	$71.96
	COUNCIL OF STATE AND TERR	06/02/2015	$670.00
	FORMS AND SUPPLY - AOPD	06/01/2015	$82.78
	AMERICAN AI 0012304085201	06/02/2015	$188.87
	DNH GODADDY.COM	06/04/2015	$69.99
	VERIZON WRLS 04232-01	06/04/2015	$113.64
	SIMPLEXGRINNELL	06/10/2015	$511.72
	DNH GODADDY.COM	06/09/2015	$69.99
	CDW GOVERNMENT	06/10/2015	$199.94
	CDW GOVERNMENT	06/10/2015	$258.15
	SMITH RUBBER STAMP & SEAL	06/10/2015	$38.88
	WSC Windstream PmtFee	06/12/2015	$125.48
	IT DEVICES	06/15/2015	$784.45
	CHESNEE TELEPHONE CO	06/16/2015	$70.85
	SCITDA40.WILDAPRICOT.	06/15/2015	$100.00
	CHARTER COMM	06/18/2015	$70.95
	AMAZON MKTPLACE PMTS	06/17/2015	$231.96
	AMAZON MKTPLACE PMTS	06/19/2015	$534.26
	AMAZON MKTPLACE PMTS	06/23/2015	$1,545.79
	AMAZON MKTPLACE PMTS	06/23/2015	$267.13
	AMAZON MKTPLACE PMTS	06/23/2015	$115.97
	WSC Windstream Pmt&Fee	06/23/2015	$125.51
			$6,248.27
KIM BROOKS	TPM COLUMBIA	05/29/2015	$162.77
	IN A3 COMMUNICATIONS INC	06/05/2015	$350.28
	THE KEY SHOP INC	06/04/2015	$8.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	TPM COLUMBIA	06/05/2015	$45.36
	THE KEY SHOP INC	06/04/2015	$11.70
	WWW.ISTOCK.COM	06/17/2015	$260.00
	MOTOROLA, INC. - ONLINE	06/17/2015	$58.87
	IN A3 COMMUNICATIONS INC	06/22/2015	$112.50
			$1,009.58
KIM CLYBURN	VZWRLSS APOCC VISB	06/17/2015	$38.01
	ATT BILL PAYMENT	06/19/2015	$123.40
			$161.41
LAVINIA K HIOTT	FONDRIEST ENVIRONMENTAL I	05/29/2015	$1,745.00
	THE KEY SHOP INC	06/18/2015	$137.00
			$1,882.00
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	06/17/2015	$38.01
	VZWRLSS APOCC VISB	06/28/2015	$76.02
			$114.03
LEIGH W PLUMMER	VWR INTERNATIONAL INC	06/13/2015	$79.48
	ENVIRONMENTAL EXPRESS	06/11/2015	$150.96
	VWR INTERNATIONAL INC	06/23/2015	$103.08
	TFS FISHERSCI ECOM ATL	06/27/2015	$85.74
			$419.26
LISA L LONGSHORE	USA MOBILITY WIRELE	06/05/2015	$20.78
	APPLIED VIDEO SYSTEMS INC	06/19/2015	$2,285.76
			$2,306.54
LUANN HOLLIDAY	FORMS AND SUPPLY - AOPD	06/19/2015	$76.67
			$76.67
LYNN PATTERSON	Amazon.com	05/31/2015	$288.07
	SEARS.COM 9300	05/29/2015	$194.37
	THE MAKARIOS GROUP	06/02/2015	$171.38
	HENRY SCHEIN	06/04/2015	$171.18
	HENRY SCHEIN	06/04/2015	$224.39
	HENRY SCHEIN	06/04/2015	$113.51
	HENRY SCHEIN	06/04/2015	$439.73
	HENRY SCHEIN	06/04/2015	$113.51
	WALMART.COM 8009666546	06/05/2015	$114.02
	FORMS AND SUPPLY - AOPD	06/11/2015	$83.64
	HENRY SCHEIN	06/16/2015	$342.36
	BCT SOUTH CAROLINA	06/15/2015	$83.60
	HENRY SCHEIN	06/16/2015	$34.24
	HENRY SCHEIN	06/16/2015	$34.24
	HENRY SCHEIN	06/16/2015	$210.71
	HENRY SCHEIN	06/17/2015	$136.94
	HENRY SCHEIN	06/17/2015	$169.60
	HENRY SCHEIN	06/17/2015	$192.25
	HENRY SCHEIN	06/22/2015	$205.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	HENRY SCHEIN	06/22/2015	$42.14
	HENRY SCHEIN	06/22/2015	$513.54
	HENRY SCHEIN	06/22/2015	$135.68
	HENRY SCHEIN	06/29/2015	$219.87
	HENRY SCHEIN	06/29/2015	$342.36
	HENRY SCHEIN	06/29/2015	$136.94
	HENRY SCHEIN	06/29/2015	$136.94
			$4,850.63
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	06/04/2015	$359.01
	AMERICAN BAR ASSOCIATION	06/09/2015	$258.00
	VZWRLSS APOCC VISB	06/20/2015	$220.07
	VZWRLSS IVR VB	06/25/2015	$734.96
			$1,572.04
MARIE I AIMONE	BI-LO GROCERY #5417	05/30/2015	$25.05
	BI-LO GROCERY #5417	05/31/2015	$66.37
	STAPLES 00104042	05/31/2015	$31.31
	BATTERIES PLUS #23	06/01/2015	$36.93
	BI-LO GROCERY #5417	06/03/2015	$39.91
	DOLLAR GENERAL #12538	06/04/2015	$16.83
	WM SUPERCENTER #511	06/07/2015	$115.56
	LOWES #00626	06/09/2015	$58.19
	CVS/PHARMACY #04184	06/09/2015	$55.42
	SUMTER CUT RATE DRUGS	06/09/2015	$1,222.93
	STAPLES 00104042	06/09/2015	$73.92
	WAL-MART #0511	06/13/2015	$65.80
	BI-LO GROCERY #5417	06/14/2015	$33.42
	SUMTER CUT RATE DRUGS	06/11/2015	$72.35
	LOWES #00626	06/13/2015	$13.61
	DOLLAR GENERAL #12538	06/14/2015	$20.25
	STAPLES 00103911	06/17/2015	$23.75
	DOLLAR GENERAL #12538	06/19/2015	$22.68
	CVS/PHARMACY #04184	06/19/2015	$15.39
	DOLLAR GENERAL #12538	06/21/2015	$27.14
	WAL-MART #0511	06/21/2015	$39.27
	SUMTER CUT RATE DRUGS	06/22/2015	$517.08
	WAL-MART #2214	06/25/2015	$55.78
	DOLLAR GENERAL #12538	06/28/2015	$11.22
			$2,660.16
MEREDITH MURPHY	STAPLS7137873209000001	06/09/2015	$220.09
	BASS PRO ONLINE	06/09/2015	$852.99
	DIXIE TROPHIES	06/09/2015	$39.42
	STAPLS7137873209000002	06/10/2015	$318.60
	ROYAL SOVEREIGN INTERNATI	06/12/2015	$1,232.84
	HARBOR FREIGHT TOOLS 103	06/18/2015	$49.18
			$2,713.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D FARRELL	Amazon.com	06/03/2015	$465.00
	AMAZON MKTPLACE PMTS	06/03/2015	$19.34
	AMAZON MKTPLACE PMTS	06/04/2015	$149.37
	TARGET.COM	06/05/2015	$192.59
	AMAZON MKTPLACE PMTS	06/04/2015	$57.99
	STAPLES DIRECT	06/05/2015	$10.46
	STAPLES DIRECT	06/07/2015	$60.41
	OFFICE DEPOT #1214	06/06/2015	$53.99
	AMAZON.COM	06/05/2015	$42.95
	STAPLES DIRECT	06/05/2015	$110.38
	OFFICE DEPOT #1214	06/04/2015	$91.79
	Amazon.com	06/08/2015	$238.59
	GROVE MEDICAL INC	06/11/2015	$192.20
	GROVE MEDICAL INC	06/11/2015	$64.06
	PRINTING TECHNOLOGIES, IN	06/12/2015	$1,160.00
	MANAGING CONTRACEPTION	06/15/2015	$590.02
	STAPLES DIRECT	06/16/2015	$118.79
	AMAZON MKTPLACE PMTS	06/16/2015	$943.80
	AMAZON MKTPLACE PMTS	06/16/2015	$384.00
	USC POSTAL SERVICE	06/16/2015	$6.10
	CREATEMURAL	06/18/2015	$723.99
	AMAZON MKTPLACE PMTS	06/18/2015	$248.43
	AMAZON MKTPLACE PMTS	06/19/2015	$95.88
			$6,020.13
MICHAEL E HUG	CARQUEST 1302	06/02/2015	$49.67
	PARKS AUTO PARTS - COLA	06/02/2015	$277.62
	CARQUEST 1302	06/03/2015	$43.08
	A&T ALIGNMENT LLC	06/03/2015	$643.95
	CARQUEST 1302	06/04/2015	$108.59
	AUTOZONE #0414	06/05/2015	$21.39
	CARQUEST 1302	06/09/2015	$4.04
	GALEANA CHRYSLER CASHI	06/09/2015	$540.21
	ACTION TRANSMISSION	06/10/2015	$202.01
	CARQUEST 1302	06/11/2015	$69.36
	CLASSIC FORD OF COLUMBIA	06/16/2015	$269.39
	CARQUEST 1302	06/17/2015	$103.81
	CARQUEST 1302	06/17/2015	$9.85
	PARKS AUTO PARTS - COLA	06/18/2015	$209.53
	PARKS AUTO PARTS - COLA	06/19/2015	$229.54
	CARQUEST 1302	06/22/2015	$5.05
	PRO AUTO PARTS WARE	06/24/2015	$123.51
			$2,910.60
MICHAEL W TEMPEL	AMAZON MKTPLACE PMTS	06/04/2015	$107.94
			$107.94
MICHAELLE PATTERSON	SC LAW ENFORCEMENT	05/29/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
			$534.00
PAMELA HAWLEY	VERIZON WRLS 04232-01	06/10/2015	$64.78
	FORMS AND SUPPLY - AOPD	06/15/2015	$131.33
			$196.11
PAMELA W MARVIN	FORMS AND SUPPLY - AOPD	06/03/2015	$62.55
	FORMS AND SUPPLY - AOPD	06/11/2015	$150.74
	US INK AND TONER	06/16/2015	$1,595.87
	GANN OFFICE SUPPLIES, INC	06/15/2015	$343.89
	GANN OFFICE SUPPLIES, INC	06/23/2015	$35.58
			$2,188.63
PATRICE WITT	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE WITT	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/15/2015	$25.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
			$835.00
PAUL D LEE	LOWES #03026	06/03/2015	$60.36
	TRACTOR SUPPLY #1521	06/03/2015	$165.22
			$225.58
PAULA FOWLER	IDEXX DISTRIBUTION INC	06/04/2015	$757.24
	BEN MEADOWS	06/12/2015	$149.73
			$906.97
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	06/03/2015	$317.51
	FORMS AND SUPPLY - AOPD	06/03/2015	$361.29
	FORMS AND SUPPLY - AOPD	06/04/2015	$1,510.80
	FORMS AND SUPPLY - AOPD	06/04/2015	$128.57
	FORMS AND SUPPLY - AOPD	06/04/2015	$287.53
	FORMS AND SUPPLY - AOPD	06/04/2015	$102.44
	AMAZON MKTPLACE PMTS	06/05/2015	$11.97
	FORMS AND SUPPLY - AOPD	06/04/2015	$213.19
	FORMS AND SUPPLY - AOPD	06/04/2015	$395.48
	AMAZON MKTPLACE PMTS	06/05/2015	$23.92
	LOWES #00518	06/17/2015	$86.54
	FORMS AND SUPPLY - AOPD	06/23/2015	$2,296.06
			$5,735.30
RAY W WALDEN	SC.GOV	06/03/2015	$30.00
			$30.00
RENEE CAMPBELL	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE CAMPBELL	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
			$325.00
RHONDA RENEE BAECKER	SPIRIT COMM EBILLING	05/29/2015	$0.62
	ACT NCASI SRM	06/08/2015	$50.00
	PAYPAL SCCLEANENER	06/29/2015	$208.96
			$259.58
ROBERT COLBOURNE	USPS 45148602429802261	05/29/2015	$20.68
	USPS 45148602429802261	05/29/2015	$14.80
	USPS 45148602429802261	05/29/2015	$100.51
	USPS 45148602429802261	06/03/2015	$235.25
	USPS 45148602429802261	06/03/2015	$33.79
	USPS 45148602429802261	06/05/2015	$115.56
			$520.59
ROBERT DUNCAN	MODERN TURF, INC.	06/02/2015	$917.60
			$917.60
ROBERT G FALLER	ACADEMY SPORTS #103	06/09/2015	$91.79
	ACADEMY SPORTS #136	06/09/2015	$109.19
			$200.98
ROBERTA M BROWNING	WEST MARINE #134	05/28/2015	$326.48
	SPIRIT COMM EBILLING	05/29/2015	$1,352.39
	SPIRIT COMM EBILLING	05/29/2015	$0.22
	SPIRIT COMM EBILLING	05/29/2015	$33.47
	VZWRLSS IVR VB	06/06/2015	$38.03
	PARKING REVENUE COLLECT	06/05/2015	$160.00
	FORMS AND SUPPLY - AOPD	06/05/2015	$450.71
	003 CENTURYLINK MY ACCOUN	06/12/2015	$229.96
	AUTOPAY/DISH NTWK	06/15/2015	$76.32
	USPS 45148602429802261	06/18/2015	$61.25
	WW GRAINGER	06/19/2015	$1,194.03
	Amazon.com	06/22/2015	$86.97
	AMAZON MKTPLACE PMTS	06/22/2015	$23.90
	AMAZON MKTPLACE PMTS	06/22/2015	$56.40
	WEST MARINE #134	06/22/2015	$532.34
	TOTAL OFFICE SOLUTIONS	06/23/2015	$17.37
	HACH COMPANY	06/22/2015	$1,131.26
	TOTAL OFFICE SOLUTIONS	06/23/2015	$17.37
	AMAZON MKTPLACE PMTS	06/23/2015	$39.99
	TFS FISHER SCI CHI	06/23/2015	$503.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	AMAZON MKTPLACE PMTS	06/23/2015	$24.95
	US INK AND TONER	06/26/2015	$206.01
			$6,562.84
ROGER BREWER	LOWES #03026	06/22/2015	$18.01
			$18.01
SANDRA B DUNN	USPS POSTAGE (INTERNET)	06/03/2015	$200.00
	WM SUPERCENTER #586	06/05/2015	$52.02
	USPS POSTAGE (INTERNET)	06/08/2015	$400.00
	USPS POSTAGE (INTERNET)	06/11/2015	$200.00
	USPS POSTAGE (INTERNET)	06/10/2015	$500.00
	ENDICIA FEES	06/14/2015	$99.95
	USPS POSTAGE (INTERNET)	06/24/2015	$200.00
	USPS POSTAGE (INTERNET)	06/24/2015	$100.00
	USPS POSTAGE (INTERNET)	06/24/2015	$500.00
			$2,251.97
SANDRA G PORTER	AMAZON MKTPLACE PMTS	06/01/2015	$4.41
	AMAZON MKTPLACE PMTS	05/31/2015	$25.02
	AMAZON.COM	06/03/2015	$79.48
	FORMS AND SUPPLY - AOPD	06/04/2015	$18.96
	SMITH RUBBER STAMP & SEAL	06/05/2015	$30.77
	CAN CANONBUSSOL CBS	06/09/2015	$92.00
	EY LABORATORIES, INC	06/12/2015	$118.54
	US INK AND TONER	06/15/2015	$2,302.00
	Amazon.com	06/21/2015	$730.65
	ALPHA BUSINESS ESSENTIAL	06/21/2015	$153.32
	POLLOCK COMPANY	06/26/2015	$78.95
	FORMS AND SUPPLY - AOPD	06/28/2015	$24.46
	FORMS AND SUPPLY - AOPD	06/28/2015	$723.60
			$4,382.16
SANDRA R COX	HENRY SCHEIN	06/01/2015	$342.36
	DADE PAPER - 16	06/02/2015	$125.40
	PARAGARD DIRECT	06/08/2015	$814.92
	GIH GLOBALINDUSTRIALEQ	06/10/2015	$213.15
	GIH GLOBALINDUSTRIALEQ	06/10/2015	$31.58
	HENRY SCHEIN	06/09/2015	$146.22
	GIH GLOBALINDUSTRIALEQ	06/10/2015	$31.58
	GIH GLOBALINDUSTRIALEQ	06/10/2015	$213.15
	GIH GLOBALINDUSTRIALEQ	06/10/2015	$31.58
	GIH GLOBALINDUSTRIALEQ	06/10/2015	$213.15
	GIH GLOBALINDUSTRIALEQ	06/10/2015	$31.58
	GIH GLOBALINDUSTRIALEQ	06/10/2015	$213.15
	GIH GLOBALINDUSTRIALEQ	06/10/2015	$213.15
	GIH GLOBALINDUSTRIALEQ	06/10/2015	$31.58
	BCT SOUTH CAROLINA	06/10/2015	$123.55
	SMITH RUBBER STAMP & SEAL	06/11/2015	$29.17

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA R COX	BIG LOTS STORES - #1781	06/15/2015	$35.31
	ANDA	06/17/2015	$1,900.00
	FEDEX 17283872	06/17/2015	$333.44
	DADE PAPER - 16	06/24/2015	$112.88
			$5,186.90
SCOTT REYNOLDS	TRACTOR SUPPLY #1521	05/31/2015	$29.13
	NORTHERN TOOL EQUIP SC	05/30/2015	$42.77
	THE HOME DEPOT 1110	05/30/2015	$54.26
	THE HOME DEPOT 1110	05/28/2015	$23.91
	TRACTOR SUPPLY #1521	05/30/2015	$6.03
	LOWES #00433	06/01/2015	$38.34
	LOWES #00433	06/03/2015	$19.63
	NORTHERN TOOL EQUIP SC	06/06/2015	$58.82
	LOWES #00433	06/05/2015	$43.44
	LOWES #00433	06/07/2015	$7.67
	TRACTOR SUPPLY #1521	06/11/2015	$233.24
	STAPLES 00103234	06/11/2015	$76.10
	LOWES #00433	06/15/2015	$38.56
	US PLASTICS/NEATLY SMART	06/15/2015	$17.33
	TFS THERMO FISHER SCIE	06/16/2015	$940.49
	TFS THERMO FISHER SCIE	06/16/2015	$626.64
	BEST BUY 00002642	06/17/2015	$21.39
	ALUMA TOWER CO	06/16/2015	$295.00
	NORTHERN TOOL EQUIP SC	06/17/2015	$42.76
	LOWES #00433	06/23/2015	$33.40
	AMAZON MKTPLACE PMTS	06/25/2015	$207.00
	LOWES #00433	06/25/2015	$36.21
	WW GRAINGER	06/25/2015	$14.25
			$2,906.37
SHARON O BURNETT	SAFEGUARD SAFETY SHOES	06/03/2015	$125.00
	RITE AID STORE #11595	06/08/2015	$11.10
			$136.10
SHEILA ACKERMAN	USPS PO BOXES 66101510	06/02/2015	$144.00
	DEX ONE	06/18/2015	$66.00
	DEX ONE	06/26/2015	$66.91
			$276.91
SHELLIE LIVINGSTON	LOWES #00385	06/17/2015	$34.48
	USPS 45180402029801016	06/26/2015	$1,270.00
			$1,304.48
SHORUS MANNING	FOOD LION #2506	06/03/2015	$11.20
	WM SUPERCENTER #4379	06/08/2015	$194.48
	WAL-MART #4379	06/08/2015	$97.02
	BI-LO GROCERY #5282	06/09/2015	$8.56
	FOOD LION #2506	06/10/2015	$25.86
	FOOD LION #2506	06/15/2015	$60.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHORUS MANNING	FOOD LION #2506	06/22/2015	$99.64
	FOOD LION #2506	06/26/2015	$15.33
			$512.91
STEPHANIE D CORLEY	PEE DEE AHEC	05/29/2015	$170.00
			$170.00
STEPHANIE WARD	FORMS AND SUPPLY - AOPD	06/04/2015	$264.45
			$264.45
STEPHEN C BURDICK	TFS FISHERSCI ECOM ATL	06/09/2015	$176.10
	VWR INTERNATIONAL INC	06/11/2015	$1,963.44
	TFS FISHERSCI ECOM ATL	06/12/2015	$34.04
	TFS FISHERSCI ECOM ATL	06/17/2015	$1,129.15
	TFS FISHERSCI ECOM ATL	06/23/2015	$228.25
			$3,530.98
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	05/29/2015	$51.84
	AIKEN ELECTRIC COOPERATIV	06/26/2015	$53.75
			$105.59
TAMMY L RANDOLPH	PEE DEE ELECTRIC COOPERA	06/02/2015	$59.93
	FORMS AND SUPPLY - AOPD	06/01/2015	$50.47
	SANDHILL TELEPHONE COOPE	06/03/2015	$35.85
	CHESNEE TELEPHONE CO	06/03/2015	$44.99
	MID-CAROLINA ELECTRIC CO	06/02/2015	$116.27
	WEST CAROLINA RURAL TELE	06/03/2015	$40.92
	TRI COUNTY EC SC	06/05/2015	$92.82
	ATT BILL PAYMENT	06/09/2015	$45.45
	ATT CONS PHONE PMT	06/09/2015	$80.31
	ATT CONS PHONE PMT	06/12/2015	$855.23
	TFS FISHERSCI ECOM ATL	06/13/2015	$117.42
	BLUE RIDGE ELECTRIC COOP	06/15/2015	$101.60
	BLUE RIDGE ELECTRIC COOP	06/17/2015	$69.61
	DKC DIGI KEY CORP	06/19/2015	$83.54
	FORMS AND SUPPLY - AOPD	06/18/2015	$68.82
	BERKELEY ELECTRIC COOPER	06/22/2015	$198.45
	COASTAL ELECTRIC COOPERA	06/22/2015	$89.86
			$2,151.54
TAMMY WHITTLE	US INK AND TONER	06/03/2015	$733.06
	FORMS AND SUPPLY - AOPD	06/03/2015	$624.24
	FORMS AND SUPPLY - AOPD	06/04/2015	$784.08
	FORMS AND SUPPLY - AOPD	06/04/2015	$328.81
	FORMS AND SUPPLY - AOPD	06/10/2015	$49.63
	ONLINEBOOTSTORE.COM	06/18/2015	$137.75
			$2,657.57
TANAKA LONG	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TANAKA LONG	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
			$156.00
TED AMBROSE	WM SUPERCENTER #574	06/11/2015	$7.57
			$7.57
TERESA GIBBONS	JACKS NAME BRAND SHOES	06/01/2015	$125.00
	BEN MEADOWS	06/06/2015	$550.80
	BEN MEADOWS	06/09/2015	$51.84
	BEN MEADOWS	06/10/2015	$214.92
	CITY OF FLORENCE-UT	06/09/2015	$96.82
	ATT CONS PHONE PMT	06/18/2015	$165.39
	USPS 45294005029805561	06/17/2015	$147.00
	ACADEMY SPORTS #196	06/17/2015	$188.98
			$1,540.75
TERRI A ROBY	USAIRWAYS 0372405705993	06/09/2015	$313.20
	USAIRWAYS 0372406457833	06/15/2015	$529.70
			$842.90
TERRI K SELLERS	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
			$51.00
TERRI L WATKINS	MANAGEDPRINT	06/05/2015	$102.82
	MANAGEDPRINT	06/04/2015	$91.80
			$194.62
THOMAS J ROLKA	ACADEMY SPORTS# 183	06/18/2015	$125.00
			$125.00
TIM HALLMAN	MAC PAPERS	06/02/2015	$1,911.60
	MYBINDING COM	06/24/2015	$723.50
			$2,635.10
TIM MCKENZIE	LOWES #00655	06/09/2015	$102.99
	LOWES #00497	06/17/2015	$56.20
			$159.19
TINA BRAZELL	FORMS AND SUPPLY - AOPD	05/28/2015	$221.53
	FORMS AND SUPPLY - AOPD	06/01/2015	$64.95
	ACADEMY - CDR	06/01/2015	$371.28
	LAMPIRE BIOLOGICAL LAB	06/02/2015	$164.00
	US INK AND TONER	06/03/2015	$564.16
	STAPLS7137589431000001	06/04/2015	$66.31
	STAPLS7137714385000002	06/05/2015	$73.12
	FORMS AND SUPPLY - AOPD	06/05/2015	$15.34
	PLAK SMACKER	06/05/2015	$277.85
	STAPLS7137592979000001	06/05/2015	$36.68
	FORMS AND SUPPLY - AOPD	06/04/2015	$284.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA BRAZELL	STAPLS7137714385000001	06/05/2015	$10.75
	FORMS AND SUPPLY - AOPD	06/15/2015	$6.26
	SMITH RUBBER STAMP & SEAL	06/16/2015	$70.21
	SMITH RUBBER STAMP & SEAL	06/16/2015	$260.43
	MANAGEDPRINT	06/18/2015	$702.00
	MANAGEDPRINT	06/18/2015	$2,138.40
	AMAZON MKTPLACE PMTS	06/22/2015	$370.90
	AMAZON MKTPLACE PMTS	06/23/2015	$379.00
	FORMS AND SUPPLY - AOPD	06/22/2015	$19.00
	STAPLS7138647284000002	06/24/2015	$17.41
	STAPLS7138647284000001	06/24/2015	$346.57
	AMAZON MKTPLACE PMTS	06/25/2015	$142.44
	AMAZON MKTPLACE PMTS	06/25/2015	$53.52
			$6,656.21
TONY RHODEN	CARQUEST 1302	06/04/2015	$12.99
	FIRESTONE 019860	06/05/2015	$332.60
	FIRESTONE 019860	06/04/2015	$365.27
	QUACKT GLASS	06/09/2015	$234.97
	STAPLES 00103234	06/09/2015	$77.74
	AUTO SAFETY GLASS AND	06/10/2015	$160.22
	CARQUEST 1302	06/16/2015	$195.87
	CARQUEST 1302	06/19/2015	$4.32
	FIRESTONE 019860	06/18/2015	$633.96
	B AND S TRAILER MFG MOTO	06/24/2015	$555.60
	CARQUEST 1302	06/25/2015	$3.53
			$2,577.07
TONYA REEP	LOWES #00907	05/29/2015	$450.40
	TRIMAXLOCKS COM	06/02/2015	$806.03
	KATS ENTERPRISES LLC	06/03/2015	$172.43
	NOR NORTHERN TOOL	06/04/2015	$98.71
	US INK AND TONER	06/04/2015	$824.37
	LOREX TECHNOLOGY INC	06/03/2015	$291.58
	TFS FISHER SCI TMP	06/06/2015	$16.63
	ARGUS HAZCO	06/09/2015	$228.96
	Amazon.com	06/10/2015	$529.20
	WORKRITE UNIFORM CO	06/12/2015	$453.61
	TFS FISHER SCI TMP	06/13/2015	$53.76
	TFS FISHER SCI TMP	06/18/2015	$1,659.96
	WALMART.COM 8009666546	06/23/2015	$258.94
	STAPLES 00106567	06/23/2015	$174.38
	THE HOME DEPOT 1110	06/23/2015	$2.02
			$6,020.98
TRACY HUSTON	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SLED BACKGROUND CHE	06/26/2015	$26.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$76.00
TWANA WILLIAMS			
	FORMS AND SUPPLY - AOPD	06/10/2015	$368.39
	THE BOOTJACK INC	06/11/2015	$115.55
			$483.94
VANESSA R FELTON			
	FORMS AND SUPPLY - AOPD	06/03/2015	$114.31
	FORMS AND SUPPLY - AOPD	06/04/2015	$30.85
	NEWTON SHOES	06/08/2015	$125.00
	SPIRIT COMMUNICATIONS	06/15/2015	$0.21
	LOWES #00518	06/17/2015	$1.84
	MANAGEDPRINT	06/18/2015	$169.60
			$441.81
VICKY AYERS			
	ADVANCED LAMP COATINGS	06/04/2015	$20.13
	ULINE SHIP SUPPLIES	06/11/2015	$428.49
	SOUTHEASTERN PAPER GROUP	06/12/2015	$185.89
	IDEASTREAM CONSUMER PROD	06/16/2015	$26.98
	BCT SOUTH CAROLINA	06/15/2015	$234.80
	AMAZON MKTPLACE PMTS	06/18/2015	$299.97
	AMAZON MKTPLACE PMTS	06/18/2015	$299.97
	AMAZON MKTPLACE PMTS	06/18/2015	$299.97
	AMAZON MKTPLACE PMTS	06/18/2015	$299.97
	AMAZON MKTPLACE PMTS	06/18/2015	$299.97
	AMAZON MKTPLACE PMTS	06/18/2015	$299.97
	AMAZON MKTPLACE PMTS	06/18/2015	$299.97
	AMAZON MKTPLACE PMTS	06/18/2015	$299.97
	US INK AND TONER	06/17/2015	$605.20
	AMAZON MKTPLACE PMTS	06/22/2015	$23.99
	AMAZON MKTPLACE PMTS	06/22/2015	$167.93
	Amazon.com	06/23/2015	$246.06
	TAB PRODUCTS	06/22/2015	$653.04
	TAB PRODUCTS	06/23/2015	$410.37
	AMAZON.COM	06/27/2015	$498.75
	Amazon.com	06/26/2015	$262.95
			$6,164.34
WANDA L HICKS			
	PEE DEE AHEC	06/02/2015	$80.00
	PEE DEE AHEC	06/15/2015	$80.00
	OPC Midlands Tech T&F	06/24/2015	$625.00
	OPC Midlands Tech T&F	06/24/2015	$625.00
	OPC COL SERVICE FEE	06/24/2015	$15.63
	OPC COL SERVICE FEE	06/24/2015	$15.63
			$1,441.26
WILLIAM E JENNY			
	LOWES #00433	05/29/2015	$228.19
	RS OF COLUMBIA LLC	05/29/2015	$189.00
	LOWES #00433	06/01/2015	$125.56
	THE HOME DEPOT 1110	06/03/2015	$831.72
	JELIGHT COMPANY INC	06/04/2015	$1,021.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E JENNY	RS OF COLUMBIA LLC	06/12/2015	$189.00
	LOWES #00433	06/12/2015	$27.13
	TELEDYNE ADVANCED POLLUTI	06/25/2015	$754.95
			$3,366.60
WILLIAM LAROSE	PARKS AUTO PARTS - COLA	05/29/2015	$24.42
	PARKS AUTO PARTS - COLA	05/29/2015	$265.84
	PARKS AUTO PARTS - COLA	05/29/2015	$26.13
	PARKS AUTO PARTS - COLA	06/01/2015	$137.16
	PARKS AUTO PARTS - COLA	06/02/2015	$4.15
	PARKS AUTO PARTS - COLA	06/02/2015	$7.23
	PRO AUTO PARTS WARE	06/03/2015	$107.41
	A&T ALIGNMENT LLC	06/04/2015	$69.95
	PRO AUTO PARTS WARE	06/08/2015	$114.00
	CAPITOL CHEVROLET-COLUMB	06/10/2015	$316.44
	A&T ALIGNMENT LLC	06/09/2015	$69.95
	PRO AUTO PARTS WARE	06/09/2015	$31.82
	PRO AUTO PARTS WARE	06/11/2015	$114.00
	GALEANA CHRYSLER PARTS	06/12/2015	$37.02
	GOODYEAR AUTO SVS CT 2323	06/13/2015	$503.46
	OREILLY AUTO 00016170	06/17/2015	$59.39
	PARKS AUTO PARTS - COLA	06/18/2015	$430.53
	A&T ALIGNMENT LLC	06/18/2015	$69.95
	GALEANA CHRYSLER PARTS	06/19/2015	$76.14
	PRO AUTO PARTS WARE	06/18/2015	$163.05
	OREILLY AUTO 00016170	06/19/2015	$120.16
	PARKS AUTO PARTS - COLA	06/22/2015	$372.38
	OREILLY AUTO 00016170	06/23/2015	$3.88
	A&T ALIGNMENT LLC	06/23/2015	$69.95
	PRO AUTO PARTS WARE	06/23/2015	$80.85
	GALEANA CHRYSLER PARTS	06/23/2015	$112.59
	CAPITOL CHEVROLET-COLUMB	06/26/2015	$20.52
			$3,408.37
WILLIE C SALLEY JR	APHL	06/01/2015	$550.00
	APHL	06/01/2015	$550.00
	AGENT FEE 8900648185657	06/02/2015	$30.00
	USAIRWAYS 0377601835754	06/02/2015	$518.20
	SOUTH CAROLINA CAMPAIG	06/04/2015	$100.00
	VZWRLSS APOCC VISB	06/11/2015	$1,140.40
	VZWRLSS APOCC VISB	06/18/2015	$38.01
			$2,926.61

Total for HEALTH & ENVIRON CNTL DEPT: $239,850.57

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	LORICK OFFICE PRODUCTS	06/02/2015	$220.29
	PUBLIX #1095	06/02/2015	$30.95
	AT&T DATA	06/21/2015	$25.00
			$276.24
CAMILLE T BROWN	STAPLES DIRECT	06/27/2015	$291.58
	STAPLES DIRECT	06/28/2015	$539.99
			$831.57
GARY GLENN	AMERICAN AI 0012352535117	06/08/2015	$238.20
	Amazon.com	06/10/2015	$28.95
	STAPLES DIRECT	06/23/2015	$883.79
	STAPLES DIRECT	06/24/2015	$944.77
			$2,095.71
LAVERNE SANDERS	USAIRWAYS 0377600560012	05/28/2015	$659.20
	UNITED 0167600541705	05/28/2015	$200.60
	DELTA AIR 0067600700573	05/28/2015	$158.60
	DELTA AIR 0067601435126	06/01/2015	$859.20
	DELTA AIR 0067601562134	06/01/2015	$826.20
	DELTA AIR 0067658398710	06/17/2015	$244.20
	STAPLES DIRECT	06/18/2015	$95.02
	STAPLES DIRECT	06/20/2015	$38.87
			$3,081.89
RICHARD MOUL	HTTP://WEBEX.COM	06/28/2015	$505.44
			$505.44
YOLANDA L. MYERS	STAPLS7138807463000001	06/26/2015	$678.73
			$678.73

Total for HIGHER EDUCATION COMM: $7,469.58

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	CDW GOVERNMENT	05/29/2015	$42.73
	COPY PICKUP INC	05/28/2015	$1,798.20
	FORMS AND SUPPLY - AOPD	06/01/2015	$99.47
	FORMS AND SUPPLY - AOPD	06/01/2015	$671.11
	OFFICEWORLDCOM	06/02/2015	$91.16
	FORMS AND SUPPLY - AOPD	06/05/2015	$287.77
	BARNES&NOBLE MRKTPLACE	06/05/2015	$18.03
	CTC CONSTANTCONTACT.COM	06/08/2015	$55.00
	MAC PAPERS	06/04/2015	$106.79
	FORMS AND SUPPLY - AOPD	06/08/2015	$1,400.76
	LOWES #00907	06/10/2015	$80.93
	LOWES #00907	06/10/2015	$51.78
	FORMS AND SUPPLY - AOPD	06/10/2015	$117.12
	HOMEDEPOT.COM	06/10/2015	$37.65
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	MANAGEDPRINT	06/12/2015	$1,204.82
	CDW GOVERNMENT	06/12/2015	$383.67
	SHOPLET.COM	06/16/2015	$1,383.80
	MAC PAPERS	06/12/2015	$156.57
	BACKDROP EXPRESS	06/16/2015	$176.96
	PITNEY BOWES PI	06/18/2015	$163.69
	FORMS AND SUPPLY - AOPD	06/16/2015	$59.94
	ACT 326864	06/18/2015	$4.00
	STAPLES 00103911	06/18/2015	$89.49
	FORMS AND SUPPLY - AOPD	06/19/2015	$54.63
	FORMS AND SUPPLY - AOPD	06/18/2015	$671.76
	FORMS AND SUPPLY - AOPD	06/18/2015	$232.14
	BARNES&NOBLE COM	06/25/2015	$485.18
	BARNES&NOBLE COM	06/25/2015	$140.44
	CTC CONSTANTCONTACT.COM	06/29/2015	$1.50
			$10,092.09
REGGIE BELL	USPS 45181402129801685	06/23/2015	$45.03
	USPS 45181402129801685	06/24/2015	$5.75
	USPS 45181402129801685	06/26/2015	$5.75
			$56.53

Total for HOUSING AUTHORITY: $10,148.62

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
			$808.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/15/2015	$25.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
			$1,788.00
JOHN TURTON	D J WALL-ST-JOURNAL	05/30/2015	$28.99
	AMAZON MKTPLACE PMTS	06/09/2015	$175.95
	THE KEY SHOP INC	06/08/2015	$11.70
	OFFICE DEPOT #2349	06/08/2015	$23.75
	AMAZON MKTPLACE PMTS	06/09/2015	$61.73
	USPS 45180402029801016	06/10/2015	$1,328.80
	SOUTH CAROLINA ASSOCIA	06/16/2015	$25.00
	D J WALL-ST-JOURNAL	06/30/2015	$28.99
			$1,684.91
SANDI SMITH	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
			$810.00
TED PASLEY	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
			$76.00
YOLANDO GARNER	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	06/25/2015	$26.00
			$2,065.00

Total for INSURANCE DEPARTMENT: $7,231.91

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
			$154.00
GWENDOLYN THOMPSON	DERRICK EQUIPMENT INC	06/04/2015	$276.64
	DRI EXTENDED DOWNLOAD	06/05/2015	$21.45
	DRI PRINTKEY-PRO V105	06/05/2015	$234.60
	TWO WAY RADIO GEAR	06/08/2015	$792.50
	JCPENNEY.COM	06/15/2015	$958.72
	WM SUPERCENTER #1382	06/16/2015	$21.07
	BEN MEADOWS	06/19/2015	$42.97
	DMI DELL K-12 PTR	06/23/2015	$233.68
	JCPENNEY 2258	06/29/2015	$215.78
	JCPENNEY 2258	06/29/2015	$172.58
			$2,969.99
VIOLA R FAUST	JCPENNEY.COM	06/15/2015	$1,059.73
	JCPENNEY.COM	06/15/2015	$1,351.66
			$2,411.39

Total for JOHN DE LA HOWE SCHOOL: $5,535.38

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	06/12/2015	$235.29
	FORMS AND SUPPLY - AOPD	06/11/2015	$75.37
	FORMS AND SUPPLY - AOPD	06/11/2015	$67.61
	FORMS AND SUPPLY - AOPD	06/15/2015	$270.73
	FORMS AND SUPPLY - AOPD	06/15/2015	$94.66
	FORMS AND SUPPLY - AOPD	06/15/2015	$180.49
	STAPLS7138281036000001	06/17/2015	$34.78
	STAPLS7138281036000002	06/17/2015	$617.00
			$1,575.93
GEORGETTE RIVERS	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
			$1,323.00
GERMAINE MORGAN	STAPLS7137824624000001	06/09/2015	$147.07
	STAPLS7137996353000001	06/11/2015	$516.82
	STAPLS7137996353000004	06/12/2015	$7.53
	STAPLS7138069235000002	06/12/2015	$60.04
	STAPLS7138069235000001	06/12/2015	$19.41
	STAPLS7137996353000003	06/20/2015	$157.64
	STAPLS7138554995000001	06/23/2015	$144.99
	STAPLS7137996353000002	06/25/2015	$11.16
			$1,064.66
JOYCE E LAWTON	STAPLS7137364151000002	05/30/2015	$235.96
	STAPLS7137364151000001	05/30/2015	$17.24
	STAPLS7137655000000001	06/04/2015	$58.99
	STAPLS7137655000000002	06/04/2015	$134.33
	BLS BALTSOFT	06/08/2015	$25.00
	STAPLS7138093670000001	06/12/2015	$44.76
	FORMS AND SUPPLY - AOPD	06/19/2015	$124.91
	STAPLS7138527371000001	06/23/2015	$60.94
	STAPLS7138527371000002	06/23/2015	$14.27
	STAPLS7138650688000001	06/24/2015	$105.21
			$821.61
KATHERINE L ELLIS	AMAZON MKTPLACE PMTS	05/29/2015	$77.85
	AMAZON MKTPLACE PMTS	05/29/2015	$102.99
	ALTOVA	06/01/2015	$2,173.75
	AMAZON MKTPLACE PMTS	06/10/2015	$12.70
	AMAZON MKTPLACE PMTS	06/09/2015	$175.95
	AMAZON MKTPLACE PMTS	06/10/2015	$62.72
	VZWRLSS S P1667-01	06/10/2015	$72.87
	STAPLS7138399204000002	06/19/2015	$22.20
	STAPLS7138399204000001	06/19/2015	$26.50
	OFFICE DEPOT #2349	06/22/2015	$43.18

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L ELLIS	STAPLS7138399204000003	06/24/2015	$14.79
	CPR CELL PHONE REPAIR	06/23/2015	$76.65
	D J WALL ST JOURNAL	06/29/2015	$28.99
			$2,891.14
MADGE HAMMOND	STAPLS7137755088000002	06/06/2015	$471.10
	STAPLS7137755088000001	06/06/2015	$23.31
			$494.41
PEYRE T. LUMPKIN	THE POST AND COURIER	06/09/2015	$181.20
	STAPLS7138124495000001	06/13/2015	$335.22
	STAPLS7138353561000001	06/18/2015	$329.96
	LATINO ENTERPRISES	06/26/2015	$99.00
			$945.38
SHANNON SENN	PATTERSON POPE INC	05/29/2015	$239.90
	HOUSE OF FRAMES & PAINTIN	06/02/2015	$866.98
	STAPLS7137633182000001	06/04/2015	$1,165.97
	STAPLS7137634203000001	06/04/2015	$168.99
	STAPLS7137829782000001	06/09/2015	$291.49
	STAPLS7137266027000002	06/10/2015	$20.30
	STAPLS7138057641000001	06/12/2015	$582.98
	STAPLS7138058212000001	06/12/2015	$41.36
	SMITH RUBBER STAMP & SEAL	06/17/2015	$20.52
	STAPLS7138673686000001	06/25/2015	$123.10
			$3,521.59
V CLAIRE ALLEN	SMITH RUBBER STAMP & SEAL	06/26/2015	$414.72
			$414.72

Total for JUDICIAL DEPARTMENT: $13,052.44

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	Amazon.com	06/12/2015	$86.99
	PAYPAL SOUTHCAROLI	06/15/2015	$65.00
	AMERICAN LIBRARY ASSOC	06/15/2015	$195.00
			$346.99
AMANDA S. MORGAN	NATIONAL ASSOC OF COLL	06/16/2015	$119.00
	NATIONAL ASSOC OF COLL	06/16/2015	$119.00
			$238.00
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	05/28/2015	$4.51
	ROMAC TROPHIES & SIGNS	05/28/2015	$9.01
	ROMAC TROPHIES & SIGNS	06/02/2015	$4.51
	ATTAWAY INC	06/04/2015	$44.52
	ATTAWAY INC	06/04/2015	$44.52
	ATTAWAY INC	06/04/2015	$90.10
	ATTAWAY INC	06/04/2015	$94.34
	ATTAWAY INC	06/04/2015	$119.78
	LOWES #00518	06/09/2015	$23.27
	ATTAWAY INC	06/11/2015	$307.40
	ATTAWAY INC	06/11/2015	$67.84
	ATTAWAY INC	06/11/2015	$44.52
	ATTAWAY INC	06/11/2015	$90.10
	ATTAWAY INC	06/11/2015	$68.90
	ATTAWAY INC	06/11/2015	$196.10
	ATTAWAY INC	06/11/2015	$58.30
	ROMAC TROPHIES & SIGNS	06/23/2015	$4.51
	ROMAC TROPHIES & SIGNS	06/26/2015	$18.02
			$1,290.25
BOB STONER	RITE AID STORE #11648	06/10/2015	$41.87
			$41.87
BRITTANY AGA	Amazon.com	06/04/2015	$24.98
	FORMS AND SUPPLY - AOPD	06/08/2015	$80.26
	Amazon.com	06/10/2015	$23.34
			$128.58
BUBBA DAVIS	BAKER DISTRIBUTING #540	06/02/2015	$163.19
	MCCALLS SUPPLY #17	06/03/2015	$29.34
	MCCALLS SUPPLY #17	06/03/2015	$24.89
	BAKER DISTRIBUTING #540	06/04/2015	$13.65
	BAKER DISTRIBUTING #540	06/04/2015	$283.91
	BAKER DISTRIBUTING #540	06/04/2015	$152.66
	LOWES #00518	06/04/2015	$209.20
	QUARLES SUPPLY CO INC	06/04/2015	$42.08
	BAKER DISTRIBUTING #540	06/09/2015	$94.51
	FASTENAL COMPANY01	06/09/2015	$22.84
	MCCALLS SUPPLY #17	06/10/2015	$339.84
	BAKER DISTRIBUTING #540	06/10/2015	$37.49
	BAKER DISTRIBUTING #540	06/15/2015	$23.24

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Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DISTRIBUTING #540	06/15/2015	$50.88
	BAKER DISTRIBUTING #540	06/15/2015	$33.92
	BAKER DISTRIBUTING #540	06/22/2015	$10.58
	PHILLIPS APPLIANCE PARTS	06/23/2015	$95.09
	PHILLIPS APPLIANCE PARTS	06/23/2015	$304.01
	LOWES #00518	06/24/2015	$473.28
	LOWES #00518	06/24/2015	$473.28
	LOWES #00518	06/24/2015	$498.08
	LOWES #00518	06/29/2015	$60.08
			$3,436.04
CATHY MILLER	ROMAC TROPHIES & SIGNS	06/03/2015	$328.00
	ACORN SALES COMPAN	06/08/2015	$38.80
	BETA	06/11/2015	$525.00
	CTC CONSTANTCONTACT.COM	06/14/2015	$10.00
			$901.80
CHAD MCKEE	LOWES #00518	06/17/2015	$73.51
	CC DICKSON BRANCH 1086	06/17/2015	$57.57
	CC DICKSON BRANCH 1086	06/17/2015	$216.25
	BAKER DISTRIBUTING #540	06/17/2015	$31.42
	CC DICKSON BRANCH 1086	06/17/2015	$139.42
	CC DICKSON BRANCH 1086	06/25/2015	$719.22
			$1,237.39
CHANDLER R DARLING	FOOD LION	06/01/2015	$1,027.97
	ARAMARK LANDER UNIVERSITY	06/02/2015	$103.55
	ALLEGRA MARKETING PRINT &	06/15/2015	$574.79
	ALLEGRA MARKETING PRINT &	06/15/2015	$1,212.97
			$2,919.28
CHERYL BELL	TPM-GREENVILLE	06/02/2015	$85.83
	STAPLS7137631074000001	06/04/2015	$39.87
	ACCO BRANDS DIRECT	06/05/2015	$80.86
	ROMAC TROPHIES & SIGNS	06/10/2015	$116.60
	FORMS AND SUPPLY - AOPD	06/11/2015	$19.25
	DELTA AIR 0062313356915	06/17/2015	$389.70
	RIVERS END TRADING CO	06/18/2015	$1,184.38
			$1,916.49
CORIS LOUDEN	SHERWIN WILLIAMS #2557	06/11/2015	$485.69
	SHERWIN WILLIAMS #2557	06/15/2015	$776.40
			$1,262.09
DAVID BRANHAM	OREILLY AUTO 00014746	06/10/2015	$54.63
	LOWES #00518	06/24/2015	$154.55
	LOWES #00518	06/24/2015	$212.93
			$422.11
DAVID LOMAX	LOWES #00518	06/02/2015	$24.10
	WESTERN CAROLINA PRODUCTS	06/01/2015	$68.62

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID LOMAX	LOWES #00518	06/04/2015	$17.94
	WESTERN CAROLINA PRODUCTS	06/08/2015	$100.33
	EMERALD WELDING	06/10/2015	$30.00
	WESTERN CAROLINA PRODUCTS	06/10/2015	$9.00
	LOWES #00518	06/24/2015	$58.55
	TRACTOR-SUPPLY-CO #0471	06/24/2015	$68.89
	LOWES #00518	06/29/2015	$153.01
			$530.44
DAVID SLIMMER	EDUCATIONAL INNOVATIONS I	06/22/2015	$245.40
	WAL-MART #1382	06/22/2015	$40.61
	WOODWORKS, LTD	06/22/2015	$49.55
	WAL-MART #1382	06/24/2015	$38.26
	WAL-MART #1382	06/28/2015	$62.15
			$435.97
DEB NYGRO	OFFICEMAX/OFFICE DEPOT659	06/04/2015	$116.94
	WUFOO.COM/CHARGE	06/16/2015	$259.00
	WAL-MART #1382	06/16/2015	$52.62
			$428.56
DEBRA JOE FRANKS	PAYPAL AMHCA SC	06/04/2015	$79.00
			$79.00
DIANE BURKHAMER	ETS ets	06/03/2015	$19.95
	FORMS AND SUPPLY - AOPD	06/03/2015	$515.13
	LYRASIS	06/12/2015	$865.00
			$1,400.08
DONNA BROWN	AIA PRODUCTS / DUES	06/03/2015	$29.99
	AIA PRODUCTS / DUES	06/23/2015	$29.99
	FORMS AND SUPPLY - AOPD	06/26/2015	$64.48
			$124.46
DONNA KNIGHT	AMERICAN HISTORICAL ASSO	05/28/2015	$294.00
	STAPLS7137468192000008	06/03/2015	$41.31
	OFFICE DEPOT #1214	06/02/2015	$22.01
	STAPLS7137468192000001	06/03/2015	$500.51
	STAPLS7137468192000002	06/03/2015	$13.08
	STAPLS7137468192000010	06/04/2015	$122.94
	AMAZON MKTPLACE PMTS	06/04/2015	$28.09
	OFFICE DEPOT #5910	06/03/2015	$16.09
	STAPLS7137468192000009	06/05/2015	$13.77
	AMAZON MKTPLACE PMTS	06/08/2015	$108.33
	OFFICE DEPOT #1214	06/08/2015	$55.05
	STAPLS7137468192000004	06/10/2015	$17.37
	OFFICE DEPOT #1214	06/11/2015	$158.99
	CLEMSON UNIVERSITY PRESS	06/10/2015	$19.03
	STAPLS7137468192000007	06/11/2015	$37.30
	STAPLS7138033666000001	06/11/2015	$66.17

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA KNIGHT	STAPLS7137468192000003	06/17/2015	$123.34
	Amazon.com	06/18/2015	$51.69
	STAPLS7137468192000012	06/19/2015	$635.98
	US INK AND TONER	06/24/2015	$66.11
			$2,391.16
DONNY MCKELLAR	CRESCENT SUPPLY COMP INC	06/01/2015	$89.04
	QUARLES SUPPLY CO INC	06/01/2015	$21.20
	CRESCENT SUPPLY COMP INC	06/01/2015	$519.40
	ADVANCE AUTO PARTS #5810	06/03/2015	$10.06
	QUARLES SUPPLY CO INC	06/11/2015	$191.80
	QUARLES SUPPLY CO INC	06/23/2015	$44.01
	QUARLES SUPPLY CO INC	06/23/2015	$152.64
	LOWES #00518	06/24/2015	$39.70
	LOWES #00518	06/29/2015	$4.22
			$1,072.07
DORENDA SPROWL	CART & TRAILER OF EMERALD	06/24/2015	$758.90
			$758.90
DOUGLAS PEEPLES	LOWES #00518	06/02/2015	$252.64
	LOWES #00518	06/03/2015	$36.72
	LOWES #00518	06/22/2015	$18.10
	QUARLES SUPPLY CO INC	06/23/2015	$139.25
	QUARLES SUPPLY CO INC	06/23/2015	$9.57
	QUARLES SUPPLY CO INC	06/25/2015	$323.79
	QUARLES SUPPLY CO INC	06/25/2015	$15.27
			$795.34
EDDIE ROY BRIGGS	CART & TRAILER OF EMERALD	06/02/2015	$339.79
			$339.79
EDDIE SHAW	WWW.ISKYSOFT.COM	06/07/2015	$59.95
	NOVADEVELOPMENT.COM	06/09/2015	$35.96
	IPN/PAYMENTNETWORK	06/17/2015	$287.76
	BARBIZON CHARLOTTE INC	06/18/2015	$113.17
	OFFICE DEPOT #1214	06/23/2015	$105.98
	HP HP HOME STORE	06/25/2015	$53.40
			$656.22
ELIZABETH SNIPES	S3 STORES INC	06/08/2015	$295.25
			$295.25
ELLYN DEAL	THE CHRONICLE OF THE HORS	06/01/2015	$35.00
	SURVEILLANCE RESOURCES &	06/04/2015	$433.67
	CUPA-HR	06/24/2015	$1,440.00
			$1,908.67
FELICIA DREW	FORMS AND SUPPLY - AOPD	06/17/2015	$138.52
			$138.52
FRANK SELLS	GREENWOOD EQUIPMENT	05/29/2015	$106.11

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	B AND F	06/01/2015	$49.90
	BROWNS FARM HOME AND GARD	06/02/2015	$457.92
	LOWES #00518	06/03/2015	$31.74
	GREENWOOD EQUIPMENT	06/03/2015	$1,473.40
	OREILLY AUTO 00014746	06/04/2015	$59.93
	THE HOLLOWAY COMPANY	06/09/2015	$115.90
	CART & TRAILER OF EMERALD	06/09/2015	$2,358.50
	M & M TIRE	06/10/2015	$228.51
	LOWES #00518	06/16/2015	$25.16
	GREENWOOD NURSERY	06/16/2015	$32.95
	BHC TRUCKING	06/15/2015	$355.10
	GREENWOOD NURSERY	06/16/2015	$65.89
	WM SUPERCENTER #1382	06/16/2015	$15.58
	JOHN DEERE LANDSCAPES775	06/18/2015	$1,887.60
	ENVIRONMENTAL LANDSCAPING	06/18/2015	$1,758.50
	BROWNS FARM HOME AND GARD	06/22/2015	$680.52
	TRACTOR-SUPPLY-CO #0471	06/22/2015	$193.92
			$9,897.13
FRED HARDIN	NASFAA	06/04/2015	$595.00
	STAPLS7137621835000001	06/04/2015	$432.87
	USAIRWAYS 0372405111481	06/04/2015	$521.50
			$1,549.37
GAY S COLEMAN	OFFICEMAX CT IN#357362	06/03/2015	$10.78
	OFFICEMAX CT IN#369219	06/04/2015	$4.67
	EMERALD INK & STITCHES	06/10/2015	$12.72
	WM SUPERCENTER #1382	06/18/2015	$174.78
	LA HACIENDA OF GREENWOOD	06/21/2015	$177.14
	00502 CHICK FIL A	06/23/2015	$119.56
			$499.65
GERALD WRIGHT	SQ METAL FABRICATORS OF	06/01/2015	$85.00
	BAKER DISTRIBUTING #540	06/02/2015	$148.32
	LOWES #00518	06/18/2015	$11.86
	BAKER DISTRIBUTING #540	06/29/2015	$144.45
	CC DICKSON BRANCH 1086	06/29/2015	$104.28
	CC DICKSON BRANCH 1086	06/29/2015	$161.68
	CC DICKSON BRANCH 1086	06/29/2015	$82.07
			$737.66
GREGORY ALLEN	EMERALD INK & STITCHES	05/28/2015	$34.98
	FRANK'S CAR WASH &	06/17/2015	$89.97
	EMERALD INK & STITCHES	06/23/2015	$315.88
	CART & TRAILER OF EMERALD	06/25/2015	$780.88
			$1,221.71
JACK CLINKSCALES	QUARLES SUPPLY CO INC	06/01/2015	$471.37
	UNITED RENTALS #018431	06/01/2015	$197.86
	CRESCENT SUPPLY COMP INC	06/03/2015	$837.08

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Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	LOWES #00518	06/04/2015	$31.78
	SNEADS CARPET ONE	06/08/2015	$90.95
	QUARLES SUPPLY CO INC	06/09/2015	$111.12
	QUARLES SUPPLY CO INC	06/10/2015	$214.98
	LOWES #00518	06/11/2015	$23.50
	FASTENAL COMPANY01	06/22/2015	$81.97
	LOWES #00518	06/22/2015	$13.25
			$2,073.86
JAMES LAMAN	OTTERBOX/LIFEPROOF	05/29/2015	$182.95
	GAYLORD BROS INC	05/29/2015	$45.60
	PAYPAL SOUTHCAROLI	06/01/2015	$35.00
	GAYLORD BROS INC	06/13/2015	$45.60
	GAYLORD BROS INC	06/27/2015	$46.08
			$355.23
JAMIE ANDERSON	TFS FISHER SCI FSE	05/30/2015	$549.82
	TFS FISHER SCI FSE	06/02/2015	$201.12
	TFS FISHER SCI FSE	06/03/2015	$393.76
	CAROLINA BIOLOGIC SUPPLY	06/04/2015	$117.29
	PASCO SCIENTIFIC	06/03/2015	$706.28
	MARTIN MICROSCOPE CO INC	06/03/2015	$2,277.94
	TFS FISHERSCI ECOM ATL	06/06/2015	$1,116.36
	TFS FISHER SCI FSE	06/05/2015	$177.98
	PURINA MILLS LLC MAZURI	06/08/2015	$106.97
	BIO RAD	06/09/2015	$313.18
	VWR INTERNATIONAL INC	06/10/2015	$62.75
	CAROLINA BIOLOGIC SUPPLY	06/09/2015	$112.91
	OFFICEMAX CT IN#467421	06/10/2015	$223.07
	Amazon.com	06/11/2015	$33.42
	TFS FISHERSCI ECOM ATL	06/13/2015	$164.02
	AIRGAS SOUTH	06/15/2015	$140.32
	TFS FISHERSCI ECOM ATL	06/18/2015	$238.52
	TFS FISHERSCI ECOM ATL	06/23/2015	$244.75
	PRAXAIR DIST US #1042	06/22/2015	$655.43
			$7,835.89
JAMIE DORN	DMI DELL HIGHER EDUC	06/09/2015	$1,832.81
	IN CAROLINA DATACOM INC	06/15/2015	$689.00
			$2,521.81
JAN CHAMPION	PARVO MEDICS	05/29/2015	$1,044.10
	B&H PHOTO MOTO	06/01/2015	$398.00
	OFFICEMAX CT IN#348175	06/02/2015	$130.40
	STAPLS7137621693000001	06/04/2015	$362.89
	STAPLS7137621693000002	06/04/2015	$39.72
	STAPLS7137621693000003	06/04/2015	$18.87
	OFFICEMAX CT IN#225337	06/04/2015	$138.39
	AMAZON MKTPLACE PMTS	06/05/2015	$713.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAN CHAMPION	AMAZON.COM	06/07/2015	$129.01
	CADDIEBUDDY FLAGBUD	06/05/2015	$99.90
	BEST BUY 00009720	06/10/2015	$370.92
	WALGREENS #7446	06/15/2015	$57.53
	OFFICEMAX CT IN#436295	06/17/2015	$58.55
			$3,562.27
JANET N JONES	STAPLS7137049569002001	06/03/2015	$55.11
			$55.11
JEANNIE MCCALLUM	OFFICEMAX/OFFICE DEPOT659	06/21/2015	$16.95
			$16.95
JEFF CONSTANT	SHIP IT CENTER	06/06/2015	$56.25
	EMERALD INK & STITCHES	06/08/2015	$914.82
			$971.07
JEFF MAY	ACTION SPORTS - GR	05/28/2015	$871.85
	ACTION SPORTS - GR	05/28/2015	$1,061.81
	STAPLS7137507250000001	06/03/2015	$99.46
	ACTION SPORTS - GR	06/03/2015	$28.52
	ACTION SPORTS - GR	06/03/2015	$33.13
	ARAMARK LANDER UNIVERSITY	06/08/2015	$52.02
	ARAMARK LANDER UNIVERSITY	06/08/2015	$24.46
	BOXWOOD TECH	06/09/2015	$275.00
	BOXWOOD TECH	06/09/2015	$275.00
	BSN SPORT SUPPLY GROUP	06/15/2015	$565.00
	NIKE GOLF	06/17/2015	$91.86
	BUSHNELL OPTICS	06/16/2015	$820.00
	ACTION SPORTS - GR	06/17/2015	$19.45
	OFFICEMAX CT IN#109678	06/29/2015	$17.55
			$4,235.11
JEFF S BEAVER	AIA PRODUCTS / DUES	06/11/2015	$79.99
			$79.99
JESSICA MCCLENDON	OFFICEMAX/OFFICE DEPOT659	06/16/2015	$30.72
	FORMS AND SUPPLY - AOPD	06/22/2015	$118.58
			$149.30
JIM RUNYANS	IN ABSOLUTE DOOR SERVICE	06/10/2015	$419.76
	DILLS LOCKSMITH	06/11/2015	$33.84
	OFFICEMAX/OFFICE DEPOT659	06/22/2015	$63.89
			$517.49
JODY CHAPMAN	ARAMARK LANDER UNIVERSITY	06/01/2015	$62.99
			$62.99
JOSHUA B MEDLIN	LOWES #00518	06/09/2015	$32.16
	B AND F	06/22/2015	$34.87
			$67.03
KAREN HAMMOND	GCI WOODWIND	06/11/2015	$243.94

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMMOND	Amazon.com	06/11/2015	$107.82
	STEVE WEISS MUSIC INC	06/15/2015	$260.58
			$612.34
KAREN W MINTER	BATTERIES PLUS 635	06/04/2015	$3.81
	WM SUPERCENTER #1382	06/04/2015	$40.15
	OFFICEMAX/OFFICE DEPOT659	06/04/2015	$152.86
	APL APPLE ONLINE STORE	06/09/2015	$613.74
	APL APPLE ONLINE STORE	06/09/2015	$104.94
	APL APPLE ONLINE STORE	06/09/2015	$613.74
	APL APPLE ONLINE STORE	06/09/2015	$104.94
	LYNDA.COM, INC.	06/09/2015	$375.00
	AMAZON MKTPLACE PMTS	06/11/2015	$154.87
	AMZ Lenovo USD	06/14/2015	$286.19
	SHI CORP	06/25/2015	$149.62
			$2,599.86
KATHY GOLDSMITH	INDEX JOURNAL-CR CD ACCT	06/02/2015	$250.00
	ANDERSON INDEPENDENT	06/04/2015	$560.00
			$810.00
KATHY WILLIS	AMERICAN TERMAPEST	05/29/2015	$800.00
	OFFICEMAX/OFFICE DEPOT659	06/01/2015	$158.99
	IN DUFFIELD AQUATICS, IN	06/02/2015	$2,376.26
	SHEALY ELECT 803-227-0599	06/03/2015	$604.20
	OFFICEMAX/OFFICE DEPOT659	06/03/2015	$54.05
	LOWES #00518	06/04/2015	$1,835.87
	GRAYBAR ELECTRIC COMPANY	06/06/2015	$65.71
	HIGDONS PORTABLE TOILETS	06/05/2015	$307.44
	IN SOFT SERVE PARTS LLC	06/08/2015	$200.44
	FAT BOY TOOLS	06/09/2015	$240.00
	OLLIES BARGAIN OUTLET 138	06/11/2015	$10.59
	PROSOURCE #5	06/11/2015	$2,498.52
	WW GRAINGER	06/16/2015	$1,287.96
	AIRGAS NATIONAL CARBONATI	06/15/2015	$74.15
	AMAZON MKTPLACE PMTS	06/17/2015	$171.18
	NPC NEW PIG CORP	06/17/2015	$431.24
	MATT MARSHALL AND COMPANY	06/17/2015	$115.77
	FAT BOY TOOLS	06/17/2015	$500.00
	THE WATT STOPPER-SMART	06/17/2015	$602.18
	HERITAGE FOOD SERVICE GRO	06/17/2015	$170.98
	UNITED RENTALS #018431	06/23/2015	$1,939.13
	AMAZON MKTPLACE PMTS	06/23/2015	$178.50
	STAPLS7138592747000001	06/23/2015	$57.22
	LOWES #00907	06/23/2015	$114.35
	GIH GLOBALINDUSTRIALEQ	06/24/2015	$996.55
	LOWES #00907	06/24/2015	$133.41
	AMERICAN TERMAPEST	06/24/2015	$380.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	IN ABSOLUTE DOOR SERVICE	06/25/2015	$2,071.24
	IN ABSOLUTE DOOR SERVICE	06/25/2015	$697.45
	THE METRO GROUP INC	06/25/2015	$603.37
	GIH GLOBALINDUSTRIALEQ	06/26/2015	$70.25
	IN ABSOLUTE DOOR SERVICE	06/29/2015	$465.23
			$20,212.23
KELLY HUGHES	DMI DELL HIGHER EDUC	06/02/2015	$1,472.50
	FORMS AND SUPPLY - AOPD	06/01/2015	$525.71
	LENOVO GROUP	06/04/2015	$101.75
	GOVCNCTN	06/05/2015	$167.45
	LENOVO GROUP	06/05/2015	$25.43
	DMI DELL HIGHER EDUC	06/06/2015	$985.36
	RADIOSHACK COR00196303	06/08/2015	$14.28
	WIRECAREINC	06/09/2015	$109.41
	MANAGEDPRINT	06/08/2015	$178.80
	OFFICEMAX/OFFICE DEPOT659	06/08/2015	$26.49
	CDW GOVERNMENT	06/09/2015	$206.70
	LOWES #00518	06/10/2015	$4.22
	SWEETWATER SOUND INC	06/10/2015	$44.00
	BRILLOTECH, INC.	06/11/2015	$149.95
	DMI DELL HIGHER EDUC	06/15/2015	$1,588.93
	GOVCNCTN	06/12/2015	$80.04
	GOVCNCTN	06/12/2015	$2,093.50
	GOVCNCTN	06/12/2015	$1,950.40
	DMI DELL HIGHER EDUC	06/17/2015	$489.61
	GOVCNCTN	06/17/2015	$725.04
	APL APPLE ONLINE STORE	06/19/2015	$104.94
	DMI DELL HIGHER EDUC	06/22/2015	$1,588.93
	APL APPLE ONLINE STORE	06/19/2015	$507.74
	DMI DELL HIGHER EDUC	06/22/2015	$1,588.93
			$14,730.11
KEN TOOLE	BAKER DISTRIBUTING #540	06/09/2015	$16.96
	CC DICKSON BRANCH 1086	06/09/2015	$92.92
			$109.88
KENT ATKINS	OFFICEMAX/OFFICE DEPOT659	06/15/2015	$37.09
			$37.09
KENT OUZTS	PROSOURCE #5	06/02/2015	$271.64
	QUARLES SUPPLY CO INC	06/10/2015	$67.76
	LOWES #00518	06/18/2015	$58.77
	PAW ALLTRADE POOLS	06/18/2015	$186.55
	BUCK STOVE & POOL INC	06/22/2015	$485.37
	FASTENAL COMPANY01	06/24/2015	$3.85
			$1,073.94
KIM SCHOOLFIELD	HOBBY LOBBY #482	05/29/2015	$112.58
	PRO WORLD	06/02/2015	$538.89

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM SCHOOLFIELD	CROWN AWARDS INC	06/02/2015	$451.45
	ORIENTAL TRADING CO	06/02/2015	$535.06
	PAYPAL JEWELRY4FIV	06/19/2015	$365.95
			$2,003.93
KIMBERLY CHITWOOD	GAN 1120GRNVILLENEWCIR	06/17/2015	$14.35
	ARAMARK LANDER UNIVERSITY	06/22/2015	$69.23
	ARAMARK LANDER UNIVERSITY	06/22/2015	$247.54
	ARAMARK LANDER UNIVERSITY	06/22/2015	$1,037.06
	ARAMARK LANDER UNIVERSITY	06/22/2015	$86.40
	ARAMARK LANDER UNIVERSITY	06/22/2015	$279.72
	AT&T 6071250000001	06/24/2015	$22.55
			$1,756.85
LAURA RIDDLE	STAPLS7137254110000003	05/29/2015	$5.95
	Amazon.com	05/30/2015	$378.99
	ARAMARK LANDER UNIVERSITY	06/02/2015	$286.20
	Amazon.com	06/03/2015	$135.52
	MAKE MUSIC INC	06/03/2015	$350.00
	MUSIC IS ELEMENTARY	06/09/2015	$17.85
	GCI MSCN-FRND-WB	06/09/2015	$74.41
	JANSEN PIANO BENCHES	06/10/2015	$389.99
	J W PEPPER AND SON INC	06/11/2015	$134.99
	ARAMARK LANDER UNIVERSITY	06/16/2015	$286.20
	STAPLS7138308257000001	06/17/2015	$44.36
	ADOBE MU CREATIVE CLD	06/24/2015	$14.99
			$2,119.45
LILA D NOONKESTER	INT BENNETTS FRAME & ART	06/08/2015	$620.55
	PECKNEL MUSIC COMPANY,	06/11/2015	$393.91
	OFFICEMAX/OFFICE DEPOT659	06/10/2015	$285.75
	BEST BUY 00002725	06/11/2015	$572.38
	OFFICEMAX/OFFICE DEPOT659	06/12/2015	$280.42
			$2,153.01
LILLIAN CRATON	UNITED 0167624151877	06/04/2015	$1,560.63
			$1,560.63
LINDA C KIDD	ARAMARK LANDER UNIVERSITY	06/18/2015	$230.20
			$230.20
LINDSAY PHIPPS	WM SUPERCENTER #1382	06/03/2015	$50.49
	DOLRTREE 577 00005777	06/03/2015	$71.02
	OFFICEMAX/OFFICE DEPOT659	06/03/2015	$98.73
	MICHAELS STORES 1059	06/11/2015	$14.31
	WALGREENS #7446	06/11/2015	$6.15
	WAL-MART #1382	06/11/2015	$23.93
			$264.63
LISA BRODHACKER	USPS 45364006429832128	06/16/2015	$10.95
			$10.95

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA WIECKI	Amazon.com	05/29/2015	$126.86
	Amazon.com	06/01/2015	$368.79
	AMAZON MKTPLACE PMTS	06/04/2015	$15.73
	AMAZON MKTPLACE PMTS	06/07/2015	$23.47
	AMAZON MKTPLACE PMTS	06/05/2015	$58.10
	Amazon.com	06/07/2015	$96.15
	AMAZON MKTPLACE PMTS	06/10/2015	$14.36
	AMAZON MKTPLACE PMTS	06/16/2015	$58.99
			$762.45
LOIS AMICK	IDEA CENTER	06/15/2015	$4,415.82
			$4,415.82
M SCOTT PILGRIM	TRIANGLE TVHDW	06/01/2015	$13.95
	STAPLS7137483412000001	06/02/2015	$85.41
			$99.36
MARION RAY CARNELL	ADAMS TRANSMISSIONS PLUS	06/09/2015	$70.00
	FERGUSONS PRODUCE	06/15/2015	$342.00
	REYNOLDS SERVICE CENTER	06/15/2015	$169.43
	TRACTOR-SUPPLY-CO #0471	06/16/2015	$211.99
	FERGUSONS PRODUCE	06/19/2015	$209.00
			$1,002.42
MARTINE C FEZLER	CTC CONSTANTCONTACT.COM	06/22/2015	$126.00
			$126.00
MARY W MCDANIEL	CART & TRAILER OF EMERALD	06/15/2015	$3,863.70
			$3,863.70
MATT GOLDMAN	TRIANGLE TVHDW	06/18/2015	$111.46
	QUARLES SUPPLY CO INC	06/18/2015	$175.01
			$286.47
MATTHEW GILSTRAP	EIDSONS CUSTOM EMBROIDERY	06/02/2015	$417.30
	BSN SPORT SUPPLY GROUP	06/04/2015	$2,441.61
	MUSCLEDRIVER USA	06/15/2015	$1,141.86
	BSN SPORT SUPPLY GROUP	06/17/2015	$147.33
	WM SUPERCENTER #1382	06/19/2015	$81.83
			$4,229.93
MEGAN PRICE	MICROSOFT BING ADS	06/03/2015	$50.51
	WUFOO.COM/CHARGE	06/03/2015	$29.95
	GOOGLE ADWS3071916315	06/06/2015	$500.00
	MICROSOFT BING ADS	06/09/2015	$50.23
	MICROSOFT BING ADS	06/19/2015	$100.48
	GOOGLE ADWS3071916315	06/19/2015	$500.00
	MICROSOFT BING ADS	06/24/2015	$25.80
	GOOGLE ADWS3071916315	06/24/2015	$193.26
			$1,450.23
MELISSA THOMPSON	Amazon.com	05/30/2015	$14.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	ARAMARK LANDER UNIVERSITY	06/01/2015	$106.23
	ARAMARK LANDER UNIVERSITY	06/01/2015	$74.63
	Amazon.com	06/02/2015	$27.98
	NATIONAL SOCIETY FOR EXPE	06/01/2015	$445.00
	OFFICE DEPOT #1214	06/09/2015	$479.64
	OFFICE DEPOT #1214	06/09/2015	$117.23
	WWW.APPS4RENT.COM	06/16/2015	$59.95
	Amazon.com	06/16/2015	$82.95
	CareerBuilder	06/15/2015	$419.00
	OWW ORBITZ.COM	06/16/2015	$6.99
	UNITED 0167625297182	06/16/2015	$428.20
	CRESTLINE SPECIALTIES	06/17/2015	$1,482.35
	OFFICE DEPOT #1214	06/17/2015	$56.76
	CRESTLINE SPECIALTIES	06/17/2015	$1,000.00
	ANA PUBLICATIONS	06/19/2015	$201.40
	INDEX JOURNAL-CR CD ACCT	06/18/2015	$138.45
	OFFICE DEPOT #1214	06/19/2015	$920.00
	Amazon.com	06/25/2015	$12.98
			$6,073.74
MICHAEL BABB	BAKER DISTRIBUTING #540	06/15/2015	$249.10
	LOWES #00518	06/24/2015	$45.29
			$294.39
MICHAEL BROWN	SHERWIN WILLIAMS #2557	06/10/2015	$15.97
	SHERWIN WILLIAMS #2557	06/11/2015	$653.33
	SHERWIN WILLIAMS #2557	06/18/2015	$1,010.94
	SHERWIN WILLIAMS #2557	06/23/2015	$200.29
	SHERWIN WILLIAMS #2557	06/29/2015	$2,403.44
			$4,283.97
MICHELLE WEEKS	AMAZON MKTPLACE PMTS	06/05/2015	$40.75
	OFFICE DEPOT #1214	06/18/2015	$152.08
	OFFICE DEPOT #1105	06/18/2015	$5.25
	OFFICE DEPOT #5910	06/19/2015	$2.11
	AmazonPrime Membership	06/24/2015	$49.00
	US INK AND TONER	06/29/2015	$254.72
			$503.91
MIKE HENDERSON	MSFT MICROSOFTSTORE	06/01/2015	$104.94
	DMI DELL HIGHER EDUC	06/02/2015	$1,984.31
	MSFT MICROSOFTSTORE	06/01/2015	$825.72
	DNH GODADDY.COM	06/23/2015	$480.00
			$3,394.97
MONICA STEVENS	DOLRTREE 577 00005777	05/28/2015	$7.96
	SKYPE SUBSCRIPTION	06/11/2015	$9.99
	STAPLS7138608255000001	06/24/2015	$394.29
			$412.24

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	ACPA	06/16/2015	$672.00
	NASPA-AUTHORIZE.NET	06/17/2015	$838.00
			$1,510.00
PAUL CRUTCHER	APL ITUNES.COM/BILL	05/31/2015	$15.57
	APL ITUNES.COM/BILL	06/04/2015	$2.58
	ADY Spotify USA	06/13/2015	$10.59
	APL ITUNES.COM/BILL	06/13/2015	$4.86
	APL ITUNES.COM/BILL	06/20/2015	$7.74
			$41.34
RACHEL GRIGGS	ARAMARK LANDER UNIVERSITY	06/08/2015	$486.00
	WAL-MART #1382	06/16/2015	$100.15
			$586.15
RAY PRICE	SHERWIN WILLIAMS #2557	06/01/2015	$102.12
	SHERWIN WILLIAMS #2557	06/02/2015	$55.65
	SHERWIN WILLIAMS #2557	06/04/2015	$164.30
	SHERWIN WILLIAMS #2557	06/08/2015	$102.12
	PEAK PAINTS & DECO	06/09/2015	$76.83
	SHERWIN WILLIAMS #2557	06/09/2015	$95.80
	SHERWIN WILLIAMS #2557	06/09/2015	$228.80
	SHERWIN WILLIAMS #2557	06/10/2015	$47.90
	SHERWIN WILLIAMS #2557	06/11/2015	$118.74
	SHERWIN WILLIAMS #2557	06/15/2015	$234.79
	PEAK PAINTS & DECO	06/16/2015	$105.98
	SHERWIN WILLIAMS #2557	06/17/2015	$103.04
	PEAK PAINTS & DECO	06/17/2015	$158.97
	SHERWIN WILLIAMS #2557	06/17/2015	$123.65
	PEAK PAINTS & DECO	06/22/2015	$135.60
	SHERWIN WILLIAMS #2557	06/23/2015	$66.81
	PEAK PAINTS & DECO	06/25/2015	$211.90
	SHERWIN WILLIAMS #2557	06/24/2015	$283.52
	SHERWIN WILLIAMS #2557	06/25/2015	$606.10
	SHERWIN WILLIAMS #2557	06/25/2015	$58.60
	SHERWIN WILLIAMS #2557	06/29/2015	$25.79
			$3,107.01
REED GALLO	SHEETMUSICPLUS.COM	06/03/2015	$60.47
	SHEETMUSICPLUS.COM	06/03/2015	$167.50
	SHEETMUSICPLUS.COM	06/04/2015	$125.20
	STANTON'S SHEET MUSIC	06/11/2015	$88.30
			$441.47
ROBIN LAWRENCE	SHI CORP	05/30/2015	$9,177.50
	APL APPLE ONLINE STORE	05/29/2015	$3,644.28
	AMAZON MKTPLACE PMTS	06/02/2015	$295.00
	DMI DELL HIGHER EDUC	06/08/2015	$3,177.88
	EDUCAUSE	06/10/2015	$1,655.00
	LYNDA.COM, INC.	06/12/2015	$375.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	06/13/2015	$2,368.83
	SCITDA40.WILDAPRICOT.	06/15/2015	$100.00
	DMI DELL HIGHER EDUC	06/22/2015	$4,141.51
			$24,935.00
RODNEY BOYTER	DRS CARE EMPLOYER SC	06/16/2015	$88.00
			$88.00
RUSSELL RILEY	LOWES #00518	06/01/2015	$50.37
	LOWES #00518	06/01/2015	$23.28
	LOWES #00518	06/01/2015	$203.69
	LOWES #00518	06/01/2015	$238.50
	LOWES #00518	06/02/2015	$6.22
	LOWES #00518	06/02/2015	$22.12
	SNEADS CARPET ONE	06/02/2015	$142.84
	LOWES #00518	06/02/2015	$14.03
	LOWES #00518	06/04/2015	$44.28
	LOWES #00518	06/04/2015	$276.34
	LOWES #00518	06/08/2015	$211.40
	LOWES #00518	06/08/2015	$133.73
	LOWES #00518	06/09/2015	$63.64
	LOWES #00518	06/10/2015	$64.34
	LOWES #00518	06/11/2015	$18.83
	MOUNTZ GLASS CO	06/15/2015	$285.25
	LOWES #00518	06/17/2015	$139.60
	LOWES #00518	06/18/2015	$176.63
	LOWES #00518	06/18/2015	$10.41
	LOWES #00518	06/18/2015	$36.74
	LOWES #00518	06/22/2015	$63.44
	LOWES #00518	06/23/2015	$59.29
	LOWES #00518	06/25/2015	$705.92
	LOWES #00518	06/25/2015	$17.08
	LOWES #00518	06/25/2015	$39.30
			$3,047.27
SANDRA GARRON	DOLLAR GENERAL 16116	05/29/2015	$17.44
	ROGERS FEED AND SUPPLY	06/01/2015	$520.64
	PAYPAL CLEARWATERT	06/01/2015	$25.00
	GREENWOOD EQUIPMENT	06/02/2015	$21.65
	CREEK RUN VETERINARY C	06/03/2015	$2,194.00
	PRICE'S FULL SERVICE AUTO	06/03/2015	$35.00
	THESTAMPMAKER	06/04/2015	$17.65
	JEFFERS PET SUPPLY	06/03/2015	$104.30
	STATELINETACK.COM	06/05/2015	$322.18
	LOWES #00518	06/09/2015	$134.85
	USPS 45364006429832128	06/09/2015	$7.05
	HOBBY LOBBY #482	06/09/2015	$14.72
	DOLLAR-GENERAL #3784	06/09/2015	$15.64

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	SMARTPAK	06/15/2015	$199.90
	ROGERS FEED AND SUPPLY	06/15/2015	$402.73
	IN GREENWOOD FARM AND FE	06/16/2015	$89.02
	STATELINETACK.COM	06/17/2015	$125.77
	TRACTOR-SUPPLY-CO #0471	06/19/2015	$33.90
	GREENWOOD EQUIPMENT	06/19/2015	$359.61
	STATELINETACK.COM	06/18/2015	$15.27
	BI-LO GROCERY #5755	06/23/2015	$26.74
	STATELINETACK.COM	06/24/2015	$12.97
	ROGERS FEED AND SUPPLY	06/29/2015	$404.73
			$5,100.76
SANDRA S SINGLETARY	LOWES #00518	06/01/2015	$8.71
	LOWES #00518	06/01/2015	$86.93
			$95.64
SHELBY LYNN DOMINICK	OFFICEMAX/OFFICE DEPOT659	06/15/2015	$166.61
	WAL-MART #1382	06/17/2015	$106.14
	OFFICEMAX/OFFICE DEPOT659	06/17/2015	$38.58
	WM SUPERCENTER #1382	06/29/2015	$59.68
			$371.01
SHERRY B SMITH	Amazon.com	06/03/2015	$189.95
	Amazon.com	06/03/2015	$75.98
	AMAZON MKTPLACE PMTS	06/03/2015	$5.62
	OFFICEMAX CT IN#358078	06/08/2015	$71.40
	OFFICEMAX CT IN#434084	06/09/2015	$13.17
	STAPLS7138031048000001	06/11/2015	$900.98
	OFFICEMAX CT IN#428027	06/22/2015	$7.38
			$1,264.48
STAN LIGON	LOWES #00518	06/01/2015	$19.06
	LOWES #00518	06/02/2015	$3.52
	LOWES #00518	06/02/2015	$120.46
	LOWES #00518	06/03/2015	$58.09
	LOWES #00518	06/08/2015	$153.46
	LOWES #00518	06/09/2015	$44.84
	WM SUPERCENTER #1382	06/09/2015	$131.10
	LOWES #00518	06/10/2015	$196.49
	WM SUPERCENTER #1382	06/11/2015	$173.95
	WM SUPERCENTER #1382	06/15/2015	$126.75
	WM SUPERCENTER #1130	06/15/2015	$190.10
	LOWES #00518	06/15/2015	$68.56
	LOWES #00518	06/22/2015	$33.56
	LOWES #00518	06/23/2015	$5.72
	SNEADS CARPET ONE	06/23/2015	$167.64
	SNEADS CARPET ONE	06/23/2015	$203.52
	LOWES #00518	06/24/2015	$9.01
	LOWES #00518	06/24/2015	$6.47

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STAN LIGON	LOWES #00518	06/25/2015	$8.98
	SNEADS CARPET ONE	06/25/2015	$47.33
			$1,768.61
SUSAN WOOD	ARAMARK LANDER UNIVERSITY	06/04/2015	$489.24
	ARAMARK LANDER UNIVERSITY	06/04/2015	$690.37
	ARAMARK LANDER UNIVERSITY	06/04/2015	$97.85
	ENTERPRISE RENT-A-CAR	06/25/2015	$1,077.98
	ENTERPRISE RENT-A-CAR	06/25/2015	$1,077.98
			$3,433.42
TD MAZE	WAL-MART #1382	06/03/2015	$7.46
	MARTIN MICROSCOPE CO INC	06/03/2015	$1,164.94
	WAL-MART #1382	06/08/2015	$13.08
	AMAZON MKTPLACE PMTS	06/08/2015	$349.95
	AMAZON MKTPLACE PMTS	06/09/2015	$178.00
	BEST BUY 00005207	06/09/2015	$90.93
	AMAZON MKTPLACE PMTS	06/09/2015	$30.90
	OFFICEMAX/OFFICE DEPOT659	06/22/2015	$32.82
	FOOD LION #1431	06/23/2015	$7.03
			$1,875.11
TERRY DEVORE	SQ METAL FABRICATORS OF	06/01/2015	$165.00
	LOWES #00518	06/01/2015	$63.58
	LOWES #00518	06/03/2015	$64.83
	LOWES #00518	06/03/2015	$26.54
	LOWES #00518	06/08/2015	$63.44
	LOWES #00518	06/08/2015	$23.12
	OFFICEMAX/OFFICE DEPOT659	06/08/2015	$41.33
	BAKER DISTRIBUTING #540	06/09/2015	$2,104.10
	BUCK STOVE & POOL INC	06/11/2015	$72.93
			$2,624.87
TERRY POWELL	LOWES #00518	06/03/2015	$64.60
	LOWES #00518	06/24/2015	$34.15
	LOWES #00518	06/29/2015	$49.29
			$148.04
TORRY FULLER	SUPPLYWORKS CORP	05/28/2015	$993.43
	KAMO MFG. CO., INC.	05/29/2015	$866.78
	WAL-MART #1382	06/02/2015	$51.53
	UNITED CHEMICAL & SUPP	06/04/2015	$309.80
	SOUTHEASTERN PAPER GROUP	06/05/2015	$659.74
	UNITED CHEMICAL & SUPP	06/04/2015	$935.74
	WW GRAINGER	06/11/2015	$560.06
	WW GRAINGER	06/16/2015	$755.74
			$5,132.82
TYLER MCCUTCHEON	LOWES #00518	06/18/2015	$33.11
	LOWES #00518	06/29/2015	$28.07

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$61.18
VICTOR SMITH	TRIANGLE TVHDW	06/03/2015	$8.10
	CC DICKSON BRANCH 1086	06/03/2015	$149.11
			$157.21
WARREN CALLAHAM	TMS SNEAD PAPER COMPAN	05/28/2015	$332.10
	TMS SNEAD PAPER COMPAN	06/15/2015	$173.42
	TMS SNEAD PAPER COMPAN	06/23/2015	$895.85
	TMS SNEAD PAPER COMPAN	06/25/2015	$173.92
			$1,575.29

Total for LANDER UNIVERSITY: $200,754.32

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	06/02/2015	$26.46
	W.P.LAW, INC	06/04/2015	$205.12
	ELECTRIC CONTROL & SUPPLY	06/04/2015	$20.14
	WW GRAINGER	06/19/2015	$228.96
	CITY ELECTRIC REPAIR INC	06/23/2015	$239.03
			$719.71
BERNARD SHIRER	WAL-MART #1164	05/29/2015	$34.49
	WM SUPERCENTER #1164	06/18/2015	$92.75
			$127.24
DONALD LANIER	KROGER CO 002	06/01/2015	$32.45
			$32.45
JOHN MCMAHAN	LAWMENS SAFETY SUPPLY INC	05/28/2015	$210.55
	LAWMENS SAFETY SUPPLY INC	06/01/2015	$163.52
	LOWES #00385	06/04/2015	$171.87
	LAWMENS SAFETY SUPPLY INC	06/03/2015	$33.46
	AMAZON MKTPLACE PMTS	06/19/2015	$98.99
	STAPLES 00106567	06/26/2015	$39.33
			$717.72
LENDOL HICKS	LOWES #00385	06/05/2015	$8.38
			$8.38
MIKE CLARK	CARQUEST 1385	06/01/2015	$3.63
	THE HOME DEPOT 1112	06/01/2015	$37.20
	SEARS.COM 9301	06/02/2015	$226.71
	THE HOME DEPOT 1112	06/04/2015	$255.40
	LOWES #00385	06/09/2015	$31.27
	GATEWAY #1 COLA	06/08/2015	$105.44
	CARTS PLUS	06/09/2015	$176.55
	SUPPLYWORKS CORP	06/11/2015	$430.34
	LOWES #00385	06/18/2015	$31.44
	LOWES #00385	06/22/2015	$21.07
	LOWES #00385	06/25/2015	$34.39
	BATTERIES PLUS	06/25/2015	$52.13
	SUPPLYWORKS CORP	06/25/2015	$818.75
	LOWES #00385	06/29/2015	$59.64
			$2,283.96
RODNEY CLAY	SUPERIOR COMMUNICATIONS	06/01/2015	$34.99
	AMAZON MKTPLACE PMTS	06/03/2015	$76.98
	SERVER SUPPLY.COM INC	06/16/2015	$1,090.00
	CRUCIAL.COM	06/18/2015	$188.40
			$1,390.37
VINNIE MILLER	OFFICE DEPOT #332	05/28/2015	$232.18
	OFFICE DEPOT #332	06/08/2015	$34.54
			$266.72

Total for LAW ENFORCEMENT TRAINING COUNCIL: $5,546.55

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	STAPLES 00103911	06/17/2015	$215.89
			$215.89
CHARLES F REID	GAN 1120GRNVILLENEWCIR	06/16/2015	$9.95
	PRESS PLUS	06/23/2015	$6.95
			$16.90
MITCHELL G DORMAN	BELK #182 RICHL'D FASHION	06/10/2015	$161.99
	WM SUPERCENTER #1183	06/25/2015	$172.43
			$334.42

Total for LEG DEPT-HOUSE OF REPRE: $567.21

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	INDEED	06/01/2015	$173.55
			$173.55
SHEILA ROBERTS	NATL CONFERENCE OF STATE	06/01/2015	$615.00
	NATL CONFERENCE OF STATE	06/01/2015	$615.00
	NATL CONFERENCE OF STATE	06/01/2015	$615.00
	Amazon web services	06/04/2015	$38.69
	NATL CONFERENCE OF STATE	06/01/2015	$615.00
	NATL CONFERENCE OF STATE	06/01/2015	$615.00
	NATL CONFERENCE OF STATE	06/08/2015	$615.00
	WWW.NEWEGG.COM	06/11/2015	$79.80
	TeamViewer 72	06/01/2015	$729.60
	THE HOME DEPOT 1112	06/12/2015	$20.48
	NATL CONFERENCE OF STATE	06/19/2015	$25.00
	PBSMARTPOSTAGE	06/20/2015	$14.99
			$4,598.56
TROY W POUND	BEST BUY 00002642	06/22/2015	$1,151.26
			$1,151.26

Total for LEG DEPT-LEGISLATIVE SERVICES: $5,923.37

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	THE STATE HOUSE GIFT SH	06/01/2015	$184.64
	PUBLIC STORAGE 28025	06/02/2015	$71.00
	WWW.1AND1.COM	06/05/2015	$44.97
	STAPLES DIRECT	06/09/2015	$183.55
	AMERICAN AI 0012352533736	06/08/2015	$216.20
	LIVINGDOT.COM	06/09/2015	$14.90
	STAPLES DIRECT	06/10/2015	$223.44
	PRESS PLUS	06/11/2015	$99.00
	PRESS PLUS	06/11/2015	$99.00
	GAN 1120GRNVILLENEWCIR	06/13/2015	$28.90
	SURVEYMONKEY.COM	06/18/2015	$300.00
	WIX.COM 110805730	06/24/2015	$74.50
	BCT SOUTH CAROLINA	06/25/2015	$37.56
			$1,577.66
MARIE WALLER	SAMS INTERNET	05/29/2015	$864.43
	SAMS INTERNET	05/29/2015	$856.35
	SAMS INTERNET	05/29/2015	$856.35
	SAMS INTERNET	06/02/2015	$1,745.02
	SAMS INTERNET	06/02/2015	$856.35
	SAMS INTERNET	06/03/2015	$856.35
	SAMS INTERNET	06/03/2015	$354.24
	SAMS INTERNET	06/12/2015	$840.11
	SAMS INTERNET	06/12/2015	$840.11
	SAMS INTERNET	06/12/2015	$832.33
	SAMS INTERNET	06/15/2015	$2,496.99
	SAMS INTERNET	06/24/2015	$875.13
	SAMS INTERNET	06/24/2015	$883.31
			$13,157.07

Total for LIEUTENANT GOVERNOR: $14,734.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD GARRETT	BI-LO GROCERY #5448	06/10/2015	$40.69
	MILLIPORE AMERICAS	06/11/2015	$1,913.94
	GENWAY BIOTECH, INC.	06/11/2015	$1,479.00
	ABCAM	06/15/2015	$1,023.00
	BECTON DICKINSON	06/17/2015	$383.60
	GENWAY BIOTECH, INC.	06/25/2015	$1,006.00
	GENWAY BIOTECH, INC.	06/25/2015	$330.00
			$6,176.23
ALISA WETZIG	INTERNATION	06/09/2015	$499.00
	MATTHEWS MUSC	06/29/2015	$127.14
			$626.14
ALISHA GOURDINE	LLR MEDICAL EXAMINERS	06/05/2015	$155.00
	LLR MEDICAL EXAMINERS	06/09/2015	$155.00
	MATTHEWS MUSC	06/11/2015	$32.50
	LLR MEDICAL EXAMINERS	06/11/2015	$155.00
	SOC OF CLINICAL RESEAR	06/30/2015	$75.00
			$572.50
ALISON KNIGHT	DELTA AIR 0062311638963	06/01/2015	$449.62
	IN ANY LAB TEST NOW CHAR	06/01/2015	$49.00
	PSYCHOLOGICAL ASSESSMENT	06/02/2015	$100.00
	NCS PEARSON	06/04/2015	$162.99
	IN ANY LAB TEST NOW CHAR	06/05/2015	$185.00
	IN ANY LAB TEST NOW CHAR	06/19/2015	$49.00
	NCS PEARSON	06/20/2015	$17.50
	NCS PEARSON	06/26/2015	$222.43
			$1,235.54
ALLIE POOLE	AMAZON MKTPLACE PMTS	06/05/2015	$16.69
	AMAZON MKTPLACE PMTS	06/16/2015	$7.95
			$24.64
ALYSSA SNELL	GORDON RESEARCH	06/03/2015	$820.00
	UPS 1Z445V5T0498205466	06/05/2015	$74.40
	FEDEX 497496555	06/24/2015	$102.98
			$997.38
AMANDA THURMAN	AMAZON MKTPLACE PMTS	05/29/2015	$8.44
	Amazon.com	05/30/2015	$34.74
	AMAZON MKTPLACE PMTS	06/01/2015	$145.25
	AIRGAS SOUTH	06/09/2015	$10.50
	AIRGAS SOUTH	06/16/2015	$48.48
	AIRGAS SOUTH	06/29/2015	$48.48
			$295.89
AMANDA WAGNER	DISCOUNTMUGS.COM	06/01/2015	$218.00
	THE POST AND COURIER	06/03/2015	$158.10
	NCS PEARSON	06/04/2015	$156.12
	THE POST AND COURIER	06/04/2015	$269.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	IN COASTAL BIOMED	06/05/2015	$50.00
	Amazon.com	06/18/2015	$43.66
	RAYCOM MEDIA INC	06/19/2015	$500.00
	RAYCOM MEDIA INC	06/19/2015	$490.00
	Amazon.com	06/20/2015	$31.18
	TESTCOUNTRY COM	06/19/2015	$141.20
			$2,057.66
AMY BOATRIGHT	THE POST AND COURIER	06/23/2015	$286.04
	VUE TESTING/TRAIN SVC	06/23/2015	$687.50
			$973.54
AMY CONNOLLY	ALL AMERICAN AWARDS INC	06/18/2015	$17.90
	ALL AMERICAN AWARDS INC	06/18/2015	$208.32
			$226.22
ANDREA ERB	WWW.INTERLIGHT.BIZ	05/29/2015	$16.84
	DELTA AIR 0067601489458	06/01/2015	$775.20
	LE BLEU CENTRAL DISTRIBU	06/17/2015	$78.06
			$870.10
ANDY SHIH	FINE SCIENCE TOOLS (USA)	06/03/2015	$66.00
	METAL SUPERMARKETS	06/10/2015	$42.57
	AMAZON MKTPLACE PMTS	06/23/2015	$29.99
	H E PARMER CO INC	06/25/2015	$272.74
			$411.30
ANITA BAXLEY	NTL COUNCL OF UNIV RSRCH	05/29/2015	$845.00
	PAYPAL RES AD CERT	05/29/2015	$200.00
	NTL COUNCL OF UNIV RSRCH	05/29/2015	$670.00
			$1,715.00
ANN ASHBY	FRENCHPAPER/POPINK	06/01/2015	$35.24
	UPS 1ZA76V610395590266	06/07/2015	$6.96
	UPS 1ZA76V610396558871	06/14/2015	$14.46
	UPS 1ZA76V610392008838	06/14/2015	$6.95
	AMERICAN ACADEMY OF CHIL	06/16/2015	$500.00
	STAPLES DIRECT	06/16/2015	$113.88
	Amazon.com	06/21/2015	$207.98
	UPS 1ZA76V610394839240	06/21/2015	$6.95
	APA MEMBERSHIP ONLINE	06/26/2015	$740.00
	UPS 1ZA76V610395464885	06/28/2015	$39.11
			$1,671.53
ANTHONY G SCOTT	DMI DELL BUS ONLINE	05/30/2015	$54.12
			$54.12
ANTONIETA LAVIN	LOWES #00539	06/04/2015	$65.08
	GORDON RESEARCH	06/23/2015	$305.00
			$370.08
ARTHUR C RIEGEL	HARRIS TEETER #0365	06/03/2015	$52.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR C RIEGEL	FEDEX 850131693631	06/25/2015	$16.23
	FEDEX 780875900115	06/25/2015	$29.04
			$97.30
ASHLEIGH SCHMALL	Amazon.com	05/29/2015	$383.53
	FEDEX 495256431	05/30/2015	$19.12
	COLLEGE OF PHYSICIANS	05/29/2015	$350.00
	ONLINEAHA.ORG	05/29/2015	$50.50
	YP ADVERTISING PYMNT	06/01/2015	$68.00
	AMAZON MKTPLACE PMTS	06/02/2015	$4.18
	AMAZON MKTPLACE PMTS	06/02/2015	$121.50
	AMAZON MKTPLACE PMTS	06/03/2015	$204.96
	FEDEX 495713843	06/04/2015	$25.39
	AMAZON MKTPLACE PMTS	06/04/2015	$127.72
	Amazon.com	06/04/2015	$178.91
	Amazon.com	06/04/2015	$178.91
	FEDEX 495884364	06/06/2015	$78.89
	AMAZON MKTPLACE PMTS	06/06/2015	$56.35
	SOC OF CLINICAL RESEAR	06/06/2015	$75.00
	Amazon.com	06/06/2015	$174.92
	FEDEX 496185302	06/09/2015	$24.50
	AMAZON MKTPLACE PMTS	06/12/2015	$118.40
	FEDEX 648938652	06/11/2015	$82.14
	FEDEX 496525220	06/13/2015	$40.69
	LLR MEDICAL EXAMINERS	06/11/2015	$155.00
	SOC FOR NEURO-ONCOLOGY	06/15/2015	$445.00
	FEDEX 496819951	06/16/2015	$51.96
	NCCPA	06/17/2015	$130.00
	FEDEX 496916829	06/17/2015	$24.10
	MARY ANN LIEBERT INC	06/19/2015	$250.00
	AMZ Medisave Stethos	06/19/2015	$169.97
	AMERICAN OSTEOPATHI	06/19/2015	$593.00
	SOC FOR NEURO-ONCOLOGY	06/19/2015	$225.00
	AMERICAN ACADEMY OF PH	06/19/2015	$720.00
	FEDEX 497169361	06/20/2015	$29.30
	INTERNATIONAL SPINE (ISIS	06/19/2015	$395.00
	LLR MEDICAL EXAMINERS	06/19/2015	$155.00
	AMER ACAD OF HOSPICE MEDI	06/19/2015	$865.37
	Amazon.com	06/22/2015	$77.26
	AMZ Medisave Stethos	06/22/2015	$58.19
	AMAZON.COM	06/23/2015	$237.15
	FEDEX 497569705	06/24/2015	$49.49
	FEDEX 497804616	06/27/2015	$20.32
	Amazon.com	06/29/2015	$76.30
	Amazon.com	06/29/2015	$789.11
			$7,880.13
AYNSLEY BIRKNER	PAYPAL EATSMARTMOV	06/19/2015	$1,000.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,000.00
BARBARA B BRADHAM	VZWRLSS S P1667-01	06/02/2015	$634.64
	VZWRLSS S P1667-01	06/02/2015	$325.49
	VERIZON WIRELESS P1667	06/01/2015	$585.59
	VZWRLSS S P1667-01	06/02/2015	$325.49
	VZWRLSS S P1667-01	06/02/2015	$325.49
	VZWRLSS S P1667-01	06/03/2015	$349.89
	VZWRLSS S P1667-01	06/03/2015	$349.89
	VZWRLSS S P1667-01	06/03/2015	$325.49
	VZWRLSS S P1667-01	06/03/2015	$349.89
	VZWRLSS S P1667-01	06/04/2015	$325.49
	VZWRLSS S P1667-01	06/06/2015	$108.49
	VZWRLSS S P1667-01	06/06/2015	$325.49
	VZWRLSS S P1667-01	06/06/2015	$216.99
	VZWRLSS S P1667-01	06/06/2015	$325.49
	VZWRLSS S P1667-01	06/06/2015	$325.49
	VZWRLSS S P1667-01	06/09/2015	$216.99
	VZWRLSS S P1667-01	06/09/2015	$325.49
	VZWRLSS S P1667-01	06/12/2015	$108.49
	VZWRLSS S P1667-01	06/13/2015	$325.49
	VZWRLSS S P1667-01	06/12/2015	$325.49
	VZWRLSS S P1667-01	06/12/2015	$325.49
	VZWRLSS S P1667-01	06/12/2015	$325.49
	VZWRLSS S P1667-01	06/12/2015	$433.99
	VZWRLSS S P1667-01	06/16/2015	$433.99
	VZWRLSS S P1667-01	06/16/2015	$370.22
			$8,390.43
BETHANY PAVLINCHAK	Amazon.com	06/06/2015	$89.99
	Amazon.com	06/12/2015	$53.97
			$143.96
BETTY A CRAVEN	Amazon.com	06/04/2015	$35.98
	STAPLS7138160421000001	06/13/2015	$292.84
	NACUBO	06/26/2015	$350.00
	NACUBO	06/29/2015	$350.00
			$1,028.82
BETTY BRYANT	COMMAND UNIFORMS BY JOHN	06/18/2015	$1,388.80
			$1,388.80
BETTY ROUSE	SOUTHWES 5262113332417	06/01/2015	$408.00
	EB DIVERSITY AMP INCL	06/06/2015	$23.08
	SOUTHWES 5262116868552	06/10/2015	$356.00
	SRAPPA 2015 CONFERENCE	06/11/2015	$585.00
	SOUTHWES 5262120508448	06/23/2015	$300.00
			$1,672.08
BRANDON COLE	THE POST AND COURIER	06/05/2015	$508.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON COLE	MYFAX PROTUS IP SOLN	06/05/2015	$10.00
	CADMUS JOURNAL SERV	06/23/2015	$1,625.00
			$2,143.84
BRETT FROELIGER	DEBIT PURCHASE BALANCE	04/28/2015	$8.44
	Claim ADJ/USAIRWAYS 037	06/26/2015	$730.00
	Claim ADJ/USAIRWAYS 037	06/26/2015	$200.00
	Claim ADJ/USAIRWAYS 037	06/29/2015	$35.00
			$973.44
BRIAN G COLLINS	AMERICAN COLLEGE OF PHYSI	06/10/2015	$1,348.00
	BOXWOOD TECHNOLOGY	06/22/2015	$375.00
	BOXWOOD TECHNOLOGY	06/22/2015	$375.00
			$2,098.00
BRUCE A MILLS	THE HOME DEPOT 1118	06/02/2015	$432.92
	ALL CAROLINA CRANE	06/22/2015	$791.80
	LOWES #00655	06/23/2015	$1,298.75
			$2,523.47
BRYAN GRANGER	UCD CEVS-TN	06/08/2015	$660.00
	UNITED 0162452515633	06/08/2015	$788.20
			$1,448.20
BRYNN FULMER	MATTHEWS MUSC	06/05/2015	$146.42
	DIAMOND SPRINGS WATER	06/11/2015	$39.76
			$186.18
CANDACE HALL	NASFAA	06/11/2015	$1,067.00
			$1,067.00
CANDACE W COLLINS	UNITED 0162451340623	05/29/2015	$748.20
	DELTA AIR 0062311481131	06/01/2015	$335.60
	Amazon web services	06/04/2015	$638.08
	AMAZON MKTPLACE PMTS	06/05/2015	$14.06
	SPIRIT COMM EBILLING	06/08/2015	$37.02
	AGENT FEE 8900638248071	06/08/2015	$40.00
	JETBLUE 2797646988995	06/08/2015	$414.24
	LUFTHANSA 2207646989260	06/12/2015	$443.20
	DELTA AIR 0067646989230	06/12/2015	$1,360.60
	JETBLUE 2797646989232	06/12/2015	$522.54
	AGENT FEE 8900638374165	06/12/2015	$50.00
	AGENT FEE 8900638374184	06/12/2015	$20.00
	AGENT FEE 8900638374166	06/12/2015	$40.00
	AMAZON MKTPLACE PMTS	06/12/2015	$24.81
	AAA CAROLINA MOTR CL-1-R	06/15/2015	$501.70
	AAA CAROLINA MOTR CL-1-R	06/15/2015	$501.70
	AMAZON MKTPLACE PMTS	06/17/2015	$18.11
	Amazon.com	06/17/2015	$28.86
	GOTOCITRIX.COM	06/22/2015	$106.33
	DELTA AIR 0067648553462	06/22/2015	$820.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	AMAZON MKTPLACE PMTS	06/23/2015	$341.02
	AGENT FEE 8900638482876	06/22/2015	$50.00
	Amazon.com	06/23/2015	$35.04
	BROWSERSTACK.COM	06/24/2015	$39.00
	AGENT FEE 8900638482986	06/24/2015	$15.00
	AGENT FEE 8900638482987	06/24/2015	$15.00
	AMERICAN AI 0012305376701	06/24/2015	$1,058.84
	Amazon.com	06/29/2015	$74.86
			$8,294.65
CARISSA FERKO	EUROFINS MWG OPERON	05/30/2015	$15.00
	EUROFINS MWG OPERON	05/30/2015	$94.55
	EUROFINS MWG OPERON	05/30/2015	$111.05
	NATL BOARD MED EXAM	06/01/2015	$820.00
	Amazon.com	06/03/2015	$326.26
	AMERICAN AI 0012352267317	06/02/2015	$810.20
	AMAZON MKTPLACE PMTS	06/05/2015	$73.89
	Amazon.com	06/07/2015	$368.78
	BIOMARK	06/05/2015	$1,562.00
	MOSSER LEE COMPANY	06/04/2015	$513.92
	Amazon.com	06/05/2015	$182.15
	MAYER707 CHARLESTONSC	06/12/2015	$12.00
	UPS 1ZA76V880193227697	06/14/2015	$12.70
	EUROFINS MWG OPERON	06/13/2015	$40.00
	UPS 2935I0K0E46	06/14/2015	$7.05
	UTMB WEB PAYMENTS	06/15/2015	$100.00
	EUROFINS MWG OPERON	06/19/2015	$282.00
	AMERICAN AI 0012352883012	06/17/2015	$319.84
	YP ADVERTISING PYMNT	06/19/2015	$74.00
	DELTA AIR 0062313318332	06/18/2015	$961.20
	CNT MEDICAL UNIV OF SC	06/23/2015	$95.00
	AMAZON.COM	06/28/2015	$77.36
	ONLINE LABELS	06/29/2015	$140.30
			$6,999.25
CARMELA M REICHEL	ACNP	06/26/2015	$200.00
			$200.00
CAROL BROWN	JOHN WILEY & SONS, INC	05/30/2015	$100.00
	AMER COLL OF CLIN PHARM	06/16/2015	$545.00
	AMER COLL OF CLIN PHARM	06/16/2015	$545.00
	DELTA AIR 0067634602753	06/22/2015	$649.20
	AGENT FEE 0067634602752	06/22/2015	$25.00
	AGENT FEE 0067634602753	06/22/2015	$25.00
	DELTA AIR 0067634602752	06/22/2015	$764.20
	DELTA AIR 0062314366533	06/29/2015	$456.20
	DELTA AIR 0062314366534	06/29/2015	$456.20
			$3,565.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE DIEZ	AMERICAN ACADEMY OF NEURO	06/01/2015	$1,750.00
			$1,750.00
CARRIE JACKSON	Amazon.com	06/05/2015	$117.99
	AMAZON MKTPLACE PMTS	06/05/2015	$255.62
			$373.61
CASSAUNDRA TUCKER	STAPLES DIRECT	06/04/2015	$18.61
	AMAZON MKTPLACE PMTS	06/17/2015	$64.47
	RadiationGlasses.com	06/16/2015	$210.37
	RadiationGlasses.com	06/17/2015	$75.00
	CALZURO.COM	06/16/2015	$96.99
	UNITED 0162453612625	06/17/2015	$915.20
	AMAZON MKTPLACE PMTS	06/18/2015	$37.75
	ESUTURESCOM	06/17/2015	$112.00
	AMAZON MKTPLACE PMTS	06/22/2015	$33.68
			$1,564.07
CATHERINE CUMMINS	Amazon.com	05/29/2015	$14.25
	ACADEMY HEALTH	05/30/2015	$690.00
	UPS 1ZRA72800397655213	06/07/2015	$10.65
	UPS 1ZRA72800399058829	06/07/2015	$10.22
	PROJECT MGMT INSTITUTE	06/05/2015	$300.00
	UPS 1ZRA72800395396202	06/07/2015	$10.22
	KANTOLA PRODUCTIONS LLC	06/09/2015	$371.00
	UPS 1ZRA72800399058829	06/14/2015	$6.96
	IN 123SIGNUP ASSOCIATION	06/16/2015	$104.00
	C & J AIRPORT	06/17/2015	$80.00
	CTC CONSTANTCONTACT.COM	06/18/2015	$60.00
	AOM ACADEMY OF MNGMNT	06/23/2015	$182.00
	AOM ACADEMY OF MNGMNT	06/23/2015	$270.00
	CHARLESTON STYLE LIMO SER	06/23/2015	$42.00
	AMERICAN STAT	06/24/2015	$575.00
	AMERICAN STAT	06/24/2015	$170.00
	UNITED 0162454317334	06/23/2015	$1,221.67
	PROJECT MGMT INSTITUTE	06/25/2015	$640.00
	CMS DATA RQST PYMNT	06/26/2015	$5,050.00
	PROJECT MGMT INSTITUTE	06/29/2015	$225.00
			$10,032.97
CATHERINE KOVACS	STAPLES 00115832	05/29/2015	$94.79
	UPS 1Z731T2J0790017419	05/31/2015	$19.45
	ANIMOTO INC	06/11/2015	$39.99
			$154.23
CATHY BARRUS	AMAZON MKTPLACE PMTS	05/29/2015	$211.99
	OFFICEMAX CT IN#506062	06/12/2015	$13.49
	OFFICEMAX CT IN#505950	06/12/2015	$147.33
	WM SUPERCENTER #628	06/20/2015	$38.67
	WAL-MART #0628	06/20/2015	$9.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHY BARRUS	MATTHEWS MUSC	06/24/2015	$143.00
			$564.01
CHERYL MARECKI	GENECOPOEIA INC	06/01/2015	$2,035.00
	CHURCH PAPER INC	06/02/2015	$39.18
	ABCAM	06/03/2015	$252.00
	SOCAL BIOMEDICAL	06/05/2015	$123.99
	AGILENTTECHNOLOGIES	06/05/2015	$507.56
	UPS ADJ00181960352351	06/07/2015	$39.30
	UPS 1Z6583TJ0290014811	06/06/2015	$30.72
	UPS 1Z6583TJ0294543420	06/06/2015	$30.72
	TEKNOVA	06/05/2015	$37.33
	AIRGAS SOUTH	06/09/2015	$48.48
	AMAZON MKTPLACE PMTS	06/09/2015	$41.98
	AIRGAS SOUTH	06/10/2015	$188.03
	GE HEALTHCARE DHARMACON,	06/10/2015	$470.00
	CORNING INC-CREDIT SVCS	06/10/2015	$104.87
	AIRGAS SOUTH	06/10/2015	$24.76
	AIRGAS SOUTH	06/11/2015	$141.53
	AIRGAS SOUTH	06/11/2015	$182.84
	AIRGAS SOUTH	06/11/2015	$31.34
	AIRGAS SOUTH	06/11/2015	$78.36
	AIRGAS SOUTH	06/11/2015	$95.34
	BECKMAN COULTER	06/12/2015	$688.10
	AMAZON MKTPLACE PMTS	06/13/2015	$45.10
	AMAZON MKTPLACE PMTS	06/15/2015	$70.00
	INFRAGISTICS	06/18/2015	$499.00
			$5,805.53
CHRISTINE CLAYTON	SMITH RUBBER STAMP & SEAL	06/24/2015	$25.08
			$25.08
CHRISTINE GREGG	CONSTRUCT PLAYTHNGS.COM	05/30/2015	$379.47
	STAPLES 00106567	06/02/2015	$57.77
	Discount School Supply	06/03/2015	$178.89
	AMAZON MKTPLACE PMTS	06/04/2015	$119.94
	AMAZON MKTPLACE PMTS	06/05/2015	$28.29
	BEST BUY 00002642	06/08/2015	$110.19
	WAL-MART #4440	06/10/2015	$12.26
	AMAZON.COM	06/10/2015	$89.78
	AMAZON MKTPLACE PMTS	06/11/2015	$144.98
	KAPLAN EARLY LEARN	06/23/2015	$193.12
	KAPLAN EARLY LEARN	06/24/2015	$519.96
	KAPLAN EARLY LEARN	06/24/2015	$509.81
	KAPLAN EARLY LEARN	06/24/2015	$493.37
	Discount School Supply	06/25/2015	$103.26
	Discount School Supply	06/25/2015	$192.61
	AMAZON MKTPLACE PMTS	06/26/2015	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,283.70
CHRISTINE HUGGINS	AAMC	06/15/2015	$1,085.00
	DIAMOND SPRINGS WATER	06/15/2015	$117.23
	Amazon.com	06/23/2015	$213.50
	Amazon.com	06/23/2015	$27.41
			$1,443.14
CHRISTINE VON KOLNITZ	BATTERIES PLUS	06/02/2015	$341.78
	BATTERIES PLUS	06/02/2015	$205.72
	STAPLES 00108266	06/02/2015	$14.42
	KEEP AMERICA BEAUTIFUL	06/05/2015	$100.00
	KEEP AMERICA BEAUTIFUL	06/05/2015	$100.00
	SNYDER PARTY RENTAL	06/08/2015	$1,264.98
	AASHE #3- CONFERENCE	06/30/2015	$495.00
			$2,521.90
CLARA MACMILLAN	C-T TECHNOLOGIES	05/29/2015	$60.00
			$60.00
CLARISSA SAWYER	Amazon.com	06/09/2015	$90.48
	DESIGNS FOR VISION,INC.	06/08/2015	$1,025.33
	BOARDVITALS.COM	06/24/2015	$249.00
			$1,364.81
CLINT INFINGER	FEDEX 773727437616	06/03/2015	$13.11
	FEDEX 773811504779	06/13/2015	$18.27
	LLR MEDICAL EXAMINERS	06/22/2015	$5.00
	LLR MEDICAL EXAMINERS	06/22/2015	$5.00
	LLR MEDICAL EXAMINERS	06/22/2015	$5.00
	LLR MEDICAL EXAMINERS	06/22/2015	$5.00
			$51.38
CODI CAMMER	C-T TECHNOLOGIES	06/01/2015	$60.00
	C-T TECHNOLOGIES	06/01/2015	$60.00
	C-T TECHNOLOGIES	06/01/2015	$60.00
	C-T TECHNOLOGIES	06/02/2015	$60.00
	SELLECK BIO	06/09/2015	$310.00
	CELLSIGNAL.COM	06/22/2015	$536.20
			$1,086.20
CONNIE HARBERT	IN KEY SERVICES INC.	06/05/2015	$284.00
	AIRGAS SOUTH	06/11/2015	$105.89
	FEDEX 648941883	06/11/2015	$20.00
	FEDEX 496436314	06/13/2015	$13.41
	LLR MEDICAL EXAMINERS	06/11/2015	$155.00
	FEDEX 649362275	06/23/2015	$89.13
			$667.43
CONNIE MEDLEY	CONT CARBONIC PDCT	06/01/2015	$26.47
	CONT CARBONIC PDCT	06/08/2015	$16.28
	CONT CARBONIC PDCT	06/22/2015	$16.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$59.03
CORINNE HILBERT	LLR MEDICAL EXAMINERS	06/10/2015	$155.00
			$155.00
CORINNE SCHUYLER	AIRGAS SOUTH	06/16/2015	$96.96
			$96.96
CORNELIA WILLIAMSON	DENTSPLY IH-POS	06/09/2015	$991.00
	UNIV OF PACIFIC CN	06/10/2015	$150.00
	PERIO	06/10/2015	$704.00
	PERIO	06/11/2015	$704.00
	THE HOME DEPOT 1103	06/11/2015	$43.44
	UPS 1Z4AT2230294753231	06/21/2015	$14.88
			$2,607.32
COURTNEY PRINE	Amazon.com	05/29/2015	$207.39
	LLR MEDICAL EXAMINERS	05/29/2015	$155.00
	AMAZON MKTPLACE PMTS	06/03/2015	$33.86
	AMAZON MKTPLACE PMTS	06/04/2015	$15.56
	BUSINESS SYSTEMS OF SC	06/04/2015	$650.00
	AMAZON MKTPLACE PMTS	06/05/2015	$28.47
	AMAZON MKTPLACE PMTS	06/04/2015	$35.10
	OFFICEMAX CT IN#509629	06/12/2015	$155.32
	HP HP HOME STORE	06/17/2015	$867.98
	AMAZON MKTPLACE PMTS	06/19/2015	$17.79
	OFFICEMAX CT IN#690803	06/26/2015	$155.32
			$2,321.79
CRYSTAL BROWN	UPS 1ZA76V930197340994	05/31/2015	$15.58
	UPS 1ZA76V932994957068	05/31/2015	$21.30
	UPS 1ZA76V93P296660187	05/31/2015	$15.02
	CONT CARBONIC PDCT	06/01/2015	$99.28
	IN KEY SERVICES INC.	06/02/2015	$284.00
	STAPLS0134894781000001	06/02/2015	$146.42
	GORDON RESEARCH	06/04/2015	$820.00
	UPS 1ZA76V930399085825	06/07/2015	$6.96
	UPS 1ZA76V930292067485	06/07/2015	$11.03
	UPS 1ZA76V930293145077	06/07/2015	$13.73
	UPS 1ZA76V930394164829	06/07/2015	$6.97
	UPS 1ZA76V930196361875	06/07/2015	$16.60
	UPS 1ZA76V930399680253	06/07/2015	$6.96
	GORDON RESEARCH	06/06/2015	$230.00
	UPS 1ZA76V930398761042	06/07/2015	$6.96
	UPS 1ZA76V930397417818	06/07/2015	$6.96
	UPS 1ZA76V930398388205	06/07/2015	$6.96
	UPS 1ZA76V930397688231	06/07/2015	$6.96
	CONT CARBONIC PDCT	06/08/2015	$99.28
	ACRP-APPI	06/08/2015	$150.00
	USPS POSTAL ST66100207	06/09/2015	$50.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	ONLINEAHA.ORG	06/10/2015	$120.00
	LLR MEDICAL EXAMINERS	06/09/2015	$155.00
	SOCIETY OF CRITICAL CA	06/12/2015	$380.00
	LLR MEDICAL EXAMINERS	06/10/2015	$155.00
	UPS 1ZA76V931398024338	06/14/2015	$25.54
	UPS 1ZA76V932999532301	06/14/2015	$24.90
	UPS 1ZA76V930395997928	06/14/2015	$11.17
	UPS 1ZA76V930194260291	06/14/2015	$15.61
	UPS 1ZA76V932998341091	06/14/2015	$25.32
	UPS 1ZA76V930396065914	06/14/2015	$15.85
	UPS 1ZA76V931399261866	06/14/2015	$27.76
	UPS 1ZA76V930497476280	06/14/2015	$27.69
	CONT CARBONIC PDCT	06/15/2015	$99.28
	STAPLS0135280197000001	06/16/2015	$55.73
	LLR MEDICAL EXAMINERS	06/15/2015	$155.00
	AMERICAN COLLEGE OF CHES	06/16/2015	$495.00
	COSMO BIO USA	06/18/2015	$1,374.00
	UPS 1ZA76V930194099501	06/21/2015	$15.61
	UPS 1ZA76V930198081147	06/21/2015	$13.50
	CONT CARBONIC PDCT	06/22/2015	$99.28
	OFFICE DEPOT #1214	06/22/2015	$6.49
	OFFICE DEPOT #1079	06/22/2015	$15.12
	UPS 1ZA76V930192401114	06/28/2015	$16.60
	CONT CARBONIC PDCT	06/29/2015	$99.28
			$5,450.00
CYNTHIA BLACKMAN	LABTAG.COM	05/29/2015	$283.70
	AIRGAS SOUTH	06/03/2015	$53.67
	AMER SOCIETY- RADATION	06/03/2015	$235.00
	AMER SOCIETY- RADATION	06/03/2015	$225.00
	Amazon.com	06/04/2015	$90.00
	AMAZON MKTPLACE PMTS	06/09/2015	$803.99
	APL APPLE ONLINE STORE	06/09/2015	$42.32
	APL APPLE ONLINE STORE	06/09/2015	$1,039.43
	APL APPLE ONLINE STORE	06/09/2015	$42.32
	CAMPEP	06/09/2015	$5,000.00
	THE AMERICAN BOARD OF RA	06/12/2015	$605.00
	LLR MEDICAL EXAMINERS	06/15/2015	$155.00
	CCMS	06/24/2015	$290.00
	MATTHEWS MUSC	06/29/2015	$265.78
			$9,131.21
CYNTHIA GITTINGER	JASON'S DELI CHL #192	06/05/2015	$152.21
	SAGE SCIENCE	06/11/2015	$195.00
	INTEGRATED DNA TECH	06/15/2015	$162.21
			$509.42
CYNTHIA GRUENBAUM	SOUTHWES 5262115017226	06/05/2015	$413.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	JAX	06/10/2015	$2,087.50
	RICE UNIV-ONLINE PAYME	06/16/2015	$1,095.00
	DELTA AIR 0062312899286	06/15/2015	$341.20
	CDW GOVERNMENT	06/17/2015	$959.94
	VWR INTERNATIONAL INC	06/20/2015	$900.00
	WW GRAINGER	06/19/2015	$132.80
	VWR INTERNATIONAL INC	06/20/2015	$85.13
	TFS FISHERSCI ECOM ATL	06/20/2015	$337.16
	VWR INTERNATIONAL INC	06/20/2015	$69.30
	BULBSTOCK.COM	06/23/2015	$182.50
	AAAS SCIENCE MAGAZINE	06/23/2015	$149.00
	STROMBERGS CHICKS & GAME	06/23/2015	$112.71
	LIFETECH 80852211	06/25/2015	$255.19
	DELTA AIR 0062313146166	06/25/2015	$615.20
	VECTOR LABORATORIES INC	06/25/2015	$150.00
	VWR INTERNATIONAL INC	06/26/2015	$20.89
	TFS FISHERSCI ECOM ATL	06/27/2015	$88.26
	LIFETECH 80856632	06/26/2015	$77.99
	TFS FISHERSCI ECOM ATL	06/27/2015	$254.13
	TFS FISHERSCI ECOM ATL	06/27/2015	$321.41
	IN AASN BIOABCHEM INC.	06/29/2015	$138.86
			$8,787.17
CYNTHIA SMALLS	PEDIATRIC NURSING CERT	06/22/2015	$160.00
	AMERICAN ACAD OF PEDI	06/23/2015	$135.00
	GOOGLE Play	06/29/2015	$140.00
			$435.00
CYNTHIA WESTMORELAND	TFS THERMO FISHER SCIE	06/18/2015	$2,151.36
			$2,151.36
CYNTHIA WRIGHT	Amazon.com	06/03/2015	$437.90
	Amazon.com	06/02/2015	$437.91
	Amazon.com	06/02/2015	$28.73
	Amazon.com	06/02/2015	$437.91
	Amazon.com	06/11/2015	$216.18
	COURSESAVER LLC	06/10/2015	$50.00
	COURSESAVER LLC	06/10/2015	$50.00
	COURSESAVER LLC	06/10/2015	$50.00
	SACNAS	06/15/2015	$1,450.00
	JULIAN'S TRANSPORTATION S	06/19/2015	$720.00
	USAIRWAYS 0372407093779	06/19/2015	$206.20
	NAGAP	06/24/2015	$225.00
			$4,309.83
D. RICH BAILEY II	Amazon.com	06/01/2015	$61.60
	CALORIEKING	06/02/2015	$163.00
	Amazon.com	06/04/2015	$64.90
			$289.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	FEDEX 495171144	05/30/2015	$8.16
	FEDEX 495800226	06/06/2015	$11.03
	LLR MEDICAL EXAMINERS	06/08/2015	$155.00
	CONT CARBONIC PDCT	06/11/2015	$45.75
	CONT CARBONIC PDCT	06/11/2015	$264.72
	CONT CARBONIC PDCT	06/15/2015	$33.09
	CONT CARBONIC PDCT	06/22/2015	$34.18
	CONT CARBONIC PDCT	06/29/2015	$54.68
			$606.61
DAMON S AMELLA	MCM ELECTRONICS INC	05/28/2015	$237.62
	ERGODIRECT INC.	06/04/2015	$1,413.39
	VICAP	06/04/2015	$65.00
	MYPROJECTORLAMPS.COM	06/12/2015	$547.97
	CLARK-POWELL ASSOC INC	06/11/2015	$808.49
	MARKERTEK VIDEO SUPPLY	06/22/2015	$1,720.00
			$4,792.47
DANA TUMBLESTON	WAL-MART #1748	05/30/2015	$21.13
	THE POST AND COURIER	06/12/2015	$474.20
	THE POST AND COURIER	06/18/2015	$662.48
	CUPA-HR	06/20/2015	$640.00
	THE POST AND COURIER	06/24/2015	$571.72
	PST CHARLESTON INC	06/25/2015	$470.00
			$2,839.53
DAWN LEBERKNIGHT	MAXISHARE	05/29/2015	$56.90
	Amazon.com	05/31/2015	$121.48
	WAKE AHEC	06/10/2015	$1,125.00
	WAKE AHEC	06/12/2015	$325.00
	MATTHEWS MUSC	06/15/2015	$171.86
	AMAZON MKTPLACE PMTS	06/17/2015	$54.72
	AMAZON MKTPLACE PMTS	06/18/2015	$197.29
	FED STATE MED BOARDS	06/18/2015	$815.00
	NSC NORTHERN SAFETY CO	06/23/2015	$170.14
	SQ HALFMOON HEALTH CARE	06/22/2015	$791.25
	FED STATE MED BOARDS	06/23/2015	$815.00
	ASA AMER SOC OF ANESTH	06/25/2015	$345.00
	FED STATE MED BOARDS	06/26/2015	$815.00
			$5,803.64
DEANNA ADKINS	LIEBERTPUB.COM/MARYANN	06/19/2015	$75.00
			$75.00
DEBBIE BURDELL	DEROYAL INDUSTRIES INC	05/31/2015	$599.08
	CONT CARBONIC PDCT	06/01/2015	$66.19
	AIRGAS SOUTH	06/03/2015	$48.48
	AIRGAS SOUTH	06/03/2015	$96.96
	INTEGRATED DNA TECH	06/02/2015	$51.32
	AIRGAS SOUTH	06/03/2015	$23.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	06/03/2015	$11.59
	ATLANTA LIGHT BULBS, INC	06/03/2015	$102.99
	MCALISTER-SMITH 8	06/03/2015	$130.00
	TFS THERMOASHEVILLE	06/06/2015	$558.14
	CONT CARBONIC PDCT	06/08/2015	$66.19
	MERRY X-RAY SOURCE ONE	06/09/2015	$198.79
	AIRGAS SOUTH	06/10/2015	$25.83
	AIRGAS SOUTH	06/11/2015	$145.44
	INTEGRATED DNA TECH	06/11/2015	$31.39
	TELTEST INC	06/15/2015	$206.00
	CONT CARBONIC PDCT	06/15/2015	$66.19
	CAROLINA BIOLOGIC SUPPLY	06/17/2015	$217.00
	CAROLINA FUNERAL SERVICE	06/18/2015	$1,260.00
	AIRGAS SOUTH	06/22/2015	$145.44
	CONT CARBONIC PDCT	06/22/2015	$66.19
	CAROLINA FUNERAL SERVICE	06/22/2015	$1,680.00
	FEDEX 649450084	06/24/2015	$20.00
	QIAGEN INC	06/26/2015	$609.30
	QIAGEN INC	06/26/2015	$399.60
	DEROYAL INDUSTRIES INC	06/25/2015	$599.08
	DEROYAL INDUSTRIES INC	06/25/2015	$9.06
	QIAGEN INC	06/27/2015	$720.00
	AIRGAS SOUTH	06/26/2015	$48.48
	QIAGEN INC	06/27/2015	$1,618.20
	AIRGAS SOUTH	06/26/2015	$23.18
	INTEGRATED DNA TECH	06/29/2015	$58.19
	VECTOR LABORATORIES INC	06/29/2015	$278.00
	INTEGRATED DNA TECH	06/29/2015	$51.32
	CONT CARBONIC PDCT	06/29/2015	$66.19
			$10,296.99
DEBBIE REYNOLDS	UPS 1Z4AT2230393283221	05/31/2015	$6.97
	WAL-MART #3367	05/30/2015	$9.52
	THE HOME DEPOT 1103	06/23/2015	$54.22
			$70.71
DEBBIE UNDERWOOD	THE HOOVE LLC	06/01/2015	$2,072.35
	DATA SYSTEMS COMPANY	06/03/2015	$2,246.40
	DATA SYSTEMS COMPANY	06/05/2015	$2,203.20
	WEST MARINE 1264	06/11/2015	$95.44
	ATLAS BUSINESS SOLUTIONS	06/15/2015	$1,836.00
	COMMAND UNIFORMS BY JOHN	06/15/2015	$36.89
	EGROUP-USCOM	06/18/2015	$1,366.83
	DATA SYSTEMS COMPANY	06/23/2015	$2,203.20
			$12,060.31
DEBORAH J HARRISON	DELTA AIR 0062311231285	05/29/2015	$814.20
	LAKESHORE LEARNING MATER	06/03/2015	$31.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	LAKESHORE LEARNING MATER	06/03/2015	$235.70
	FUN EXPRESS	06/05/2015	$122.40
	FUN EXPRESS	06/05/2015	$38.78
	FUN EXPRESS	06/05/2015	$206.84
	Amazon.com	06/10/2015	$12.23
	SMILEMAKERS INC	06/10/2015	$85.59
	UPS 1Z6T18450292892079	06/18/2015	$22.35
	MCKESSON MEDICAL SURGICAL	06/20/2015	$35.47
	MCKESSON MEDICAL SURGICAL	06/25/2015	$40.44
	Amazon.com	06/27/2015	$6.44
			$1,651.46
DEBRA CAIN	AZALEA MOVING AND STORAGE	06/08/2015	$384.00
			$384.00
DEBRA FRASIER	CBI MALWAREBYTES CORP	05/30/2015	$24.95
	STAPLS0134553788000006	06/02/2015	$202.88
	PAYPAL MONSAMENTER	06/16/2015	$1,764.00
	DIAMOND SPRINGS WATER	06/16/2015	$221.81
	STAPLS0135326211000001	06/18/2015	$74.46
	STAPLS0135326215000002	06/18/2015	$192.63
	STAPLS0135326212000001	06/18/2015	$161.77
	US INK AND TONER	06/22/2015	$1,319.42
	IN STAT/TRANSFER	06/23/2015	$358.00
	AMAZON MKTPLACE PMTS	06/24/2015	$77.76
	AMAZON MKTPLACE PMTS	06/24/2015	$1,120.76
	STAPLES DIRECT	06/24/2015	$462.08
	STAPLES DIRECT	06/27/2015	$179.01
	STAPLS0135326216000001	06/26/2015	$225.89
			$6,385.42
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	06/02/2015	$210.00
	VELTEK ASSOCIATES INC	06/11/2015	$328.89
	AIRGAS SOUTH	06/23/2015	$58.92
	HI-TEK FLOORS SUPPLY	06/25/2015	$1,070.22
	READS UNIFORMS	06/25/2015	$383.62
	AIRGAS SOUTH	06/26/2015	$18.23
	AIRGAS SOUTH	06/26/2015	$23.44
	READS UNIFORMS	06/26/2015	$204.01
	AIRGAS SOUTH	06/26/2015	$18.54
	AIRGAS SOUTH	06/26/2015	$46.35
	AIRGAS SOUTH	06/26/2015	$46.35
	GETINGE USA	06/29/2015	$1,941.35
			$4,349.92
DEIRDRE LUTTRELL	INTEGRATED DNA TECH	06/11/2015	$34.21
	ECM BIOSCIENCES LLC	06/16/2015	$325.00
	REALTIMEPRIMERS.COM	06/18/2015	$267.04
	AMAZON MKTPLACE PMTS	06/22/2015	$59.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	AMAZON MKTPLACE PMTS	06/22/2015	$21.27
	INTEGRATED DNA TECH	06/22/2015	$85.32
	AIRGAS SOUTH	06/29/2015	$23.18
			$815.47
DELLA DELONG	RITE AID STORE #11617	06/10/2015	$8.62
	WM SUPERCENTER #2928	06/10/2015	$73.79
	UPS 1ZA76V642495818501	06/21/2015	$17.50
	HENRY SCHEIN	06/29/2015	$1,488.19
			$1,588.10
DENISE WHITE	UPS 1ZA76V570390276328	05/31/2015	$9.29
	UPS 1ZA76V570391481318	05/31/2015	$9.29
	JETBLUE 2792132883838	06/11/2015	$117.98
	UPS 1ZA76V570398709382	06/14/2015	$6.96
	ACPM	06/11/2015	$250.00
	UPS 1ZA76V570398533179	06/14/2015	$13.20
	UPS 1ZA76V570393097356	06/21/2015	$6.96
	UPS 1ZA76V570392484340	06/21/2015	$9.27
	AVIV SERVICE TODAY, INC.	06/19/2015	$154.95
	UPS 1ZA76V570391516361	06/21/2015	$6.96
	UPS 1ZA76V570396956663	06/28/2015	$10.63
	UPS 1ZA76V570391341371	06/28/2015	$9.27
	UPS 1ZA76V570396200228	06/28/2015	$8.08
	UPS 1ZA76V570397517617	06/28/2015	$7.93
	UPS 1ZA76V570395668191	06/28/2015	$6.96
	UPS 1ZA76V570397791651	06/28/2015	$9.23
	UPS 1ZA76V570396032277	06/28/2015	$8.87
	UPS 1ZA76V570399861241	06/28/2015	$8.51
	UPS 1ZA76V570398965604	06/28/2015	$8.32
			$662.66
DERESA TEAL	HARDY DIAGNOSTICS	05/28/2015	$195.42
	SINO BIOLOGICAL USA	05/29/2015	$580.00
	SINO BIOLOGICAL USA	05/29/2015	$1,624.00
	J&H BERGE INC	06/01/2015	$461.29
	IN VIRUSYS CORPORATION	06/02/2015	$284.00
	TOTAL DIABETES SUPPLY	06/04/2015	$250.82
	MACHEREY-NAGEL INC	06/08/2015	$147.90
	FEDEX 17208069	06/09/2015	$103.57
	FEDEX 17207909	06/09/2015	$94.45
	FEDEX 17207839	06/09/2015	$45.45
	FEDEX 17207936	06/09/2015	$174.17
	FEDEX 17207890	06/09/2015	$172.43
	FEDEX 17215867	06/10/2015	$144.37
	FEDEX 17215907	06/10/2015	$61.39
	STAPLES 00108282	06/10/2015	$41.75
	OWW ORBITZ.COM	06/11/2015	$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	FEDEX 17232042	06/11/2015	$70.43
	FEDEX 17239071	06/12/2015	$157.29
	FEDEX 17239055	06/12/2015	$178.42
	MULTI-HEALTH SYSTEMS	06/10/2015	$923.89
	FEDEX 17239045	06/12/2015	$47.31
	AMERICAN AI 0017624861096	06/11/2015	$573.20
	JOBTARGT-YM	06/12/2015	$675.00
	CORNING INC-CREDIT SVCS	06/18/2015	$153.02
	AAAS/SCIENCE	06/17/2015	$775.00
	MULTI-HEALTH SYSTEMS	06/19/2015	$1,211.25
	HARDY DIAGNOSTICS	06/18/2015	$45.46
	HARDY DIAGNOSTICS	06/18/2015	$147.03
	AMAZON MKTPLACE PMTS	06/22/2015	$705.27
	NEW EARTH	06/23/2015	$43.14
	AMAZON MKTPLACE PMTS	06/24/2015	$27.50
	LUCIGEN CORPORATION	06/23/2015	$306.00
	STAPLES 00108282	06/23/2015	$30.23
	AMAZON MKTPLACE PMTS	06/25/2015	$9.91
	MEGAZYME.COM	06/25/2015	$323.00
	PAYPAL BIOSUPPLIES	06/25/2015	$380.00
	AMAZON MKTPLACE PMTS	06/25/2015	$32.72
	QIAGEN INC	06/27/2015	$574.20
	MULTI-HEALTH SYSTEMS	06/24/2015	$1,802.85
	MIRUS BIO LLC	06/29/2015	$293.00
			$13,873.12
DIANE REEVES	UPS 1Z4AT2052493824131	06/07/2015	$16.70
	DMI DELL BUS ONLINE	06/25/2015	$22.77
	AMER COLL OF CLIN PHARM	06/23/2015	$240.00
	DELTA AIR 0062313522422	06/25/2015	$375.20
			$654.67
DIANE WALLACE	CONT CARBONIC PDCT	06/01/2015	$99.28
	AQUA BLUE POOLS OF HIL	06/01/2015	$285.00
	CONT CARBONIC PDCT	06/01/2015	$99.28
	CONT CARBONIC PDCT	06/01/2015	$99.28
	CONT CARBONIC PDCT	06/08/2015	$99.28
	CONT CARBONIC PDCT	06/08/2015	$99.28
	CONT CARBONIC PDCT	06/08/2015	$99.28
	CONT CARBONIC PDCT	06/15/2015	$99.28
	CONT CARBONIC PDCT	06/15/2015	$99.28
	CONT CARBONIC PDCT	06/15/2015	$99.28
	CONT CARBONIC PDCT	06/22/2015	$99.28
	CONT CARBONIC PDCT	06/22/2015	$99.28
	CONT CARBONIC PDCT	06/22/2015	$99.28
	CONT CARBONIC PDCT	06/29/2015	$99.28
	CONT CARBONIC PDCT	06/29/2015	$99.28
	CONT CARBONIC PDCT	06/29/2015	$99.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,774.20
DIANNE W TERRY	DIAMOND SPRINGS WATER	05/29/2015	$91.30
	USAIRWAYS 0372404331374	05/28/2015	$116.20
	DIAMOND SPRINGS WATER	05/29/2015	$139.64
	PCRM 866-416-7276	05/28/2015	$475.00
	SUPREME AUDIO, INC	05/28/2015	$1,020.00
	MUSC CAFETERIA60021821	05/29/2015	$6.36
	DIAMOND SPRINGS WATER	05/29/2015	$93.47
	THE POST AND COURIER CIRC	06/01/2015	$21.88
	12NOVEM INDUSTRIES LLC	06/02/2015	$2,186.02
	AMAZON MKTPLACE PMTS	06/02/2015	$281.21
	ROGUE FITNESS	06/02/2015	$2,389.03
	SUPREME AUDIO, INC	06/04/2015	$2,141.00
	ADOBE CREATIVE CLOUD	06/06/2015	$19.99
	LINENTABLECLOTH.COM	06/05/2015	$96.86
	DELTA AIR 0062312797579	06/11/2015	$787.20
	IDEA HEALTH & FITNESS AS	06/11/2015	$529.00
	DELTA AIR 0062312797582	06/11/2015	$787.20
	DELTA AIR 0062312797581	06/11/2015	$787.20
	IDEA HEALTH & FITNESS AS	06/11/2015	$529.00
	DELTA AIR 0062312797580	06/11/2015	$787.20
	ESHA.COM	06/12/2015	$699.00
	MF ATHLETIC & PERFORM BE	06/12/2015	$1,416.69
	IDEA HEALTH & FITNESS AS	06/12/2015	$559.00
	IDEA HEALTH & FITNESS AS	06/12/2015	$559.00
	DIAMOND SPRINGS WATER	06/15/2015	$37.69
	ROGUE FITNESS	06/17/2015	$890.34
	DELTA AIR 0062313248171	06/17/2015	$409.20
	AFPA	06/22/2015	$367.00
	GYM SOURCE	06/23/2015	$1,274.88
	GOPHER SPORT	06/25/2015	$221.13
	GOPHER SPORT	06/27/2015	$197.73
	MF ATHLETIC & PERFORM BE	06/26/2015	$453.76
			$20,370.18
DONNA GERKE	US INK AND TONER	06/01/2015	$101.84
	Amazon.com	06/04/2015	$146.61
	Amazon.com	06/09/2015	$73.10
	SOCIETY OF GENERAL INT	06/11/2015	$1,500.00
	MATTHEWS MUSC	06/15/2015	$116.24
	SOCIETY OF HOSPITAL MED	06/16/2015	$350.00
	MATTHEWS MUSC	06/16/2015	$262.00
	LLR MEDICAL EXAMINERS	06/16/2015	$155.00
	UPS 1ZA8T6790192129603	06/21/2015	$12.70
	MATTHEWS MUSC	06/23/2015	$94.59
	MATTHEWS MUSC	06/23/2015	$26.11
	MATTHEWS MUSC	06/23/2015	$164.62

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	MATTHEWS MUSC	06/23/2015	$91.81
	MATTHEWS MUSC	06/29/2015	$94.04
			$3,188.66
DONNA HOFFMAN	LLR MEDICAL EXAMINERS	05/29/2015	$155.00
	OFFICE DEPOT #1214	06/03/2015	$62.91
	OFFICE DEPOT #1214	06/25/2015	$157.27
	UNITED 0167660853341	06/26/2015	$298.20
	UNITED 0167660853342	06/26/2015	$298.20
	UNITED 0167660853340	06/26/2015	$298.20
			$1,269.78
DONNA M HEARTLEY	PRIM&R	05/28/2015	$130.00
	APPALACHIAN SPRINGS	06/02/2015	$84.63
			$214.63
DONNALYNNE SELVYN	PBD AAOMS PUBLICATIONS	06/01/2015	$2,816.95
			$2,816.95
DORI LONG	APA.ORG BOOKS VIDEO CE	06/08/2015	$2,250.00
	Amazon.com	06/09/2015	$24.59
	Amazon.com	06/12/2015	$38.30
	JETBLUE 2797659221894	06/19/2015	$121.85
	AMERICAN AI 0017659219739	06/19/2015	$113.10
	WWW.HSHPS.ORG	06/19/2015	$70.00
	QSR INTERNATIONAL AMERIC	06/24/2015	$670.00
			$3,287.84
DOROTHEA GADSDEN	AMAZON MKTPLACE PMTS	05/29/2015	$96.67
	AMAZON MKTPLACE PMTS	05/29/2015	$66.06
	Amazon.com	05/29/2015	$95.89
	Amazon.com	06/03/2015	$57.77
	THE CORPORATE CONNECTI	06/04/2015	$96.04
	STAPLS7136661650000001	06/09/2015	$206.69
	SURVEYMONKEY.COM	06/14/2015	$300.00
	IN TASTE OF THE SOUTH CA	06/15/2015	$675.00
	PUBLIX #449	06/16/2015	$35.28
	IN TASTE OF THE SOUTH CA	06/17/2015	$130.00
	RKO TOTAL GRAPHICS	06/16/2015	$126.95
	PANERA BREAD #204382	06/18/2015	$145.16
	CHARLESTON RIVERDOGS	06/17/2015	$525.00
	COASTAL BURGLAR ALARM COM	06/23/2015	$300.00
			$2,856.51
DOROTHY B HOPE	LIFETECH 29252036	05/29/2015	$1,072.97
	LIFETECH 29250541	05/30/2015	$408.51
	EUROFINS MWG OPERON	05/30/2015	$306.50
	XCESSBIOSCI	05/29/2015	$154.00
	USA SCIENTIFIC, INC.	05/29/2015	$542.27
	DENVILLE SCIENTIFIC INC	05/29/2015	$190.10

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	EBIOSCIENCECORPORATION	05/29/2015	$382.00
	USA SCIENTIFIC, INC.	05/30/2015	$211.11
	AMAZON MKTPLACE PMTS	05/31/2015	$35.79
	STAPLES DIRECT	05/29/2015	$211.54
	TFS FISHERSCI ECOM ATL	05/30/2015	$43.33
	AIRGAS SOUTH	05/29/2015	$48.48
	Amazon.com	06/02/2015	$233.29
	QIAGEN INC	06/02/2015	$79.92
	HP HP HOME STORE	06/01/2015	$759.49
	ABCAM	06/01/2015	$424.00
	VWR INTERNATIONAL INC	06/02/2015	$214.46
	TFS FISHERSCI ECOM ATL	06/02/2015	$40.69
	MILTENYI BIOTEC	06/03/2015	$361.00
	TFS FISHERSCI ECOM ATL	06/02/2015	$301.15
	SELLECK BIO	06/02/2015	$231.00
	Amazon.com	06/02/2015	$383.98
	EUROFINS MWG OPERON	06/03/2015	$98.10
	RISystem AG	06/02/2015	$2,260.44
	EUROFINS MWG OPERON	06/03/2015	$70.25
	AIRGAS SOUTH	06/03/2015	$71.66
	LIFETECH 29248054	06/02/2015	$367.82
	ABCAM	06/03/2015	$446.00
	VWR INTERNATIONAL INC	06/04/2015	$64.50
	SIGMA ALDRICH US	06/03/2015	$164.26
	STAPLES DIRECT	06/03/2015	$399.23
	FEDEX 876256686268	06/02/2015	$10.56
	SIGMA ALDRICH US	06/03/2015	$415.01
	Amazon.com	06/04/2015	$61.81
	TFS FISHERSCI ECOM ATL	06/03/2015	$594.58
	SIGMA ALDRICH US	06/03/2015	$66.40
	SIGMA ALDRICH US	06/03/2015	$236.52
	TFS FISHERSCI ECOM ATL	06/03/2015	$180.12
	MERRY X-RAY SOURCE ONE	06/03/2015	$592.15
	R & D SYSTEMS	06/03/2015	$133.50
	WORLD PRECISION INSTRUMEN	06/03/2015	$342.91
	SANTA CRUZ BIOTECHNOLOGY	06/04/2015	$336.50
	TFS FISHERSCI ECOM ATL	06/04/2015	$10.89
	TFS FISHERSCI ECOM ATL	06/04/2015	$62.41
	LIFETECH 29301529	06/04/2015	$519.72
	AIRGAS SOUTH	06/04/2015	$48.48
	LIFETECH 29299963	06/04/2015	$239.79
	TFS FISHERSCI ECOM ATL	06/04/2015	$81.38
	AMAZON MKTPLACE PMTS	06/04/2015	$90.71
	PALMETTO GLASS & MIRROR	06/04/2015	$626.22
	PROMEGACORP. PROMEGA C	06/05/2015	$1,517.92
	LIFETECH 29303391	06/04/2015	$130.20

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	IN ZYMO RESEARCH	06/04/2015	$413.15
	QIAGEN INC	06/06/2015	$295.20
	TFS FISHERSCI ECOM ATL	06/06/2015	$187.59
	EUROFINS MWG OPERON	06/06/2015	$14.50
	AMERICAN TYPE CULTURE COL	06/05/2015	$751.42
	US INK AND TONER	06/05/2015	$91.76
	TFS FISHERSCI ECOM ATL	06/06/2015	$129.05
	TFS FISHERSCI ECOM ATL	06/06/2015	$559.39
	AMAZON MKTPLACE PMTS	06/09/2015	$258.12
	ABCAM	06/08/2015	$402.00
	EUROFINS MWG OPERON	06/09/2015	$55.00
	R & D SYSTEMS	06/08/2015	$393.50
	EUROFINS MWG OPERON	06/09/2015	$16.22
	INTEGRATED DNA TECH	06/08/2015	$98.95
	SIGMA ALDRICH US	06/08/2015	$196.06
	KENT SCIENTIFIC	06/08/2015	$176.00
	LABSCIENTIFIC	06/08/2015	$155.50
	SIGMA ALDRICH US	06/08/2015	$1,017.95
	NEW ENGLAND BIOLABS	06/10/2015	$170.35
	FEDEX 773768671503	06/09/2015	$14.97
	TFS FISHER SCI FSE	06/09/2015	$97.88
	Amazon.com	06/10/2015	$499.94
	ADDGENE INC	06/09/2015	$555.00
	EUROFINS MWG OPERON	06/10/2015	$82.96
	FEDEX 773767801230	06/09/2015	$19.57
	SIGMA ALDRICH US	06/09/2015	$62.71
	PAYPAL HINDAWIPUBL	06/09/2015	$1,200.00
	EBIOSCIENCECORPORATION	06/09/2015	$283.00
	TFS FISHERSCI ECOM ATL	06/09/2015	$109.59
	AMAZON MKTPLACE PMTS	06/09/2015	$59.48
	TFS FISHERSCI ECOM ATL	06/10/2015	$1,452.75
	AMAZON MKTPLACE PMTS	06/10/2015	$431.58
	MILLIPORE AMERICAS	06/10/2015	$319.00
	IN PROTEUS BIOSCIENCES I	06/10/2015	$800.00
	VWR INTERNATIONAL INC	06/11/2015	$1,377.26
	SIGMA ALDRICH US	06/10/2015	$454.36
	TFS FISHERSCI ECOM ATL	06/10/2015	$78.85
	QIAGEN INC	06/11/2015	$237.78
	GOLDEN HELIX	06/10/2015	$4,500.00
	R & D SYSTEMS	06/10/2015	$569.00
	EUROFINS MWG OPERON	06/11/2015	$15.00
	LIFETECH 29374460	06/11/2015	$118.26
	AIRGAS SOUTH	06/11/2015	$11.59
	ABCAM	06/11/2015	$446.00
	TFS FISHERSCI ECOM ATL	06/11/2015	$443.97
	FEDEX 773790944381	06/11/2015	$19.57

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	06/11/2015	$341.47
	VECTOR LABORATORIES INC	06/10/2015	$292.00
	QIAGEN INC	06/12/2015	$361.26
	AIRGAS SOUTH	06/11/2015	$48.48
	US INK AND TONER	06/11/2015	$208.82
	STAPLS7138021488000001	06/11/2015	$25.64
	TFS FISHERSCI ECOM ATL	06/11/2015	$429.23
	FEDEX 773792160275	06/11/2015	$28.94
	AIRGAS SOUTH	06/11/2015	$65.14
	LOWES #00661	06/12/2015	$758.24
	STAPLS7138150261000005	06/13/2015	$2.99
	STAPLS7138080019000001	06/12/2015	$40.98
	TFS FISHERSCI ECOM ATL	06/12/2015	$194.81
	STAPLS7138131142000001	06/13/2015	$290.58
	STAPLS7138131142000004	06/13/2015	$28.16
	STAPLS7138131142000002	06/13/2015	$55.09
	TFS FISHER SCI FSE	06/13/2015	$844.85
	LABSOURCE	06/11/2015	$242.24
	AIRGAS SOUTH	06/12/2015	$48.48
	LOWES #00661	06/12/2015	$85.72
	FINE SCIENCE TOOLS (USA)	06/12/2015	$157.50
	STAPLS7138150261000001	06/13/2015	$42.75
	HP HP HOME STORE	06/12/2015	$542.49
	STAPLES DIRECT	06/13/2015	$21.15
	AMAZON MKTPLACE PMTS	06/12/2015	$28.14
	BIO RAD	06/12/2015	$607.04
	STAPLS7138151147000001	06/13/2015	$58.57
	TFS FISHERSCI ECOM ATL	06/12/2015	$267.65
	WOLTERS KLUWER HEALTH	06/13/2015	$388.07
	STAPLS7138150261000004	06/13/2015	$23.83
	EUROFINS MWG OPERON	06/16/2015	$20.00
	ELECTRON MICROSCOPY SCIEN	06/15/2015	$173.87
	ABNOVA CORPORATION	06/05/2015	$366.18
	MIRUS BIO LLC	06/15/2015	$237.00
	STAPLS7138198096000001	06/16/2015	$4.56
	OFFICE DEPOT #5910	06/15/2015	$50.88
	Amazon.com	06/17/2015	$102.42
	LUCIGEN CORPORATION	06/15/2015	$311.00
	USA SCIENTIFIC, INC.	06/15/2015	$557.58
	SIGMA ALDRICH US	06/16/2015	$25.06
	VWR INTERNATIONAL INC	06/17/2015	$23.74
	US INK AND TONER	06/16/2015	$109.53
	BIO RAD	06/16/2015	$444.00
	TFS FISHERSCI ECOM ATL	06/16/2015	$370.31
	STAPLES DIRECT	06/16/2015	$485.20
	MILLIPORE AMERICAS	06/16/2015	$583.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	06/17/2015	$61.36
	STAPLES DIRECT	06/16/2015	$249.54
	FED STATE MED BOARDS	06/16/2015	$445.00
	APPALACHIAN SPRINGS	06/17/2015	$322.86
	TFS FISHERSCI ECOM ATL	06/17/2015	$819.60
	IN SOUTHEAST PATHOLOGY I	06/17/2015	$770.00
	Amazon.com	06/18/2015	$195.02
	SIGMA ALDRICH US	06/17/2015	$993.34
	AMA PROFILES	06/16/2015	$39.00
	TFS FISHERSCI ECOM ATL	06/17/2015	$485.49
	EUROFINS MWG OPERON	06/18/2015	$110.50
	TFS FISHERSCI ECOM ATL	06/17/2015	$153.60
	SIGMA ALDRICH US	06/17/2015	$11.18
	WOLTERS KLUWER HEALTH	06/17/2015	$1,900.00
	VWR INTERNATIONAL INC	06/18/2015	$650.35
	Lonza AG (Walkersville)	06/17/2015	$978.82
	TFS FISHERSCI ECOM ATL	06/18/2015	$105.38
	STAPLS7138368313000001	06/18/2015	$61.43
	TFS FISHERSCI ECOM ATL	06/18/2015	$668.28
	BECTON DICKINSON	06/18/2015	$940.15
	LIFETECH 29440571	06/18/2015	$965.65
	AIRGAS SOUTH	06/18/2015	$11.59
	LLR MEDICAL EXAMINERS	06/17/2015	$580.00
	TFS THERMOASHEVILLE	06/19/2015	$13.16
	SIGMA ALDRICH US	06/18/2015	$281.56
	STAPLES DIRECT	06/18/2015	$134.45
	SIGMA ALDRICH US	06/18/2015	$877.74
	EUROFINS MWG OPERON	06/19/2015	$80.00
	BIO RAD	06/18/2015	$515.24
	EUROFINS MWG OPERON	06/20/2015	$15.00
	TFS FISHERSCI ECOM ATL	06/20/2015	$744.28
	INTEGRATED DNA TECH	06/19/2015	$18.69
	TFS FISHERSCI ECOM ATL	06/20/2015	$178.38
	LIFETECH 29465386	06/20/2015	$346.12
	TFS FISHERSCI ECOM ATL	06/19/2015	$375.20
	STAPLS7138496610000001	06/20/2015	$121.95
	PAYPAL LOGOSBIOSYS	06/19/2015	$575.00
	EUROFINS MWG OPERON	06/20/2015	$140.00
	MP BIOMEDICALS LLC	06/20/2015	$67.90
	Amazon.com	06/21/2015	$153.09
	US INK AND TONER	06/19/2015	$145.63
	VWR INTERNATIONAL INC	06/20/2015	$89.34
	LIFETECH 29460241	06/19/2015	$824.41
	AIRGAS SOUTH	06/22/2015	$48.48
	EUROFINS MWG OPERON	06/23/2015	$135.00
	EUROFINS MWG OPERON	06/23/2015	$30.02

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	R & D SYSTEMS	06/22/2015	$519.00
	CARL ZEISS MICROSCOPY LLC	06/22/2015	$1,899.73
	QIAGEN INC	06/23/2015	$361.26
	QIAGEN INC	06/23/2015	$442.09
	QIAGEN INC	06/23/2015	$514.39
	EUROFINS MWG OPERON	06/23/2015	$10.00
	AIRGAS SOUTH	06/22/2015	$48.48
	EUROFINS MWG OPERON	06/23/2015	$64.00
	AMERICAN TYPE CULTURE COL	06/23/2015	$87.90
	STAPLS7138131142000003	06/23/2015	$2.70
	STAPLS7138150261000006	06/23/2015	$20.93
	LIFETECH 29465386	06/23/2015	$279.93
	LIFETECH 29465283	06/23/2015	$238.70
	SIGMA ALDRICH US	06/23/2015	$500.04
	STAPLS7138150261000003	06/23/2015	$317.89
	TFS FISHERSCI ECOM ATL	06/23/2015	$96.21
	EUROFINS MWG OPERON	06/25/2015	$60.00
	PHALANXBIO INC	06/24/2015	$300.00
	HARLAN LABORATORIES	06/23/2015	$239.48
	AIRGAS SOUTH	06/24/2015	$48.48
	TFS FISHERSCI ECOM ATL	06/24/2015	$243.71
	B&H PHOTO, 800-606-6969	06/24/2015	$389.16
	STAPLS7138150261000002	06/24/2015	$128.56
	GEMINI BIO-PRODUCTS	06/23/2015	$424.06
	MILLIPORE AMERICAS	06/24/2015	$341.00
	LIFETECH 29502527	06/24/2015	$261.49
	TFS FISHERSCI ECOM ATL	06/24/2015	$297.62
	TFS FISHERSCI ECOM ATL	06/24/2015	$745.00
	TFS FISHERSCI ECOM ATL	06/25/2015	$133.46
	R & D SYSTEMS	06/25/2015	$559.00
	CAYMAN CHEMICAL CO. INC	06/24/2015	$283.00
	CELLSIGNAL.COM	06/24/2015	$132.10
	CELL BIOLABS, INC	06/25/2015	$594.93
	STAPLS7138841239000001	06/27/2015	$58.57
	EUROFINS MWG OPERON	06/27/2015	$30.07
	STAPLES DIRECT	06/27/2015	$16.92
	AMAZON MKTPLACE PMTS	06/26/2015	$16.80
	LIFETECH 29524135	06/26/2015	$2,423.89
	EUROFINS MWG OPERON	06/27/2015	$25.00
	DENVILLE SCIENTIFIC INC	06/25/2015	$422.57
	LIFETECH 29523764	06/26/2015	$464.86
	VWR INTERNATIONAL INC	06/27/2015	$569.40
	QIAGEN INC	06/27/2015	$376.59
	DIATOME JV	06/26/2015	$2,020.00
	TFS FISHERSCI ECOM ATL	06/27/2015	$373.49
	TFS FISHERSCI ECOM ATL	06/27/2015	$344.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ELSEVIER LTD	06/25/2015	$375.00
	US INK AND TONER	06/29/2015	$169.58
	MYBIOSOURCE INC	06/30/2015	$730.00
	R & D SYSTEMS	06/29/2015	$1,274.00
	EUROFINS MWG OPERON	06/30/2015	$150.10
	LI-COR, INC.	06/29/2015	$540.22
	AIRGAS SOUTH	06/29/2015	$48.48
			$85,354.75
DOROTHY ROPER	AIRGAS SOUTH	06/09/2015	$7.58
	WWW.SANFORDGUIDE.COM	06/17/2015	$85.98
			$93.56
DR JOHN WOODWARD	JETBLUE 2792132783139	06/09/2015	$200.96
	USAIRWAYS 0372405850719	06/10/2015	$301.10
	DELTA AIR 0068271443229	06/24/2015	$25.00
			$527.06
EDWARD KRUG	PAYPAL ITHENTICATE	06/15/2015	$50.00
			$50.00
EDWARD SMALLS II	ENDICIA FEES	06/10/2015	$34.95
	UPS 0000003R115F215	06/13/2015	$14.14
	UPS 0000003R115F225	06/13/2015	$13.03
	UPS 0000003R115F205	06/13/2015	$13.03
	USPS 45148302429802345	06/15/2015	$1,550.00
	UPS 0000003R115F245	06/24/2015	$7.05
	UPS 0000003R115F255	06/24/2015	$7.05
			$1,639.25
ELAINE MESSIER	DIASORIN INC	06/11/2015	$506.70
	AMAZON MKTPLACE PMTS	06/12/2015	$118.80
	HANSEN SUPPLY CO	06/16/2015	$268.98
	ASN	06/17/2015	$190.00
	AMAZON MKTPLACE PMTS	06/23/2015	$117.89
			$1,202.37
ELIZABETH JEAN JONES	SURVEYMONKEY.COM	06/02/2015	$299.00
	NAT'L RESIDENT MATCHING	06/13/2015	$250.00
	JOSTENS AR-USD	06/12/2015	$187.77
	NAT'L RESIDENT MATCHING	06/13/2015	$490.00
	NAT'L RESIDENT MATCHING	06/13/2015	$330.00
	BREAKWATER ASSOCIATES	06/17/2015	$1,945.00
			$3,501.77
ELIZABETH MCGUAN	PAYPAL ISRCAP	06/03/2015	$250.00
	PAYPAL ISRCAP	06/04/2015	$250.00
	4IMPRINT	06/09/2015	$493.63
	FEDEX 780789801580	06/10/2015	$252.25
	FEDEX 780789791872	06/10/2015	$266.20
	AMAZON MKTPLACE PMTS	06/12/2015	$13.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MCGUAN	Amazon.com	06/12/2015	$20.57
	STAPLES DIRECT	06/16/2015	$45.30
			$1,591.86
ELIZABETH PUCA	UPS 1ZA8T6750191833048	05/31/2015	$12.67
	THE HOME DEPOT 1118	06/01/2015	$58.19
	WM SUPERCENTER #1748	06/08/2015	$55.20
	DOLRTREE 4454 00044545	06/10/2015	$16.28
	IN ABC TROPHIES, INC.	06/11/2015	$577.80
	MATTHEWS MUSC	06/12/2015	$1,558.23
	APPLE STORE #R318	06/22/2015	$464.39
			$2,742.76
ERICA HERZIG	AMAZON MKTPLACE PMTS	05/29/2015	$25.06
	UNC CH MEDSCHOOLCORE INT	06/15/2015	$260.00
	MP BIOMEDICALS LLC	06/19/2015	$615.10
	ACCUTEK LABORTORIES PIPET	06/19/2015	$292.80
			$1,192.96
ERIN HULEY	NAFSA ASSOCIATIONOF INTER	06/22/2015	$159.00
			$159.00
EVELYN BLAKE	KNIGHT PRINTING AND GRAPH	06/19/2015	$2,436.64
			$2,436.64
FARADAY DAVIES	UW SIRC	06/16/2015	$275.00
	DELTA AIR 0062313321250	06/22/2015	$516.20
	AMERICAN PROFESSIONAL SOC	06/22/2015	$429.00
			$1,220.20
FEONIA WILSON	PAYPAL RES AD CERT	05/29/2015	$200.00
	STAPLS0134855782000002	06/02/2015	$175.70
	STAPLS0134855782000001	06/02/2015	$4.51
	STAPLS0135167269000002	06/11/2015	$138.48
	STAPLS0135167269000003	06/11/2015	$5.06
	STAPLS0135167269000001	06/11/2015	$124.94
	STAPLS0134855782000003	06/16/2015	$10.62
	NTL COUNCL OF UNIV RSRCH	06/16/2015	$250.00
	STAPLS0135563771000001	06/26/2015	$88.25
			$997.56
FRANCIS M BEYLOTTE III	HARRIS TEETER #0365	05/29/2015	$13.54
	CLIAWAIVED INC	06/04/2015	$594.00
	RITE AID STORE #11618	06/09/2015	$6.00
			$613.54
FRED THOMPSON	BOOKDEPOSITORY.COM	06/16/2015	$375.38
	BB CROHNS AND COLITIS	06/17/2015	$150.00
			$525.38
GABRIELLE REDDING	DELTA AIR 0068270521323	06/17/2015	$25.00
	UNCLE BOB'S-001	06/25/2015	$194.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$219.00
GAIL WARD	AIRGAS SOUTH	05/29/2015	$29.32
	AIRGAS SOUTH	05/29/2015	$34.60
	UPS 1Z7276TJ0395014819	06/06/2015	$16.76
	ZEST ANCHORS	06/05/2015	$183.00
	STERNGOLD	06/05/2015	$121.93
	KERR PENTRON	06/10/2015	$543.75
	WM SUPERCENTER #3367	06/12/2015	$50.51
	AIRGAS SOUTH	06/17/2015	$41.77
	AIRGAS SOUTH	06/17/2015	$41.77
	LOWCOUNTRY DENTAL LAB	06/26/2015	$334.50
	LOWCOUNTRY DENTAL LAB	06/26/2015	$225.00
	PATTERSON DENTAL SUPPL	06/26/2015	$219.36
	PATTERSON DENTAL SUPPL	06/26/2015	$0.01
			$1,842.28
GALINA BOGATKEVICH	ACR 1 (404-633-3777) ATL	06/23/2015	$70.00
	ACR 1 (404-633-3777) ATL	06/23/2015	$70.00
	USAIRWAYS 0377660307928	06/24/2015	$1,846.40
			$1,986.40
GERALD MCKEE	HDS POWER SOLUTIONS #5H	05/29/2015	$950.57
	LOWES #00661	05/29/2015	$46.22
	UPS ADJ00181922392251	05/31/2015	$4.06
	LOWES #00661	05/29/2015	$54.24
	LOWES #00661	05/29/2015	$58.46
	HDS POWER SOLUTIONS #5H	06/01/2015	$614.22
	HDS POWER SOLUTIONS #5H	06/01/2015	$55.99
	AMAZON.COM	06/03/2015	$72.88
	HDS POWER SOLUTIONS #5H	06/02/2015	$116.10
	Amazon.com	06/03/2015	$72.88
	Amazon.com	06/03/2015	$72.88
	Amazon.com	06/03/2015	$72.88
	Amazon.com	06/03/2015	$72.88
	Amazon.com	06/03/2015	$72.88
	AMAZON MKTPLACE PMTS	06/03/2015	$50.64
	AMAZON MKTPLACE PMTS	06/03/2015	$59.44
	LOWES #00661	06/03/2015	$526.50
	ALPINE SALES INC	06/03/2015	$1,637.70
	HDS POWER SOLUTIONS #5H	06/03/2015	$913.48
	WW GRAINGER	06/04/2015	$291.44
	DAVIDSON SALES COMPANY IN	06/04/2015	$224.32
	DAVIDSON SALES COMPANY IN	06/04/2015	$201.39
	LOWES #00661	06/05/2015	$324.96
	LOWES #00661	06/05/2015	$16.25
	HDS POWER SOLUTIONS #5H	06/05/2015	$1,512.92
	LOWES #00661	06/05/2015	$198.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HDS POWER SOLUTIONS #5H	06/08/2015	$50.00
	FERGUSON ENT #23	06/08/2015	$77.09
	ALPINE SALES INC	06/08/2015	$512.12
	LOWES #00661	06/08/2015	$330.87
	LOWES #00661	06/08/2015	$17.87
	EFECTOR INC	06/09/2015	$511.97
	LOWES #00661	06/09/2015	$43.24
	HDS POWER SOLUTIONS #5H	06/09/2015	$317.77
	EFECTOR INC	06/09/2015	$1,015.34
	LOWES #00661	06/09/2015	$331.52
	BEST BUY 00005173	06/10/2015	$1,171.76
	HDS POWER SOLUTIONS #5H	06/10/2015	$325.50
	SUNBELT RENTALS INC PCG	06/11/2015	$646.75
	SUNBELT RENTALS INC PCG	06/11/2015	$75.00
	LOWES #00661	06/11/2015	$176.27
	UPS 1ZU97T290395022215	06/12/2015	$11.15
	NAPA AUTO 0031503	06/11/2015	$22.04
	LOWES #00661	06/12/2015	$277.87
	INDUSTRIAL CONTROLS	06/11/2015	$130.30
	LOWES #00661	06/12/2015	$286.96
	LOWES #00661	06/12/2015	$52.21
	JOHNSTONE SUPPLY N CHARL	06/11/2015	$84.25
	JOHNSTONE SUPPLY N CHARL	06/11/2015	$183.04
	INTL SOC ARBORICULTURE	06/16/2015	$200.00
	LOWES #00661	06/15/2015	$356.68
	ULINE SHIP SUPPLIES	06/17/2015	$60.31
	STRANGER TICKETS	06/16/2015	$157.43
	SOUTHERN LUMBER & MILLWO	06/16/2015	$626.60
	LOWES #00661	06/16/2015	$311.53
	ALPINE SALES INC	06/17/2015	$2,400.00
	LOWES #00661	06/17/2015	$138.44
	LOWES #00661	06/17/2015	$313.62
	WW GRAINGER	06/17/2015	$427.70
	TRAVEL INSURANCE POLICY	06/17/2015	$41.48
	HDS POWER SOLUTIONS #5H	06/18/2015	$1.45
	HDS POWER SOLUTIONS #5H	06/18/2015	$224.06
	LOWES #00661	06/18/2015	$30.84
	DELTA AIR 0062313267759	06/17/2015	$638.20
	ZORO TOOLS INC	06/18/2015	$393.86
	ALPINE SALES INC	06/18/2015	$284.30
	LOWES #00661	06/18/2015	$86.98
	HILTI INC	06/18/2015	$160.15
	Amazon.com	06/20/2015	$68.27
	LOWES #00661	06/19/2015	$26.96
	LOWES #00661	06/19/2015	$5.36
	HDS POWER SOLUTIONS #5H	06/19/2015	$36.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	Amazon.com	06/20/2015	$68.27
	Amazon.com	06/20/2015	$68.27
	HVACSTORES.COM	06/19/2015	$1,789.99
	Amazon.com	06/20/2015	$68.27
	PORTER PAINTS 9314	06/22/2015	$113.58
	PORTER PAINTS 9314	06/22/2015	$187.34
	WW GRAINGER	06/22/2015	$236.80
	CHARLESTONS RIGGING AN	06/22/2015	$282.65
	HDS POWER SOLUTIONS #5H	06/22/2015	$151.85
	PORTER PAINTS 9314	06/23/2015	$94.97
	LOWES #00661	06/23/2015	$38.63
	ULINE SHIP SUPPLIES	06/23/2015	$2,370.75
	LOWES #00661	06/24/2015	$92.44
	HDS POWER SOLUTIONS #5H	06/25/2015	$364.99
	ALPINE SALES INC	06/24/2015	$1,242.33
	GEMPLER'S	06/25/2015	$101.40
	HDS POWER SOLUTIONS #5H	06/25/2015	$86.84
	HDS POWER SOLUTIONS #5H	06/25/2015	$273.42
	ULINE SHIP SUPPLIES	06/26/2015	$281.34
	LOWES #00661	06/26/2015	$504.78
	LOWES #00661	06/29/2015	$47.15
	LOWES #00661	06/29/2015	$76.43
	LOWES #00661	06/29/2015	$258.82
			$30,737.38
GLENN IANNUZZI	EGROUP-USCOM	06/12/2015	$2,295.11
	LOCKDEPOT	06/29/2015	$344.87
			$2,639.98
GLENNDA ROSS	FEDEX 495719382	06/04/2015	$16.94
	ASA AMER SOC OF ANESTH	06/10/2015	$360.00
	ESPRESSOZONE COM	06/15/2015	$19.98
	USPS.COM CLICK66100611	06/22/2015	$5.25
	MATTHEWS MUSC	06/22/2015	$94.59
	FEDEX 497483437	06/23/2015	$11.74
	MATTHEWS MUSC	06/24/2015	$42.38
			$550.88
HEATHER BOGER	CONT CARBONIC PDCT	06/01/2015	$33.09
	CONT CARBONIC PDCT	06/08/2015	$33.09
	CONT CARBONIC PDCT	06/15/2015	$33.09
	CONT CARBONIC PDCT	06/22/2015	$33.09
	CONT CARBONIC PDCT	06/29/2015	$33.09
			$165.45
HEATHER DAVIDSON	AMAZON MKTPLACE PMTS	05/31/2015	$117.98
	AMAZON MKTPLACE PMTS	06/03/2015	$117.98
	JETBLUE 2797624675349	06/09/2015	$63.10
	AMERICAN AI 0017624682148	06/09/2015	$168.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DAVIDSON	USAIRWAYS 0377624786855	06/10/2015	$133.10
	FEDEXOFFICE 00001354	06/21/2015	$102.03
	RESEARCH SOCIETY ON ALCOH	06/21/2015	$685.00
			$1,387.20
HEATHER EASTERLING	ALL AMERICAN AWARDS INC	06/12/2015	$265.56
	MICHAELS STORES 9813	06/18/2015	$19.91
			$285.47
HEATHER GREENE	ACADEMY HEALTH	05/31/2015	$118.50
			$118.50
HELENA BRENNER	USAIRWAYS 0372405879818	06/10/2015	$301.10
			$301.10
HELENA MIDDLETON-BROWN	UPS 1Z4AT2220292615387	05/31/2015	$11.00
	UPS 1Z4AT2220199069850	05/31/2015	$39.18
	MEDIQ LEARNING, LLC	05/29/2015	$148.00
	INTEGRATED DNA TECH	06/02/2015	$73.99
	ONE WORLD LAB	06/03/2015	$88.00
	PENN HOSPITALITY SVS	06/04/2015	$200.00
	BULB DIRECT HOLDING, LLC	06/08/2015	$32.74
	ACRIS ANTIBODIES	06/10/2015	$340.00
	KENT SCIENTIFIC	06/10/2015	$1,451.00
	KENT SCIENTIFIC	06/10/2015	$165.00
	INTEGRATED DNA TECH	06/11/2015	$184.21
	THOMAS SCIENTIFIC INC/	06/12/2015	$104.38
	MICHAELS.COM	06/12/2015	$56.31
	BIOMEDCENTRAL.COM	06/17/2015	$2,145.00
	GENEWIZ, INC.	06/17/2015	$207.65
	UI DEV STUDIES HYBR	06/18/2015	$130.00
	QSR INTERNATIONAL AMERIC	06/23/2015	$160.00
	INTEGRATED DNA TECH	06/23/2015	$42.96
	UM GENERAL ACCT/REC	06/23/2015	$1,200.00
	BUEHLER	06/26/2015	$559.01
			$7,338.43
HOLLY JOHNS	Tec Y00447640101	06/19/2015	$485.56
			$485.56
INGRID SCHNEIDER	SOCIETY FOR PEDIATRIC SED	06/03/2015	$100.00
	AMERICAN ACAD OF PEDI	06/16/2015	$690.00
			$790.00
JACQUELINE MCGINTY	USAIRWAYS 0372407883249	06/26/2015	$735.20
			$735.20
JAMES FERRIS	LOWES #00661	06/01/2015	$3.06
	LOWES #00661	06/09/2015	$57.95
			$61.01
JAMES TOMSIC	TEXON TOWEL AND SUPPLY	06/01/2015	$796.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	GOPHER SPORT	06/03/2015	$174.33
	CARROTINK.COM	06/04/2015	$238.00
	DOHENY POOL SUPPLIES	06/04/2015	$326.56
	GOPHER SPORT	06/05/2015	$3,096.72
	GYM SOURCE	06/04/2015	$1,501.64
	AIRGAS SOUTH	06/05/2015	$48.56
	GYM SOURCE	06/05/2015	$253.89
	AIRGAS SOUTH	06/09/2015	$2.65
	TRULUCK POOLS	06/09/2015	$532.53
	CAROLINA CHEMICAL EQUIPME	06/10/2015	$179.09
	POWER SYSTEMS	06/11/2015	$70.67
	THE HOME DEPOT 1118	06/14/2015	$53.00
	AIRGAS SOUTH	06/17/2015	$48.56
	AIRGAS SOUTH	06/22/2015	$48.56
	LOWES #00539	06/22/2015	$809.66
	LOWES #00655	06/23/2015	$1.41
	CAROLINA CHEMICAL EQUIPME	06/23/2015	$179.09
	TRAVELOCITY.COM	06/25/2015	$29.00
	DELTA AIR 0067660438408	06/24/2015	$409.20
	LOWES #00661	06/26/2015	$20.91
			$8,820.23
JAMIE PETERS	ESUTURESCOM	05/28/2015	$67.00
			$67.00
JANE HEEG	STAPLES 00108266	06/02/2015	$75.94
	ULTRADENT PRODUCTS INC	06/04/2015	$100.52
	APPALACHIAN SPRINGS	06/05/2015	$34.72
	APPALACHIAN SPRINGS	06/05/2015	$98.01
	ULTRADENT	06/06/2015	$461.10
	APEX DENTAL MATERIALS IN	06/05/2015	$106.19
	Q C Orthodonics Lab Inc	06/09/2015	$1,963.80
	PRECISE ORTHODONTICS INC	06/09/2015	$943.00
	APL APPLE ONLINE STORE	06/11/2015	$198.56
	RKO TOTAL GRAPHICS	06/10/2015	$69.44
	APL APPLE ONLINE STORE	06/11/2015	$2,711.42
	BRASSELER USA DENTAL LLC	06/11/2015	$138.34
	READS UNIFORMS	06/11/2015	$125.77
			$7,026.81
JANIS S KOENIG	TJMAXX #0388	05/30/2015	$36.77
	AMERICAN PROFESSIONAL SOC	06/05/2015	$429.00
	PREMIERE GLOBAL SERVIC	06/08/2015	$1,250.11
	4IMPRINT	06/09/2015	$221.51
	LOWES #00661	06/09/2015	$4.10
			$1,941.49
JARED HORTON	CUGI	06/05/2015	$23.10
			$23.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	LLR MEDICAL EXAMINERS	06/05/2015	$155.00
	NATIONAL ASSOCIATION O	06/05/2015	$855.00
	STAPLS7137973081000001	06/11/2015	$2,169.96
	ELSEVIER LTD	06/12/2015	$1,290.00
	AMAZON MKTPLACE PMTS	06/17/2015	$152.45
	MATTHEWS MUSC	06/22/2015	$47.55
	AMAZON MKTPLACE PMTS	06/23/2015	$22.19
	USAIRWAYS 0372407368421	06/22/2015	$635.20
	IMPACT COMPUTERS	06/22/2015	$28.69
	USAIRWAYS 0372407368422	06/22/2015	$635.20
	AMERICAN AI 0012353143026	06/24/2015	$1,427.90
	MEDICAL EDUCATION RESO	06/24/2015	$745.00
	MANAGEDPRINT	06/25/2015	$70.53
	LLR MEDICAL EXAMINERS	06/25/2015	$155.00
			$8,389.67
JENNIE SIRISKY	STAPLS7137304716000001	05/29/2015	$119.58
	STAPLS7137304716000002	05/29/2015	$27.86
	OFFICEMAX CT IN#306459	05/29/2015	$800.90
	AMAZON MKTPLACE PMTS	06/17/2015	$196.88
	STAPLS7138802564000001	06/26/2015	$17.52
	STAPLS7138788039000001	06/26/2015	$61.03
			$1,223.77
JENNIFER CAMPBELL	Amazon.com	06/11/2015	$270.94
	Amazon.com	06/11/2015	$382.47
	LLR MEDICAL EXAMINERS	06/15/2015	$155.00
	FORA CARE, INC	06/19/2015	$34.50
	OFFICE DEPOT #1214	06/26/2015	$157.27
			$1,000.18
JENNIFER GAVIN	Amazon.com	06/10/2015	$129.99
	AMAZON MKTPLACE PMTS	06/11/2015	$21.98
	LLR MEDICAL EXAMINERS	06/10/2015	$155.00
	JOHN WILEY & SONS, INC	06/12/2015	$85.00
	AMAZON MKTPLACE PMTS	06/14/2015	$159.53
	AMAZON MKTPLACE PMTS	06/14/2015	$37.71
	AMAZON MKTPLACE PMTS	06/12/2015	$369.00
	AMAZON MKTPLACE PMTS	06/12/2015	$249.00
	WOLTERS KLUWER HEALTH	06/13/2015	$823.52
	AMAZON MKTPLACE PMTS	06/13/2015	$151.97
	Amazon.com	06/13/2015	$83.55
	AMAZON MKTPLACE PMTS	06/15/2015	$235.55
	AMAZON MKTPLACE PMTS	06/15/2015	$30.00
	AMAZON MKTPLACE PMTS	06/15/2015	$28.86
	AMAZON MKTPLACE PMTS	06/15/2015	$6.99
	AMAZON MKTPLACE PMTS	06/15/2015	$81.90
	GRAPHICSLAND INC	06/23/2015	$79.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,728.59
JENNIFER LYNN HENKEL	LLR MEDICAL EXAMINERS	05/29/2015	$155.00
			$155.00
JENNIFER OSBORNE	Amazon.com	06/09/2015	$108.98
	AMAZON MKTPLACE PMTS	06/11/2015	$14.48
	RESEARCH SOCIETY ON ALC	06/16/2015	$500.00
	AMAZON MKTPLACE PMTS	06/17/2015	$16.58
	Amazon.com	06/18/2015	$39.06
	AMAZON MKTPLACE PMTS	06/17/2015	$16.58
	AGENT FEE 8900658315832	06/16/2015	$12.99
	USAIRWAYS 0377625328195	06/16/2015	$644.70
			$1,353.37
JENNIFER SMITH	ACEP	06/04/2015	$675.00
	EMERGENCYMED RES ASSOC	06/19/2015	$275.00
			$950.00
JENNIFER SWIGART	ASSNPREVTEACHING&RESEARCH	06/11/2015	$875.00
			$875.00
JENNIFER WINCHESTER	D J WALL-ST-JOURNAL	06/10/2015	$24.99
			$24.99
JENNY BOYCE	BLENDER BOTTLE	05/29/2015	$759.22
	FEDEX 94813193	06/10/2015	$62.37
	FOOD SCIENCE ROBA	06/10/2015	$1,912.83
	FOOD SCIENCE ROBA	06/15/2015	$151.64
	CARTA	06/17/2015	$1,000.00
	GOOGLE ADWS1076291541	06/22/2015	$500.00
	HEALTHWISE	06/23/2015	$1,552.00
	FOOD SCIENCE ROBA	06/23/2015	$105.80
	OFFICEMAX CT IN#641379	06/24/2015	$186.39
	AMAZON MKTPLACE PMTS	06/29/2015	$63.00
	FOOD SCIENCE ROBA	06/29/2015	$1,701.23
			$7,994.48
JOANN KING	ACTIGRAPH LLC	05/29/2015	$1,113.75
	OCULUS VR, INC.	05/29/2015	$50.00
	MYOTRONICS-NOROMED INC	05/29/2015	$1,566.89
	NATIONAL INSTRUMENTS CORP	06/02/2015	$1,242.53
	OCULUS VR, INC.	06/02/2015	$322.00
	LEXISNEXIS RISK DAT	06/03/2015	$10.31
	AMAZON MKTPLACE PMTS	06/08/2015	$736.95
	TECHNAID	06/09/2015	$1,248.05
	AMAZON MKTPLACE PMTS	06/09/2015	$534.99
	AIR CANADA 0147624633392	06/09/2015	$1,267.16
	TRAVELOCITY.COM	06/10/2015	$7.99
	EXPEDIA 1107692794989	06/10/2015	$7.00
	LIFETECH 29356461	06/10/2015	$296.16

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Cardholder	Vendor Name	Purchase Date	Amount
JOANN KING	UNITED 0167603677072	06/09/2015	$1,428.70
	BRAINTREE SCIENTIFIC INC	06/12/2015	$7.74
	BRAINTREE SCIENTIFIC INC	06/12/2015	$310.00
	WLOS	06/12/2015	$76.00
	WLOS	06/12/2015	$1,285.00
	AMAZON MKTPLACE PMTS	06/17/2015	$109.99
	WLOS	06/19/2015	$720.00
	WLOS	06/19/2015	$27.00
	SPOTLIGHT SOUTHERN DIV	06/19/2015	$1,038.00
	REVENUE & FISCAL AFFAIRS	06/25/2015	$750.00
	OCULUS VR, INC.	06/26/2015	$50.00
	WLOS	06/29/2015	$1,260.00
	CHARLESTON CITY PAPER	06/29/2015	$200.00
			$15,666.21
JOHN LEMASTERS	Amazon.com	06/17/2015	$17.98
			$17.98
JOHN LEMAY	DELTA AIR 0062312376537	06/05/2015	$1,430.00
	WWW.OXFORD.AC.UK	06/05/2015	$845.43
	AMAZON MKTPLACE PMTS	06/23/2015	$338.00
	AMAZON MKTPLACE PMTS	06/24/2015	$28.90
			$2,642.33
JOHN PIGOTT	TRANSAIRMFGCORP	06/03/2015	$1,038.05
	TRANSAIRMFGCORP	06/03/2015	$185.00
	NAPA AUTO 0031503	06/04/2015	$409.30
	INTERSTATE TRANSPORTATION	06/11/2015	$204.05
	FASTENAL COMPANY01	06/11/2015	$31.45
	CAROLINA AUTO ELECTRIC	06/12/2015	$231.11
	INTERSTATE TRANSPORTATION	06/12/2015	$38.42
	AMAZON MKTPLACE PMTS	06/12/2015	$45.29
	CASH & CARRY WHOLESALE GR	06/15/2015	$40.50
	INTERSTATE TRANSPORTATION	06/15/2015	$18.92
	NAPA AUTO 0031503	06/15/2015	$17.30
	INTERSTATE TRANSPORTATION	06/16/2015	$81.88
	TRANSAIRMFGCORP	06/16/2015	$405.80
	INTERSTATE TRANSPORTATION	06/17/2015	$80.88
	INTERSTATE TRANSPORTATION	06/17/2015	$450.12
	NAPA AUTO 0031503	06/19/2015	$17.90
	CASH & CARRY WHOLESALE GR	06/23/2015	$50.70
	COACHCRAFT BODYWOR	06/29/2015	$400.00
	INTERSTATE TRANSPORTATION	06/29/2015	$97.17
			$3,843.84
JOHN PLITSCH	COMMAND UNIFORMS BY JOHN	06/01/2015	$346.67
	PUBLIC SAFETY CENTER	06/01/2015	$106.99
	SYMBOL ARTS WEB	06/05/2015	$745.00
	COMMAND UNIFORMS BY JOHN	06/08/2015	$2,420.96

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PLITSCH	MOBILE COMMUNICATI	06/08/2015	$305.44
	STECK MANUFACTURING CO I	06/09/2015	$130.64
	DAVIS & STANTON INC	06/09/2015	$1,055.00
	LOWES #00661	06/09/2015	$40.23
	LOWES #00661	06/11/2015	$33.54
	LOWES #00661	06/17/2015	$187.15
	LOWES #00661	06/18/2015	$542.33
	LOWES #00661	06/19/2015	$45.50
	HAY TIRE COMPANY INC	06/19/2015	$13.16
	COMMAND UNIFORMS BY JOHN	06/23/2015	$110.67
	LOWES #00661	06/24/2015	$5.57
			$6,088.85
JOHN TRUE	DIAMOND SPRINGS WATER	06/02/2015	$45.13
	DIAMOND SPRINGS WATER	06/02/2015	$111.76
	OFFICEMAX CT IN#390153	06/05/2015	$776.60
	USPS 45148302429802345	06/10/2015	$130.00
	USPS 45148302429802345	06/17/2015	$13.48
	NACUBO	06/27/2015	$2,250.00
	NACUBO	06/26/2015	$1,800.00
	NACUBO	06/26/2015	$350.00
			$5,476.97
JONATHAN HALFORD	AMAZON MKTPLACE PMTS	06/18/2015	$39.95
			$39.95
JOSHUA DAVIS	BOXWOOD TECH	06/05/2015	$1,122.00
	WILLIAM V MACGILL & CO	06/12/2015	$41.45
	GUILFORD PUBLICATIONS IN	06/12/2015	$44.00
	USPS 45148102429802592	06/17/2015	$49.00
			$1,256.45
JOYCE OLTMANN	PINNACLE PROMOTIONS	06/08/2015	$624.48
	PINNACLE PROMOTIONS	06/16/2015	$378.17
	PINNACLE PROMOTIONS	06/16/2015	$386.63
	PINNACLE PROMOTIONS	06/24/2015	$635.80
	PINNACLE PROMOTIONS	06/25/2015	$755.44
			$2,780.52
JUNE H WATSON	JOHN WILEY & SONS, INC	06/20/2015	$76.58
			$76.58
JUNE TAYLOR	USAIRWAYS 0372404725913	06/01/2015	$50.00
			$50.00
JUSTIN MCGONIGAL	CELLSIGNAL.COM	06/12/2015	$240.10
	KENT SCIENTIFIC	06/22/2015	$296.00
			$536.10
KAREN FREDERKING	MCLS	05/29/2015	$490.00
	PAYPAL SOUTHCAROLI	06/04/2015	$40.00
	WWW.INGENTACONNECT.COM	06/05/2015	$63.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	WWW.INGENTACONNECT.COM	06/09/2015	$63.00
	OCLC	06/10/2015	$1,073.33
	DELTA AIR 0062312262000	06/10/2015	$733.20
	HF GROUP LLC	06/13/2015	$1,384.28
	WWW.INGENTACONNECT.COM	06/16/2015	$189.00
	DELTA AIR 0062312434765	06/16/2015	$780.20
	AMAZON MKTPLACE PMTS	06/16/2015	$178.73
	U OF C TAYLOR FAMILY DIGI	06/17/2015	$20.46
	OFFICEMAX CT IN#602770	06/19/2015	$56.69
	HF GROUP LLC	06/23/2015	$61.12
	PROQUESTEBS 7349974150	06/23/2015	$31.00
	AMAZON MKTPLACE PMTS	06/26/2015	$15.99
			$5,180.00
KAREN HARPER	APPALACHIAN SPRINGS	06/02/2015	$48.39
	LYNDA.COM, INC.	06/03/2015	$37.50
			$85.89
KAREN SMYRE	AMAZON MKTPLACE PMTS	06/01/2015	$130.98
	STAPLES 00117127	06/02/2015	$22.75
	DMI DELL BUS ONLINE	06/04/2015	$97.64
	STAPLES DIRECT	06/04/2015	$168.68
	DMI DELL BUS ONLINE	06/05/2015	$146.46
	DELTA AIR 0062311059334	06/05/2015	$939.20
	Amazon.com	06/06/2015	$307.77
	Amazon.com	06/06/2015	$49.13
	DELTA AIR 0067602807249	06/05/2015	$431.60
	UNITED 0167602823641	06/05/2015	$740.20
	UNITED 0167602807248	06/05/2015	$348.60
	READS UNIFORMS	06/04/2015	$84.52
	AMAZON MKTPLACE PMTS	06/05/2015	$38.89
	AMERICAN ASSOCIATION OF	06/08/2015	$125.00
	BARNES&NOBLE MRKTPLACE	06/08/2015	$72.12
	IN CMS IMAGING	06/08/2015	$479.88
	AMAZON MKTPLACE PMTS	06/10/2015	$90.58
	Amazon.com	06/09/2015	$480.60
	READS UNIFORMS	06/09/2015	$1,661.81
	DELL SALES & SERVICE	06/11/2015	$379.62
	USAIRWAYS 0377604666912	06/12/2015	$448.10
	DELTA AIR 0067604667180	06/12/2015	$296.60
	AMIRSYS INC	06/17/2015	$499.00
	DMI DELL BUS ONLINE	06/19/2015	$48.80
	BestBuyCom731282021422	06/18/2015	$2,468.36
	AZALEA MOVING AND STORAGE	06/19/2015	$779.00
	SOC OF CLINICAL RESEAR	06/23/2015	$75.00
	Amazon.com	06/22/2015	$119.00
	BLUE PHANTOM	06/23/2015	$2,249.41
	STAPLES DIRECT	06/23/2015	$42.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SMYRE	SNIS	06/24/2015	$400.00
	SNIS	06/24/2015	$400.00
	SNIS	06/24/2015	$400.00
	Amazon.com	06/26/2015	$186.91
	OAKSTONE PUBLISH MEDICAL	06/26/2015	$1,652.00
	Amazon.com	06/28/2015	$479.30
			$17,339.79
KARLA LOCKLEAR	STAPLES 00108282	05/30/2015	$43.16
	THE CHARLESTON COTTON EXC	06/01/2015	$669.72
	STAPLES 00108282	06/10/2015	$48.58
	STAPLS7138493638000001	06/20/2015	$97.68
			$859.14
KATHARYN SORENSON	LLR MEDICAL EXAMINERS	06/03/2015	$155.00
	USPS 45848195519801851	06/06/2015	$49.00
	LLR DIETETICS PANEL	06/05/2015	$100.00
	FINE SCIENCE TOOLS (USA)	06/08/2015	$278.25
	BRAINTREE SCIENTIFIC INC	06/09/2015	$73.00
	LLR MEDICAL EXAMINERS	06/09/2015	$155.00
	AMER ACADEMY OF PEDIATRI	06/09/2015	$860.00
	LLR MEDICAL EXAMINERS	06/12/2015	$155.00
	FINE SCIENCE TOOLS (USA)	06/15/2015	$138.25
	MATTHEWS MUSC	06/16/2015	$189.18
	POCKET NURSE ENTERPRISE	06/19/2015	$12.17
	POCKET NURSE ENTERPRISE	06/22/2015	$54.30
	LMC LAERDAL MEDICAL	06/24/2015	$927.67
	MEDELA INC	06/26/2015	$2,436.50
			$5,583.32
KATHERINE FRANKS	AMAZON MKTPLACE PMTS	06/04/2015	$10.96
	AMAZON MKTPLACE PMTS	06/04/2015	$11.56
	DELTA AIR 0062312607058	06/09/2015	$836.20
	POCKETFOLDER.COM	06/24/2015	$402.51
	OFFICEMAX CT IN#691119	06/26/2015	$62.13
	Amazon.com	06/28/2015	$55.49
			$1,378.85
KATHLEEN BROWER	ACT Moodle PTY LTD	06/25/2015	$425.00
			$425.00
KATHRYN LEBLANC	AIRGAS SOUTH	06/09/2015	$33.64
	LE BLEU CENTRAL	06/09/2015	$50.40
	APL APPLE ONLINE STORE	06/10/2015	$112.79
	APL APPLE ONLINE STORE	06/12/2015	$27.02
	APL APPLE ONLINE STORE	06/12/2015	$1,391.03
	SPECIALIZED CARE CO IN	06/12/2015	$620.00
	APL APPLE ONLINE STORE	06/12/2015	$85.77
	DMI DELL BUS ONLINE	06/24/2015	$43.39
	DMI DELL BUS ONLINE	06/29/2015	$1,705.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,069.20
KATHRYN MOLZAN	LLR MEDICAL EXAMINERS	05/29/2015	$155.00
	FEDEX 648583245	06/02/2015	$20.00
	INFORMED 800-237-6999	06/04/2015	$50.00
	LLR MEDICAL EXAMINERS	06/04/2015	$155.00
	FEDEX 497323136	06/22/2015	$9.65
			$389.65
KATIE WEAS	AMAZON MKTPLACE PMTS	06/01/2015	$67.96
	AMAZON MKTPLACE PMTS	06/01/2015	$50.33
	AMAZON MKTPLACE PMTS	06/01/2015	$21.13
	AMAZON MKTPLACE PMTS	06/01/2015	$286.96
	Amazon.com	06/02/2015	$1,695.15
	IN LOW COUNTRY LASER REP	06/02/2015	$343.28
	CAREERECO	06/02/2015	$350.00
	CTC CONSTANTCONTACT.COM	06/03/2015	$90.00
	AMAZON MKTPLACE PMTS	06/03/2015	$262.50
	AMAZON MKTPLACE PMTS	06/04/2015	$386.27
	AMAZON MKTPLACE PMTS	06/04/2015	$281.51
	AMAZON MKTPLACE PMTS	06/04/2015	$84.45
	AMAZON MKTPLACE PMTS	06/04/2015	$100.95
	SEARS.COM 9300	06/03/2015	$225.34
	AMAZON MKTPLACE PMTS	06/04/2015	$52.00
	AMAZON MKTPLACE PMTS	06/06/2015	$19.31
	AMAZON MKTPLACE PMTS	06/06/2015	$720.53
	UBERCONFERENCE	06/06/2015	$11.50
	APPLE STORE #R318	06/05/2015	$327.85
	AMAZON MKTPLACE PMTS	06/05/2015	$1,106.37
	AMAZON MKTPLACE PMTS	06/05/2015	$139.98
	AMAZON MKTPLACE PMTS	06/05/2015	$197.06
	APPLE STORE #R318	06/05/2015	$777.54
	AMAZON MKTPLACE PMTS	06/05/2015	$1,049.85
	NAGAP	06/11/2015	$225.00
	SAFE HARBOR CO	06/10/2015	$669.98
	NAGAP	06/11/2015	$225.00
	Amazon.com	06/11/2015	$339.21
	AMAZON MKTPLACE PMTS	06/11/2015	$61.19
	AMAZON MKTPLACE PMTS	06/14/2015	$25.24
	Amazon.com	06/14/2015	$197.70
	DELTA AIR 0062312838156	06/12/2015	$522.20
	CONCORDE, LLC	06/17/2015	$501.58
	CONCORDE, LLC	06/17/2015	$473.10
	PAYPAL DEVALDI	06/17/2015	$149.00
	US INK AND TONER	06/18/2015	$2,020.97
	AMAZON MKTPLACE PMTS	06/19/2015	$39.08
	TMS COMPUSULT INC	06/17/2015	$1,334.50
	SNYDER PARTY RENTAL	06/17/2015	$388.12

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	GADGET GUARD	06/19/2015	$39.99
	STAPLS0135326206000001	06/18/2015	$14.52
	SNYDER PARTY RENTAL	06/17/2015	$383.44
	Amazon.com	06/19/2015	$59.61
	ARTICULATE GLOBAL INC	06/18/2015	$299.00
	STAPLS0135463828000001	06/23/2015	$386.79
	THE CHRONICLE	06/25/2015	$70.00
	ISSUU	06/28/2015	$19.00
	BC.BASECAMP 1585279	06/28/2015	$149.00
	W H PLATTS COMPANY	06/29/2015	$1,843.42
			$19,084.46
KAY MCKEE	Amazon.com	05/29/2015	$148.00
	AMAZON MKTPLACE PMTS	05/29/2015	$32.96
	CONT CARBONIC PDCT	06/01/2015	$33.09
	CONT CARBONIC PDCT	06/02/2015	$33.09
	TAP PLASTICS, INC.	06/01/2015	$80.68
	WWW.JACKSONIMMUNO.COM	06/04/2015	$98.00
	UNC CH MEDSCHOOLCORE INT	06/04/2015	$260.00
	ABCAM	06/05/2015	$938.00
	UPS 1Z4AT2530296621144	06/07/2015	$19.18
	CONT CARBONIC PDCT	06/08/2015	$33.09
	GIH GLOBALINDUSTRIALEQ	06/08/2015	$347.15
	ANCARE CORP.	06/08/2015	$2,190.00
	CONT CARBONIC PDCT	06/08/2015	$33.09
	SP SCIENTIFIC NY	06/09/2015	$2,302.42
	Amazon.com	06/11/2015	$139.90
	CONT CARBONIC PDCT	06/15/2015	$33.09
	CONT CARBONIC PDCT	06/15/2015	$33.09
	RESEARCH SOCIETY ON ALC	06/12/2015	$20.00
	ACNP	06/16/2015	$550.00
	NOLDUS	06/15/2015	$1,145.00
	SCIPRO INC	06/18/2015	$1,812.00
	CONT CARBONIC PDCT	06/22/2015	$33.09
	CONT CARBONIC PDCT	06/22/2015	$33.09
	CONT CARBONIC PDCT	06/29/2015	$33.09
	CONT CARBONIC PDCT	06/29/2015	$33.09
			$10,414.19
KELLI JENKINS	JIMMY JOHNS - 858	06/09/2015	$98.85
	ACCO BRANDS DIRECT	06/12/2015	$48.48
	BRUEGGER'S BAGLES	06/15/2015	$101.63
	PAPA JOHN'S #03756	06/16/2015	$98.19
	DOMINO'S 5659	06/18/2015	$54.24
	JIMMY JOHNS - 858	06/25/2015	$59.00
			$460.39
KELLY K TEAGUE	AACP.ORG	06/02/2015	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY K TEAGUE	SOUTHPOINT PRINTING PR	06/26/2015	$103.08
	SOUTHPOINT PRINTING PR	06/26/2015	$243.04
			$441.12
KELLY WARREN	AMAZON MKTPLACE PMTS	05/30/2015	$6.99
	DIAMOND SPRINGS WATER	05/29/2015	$39.76
	ASSOC. UNIV. RADIOLOGIST	05/28/2015	$335.00
	CBT NUGGETS	06/03/2015	$1,499.00
	AMAZON MKTPLACE PMTS	06/03/2015	$52.36
	AMAZON MKTPLACE PMTS	06/03/2015	$686.16
	AMAZON MKTPLACE PMTS	06/03/2015	$174.94
	AMAZON MKTPLACE PMTS	06/03/2015	$99.53
	AMAZON MKTPLACE PMTS	06/05/2015	$74.28
	Amazon.com	06/09/2015	$30.82
	Amazon.com	06/08/2015	$33.75
	AMAZON MKTPLACE PMTS	06/09/2015	$12.99
	AAMC MEETINGS	06/11/2015	$793.00
	AAMC MEETINGS	06/11/2015	$793.00
	AMAZON.COM	06/17/2015	$18.24
	BOMBBOMB LLC	06/19/2015	$444.00
	HOOTSUITE MEDIA INC.	06/25/2015	$101.90
			$5,195.72
KERI BENTON	ACADEMY - FNCE	06/19/2015	$375.00
			$375.00
KEVIN SMUNIEWSKI	SQ KING OF POPS	06/02/2015	$276.68
	CHARLESTON RIVERDOGS	06/04/2015	$2,100.00
	CHARLESTON RIVERDOGS	06/16/2015	$350.00
			$2,726.68
KIM B DAVIS	APAMEMBERDUESSUBS	06/23/2015	$99.00
	UNITED 0162454678749	06/26/2015	$347.82
	USAIRWAYS 0372407872432	06/26/2015	$403.69
	USAIRWAYS 0372184547530	06/26/2015	$25.00
	REVENUE & FISCAL AFFAIRS	06/29/2015	$450.00
			$1,325.51
KIMBERLY D CRISP	AMAZON MKTPLACE PMTS	06/16/2015	$22.73
			$22.73
KIMBERLY MILLER	AMERICAN COLLEGE OF CHES	05/29/2015	$95.01
	AMERICAN COLLEGE OF CHES	06/02/2015	$195.02
	CHARLESTON ENGRAVERS INC	06/03/2015	$89.51
	ONLINEAHA.ORG	06/11/2015	$285.00
			$664.54
KIWANA GIBBS	TFS FISHERSCI ECOM ATL	05/29/2015	$449.23
	TFS FISHERSCI ECOM ATL	06/10/2015	$50.87
	QIAGEN INC	06/16/2015	$1,160.21
	TFS FISHERSCI ECOM ATL	06/20/2015	$598.36

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Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	AIRGAS SOUTH	06/19/2015	$48.48
			$2,307.15
KOLETTE THOMAS	NATIONAL BAND & TAG	05/28/2015	$115.00
	AIRGAS SOUTH	06/01/2015	$227.40
	NATIONAL BAND & TAG	05/29/2015	$60.00
	QIAGEN INC	06/05/2015	$72.36
	QIAGEN INC	06/05/2015	$277.02
	TFS FISHER SCI ATL	06/05/2015	$101.84
	TFS FISHER SCI HUS	06/05/2015	$71.44
	QIAGEN INC	06/10/2015	$1,412.10
	QIAGEN INC	06/12/2015	$590.40
	FEDEX 17288921	06/17/2015	$269.94
	BULBS.COM INC	06/17/2015	$54.89
	AIRGAS SOUTH	06/18/2015	$228.50
	U OF C CORE FACILITY 114	06/18/2015	$1,289.00
	LOWES #00907	06/19/2015	$13.00
	AAAS/SCIENCE	06/19/2015	$925.00
	FEDEX 94939092	06/20/2015	$20.00
	LOWES #00907	06/19/2015	$15.47
	LOWES #00907	06/19/2015	$35.25
	AIRGAS SOUTH	06/22/2015	$44.76
	LOWES #00907	06/23/2015	$36.18
	Amazon.com	06/28/2015	$89.90
			$5,949.45
KRISTA E HARRIS	HAMMACHER SCHLEMMER	06/08/2015	$242.85
	DRG LOGITECH STORE	06/09/2015	$108.49
	VARIDESK	06/09/2015	$1,040.00
	AMAZON MKTPLACE PMTS	06/10/2015	$569.95
	Amazon.com	06/12/2015	$249.00
	VARIDESK	06/20/2015	$500.00
	APL APPLE ONLINE STORE	06/22/2015	$1,300.92
	APL APPLE ONLINE STORE	06/22/2015	$31.47
	Amazon.com	06/22/2015	$471.33
	APL APPLE ONLINE STORE	06/22/2015	$31.47
	ULINE SHIP SUPPLIES	06/23/2015	$374.51
	TOSHIBA DIRECT	06/22/2015	$8.47
	TOSHIBA DIRECT	06/23/2015	$45.27
			$4,973.73
KRISTA MYSOCK	ALLIANCE FOR ACADEMIC	06/02/2015	$225.00
	AMERICAN ACAD OF PEDI	06/23/2015	$880.00
			$1,105.00
KRISTEN YOUNG	INDEED	06/01/2015	$300.39
	DELTA AIR 0062311522571	06/03/2015	$309.20
	CHARLESTON GREEN TAXI	06/18/2015	$15.00
	UPS 1021166640	06/23/2015	$156.49

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN YOUNG	UPS 1031098204	06/23/2015	$9.38
			$790.46
KRISTI KINGSLAND	AMER ACADEMY OF PEDIATRI	05/28/2015	$805.00
	LLR MEDICAL EXAMINERS	06/04/2015	$155.00
	LLR MEDICAL EXAMINERS	06/12/2015	$155.00
	STATACORP LP	06/13/2015	$185.00
	CCMS	06/15/2015	$290.00
	CCMS	06/15/2015	$145.00
	AMAZON MKTPLACE PMTS	06/17/2015	$71.86
	AMAZON MKTPLACE PMTS	06/18/2015	$209.68
	DELTA AIR 0062313499421	06/22/2015	$562.20
	AMER ACADEMY OF PEDIATRI	06/23/2015	$822.50
	USAIRWAYS 0372407621662	06/24/2015	$419.20
			$3,820.44
L. MONIQUE HILL	DELTA AIR 0062311115591	06/02/2015	$618.20
			$618.20
LAINE OBRIEN	BEST BUY MHT 00011205	05/30/2015	$1,345.35
	UNIV PA/DENTAL CLINIC	06/04/2015	$1,500.00
	UNIV PA/DENTAL CLINIC	06/04/2015	$1,500.00
	UNIV PA/DENTAL CLINIC	06/04/2015	$1,500.00
	WM SUPERCENTER #2348	06/07/2015	$48.69
	UNIV PA/DENTAL CLINIC	06/04/2015	$1,500.00
	DELTA AIR 0062312642416	06/15/2015	$645.20
	DELTA AIR 0062312642415	06/15/2015	$645.20
	WAL-MART #1748	06/20/2015	$132.00
			$8,816.44
LARS CLEEMANN	GMSUPPLIES.COM ONLI	06/03/2015	$99.00
	STAPLES 00115832	06/09/2015	$19.52
	STAPLES 00115832	06/10/2015	$221.63
	GENEWIZ, INC.	06/17/2015	$24.00
	STAPLES 00115832	06/24/2015	$118.21
	CUGI	06/25/2015	$15.40
			$497.76
LATECIA ABRAHAM	UPS 1ZA76V431590775042	06/07/2015	$86.21
	UPS 1ZA76V430197319389	06/14/2015	$25.39
	UPS 1ZA76V430195812778	06/14/2015	$25.39
	UPS 1ZA76V430199774991	06/14/2015	$25.39
	CBC INSTITUTE	06/22/2015	$2,000.00
	AGENT FEE 8900638482881	06/22/2015	$40.00
	USAIRWAYS 0377648553468	06/22/2015	$522.70
			$2,725.08
LAURA CRAIG	APPALACHIAN SPRINGS	06/02/2015	$115.55
			$115.55
LAURINE T CHARLES	MCKESSON MEDICAL SURGICAL	06/25/2015	$431.76

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Cardholder	Vendor Name	Purchase Date	Amount
LAURINE T CHARLES	PARTY CITY OF CHARLESTON	06/24/2015	$64.77
			$496.53
LAWRENCE CHANDLER	USAIRWAYS 0372405791819	06/09/2015	$301.10
	USAIRWAYS 0372184395470	06/10/2015	$26.00
			$327.10
LAYNE THOMPSON	WHISTLES FOR LIFE	05/30/2015	$2,298.25
	CRAIGS FIREARMS SC	05/29/2015	$1,500.60
	NRA LAW ENFORCEMENT	06/01/2015	$50.00
	SQ SC APCO	06/04/2015	$50.00
	AMCHAR WHOLESALE,	06/10/2015	$938.00
	STANDARD ENTERPRISES IN	06/11/2015	$692.57
	SCLEOA	06/16/2015	$10.00
	SCLEOA	06/16/2015	$10.00
	SCLEOA	06/16/2015	$10.00
	AMCHAR WHOLESALE,	06/19/2015	$37.98
	RAD SYSTEMS	06/15/2015	$299.60
			$5,897.00
LEANN PIPER	AMA ONLINE SALES	06/12/2015	$520.00
			$520.00
LEE SILL	AMERICAN COLLEGE OF PHYSI	06/01/2015	$550.00
	BIOMEDCENTRAL.COM	06/04/2015	$1,823.25
			$2,373.25
LEONA FRAZIER	DIAMOND SPRINGS WATER	06/03/2015	$58.04
	Amazon.com	06/03/2015	$172.55
	HERALD OFFICE SUPPLY INC	06/04/2015	$395.00
	EAP EXPERT INC.	06/05/2015	$456.95
	DIAMOND SPRINGS WATER	06/11/2015	$25.82
	ASSOCMEDPSYCHORG	06/11/2015	$275.00
	DIAMOND SPRINGS WATER	06/11/2015	$78.50
	DIAMOND SPRINGS WATER	06/11/2015	$7.54
	CONCORD HEALTH SPL	06/11/2015	$1,913.61
	DIAMOND SPRINGS WATER	06/11/2015	$110.99
	SOUTHWES 5262117194200	06/11/2015	$143.00
	USAIRWAYS 0372406002963	06/11/2015	$161.10
	POSTERSMITH.COM	06/16/2015	$135.00
	AMAZON MKTPLACE PMTS	06/17/2015	$64.39
	AMAZON MKTPLACE PMTS	06/17/2015	$161.75
	AMAZON MKTPLACE PMTS	06/17/2015	$64.38
	AMAZON MKTPLACE PMTS	06/18/2015	$161.75
	AMAZON MKTPLACE PMTS	06/18/2015	$161.75
	AMAZON MKTPLACE PMTS	06/18/2015	$161.75
	AMAZON MKTPLACE PMTS	06/18/2015	$161.75
	AMAZON MKTPLACE PMTS	06/18/2015	$161.74
	AMAZON MKTPLACE PMTS	06/18/2015	$161.75
	AMAZON MKTPLACE PMTS	06/18/2015	$161.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	AMAZON MKTPLACE PMTS	06/18/2015	$161.74
	AMAZON MKTPLACE PMTS	06/18/2015	$161.74
	AMAZON MKTPLACE PMTS	06/18/2015	$161.75
	AMAZON MKTPLACE PMTS	06/18/2015	$161.75
	AMAZON MKTPLACE PMTS	06/18/2015	$161.74
	AMAZON MKTPLACE PMTS	06/23/2015	$190.68
	BOARDVITALS.COM	06/24/2015	$229.00
	AMAZON MKTPLACE PMTS	06/24/2015	$10.39
	AMAZON MKTPLACE PMTS	06/25/2015	$287.80
	AMAZON MKTPLACE PMTS	06/24/2015	$33.99
	THE POST AND COURIER	06/24/2015	$957.12
	OAKSTONE PUBLISH MEDICAL	06/25/2015	$665.50
	AMAZON MKTPLACE PMTS	06/25/2015	$4.62
	AMAZON MKTPLACE PMTS	06/26/2015	$28.65
	AMAZON MKTPLACE PMTS	06/25/2015	$5.09
	Amazon.com	06/25/2015	$215.28
	AMAZON MKTPLACE PMTS	06/26/2015	$275.28
	AMAZON MKTPLACE PMTS	06/26/2015	$23.99
			$9,091.97
LIANN MITCHELL	DIAMOND SPRINGS WATER	06/04/2015	$66.61
	Amazon.com	06/06/2015	$20.24
			$86.85
LINDA CONRAD	HOMEDEPOT.COM	05/29/2015	$65.00
	USAIRWAYS 0372404445616	05/29/2015	$530.20
	SYSTEM ONE INTERNATIONAL	06/01/2015	$254.32
	AIRGAS SOUTH	06/03/2015	$127.74
	ADA ANNUAL SESSION	06/05/2015	$100.00
	THE HOME DEPOT 1103	06/05/2015	$172.42
	SHERWIN WILLIAMS #2293	06/05/2015	$160.31
	USAIRWAYS 0372405295792	06/05/2015	$225.20
	OSAP	06/10/2015	$346.95
	UPS ADJ00168888972451	06/14/2015	$12.50
	UPS 2955E1Q5N26	06/14/2015	$5.95
	UPS 1Z4AT1790298014081	06/14/2015	$11.02
	AIRGAS SOUTH	06/12/2015	$39.15
	COMCAST OF CHARLESTON	06/16/2015	$130.28
	SYSTEM ONE INTERNATIONAL	06/17/2015	$205.72
	WHOLESALE INDUSTRIAL ELEC	06/22/2015	$54.14
	VANIMAN MFG COMPANY	06/22/2015	$34.99
	THE HOME DEPOT 1118	06/23/2015	$481.74
	UPS 1Z4AT1792496337696	06/28/2015	$18.63
	UPS 2925S08SEBI	06/28/2015	$5.95
	UPS 1Z4AT1790392015017	06/28/2015	$22.14
	UPS 294621E1D3C	06/28/2015	$7.05
	UPS 1Z4AT1790393651024	06/28/2015	$14.67
	UPS 1Z4AT1790394822249	06/28/2015	$19.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	UPS 1Z4AT1790391141436	06/28/2015	$19.05
	UPS 1Z4AT1790394137409	06/28/2015	$16.73
			$3,080.90
LOGAN MLAKAR	QIAGEN INC	06/27/2015	$847.51
			$847.51
LORA CLEKIS	BONITZ INC	06/12/2015	$288.00
	BONITZ INC	06/25/2015	$288.00
			$576.00
LORA THOMPSON	ACFE	06/03/2015	$195.00
	SC ASSOC OF CPAS	06/03/2015	$200.00
	FIRSTLAB	06/03/2015	$124.15
	STAPLES DIRECT	06/06/2015	$748.62
	STAPLS0135005039000001	06/05/2015	$313.60
	STAPLS0135005039000002	06/09/2015	$62.81
	AICPA AICPA	06/13/2015	$245.00
	AICPA AICPA	06/13/2015	$245.00
	AMAZON MKTPLACE PMTS	06/14/2015	$174.61
	AICPA AICPA	06/13/2015	$360.00
	AICPA AICPA	06/13/2015	$360.00
	PROJECT MANAGEMENT INSTIT	06/15/2015	$154.00
	FIRSTLAB	06/22/2015	$195.30
	CAROLINA SHELVING AND	06/23/2015	$110.00
	STAPLS0135608371000001	06/27/2015	$161.29
			$3,649.38
LORI ANN UEBERROTH	USPS 45148802429802188	06/02/2015	$6.74
	CLIAWAIVED INC	06/01/2015	$382.50
	SALIMETRICS LLC	06/03/2015	$930.00
	USPS 45148802429802188	06/23/2015	$6.74
	STAPLES 00108266	06/23/2015	$11.92
			$1,337.90
LORIE BLAKELEY	CONT CARBONIC PDCT	06/01/2015	$49.64
	CONT CARBONIC PDCT	06/08/2015	$49.64
	CONT CARBONIC PDCT	06/15/2015	$49.64
	CONT CARBONIC PDCT	06/22/2015	$49.64
	CONT CARBONIC PDCT	06/29/2015	$49.64
	SHAMROCK SCIENTIFIC SPEC	06/29/2015	$335.72
			$583.92
LYDIA BUTLER	LLR MEDICAL EXAMINERS	05/28/2015	$155.00
	LLR MEDICAL EXAMINERS	05/28/2015	$155.00
	CCMS	06/17/2015	$290.00
			$600.00
LYNN MCDONALD	PENN HOSPITALITY SVS	05/29/2015	$200.00
	AMERICAN AI 0017600616274	05/28/2015	$263.20
	BIOSCIENCE WRITERS, LL	05/28/2015	$695.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	PENN HOSPITALITY SVS	05/29/2015	$200.00
	AMERICAN AI 0017600616273	05/28/2015	$263.20
	QIAGEN INC	06/02/2015	$207.00
	USAIRWAYS 0377601455710	06/01/2015	$598.20
	PENN HOSPITALITY SVS	06/02/2015	$500.00
	USAIRWAYS 0377602179574	06/03/2015	$568.20
	USAIRWAYS 0377602179573	06/03/2015	$568.20
	QIAGEN INC	06/06/2015	$310.50
	PENN HOSPITALITY SVS	06/25/2015	$275.00
			$4,648.50
MADHURA ATHREYA	SPECTRUMLAB	05/30/2015	$660.08
	UNC CH MEDSCHOOLCORE INT	05/29/2015	$480.00
	MILLIPORE AMERICAS	06/02/2015	$389.97
	UK CENTER FOR MICR	06/02/2015	$2,117.58
	MILLIPORE AMERICAS	06/02/2015	$691.00
	UPS FRT SERVICES	06/15/2015	$1,739.01
	MATHWORKS	06/16/2015	$199.00
	GENE TOOLS LLS	06/17/2015	$735.00
	AMAZON MKTPLACE PMTS	06/19/2015	$28.91
	AMAZON MKTPLACE PMTS	06/19/2015	$923.41
	Amazon.com	06/25/2015	$84.00
			$8,047.96
MARCELLA CHAMBERS	OFFICEMAX CT IN#685500	06/26/2015	$326.77
			$326.77
MARGARET M GOSS	STANDARD ENTERPRISES IN	06/05/2015	$1,062.79
	DELTA AIR 0062312431242	06/11/2015	$595.20
	AHA EXPO LOGIC	06/11/2015	$710.00
	AMERICAN SOCIETY OF SA	06/11/2015	$425.00
	AHA EXPO LOGIC	06/12/2015	$710.00
	EXPEDIA 1108234196507	06/16/2015	$35.00
	DELTA AIR 0067605115812	06/15/2015	$357.60
	AMERICAN AI 0017605112362	06/15/2015	$128.60
	URMIA	06/17/2015	$585.00
	THE POST AND COURIER CIRC	06/17/2015	$271.40
	AMERICAN SOCIETY OF SA	06/18/2015	$170.00
	AMS IWEB	06/22/2015	$159.00
	DELTA AIR 0062313027098	06/25/2015	$895.20
			$6,104.79
MARIANNE R ROGERS	AASLD ABSTRACTS	06/03/2015	$60.00
	CHEMGLASS LIFE SCIENCES	06/04/2015	$240.34
	DELTA AIR 0062312782183	06/05/2015	$416.05
	DELTA AIR 0062312782184	06/05/2015	$416.05
	AAPPTEC LLC	06/09/2015	$329.14
	Atlassian	06/17/2015	$20.00
	APEXBIO TECHNOLOGY	06/17/2015	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	ENZO LIFE SCIENCES INTERN	06/17/2015	$83.00
			$1,644.58
MARIE TABOR	CHARLES RIVER LAB	06/01/2015	$349.00
	HARLAN LABORATORIES	06/01/2015	$648.65
	HARLAN LABORATORIES	06/01/2015	$198.47
	HARLAN LABORATORIES	06/01/2015	$177.65
	HARLAN LABORATORIES	06/01/2015	$241.75
	HARLAN LABORATORIES	06/01/2015	$707.45
	HARLAN LABORATORIES	06/01/2015	$604.75
	HARLAN LABORATORIES	06/01/2015	$409.05
	HARLAN LABORATORIES	06/01/2015	$177.65
	HARLAN LABORATORIES	06/01/2015	$691.12
	HARLAN LABORATORIES	06/01/2015	$1,097.30
	CHARLES RIVER LAB	06/03/2015	$213.75
	CHARLES RIVER LAB	06/03/2015	$944.05
	JAX	06/03/2015	$770.00
	JAX	06/03/2015	$471.90
	JAX	06/03/2015	$516.50
	JAX	06/03/2015	$529.50
	JAX	06/03/2015	$529.50
	JAX	06/03/2015	$1,542.25
	HAM BONE FARMS LLC	06/02/2015	$1,025.00
	CHARLES RIVER LAB	06/03/2015	$746.25
	CHARLES RIVER LAB	06/03/2015	$400.90
	JAX	06/04/2015	$319.50
	CHARLES RIVER LAB	06/08/2015	$936.00
	HARLAN LABORATORIES	06/08/2015	$735.70
	TACONIC	06/09/2015	$215.70
	HARLAN LABORATORIES	06/08/2015	$672.55
	CHARLES RIVER LAB	06/09/2015	$2,185.95
	HARLAN LABORATORIES	06/08/2015	$493.45
	HARLAN LABORATORIES	06/08/2015	$177.65
	HARLAN LABORATORIES	06/08/2015	$1,605.45
	HARLAN LABORATORIES	06/08/2015	$374.20
	JAX	06/09/2015	$891.40
	CHARLES RIVER LAB	06/09/2015	$585.22
	JAX	06/10/2015	$588.70
	CHARLES RIVER LAB	06/10/2015	$497.50
	JAX	06/10/2015	$362.75
	CHARLES RIVER LAB	06/10/2015	$585.70
	CHARLES RIVER LAB	06/10/2015	$995.00
	CHARLES RIVER LAB	06/10/2015	$213.75
	JAX	06/10/2015	$212.85
	JAX	06/10/2015	$1,528.80
	HAM BONE FARMS LLC	06/09/2015	$1,025.00
	JAX	06/10/2015	$915.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	06/10/2015	$995.00
	JAX	06/10/2015	$2,174.00
	CHARLES RIVER LAB	06/10/2015	$129.65
	CHARLES RIVER LAB	06/15/2015	$471.15
	CHARLES RIVER LAB	06/15/2015	$185.50
	CHARLES RIVER LAB	06/15/2015	$814.50
	CHARLES RIVER LAB	06/15/2015	$222.60
	CHARLES RIVER LAB	06/15/2015	$921.10
	CHARLES RIVER LAB	06/15/2015	$314.10
	CHARLES RIVER LAB	06/15/2015	$241.15
	HARLAN LABORATORIES	06/15/2015	$420.85
	CHARLES RIVER LAB	06/16/2015	$1,564.20
	HAM BONE FARMS LLC	06/15/2015	$1,262.00
	JAX	06/16/2015	$980.80
	CHARLES RIVER LAB	06/16/2015	$522.35
	HAM BONE FARMS LLC	06/15/2015	$1,372.00
	HARLAN LABORATORIES	06/15/2015	$166.41
	HARLAN LABORATORIES	06/15/2015	$366.55
	HARLAN LABORATORIES	06/15/2015	$306.65
	JAX	06/16/2015	$492.28
	HAM BONE FARMS LLC	06/15/2015	$842.00
	HARLAN LABORATORIES	06/15/2015	$425.45
	JAX	06/17/2015	$782.50
	JAX	06/17/2015	$987.75
	CHARLES RIVER LAB	06/17/2015	$497.50
	JAX	06/17/2015	$2,354.80
	JAX	06/17/2015	$915.80
	CHARLES RIVER LAB	06/17/2015	$668.22
	JAX	06/17/2015	$379.42
	CHARLES RIVER LAB	06/17/2015	$208.50
	CHARLES RIVER LAB	06/17/2015	$497.50
	CHARLES RIVER LAB	06/17/2015	$203.75
	CHARLES RIVER LAB	06/17/2015	$400.90
	CHARLES RIVER LAB	06/17/2015	$472.55
	CHARLES RIVER LAB	06/17/2015	$497.50
	CHARLES RIVER LAB	06/17/2015	$995.00
	CHARLES RIVER LAB	06/17/2015	$720.35
	CHARLES RIVER LAB	06/17/2015	$995.00
	CHARLES RIVER LAB	06/17/2015	$206.75
	CHARLES RIVER LAB	06/17/2015	$799.45
	CHARLES RIVER LAB	06/17/2015	$248.75
	JAX	06/17/2015	$563.92
	CHARLES RIVER LAB	06/17/2015	$481.50
	JAX	06/17/2015	$665.20
	JAX	06/17/2015	$1,090.70
	CHARLES RIVER LAB	06/17/2015	$129.65

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JAX	06/17/2015	$4,144.50
	CHARLES RIVER LAB	06/22/2015	$55.65
	CHARLES RIVER LAB	06/22/2015	$349.00
	CHARLES RIVER LAB	06/22/2015	$296.80
	CHARLES RIVER LAB	06/22/2015	$1,139.75
	CHARLES RIVER LAB	06/22/2015	$1,074.90
	HARLAN LABORATORIES	06/22/2015	$531.75
	HARLAN LABORATORIES	06/22/2015	$223.65
	HARLAN LABORATORIES	06/22/2015	$838.20
	HARLAN LABORATORIES	06/22/2015	$2,476.90
	HARLAN LABORATORIES	06/22/2015	$177.65
	CHARLES RIVER LAB	06/23/2015	$1,906.25
	CHARLES RIVER LAB	06/24/2015	$129.65
	CHARLES RIVER LAB	06/24/2015	$280.55
	JAX	06/24/2015	$304.50
	JAX	06/24/2015	$316.30
	JAX	06/24/2015	$2,420.30
	CHARLES RIVER LAB	06/24/2015	$427.50
	HAM BONE FARMS LLC	06/23/2015	$808.00
	JAX	06/24/2015	$1,504.50
	JAX	06/24/2015	$201.30
	JAX	06/24/2015	$588.70
	JAX	06/24/2015	$977.50
	CHARLES RIVER LAB	06/24/2015	$1,013.20
	JAX	06/24/2015	$2,971.00
	HAM BONE FARMS LLC	06/23/2015	$448.00
	JAX	06/24/2015	$276.58
	CHARLES RIVER LAB	06/24/2015	$878.55
	JAX	06/24/2015	$170.14
	CHARLES RIVER LAB	06/24/2015	$995.00
	JAX	06/24/2015	$111.67
	CHARLES RIVER LAB	06/24/2015	$1,028.20
	JAX	06/24/2015	$1,072.76
	JAX	06/24/2015	$1,912.60
	JAX	06/24/2015	$1,504.50
	CHARLES RIVER LAB	06/29/2015	$615.50
	CHARLES RIVER LAB	06/29/2015	$174.50
	CHARLES RIVER LAB	06/29/2015	$371.00
	CHARLES RIVER LAB	06/29/2015	$908.90
			$95,690.21
MARK APPLE	UPS 1ZA8T6700395322857	05/31/2015	$9.00
	UPS 1ZA8T6700193966857	06/21/2015	$25.39
	UPS 1ZA8T6700393300062	06/21/2015	$8.35
	UPS 1ZA8T6700391338115	06/21/2015	$7.48
	UPS 1ZA8T6700392426072	06/21/2015	$8.72
	UPS 1ZA8T6700394388128	06/21/2015	$8.35

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Cardholder	Vendor Name	Purchase Date	Amount
MARK APPLE	UPS 1ZA8T6700393248889	06/21/2015	$10.00
	UPS 1ZA8T6700391392495	06/21/2015	$10.00
	UPS 1ZA8T6700295688278	06/28/2015	$11.03
	UPS 1ZA8T6701391454935	06/28/2015	$13.08
	UPS 1ZA8T6700390800901	06/28/2015	$7.48
			$118.88
MARK GEESEY	MUHA HOSPITAL CASHIER	06/02/2015	$26.00
	FEDEX OFFICE 00000828	06/09/2015	$94.40
	FEDEX OFFICE 00000828	06/20/2015	$94.40
			$214.80
MARTI WHITE	STAPLS0134832227000002	05/30/2015	$35.86
	STAPLS0134832227000001	05/30/2015	$20.96
	STAPLS0134832194000001	05/30/2015	$204.99
	Amazon.com	06/03/2015	$171.00
	Amazon.com	06/08/2015	$76.50
			$509.31
MARY ANN BAYBO	TFS FISHERSCI ECOM ATL	06/04/2015	$507.96
	IN ZYMO RESEARCH	06/04/2015	$132.94
	EUROFINS MWG OPERON	06/05/2015	$15.00
	IN ZYMO RESEARCH	06/04/2015	$97.91
	USA SCIENTIFIC, INC.	06/04/2015	$321.47
	EUROFINS MWG OPERON	06/06/2015	$5.00
	PAYPAL BULLDOG BIO	06/05/2015	$110.00
	DENVILLE SCIENTIFIC INC	06/05/2015	$235.80
	EUROFINS MWG OPERON	06/09/2015	$5.00
	EUROFINS MWG OPERON	06/09/2015	$10.00
	DENVILLE SCIENTIFIC INC	06/09/2015	$132.33
	NEW ENGLAND BIOLABS	06/16/2015	$90.55
	CLONTECH LABS INC	06/16/2015	$465.00
	NEW ENGLAND BIOLABS	06/17/2015	$78.20
	LUCIGEN CORPORATION	06/15/2015	$282.00
	IN ZYMO RESEARCH	06/17/2015	$88.91
	PROMEGACORP. PROMEGA C	06/18/2015	$252.80
	INTEGRATED DNA TECH	06/18/2015	$157.25
	INTEGRATED DNA TECH	06/25/2015	$138.23
	GA INTERNATIONAL INC	06/26/2015	$131.00
	EUROFINS MWG OPERON	06/27/2015	$69.50
	CLONTECH LABS INC	06/26/2015	$465.00
	NATIONAL DIAGNOSTICS INC	06/25/2015	$77.14
	EUROFINS MWG OPERON	06/30/2015	$57.92
			$3,926.91
MEGHAN GLANVILLE	LLR MEDICAL EXAMINERS	06/01/2015	$155.00
	C-T TECHNOLOGIES	06/02/2015	$60.00
	C-T TECHNOLOGIES	06/02/2015	$60.00
	CRUCIAL.COM	06/04/2015	$69.43

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN GLANVILLE	C-T TECHNOLOGIES	06/02/2015	$60.00
	TNT USA INC	06/03/2015	$98.74
	C-T TECHNOLOGIES	06/02/2015	$60.00
	C-T TECHNOLOGIES	06/03/2015	$60.00
	C-T TECHNOLOGIES	06/03/2015	$60.00
	C-T TECHNOLOGIES	06/03/2015	$60.00
	RICHEYS SERVICES	06/03/2015	$175.00
	C-T TECHNOLOGIES	06/03/2015	$60.00
	C-T TECHNOLOGIES	06/03/2015	$60.00
	LLR MEDICAL EXAMINERS	06/04/2015	$155.00
	WALMART.COM 8009666546	06/08/2015	$14.97
	Amazon.com	06/09/2015	$230.82
	AMERICAN SOCIETY OF NEPH	06/08/2015	$50.00
	BARNES&NOBLE COM	06/09/2015	$57.86
	WOLTERS KLUWER HEALTH	06/09/2015	$73.77
	TECNIPLAST USA INC	06/11/2015	$413.99
	UNITED 0162452867219	06/11/2015	$1,078.20
	UNITED 0162452867218	06/11/2015	$1,078.20
	AMER BRD OF INTERN MED	06/17/2015	$353.00
	KIMCO DISTRIBUTING COR	06/19/2015	$1,521.60
	AST TRANSPLANT NEPHROLOG	06/24/2015	$750.00
	KIMCO DISTRIBUTING COR	06/25/2015	$127.52
	Amazon.com	06/28/2015	$412.80
	PROTEA BIOSCIENCES INC	06/29/2015	$1,132.13
			$8,488.03
MEGHAN HERBERT	UPS 1ZA8T6871396744840	06/07/2015	$16.37
			$16.37
MELISSA JACOB	AVIS RENT-A-CAR 1	06/21/2015	$297.85
	AVIS RENT-A-CAR 1	06/21/2015	$250.46
			$548.31
MELISSA OVERSTREET	LOWES #00907	05/29/2015	$19.45
	MOLECULAR TOXICOLOGY INC	05/28/2015	$268.09
	PAYPAL MOUSEGENOTY	05/29/2015	$354.64
	AMAZON MKTPLACE PMTS	05/29/2015	$15.48
	SEVILLE CLASSICS INC.	06/01/2015	$134.99
	AMAZON MKTPLACE PMTS	06/01/2015	$19.28
	Amazon.com	06/01/2015	$16.65
	AMAZON MKTPLACE PMTS	06/03/2015	$66.10
	PAYPAL MOUSEGENOTY	06/08/2015	$348.92
	Amazon.com	06/08/2015	$31.51
	PUI PROFESS UNIFORMS	06/08/2015	$245.41
	PUI PROFESS UNIFORMS	06/11/2015	$42.13
	DRI ANY VIDEO CONVER	06/13/2015	$63.90
	PAYPAL METAGENCY	06/16/2015	$128.00
	PUI PROFESS UNIFORMS	06/18/2015	$15.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	CPI COLEPARMERINSTRUMT	06/25/2015	$1,006.75
	PUI PROFESS UNIFORMS	06/26/2015	$16.60
			$2,793.58
MEREDITH KERR	AMAZON MKTPLACE PMTS	05/29/2015	$41.96
	AMZ yamaxdigiwalker	06/03/2015	$770.40
	Amazon.com	06/06/2015	$59.95
	Amazon.com	06/06/2015	$59.95
	4IMPRINT	06/11/2015	$443.19
	AMAZON.COM	06/14/2015	$212.70
	STAPLES DIRECT	06/12/2015	$54.09
	Amazon.com	06/20/2015	$107.98
	AMAZON MKTPLACE PMTS	06/21/2015	$44.91
	AMAZON MKTPLACE PMTS	06/20/2015	$149.70
	AMAZON MKTPLACE PMTS	06/21/2015	$23.72
	AMAZON MKTPLACE PMTS	06/22/2015	$128.99
	PAYPAL 2CANOESSOFT	06/23/2015	$499.99
	Amazon.com	06/24/2015	$325.00
	Amazon.com	06/26/2015	$242.45
	UPS 1Z4AT1680399631494	06/28/2015	$16.23
	AMAZON MKTPLACE PMTS	06/30/2015	$15.17
			$3,196.38
MEREDITH STAFFORD	SURVEYMONKEY.COM	06/02/2015	$250.00
	MATTHEWS MUSC	06/15/2015	$1,474.38
	MATTHEWS MUSC	06/16/2015	$1,179.51
			$2,903.89
MICAH NELSON	SP THINKLABS	06/02/2015	$499.00
	EUROPEAN HEMATOLOGY AS	06/02/2015	$173.46
	KNOWBRAINER	06/04/2015	$261.55
	SOC OF CLINICAL RESEAR	06/12/2015	$100.00
	Amazon.com	06/14/2015	$40.88
	AMAZON MKTPLACE PMTS	06/12/2015	$419.99
	KOL BIO MEDICAL INSTRUME	06/18/2015	$341.28
	AMAZON MKTPLACE PMTS	06/22/2015	$40.64
	AMAZON MKTPLACE PMTS	06/25/2015	$38.13
	Amazon.com	06/25/2015	$129.80
	AMAZON MKTPLACE PMTS	06/25/2015	$34.43
	AMAZON MKTPLACE PMTS	06/25/2015	$135.60
	AMAZON MKTPLACE PMTS	06/25/2015	$39.95
	AMAZON MKTPLACE PMTS	06/26/2015	$406.80
			$2,661.51
MICHAEL JEREMY MURRAY	1010 CED	06/03/2015	$2,063.67
	LOWES #00661	06/16/2015	$21.57
	BATTERIES PLUS	06/19/2015	$78.19
			$2,163.43
MICHAEL SMITH	OMEGA ENGINEERING	06/25/2015	$571.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$571.00
MICHAELA COLEMAN	GOVERNOR THOMAS BENNETT H	05/28/2015	$150.00
	GOVERNOR THOMAS BENNETT H	05/28/2015	$400.00
	AFP	05/28/2015	$275.00
	BROWNPAPERTICKETS COM	05/29/2015	$303.13
	KANUGA CONFERENCES INC	06/24/2015	$305.00
			$1,433.13
MICHELLE LATTIMORE	D J WALL ST JOURNAL	06/01/2015	$28.99
			$28.99
MIMI BONGIORNO	STAPLES DIRECT	06/03/2015	$373.13
	SOCIETY FOR SIMULATION I	06/04/2015	$255.00
	SIMGHOSTS.ORG	06/04/2015	$460.00
	DELTA AIR 0062312041996	06/08/2015	$788.20
	HEALTHYKIN.COM	06/09/2015	$24.85
	ULINE SHIP SUPPLIES	06/16/2015	$706.95
	CRUCIAL.COM	06/17/2015	$154.51
	AIRGAS SOUTH	06/17/2015	$17.09
			$2,779.73
MINNIE L DOBBINS	SOUTHWES 5262112324375	05/28/2015	$540.00
	ACNP	06/07/2015	$400.00
	OFFICEMAX CT IN#469936	06/10/2015	$236.92
	PAYPAL NEUROLECT	06/23/2015	$151.00
	OFFICEMAX CT IN#608913	06/26/2015	$7.75
	911 SERVICE TODAY LLC	06/26/2015	$204.17
	OFFICEMAX CT IN#689680	06/29/2015	$96.67
			$1,636.51
MIRIAM HUTTO	ADOBE CAPTIVATE SUBS	05/29/2015	$299.00
	AAHC DC	06/02/2015	$620.00
	NEW YORK TIMES DIGITAL	06/07/2015	$7.50
	VARIDESK	06/05/2015	$500.00
	USAIRWAYS 0372406607569	06/16/2015	$237.25
			$1,663.75
MOLLY JONES	AMAZON MKTPLACE PMTS	06/03/2015	$29.95
			$29.95
MONIQUE BRANAGAN	Amazon.com	06/03/2015	$32.22
	ELKAY PLASTICS CO INC	06/05/2015	$951.24
	TTC - PAYPAL WEB	06/09/2015	$765.00
	AIRGAS SOUTH	06/15/2015	$10.50
	IN ADVANCED CHEMICAL SEN	06/19/2015	$295.05
	LOWES #00907	06/23/2015	$65.06
	IN ADVANCED CHEMICAL SEN	06/23/2015	$231.99
			$2,351.06
MORGAN SMITH	AMAZON MKTPLACE PMTS	05/31/2015	$38.30
	USAIRWAYS 0372404688620	06/01/2015	$346.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	AMAZON MKTPLACE PMTS	06/02/2015	$38.48
	AMAZON MKTPLACE PMTS	06/02/2015	$23.26
	AMAZON MKTPLACE PMTS	06/02/2015	$134.31
	C & J AIRPORT	06/02/2015	$330.00
	HERALD OFFICE SUPPLY INC	06/03/2015	$847.74
	FLASHBAYCOM	06/06/2015	$2,191.30
	UPS 1ZA8T687A291984163	06/07/2015	$17.70
	LENOVO GROUP	06/07/2015	$2,410.98
	UPS 1ZA8T6872492549557	06/07/2015	$16.70
	UPS 1ZA8T6873598760859	06/07/2015	$15.03
	MSFT MICROSOFTSTORE	06/08/2015	$542.49
	AAPA - MEMBER DUES	06/09/2015	$65.00
	SOUTHPAW ENTERPRISES INC	06/09/2015	$615.60
	RANDSTAD GENERAL PARTNER	06/09/2015	$784.00
	RANDSTAD GENERAL PARTNER	06/09/2015	$784.00
	CRUCIAL.COM	06/12/2015	$74.08
	NEUROMOTOR RES CLIN	06/10/2015	$825.00
	TRUMPF MEDICAL SYSTEMS, I	06/10/2015	$1,441.40
	WWW.MAKERBOT.COM	06/12/2015	$829.65
	UPS 1ZA8T6870291732383	06/14/2015	$322.53
	LOWES #00907	06/13/2015	$11.91
	UPS ADJ00176054832451	06/14/2015	$35.41
	UPS 1ZA8T6870291411774	06/14/2015	$322.53
	LOWES #00907	06/12/2015	$205.02
	Amazon.com	06/14/2015	$36.29
	UPS 2935G2675H4	06/14/2015	$7.05
	LOWES #00907	06/12/2015	$61.19
	LOWES #00661	06/12/2015	$181.11
	AMAZON MKTPLACE PMTS	06/15/2015	$190.47
	PAYPAL MEPS LLC	06/15/2015	$660.04
	WALMART.COM 8009666546	06/16/2015	$345.71
	Current Technology Inc	06/16/2015	$1,742.20
	SNYDER PARTY RENTAL	06/15/2015	$119.35
	US INK AND TONER	06/18/2015	$2,334.64
	AIRGAS SOUTH	06/18/2015	$134.51
	UPS 1ZA8T687NT93845997	06/21/2015	$12.70
	WALMART.COM 8009666546	06/20/2015	$526.25
	WALMART.COM 8009666546	06/20/2015	$728.48
	OVR O.CO/OVERSTOCK.COM	06/22/2015	$247.76
	PCI PATTERSON MEDICAL	06/22/2015	$2,244.32
	PCI PATTERSON MEDICAL	06/22/2015	$1,271.78
	THE MEDICAL SUPPLY DEPOT	06/25/2015	$137.76
	PAYPAL MEPS LLC	06/25/2015	$23.76
	AMERICAN PHYSIOLOGICAL SO	06/24/2015	$50.00
	POLOLU CORPORATION	06/26/2015	$10.65
	WWW.MAKERBOT.COM	06/27/2015	$227.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	AMAZON MKTPLACE PMTS	06/26/2015	$100.75
	SHOW ME CABLES	06/26/2015	$27.79
	AMAZON MKTPLACE PMTS	06/28/2015	$150.71
	AMAZON MKTPLACE PMTS	06/28/2015	$116.68
	AMAZON MKTPLACE PMTS	06/29/2015	$31.26
			$24,989.07
NANCY CARNEY	LYNDA.COM, INC.	06/29/2015	$250.00
			$250.00
NANCY G OWENS	BRASSELER USA DENTAL LLC	05/29/2015	$246.30
	COSMEDENT INC	05/29/2015	$101.20
	PATTERSON DENTAL SUPPL	05/29/2015	$751.04
	PATTERSON DENTAL SUPPL	06/01/2015	$17.90
	KEURIG GREEN MOUNTAIN	06/01/2015	$164.82
	LOWCOUNTRY UNIFORMS	06/01/2015	$150.00
	OSTEOGENICS BIOMED	06/03/2015	$593.00
	DIAMOND SPRINGS WATER	06/04/2015	$48.34
	BICON LLC - ECOM	06/05/2015	$85.00
	PATTERSON DENTAL SUPPL	06/08/2015	$482.77
	P&G CREST ORALB	06/09/2015	$0.01
	NOBEL BIOCARE USA LLC	06/09/2015	$111.10
	SC DHEC/BUREAU OF F	06/09/2015	$150.00
	IN PAN-AM DENTAL, INC.	06/09/2015	$168.80
	P&G CREST ORALB	06/09/2015	$975.53
	AMERICAN CLGE OF DENTISTS	06/09/2015	$650.00
	AIRGAS SOUTH	06/11/2015	$17.09
	PATTERSON DENTAL SUPPL	06/11/2015	$202.30
	AIRGAS SOUTH	06/11/2015	$17.09
	AIRGAS SOUTH	06/11/2015	$23.71
	DENTSPLY ENDODONTICS	06/09/2015	$282.20
	ZIMMER DENTAL	06/13/2015	$909.55
	LIFENET HEALTH	06/12/2015	$603.00
	LIFENET HEALTH	06/12/2015	$11.00
	P&G CREST ORALB	06/16/2015	$308.23
	AMERICAN ASSOCIATION OF E	06/17/2015	$340.00
	NOBEL BIOCARE USA LLC	06/17/2015	$70.68
	BERRY'S WHOLESALE INC	06/18/2015	$186.40
	PATTERSON DENTAL SUPPL	06/22/2015	$238.05
	DIAMOND SPRINGS WATER	06/24/2015	$64.45
	ZIMMER DENTAL	06/24/2015	$647.20
	ULTRADENT	06/25/2015	$247.28
	READS UNIFORMS	06/26/2015	$150.00
	DENTSPLY IH-POS	06/26/2015	$320.50
	ULTRADENT	06/27/2015	$43.87
			$9,378.41
NANCY SALDUTTE	AMER ACADEMY OF PEDIATRI	06/04/2015	$835.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY SALDUTTE	OFFICE DEPOT #1214	06/04/2015	$60.74
	ONLINEAHA.ORG	06/10/2015	$445.50
	LLR MEDICAL EXAMINERS	06/10/2015	$155.00
	DELTA AIR 0067604684320	06/12/2015	$329.60
	DELTA AIR 0062312580813	06/12/2015	$689.20
	AMERICAN AI 0017604674143	06/12/2015	$216.60
			$2,731.64
NANCY VESCOVI	GRAPHICSLAND INC	06/25/2015	$74.70
			$74.70
NARAYAN R BHAT	AMAZON MKTPLACE PMTS	06/03/2015	$41.09
	AMAZON MKTPLACE PMTS	06/25/2015	$41.09
			$82.18
NATALIE JOHNSON	Amazon.com	05/29/2015	$309.79
	UNITED 0167656339335	05/29/2015	$471.60
	AAMC MEETINGS	06/06/2015	$1,102.00
	DELL SALES & SERVICE	06/11/2015	$254.97
	UNITED 0162609498530	06/28/2015	$50.00
			$2,188.36
NICOLE CONFAROTTA	AIRGAS SOUTH	06/01/2015	$54.25
	AIRGAS SOUTH	06/01/2015	$7.82
	AIRGAS SOUTH	06/01/2015	$30.81
	USAIRWAYS 0372404710272	06/01/2015	$247.95
	AIRGAS SOUTH	06/03/2015	$11.39
	AIRGAS SOUTH	06/03/2015	$11.59
	FEDEX 648810101	06/09/2015	$51.50
	LLR MEDICAL EXAMINERS	06/09/2015	$155.00
	FEDEX 496328075	06/11/2015	$24.46
	FEDEX 496452924	06/13/2015	$64.17
	FEDEX 649150878	06/17/2015	$108.34
	MEDSTUDY	06/22/2015	$1,870.00
	LLR MEDICAL EXAMINERS	06/22/2015	$155.00
	WHC - DCMEQT	06/23/2015	$150.00
	US BIOMAX	06/24/2015	$1,275.00
	AIRGAS SOUTH	06/29/2015	$11.59
	EUROFINS MWG OPERON	06/30/2015	$90.00
			$4,318.87
OLIVIA N BURCH	MATTHEWS MUSC	06/15/2015	$94.59
			$94.59
PAM GRADY	A1 TELETRONICS, INC.	06/01/2015	$2,427.00
	TELECOM TECHNOLOGIES INC	06/08/2015	$2,369.00
	IN TELCOM EXPRESS, INC.	06/09/2015	$553.16
	ALTURA COMMUNICATION S	06/11/2015	$2,499.84
	A1 TELETRONICS, INC.	06/10/2015	$2,445.00
	A1 TELETRONICS, INC.	06/11/2015	$2,125.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	IN TELCOM EXPRESS, INC.	06/15/2015	$1,061.15
	D & S COMMUNICATIONS I	06/15/2015	$2,417.67
	TELECOM TECHNOLOGIES INC	06/19/2015	$2,464.00
	A1 TELETRONICS, INC.	06/23/2015	$2,457.00
	STAPLES DIRECT	06/24/2015	$160.58
			$20,979.40
PAMELA BEASLEY	S C ACADEMY OF FAMILY	05/29/2015	$350.00
	USPS 45148402429802675	06/02/2015	$73.50
	AMAZON MKTPLACE PMTS	06/03/2015	$154.94
	AMERICAN ACADEMY OF FAMIL	06/04/2015	$695.00
	USPS 45148402429802675	06/08/2015	$49.00
	PARALLON WMS, LLC	06/09/2015	$225.00
	OFFICE DEPOT #3357	06/08/2015	$19.51
	AMAZON MKTPLACE PMTS	06/10/2015	$384.95
	MATTHEWS MUSC	06/10/2015	$712.83
	AMAZON MKTPLACE PMTS	06/16/2015	$30.46
	Amazon.com	06/17/2015	$23.55
	WALMART.COM 8009666546	06/18/2015	$56.33
	WALMART.COM 8009666546	06/26/2015	$388.89
			$3,163.96
PAMELA KNOX	COMCAST OF CHARLESTON	05/30/2015	$50.56
	NACUA	06/17/2015	$820.00
	FEDEX 497086021	06/20/2015	$8.71
			$879.27
PAMELA TEACHEY	LLR MEDICAL EXAMINERS	05/28/2015	$155.00
	Amazon.com	05/29/2015	$173.76
	MORRIS VISITOR PUBLIC LLC	06/01/2015	$355.00
	MORRIS VISITOR PUBLIC LLC	06/01/2015	$455.00
	MSFT MICROSOFTSTORE	06/04/2015	$1,639.53
	MSFT MICROSOFTSTORE	06/04/2015	$161.67
	Amazon.com	06/05/2015	$115.54
	NICOLET	06/07/2015	$90.06
	AM BRD OF OTOLARYNCOLOGY	06/05/2015	$520.00
	Amazon.com	06/08/2015	$109.48
	AMERICAN CLGE OF DENTISTS	06/09/2015	$650.00
	AACR MEMBERSHIP DUES ONLI	06/10/2015	$2,000.00
	BLOWOUT MEDICAL LLC	06/10/2015	$89.58
	USAIRWAYS 0372405845702	06/10/2015	$196.20
	JETBLUE 2792132860139	06/11/2015	$117.98
	USAIRWAYS 0372406001378	06/11/2015	$63.10
	USAIRWAYS 0372406001377	06/11/2015	$63.10
	CCMS	06/15/2015	$290.00
	AMACDOTO HNS ANNUAL MEETI	06/15/2015	$657.00
	CCMS	06/15/2015	$290.00
	AMACDOTO HNS ANNUAL MEETI	06/15/2015	$657.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	LLR MEDICAL EXAMINERS	06/16/2015	$155.00
	AMAZON MKTPLACE PMTS	06/18/2015	$109.95
	PAYPAL NEUROLANG	06/18/2015	$325.00
	PAYPAL NEUROLANG	06/18/2015	$40.00
	PAYPAL NEUROLANG	06/18/2015	$40.00
	DELL SALES & SERVICE	06/19/2015	$358.04
	COLLEGE TRANSCRIPT	06/18/2015	$44.50
	DELL SALES & SERVICE	06/19/2015	$575.03
	AMERICAN AI 0012352968967	06/19/2015	$236.20
	JHU CONT MED ED	06/19/2015	$535.00
	STAPLS0135473915000002	06/24/2015	$126.45
	STAPLS0135473915000001	06/24/2015	$65.05
	STAPLES DIRECT	06/25/2015	$363.45
	ETYMOTIC RESEARCH	06/25/2015	$62.82
	CCMS	06/25/2015	$290.00
	STAPLES DIRECT	06/25/2015	$173.59
	OAK HALL CAP & GOWN	06/29/2015	$68.30
			$12,417.38
PATRICK MULHOLLAND	GILSON INC	06/09/2015	$552.69
	USAIRWAYS 0372406065880	06/11/2015	$301.10
	UPS 1Z0726TJ0395003010	06/14/2015	$49.95
	GILSON INC	06/18/2015	$366.73
			$1,270.47
PAULA M JONES	TROPHY DEPOT INC	05/28/2015	$148.29
	TROPHY DEPOT INC	06/02/2015	$15.80
			$164.09
PAULA THIES	STAPLES 00117127	05/31/2015	$158.92
	MATTHEWS MUSC	06/12/2015	$47.55
	MATTHEWS MUSC	06/15/2015	$54.25
	MATTHEWS MUSC	06/16/2015	$378.36
	MATTHEWS MUSC	06/17/2015	$1,578.68
	DELTA AIR 0062313960650	06/17/2015	$880.20
			$3,097.96
PEARL GILLIANS	SCITDA40.WILDAPRICOT.	06/15/2015	$50.00
			$50.00
PEGGY BOEHRIG	ASSOC AMERICAN CANCER	06/05/2015	$595.00
	STAPLES 00115832	06/05/2015	$21.69
	FEDEX 496176693	06/09/2015	$12.59
			$629.28
PEGGY LOW	INTEGRATED DNA TECH	06/01/2015	$46.62
	LIFETECH 29261075	06/02/2015	$298.00
	STAPLS7137457407000001	06/02/2015	$78.85
	RIZNO UNIFORM DIV	06/03/2015	$67.90
	AAO	06/03/2015	$925.00

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	MATTHEWS MUSC	06/05/2015	$32.55
	BestBuyCom707802024055	06/08/2015	$382.99
	UNITED LASER	06/16/2015	$198.56
	LASER LABS, INC	06/17/2015	$1,675.00
	EPPENDORF NORTH AMERIC	06/19/2015	$1,449.62
	STAPLS7138499670000001	06/20/2015	$5.91
	UNITED LASER	06/23/2015	$488.22
	ALL AMERICAN AWARDS INC	06/23/2015	$136.17
	STAPLS7138632009000001	06/24/2015	$117.14
			$5,902.53
PRIYATTAM SHIROMANI	TRANSNETYX INC	06/04/2015	$612.50
	Amazon.com	06/06/2015	$1,221.06
	Amazon.com	06/10/2015	$43.98
	DELTA AIR 0062312728463	06/11/2015	$169.60
	AIRGAS SOUTH	06/12/2015	$16.61
	AIRGAS SOUTH	06/18/2015	$4.19
	AIRGAS SOUTH	06/24/2015	$16.76
			$2,084.70
R MEGGAN GINDHART	ACAD OF OSSEOINTEGR	06/05/2015	$350.00
	ACADEMY OF GENERAL DENTIS	06/09/2015	$770.00
	RESEARCH AND MARKETS	06/11/2015	$157.00
	DELTA AIR 0062313238300	06/17/2015	$571.20
	DELTA AIR 0062313238299	06/17/2015	$571.20
	DELTA AIR 0062313238301	06/17/2015	$571.20
	AMERICAN ASSOCIATION OF E	06/20/2015	$145.00
	AMERICAN ASSOCIATION OF E	06/20/2015	$145.00
	AMERICAN ASSOCIATION OF E	06/20/2015	$145.00
	AMERICAN ASSOCIATION OF E	06/20/2015	$145.00
	AMERICAN ASSOCIATION OF E	06/20/2015	$145.00
	Amazon.com	06/21/2015	$93.02
	SIGMA ALDRICH US	06/22/2015	$141.27
	STAPLES 00115832	06/26/2015	$30.37
			$3,980.26
RAGAN DUBOSE MORRIS	ALL AMERICAN AWARDS INC	05/29/2015	$368.50
	AMAZON MKTPLACE PMTS	06/02/2015	$19.98
	Amazon.com	06/10/2015	$7.95
	FEDEXOFFICE 00020412	06/15/2015	$1,382.42
	FEDEXOFFICE 00020412	06/18/2015	$86.45
	FEDEX 780843051046	06/19/2015	$12.68
			$1,877.98
REBECA MUELLER	NAFSA ASSOCIATIONOF INTER	06/10/2015	$440.00
			$440.00
REBECCA GREGORY	CHARLES RIVER LAB	06/01/2015	$77.99
	CHARLES RIVER LAB	06/08/2015	$263.92
	WORLD COURIER GROUP INC	06/08/2015	$557.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GREGORY	PUBLIX #472	06/11/2015	$6.73
	MCKESSON MEDICAL SURGICAL	06/16/2015	$338.84
	MCKESSON MEDICAL SURGICAL	06/17/2015	$152.81
	ANTECH DIAGNOSTICS	06/18/2015	$170.40
	WORLD COURIER GROUP INC	06/18/2015	$1,187.75
	CHARLES RIVER LAB	06/22/2015	$410.55
	CHARLES RIVER LAB	06/22/2015	$263.92
	CAYMAN CHEMICAL CO. INC	06/23/2015	$498.00
	MCKESSON MEDICAL SURGICAL	06/26/2015	$101.06
			$4,029.82
REBECCA TRUESDELL	AMAZON MKTPLACE PMTS	05/29/2015	$127.90
	Amazon.com	05/30/2015	$255.08
	GENECOPOEIA INC	06/01/2015	$1,220.00
	NCS PEARSON	06/03/2015	$423.08
	ALTERNATIVE STAFFING I	06/02/2015	$828.80
	ALTERNATIVE STAFFING I	06/02/2015	$71.40
	MATHWORKS	06/04/2015	$195.17
	ALTERNATIVE STAFFING I	06/02/2015	$213.84
	WALMART.COM 8009666546	06/05/2015	$56.38
	AIRGAS SOUTH	06/05/2015	$37.71
	RF INDUSTRIES LTD	06/05/2015	$68.80
	ALTERNATIVE STAFFING I	06/04/2015	$261.36
	ALTERNATIVE STAFFING I	06/04/2015	$71.40
	ALTERNATIVE STAFFING I	06/04/2015	$862.40
	ALTERNATIVE STAFFING I	06/04/2015	$1,544.00
	RHYTHMLINK INTERNATIONAL	06/09/2015	$630.00
	OFFICE DEPOT #2002	06/17/2015	$8.68
	AMAZON MKTPLACE PMTS	06/19/2015	$12.03
	AMAZON MKTPLACE PMTS	06/19/2015	$88.69
	ALTERNATIVE STAFFING I	06/19/2015	$1,616.00
	AMAZON MKTPLACE PMTS	06/19/2015	$106.42
	AMAZON MKTPLACE PMTS	06/19/2015	$142.52
	AMAZON MKTPLACE PMTS	06/19/2015	$27.31
	AMAZON MKTPLACE PMTS	06/20/2015	$10.38
	AMAZON MKTPLACE PMTS	06/19/2015	$59.81
	AMAZON MKTPLACE PMTS	06/19/2015	$72.39
	AMAZON MKTPLACE PMTS	06/20/2015	$16.71
	RHYTHMLINK INTERNATIONAL	06/18/2015	$175.00
	AMAZON MKTPLACE PMTS	06/22/2015	$204.00
	WM SUPERCENTER #632	06/23/2015	$10.07
	AIR CANADA 0147625475525	06/17/2015	$367.56
	UNITED 0167658444399	06/17/2015	$300.70
	AMERICAN AI 0012353218989	06/26/2015	$454.20
	WALMART.COM 8009666546	06/26/2015	$323.31
	RADWELL INTL INC	06/29/2015	$580.00
			$11,443.10

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA BACKMAN	AMAZON.COM	05/31/2015	$37.83
	AMAZON MKTPLACE PMTS	06/11/2015	$276.00
	PARROT TELEPROMPTER	06/17/2015	$120.00
	LEXJET	06/18/2015	$1,822.00
	DRI FARONICS	06/18/2015	$540.00
	AMAZON MKTPLACE PMTS	06/22/2015	$50.00
	AMAZON.COM	06/23/2015	$112.78
	GETTY IMAGES	06/24/2015	$166.58
	LOWES #00661	06/24/2015	$496.88
	Amazon.com	06/25/2015	$64.07
	AMAZON MKTPLACE PMTS	06/25/2015	$53.99
	AMAZON MKTPLACE PMTS	06/25/2015	$78.99
	Amazon.com	06/27/2015	$241.36
	CDW GOVERNMENT	06/29/2015	$359.78
			$4,420.26
RHONDA WALTERS	RANDSTAD GENERAL PARTNER	06/08/2015	$672.00
	AMAZON MKTPLACE PMTS	06/09/2015	$68.05
	RANDSTAD GENERAL PARTNER	06/11/2015	$537.60
	RANDSTAD GENERAL PARTNER	06/15/2015	$646.80
	RANDSTAD GENERAL PARTNER	06/22/2015	$672.00
	RANDSTAD GENERAL PARTNER	06/25/2015	$672.00
			$3,268.45
RICHARD ANDERSON	LOWES #02464	06/03/2015	$218.10
	LOWES #02464	06/14/2015	$12.74
	BATTERY MONSTER LLC	06/18/2015	$19.90
	LOWES #02464	06/25/2015	$28.36
	PAYPAL TEXTILATION	06/26/2015	$23.50
			$302.60
RICK TERHUNE	CENTRAL EQUIPMENT COMPANY	06/02/2015	$1,783.94
	SC.GOV	06/11/2015	$1,001.00
	SC.GOV	06/11/2015	$2,001.00
	SC CHAPTER NATIONAL SAFET	06/15/2015	$56.65
	TRISTAR METALS INC	06/16/2015	$958.50
	SOUTHEASTERN CHAMBER O	06/16/2015	$20.00
	SOC FOR COLL U PLNG	06/24/2015	$335.00
			$6,156.09
ROBERT PEIFFER	RESEARCH SOCIETY ON ALC	05/29/2015	$650.00
	ACNP	06/03/2015	$550.00
	RESEARCH SOCIETY ON ALC	06/03/2015	$650.00
	Amazon.com	06/04/2015	$79.52
	ASSOC BEHAVIOR & COG THER	06/08/2015	$74.00
	USAIRWAYS 0372405777521	06/09/2015	$266.20
	USAIRWAYS 0372406166570	06/12/2015	$328.15
	SPIRIT COMM EBILLING	06/15/2015	$11.31
	TRIO SOLUTIONS INC	06/22/2015	$2,400.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,009.18
ROGER CHAMBERS	PUBLIC LIBRARY OFSCIENCE	06/12/2015	$1,350.00
			$1,350.00
RONALD MIZE	AIRGAS SOUTH	05/29/2015	$11.59
	UNITED 0162451347944	05/29/2015	$1,070.20
	CONT CARBONIC PDCT	06/01/2015	$16.55
	SEVEN HILLS BIOREAGENTS	06/01/2015	$285.00
	WWW.VISTAPRINT.COM	06/01/2015	$339.30
	QIAGEN INC	06/03/2015	$256.50
	ELIMBIO	06/03/2015	$880.00
	ACR ASM 404-633-3777 ATL	06/03/2015	$445.00
	ACR 4 (404-633-3777) ATL	06/03/2015	$242.00
	AIRGAS SOUTH	06/05/2015	$130.27
	AMERICAN PHYSIOLOGICAL SO	06/05/2015	$170.00
	BIOMEDCENTRAL.COM	06/08/2015	$2,450.00
	CONT CARBONIC PDCT	06/08/2015	$16.55
	QIAGEN INC	06/10/2015	$256.50
	AIRGAS SOUTH	06/10/2015	$48.48
	TFS FISHERSCI ECOM ATL	06/12/2015	$32.85
	CONT CARBONIC PDCT	06/15/2015	$16.55
	ELIMBIO	06/15/2015	$966.00
	AIRGAS SOUTH	06/16/2015	$48.48
	READS UNIFORMS	06/15/2015	$421.45
	AIRGAS SOUTH	06/16/2015	$130.27
	AMAZON.COM	06/17/2015	$149.57
	WWW.VISTAPRINT.COM	06/18/2015	$447.50
	AIRGAS SOUTH	06/18/2015	$48.48
	ACR ASM 404-633-3777 ATL	06/18/2015	$445.00
	BIOPROXIMITY LLC	06/19/2015	$3,000.00
	AIRGAS SOUTH	06/22/2015	$48.48
	CONT CARBONIC PDCT	06/22/2015	$16.55
	ACR 1 (404-633-3777) ATL	06/23/2015	$70.00
	INNOVEX BIOSCIENCES	06/24/2015	$776.00
	ACR 1 (404-633-3777) ATL	06/23/2015	$70.00
	AIRGAS SOUTH	06/25/2015	$48.48
	CONT CARBONIC PDCT	06/29/2015	$16.55
	INNOVEX BIOSCIENCES	06/30/2015	$776.00
			$14,146.15
ROXANNA VAUGHN	PCI PATTERSON VETERINA	05/29/2015	$24.02
	AIRGAS SOUTH	05/29/2015	$30.11
	SMITHS MEDICAL ASD INC	06/06/2015	$504.00
	PCI PATTERSON VETERINA	06/05/2015	$8.01
	AIRGAS SOUTH	06/08/2015	$38.03
	PCI PATTERSON VETERINA	06/11/2015	$172.19
	PCI PATTERSON VETERINA	06/11/2015	$57.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	PCI PATTERSON VETERINA	06/22/2015	$34.40
	PCI PATTERSON VETERINA	06/22/2015	$175.11
	PCI PATTERSON VETERINA	06/22/2015	$319.25
			$1,363.11
SABRINA GREEN	FEDEX 648442420	05/29/2015	$478.73
	FULL SOURCE LLC	06/02/2015	$298.99
	AMAZON MKTPLACE PMTS	06/02/2015	$64.77
	APL APPLE ONLINE STORE	06/03/2015	$215.92
	CDW GOVERNMENT	06/02/2015	$411.25
	LIVESTREAM.COM	06/02/2015	$507.94
	POCKET NURSE ENTERPRISE	06/03/2015	$563.28
	CALORIEKING	06/03/2015	$113.50
	FITBIT, INC. XPPCXMTJG	06/01/2015	$1,691.80
	DELTA AIR 0062312812113	06/05/2015	$589.20
	Amazon.com	06/06/2015	$450.39
	Amazon.com	06/05/2015	$150.13
	WOCN	06/05/2015	$145.00
	AMERICAN AI 0012352433715	06/05/2015	$764.10
	SNRS	06/05/2015	$130.00
	AMAZON MKTPLACE PMTS	06/09/2015	$500.97
	USAIRWAYS 0372405761213	06/09/2015	$328.15
	BestBuyCom731862007031	06/19/2015	$976.49
	UPS 1Z4AT1680191143020	06/21/2015	$12.70
	USAIRWAYS 0372407074759	06/19/2015	$42.05
	USAIRWAYS 0372407074762	06/19/2015	$200.00
	PAYPAL ABMR	06/22/2015	$495.00
	BestBuyCom731862007048	06/22/2015	$141.04
	DRI NUANCE	06/23/2015	$69.99
	POCKET NURSE ENTERPRISE	06/23/2015	$578.50
	Amazon.com	06/28/2015	$52.48
	UPS 1Z4AT1680393431836	06/28/2015	$12.81
	DICE INC	06/26/2015	$419.00
	Amazon.com	06/28/2015	$52.48
			$10,456.66
SABRINA MALAK	CHARLESTON GREEN TAXI	06/03/2015	$42.25
	Amazon.com	06/05/2015	$35.00
	HARRIS TEETER #0277	06/24/2015	$20.27
			$97.52
SAMANTHA WISE	ACADEMY - FNCE	06/08/2015	$375.00
	ACADEMY - FNCE	06/08/2015	$375.00
	ACADEMY - FNCE	06/08/2015	$375.00
	ACADEMY - FNCE	06/08/2015	$375.00
	ACADEMY - FNCE	06/08/2015	$375.00
	ACADEMY - FNCE	06/09/2015	$375.00
	ACADEMY - FNCE	06/09/2015	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA WISE	ACADEMY - FNCE	06/09/2015	$225.00
	ACADEMY - FNCE	06/09/2015	$375.00
	MOLECULAR INNOVATIONS	06/11/2015	$940.00
	VIRGIN MOBILE USA	06/13/2015	$27.63
	VIRGIN MOBILE USA	06/13/2015	$38.43
	FEDEX 807952736248	06/24/2015	$197.46
	FEDEX 807952736259	06/24/2015	$213.88
			$4,642.40
SANDRA PARKER	MAC PAPERS	05/27/2015	$81.75
	STAFFMARK	05/28/2015	$1,591.85
	FREEMAN GRAPHIC SYSTEMS	05/28/2015	$501.83
	MAC PAPERS	05/20/2015	$1,589.53
	MAC PAPERS	05/27/2015	$32.13
	STAFFMARK	05/29/2015	$1,249.30
	MAC PAPERS	05/15/2015	$1,075.20
	RANDSTAD GENERAL PARTNER	06/03/2015	$588.00
	RANDSTAD GENERAL PARTNER	06/03/2015	$715.94
	XPEDX LLC	06/03/2015	$644.85
	RANDSTAD GENERAL PARTNER	06/03/2015	$686.00
	XPEDX LLC	06/03/2015	$379.53
	XPEDX LLC	06/04/2015	$441.60
	STAFFMARK	06/03/2015	$1,507.84
	MAC PAPERS	05/27/2015	$1,886.16
	MAC PAPERS	06/02/2015	$88.04
	JR ROWELL PRINTING COMPAN	06/05/2015	$935.00
	THE NUMBERS GAME	06/05/2015	$30.00
	RANDSTAD GENERAL PARTNER	06/09/2015	$394.80
	RANDSTAD GENERAL PARTNER	06/09/2015	$548.80
	RANDSTAD GENERAL PARTNER	06/09/2015	$580.00
	WESTERN STATES ENVELOPE	06/08/2015	$2,442.55
	STAFFMARK	06/08/2015	$1,570.33
	DOUGHERTY EQUIPMENT CO	06/09/2015	$1,160.24
	MAC PAPERS	06/03/2015	$1,475.60
	STAFFMARK	06/09/2015	$1,551.55
	PERMASEAL FINISHING	06/10/2015	$2,459.78
	MAC PAPERS	06/02/2015	$351.54
	XPEDX LLC	06/11/2015	$518.28
	XPEDX LLC	06/11/2015	$771.00
	MAC PAPERS	06/09/2015	$537.62
	MAC PAPERS	06/01/2015	$2,068.28
	STAFFMARK	06/11/2015	$1,274.49
	MAC PAPERS	06/10/2015	$222.97
	MAC PAPERS	06/10/2015	$658.87
	JR ROWELL PRINTING COMPAN	06/12/2015	$1,192.42
	XPEDX LLC	06/12/2015	$650.68
	RANDSTAD GENERAL PARTNER	06/16/2015	$512.40

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	RANDSTAD GENERAL PARTNER	06/16/2015	$686.00
	RANDSTAD GENERAL PARTNER	06/16/2015	$706.88
	MAC PAPERS	06/02/2015	$609.77
	XPEDX LLC	06/18/2015	$172.98
	STAFFMARK	06/17/2015	$1,245.80
	MAC PAPERS	06/01/2015	$156.57
	XPEDX LLC	06/18/2015	$540.78
	MAC PAPERS	06/02/2015	$313.13
	XPEDX LLC	06/18/2015	$369.42
	FUJIFILM GRAPHIC SYSTEMS	06/19/2015	$192.90
	THE NUMBERS GAME	06/19/2015	$65.00
	SAFETY KLEEN SYSTEMS BRAN	06/19/2015	$651.42
	XPEDX LLC	06/22/2015	$188.19
	XPEDX LLC	06/22/2015	$527.71
	XPEDX LLC	06/22/2015	$204.03
	MAC PAPERS	06/18/2015	$969.35
	XPEDX LLC	06/23/2015	$1,309.12
	XPEDX LLC	06/23/2015	$89.94
	XPEDX LLC	06/23/2015	$162.21
	STAFFMARK	06/22/2015	$1,183.66
	JR ROWELL PRINTING COMPAN	06/22/2015	$769.27
	MAC PAPERS	06/19/2015	$1,625.60
	MAC PAPERS	06/22/2015	$214.29
	JR ROWELL PRINTING COMPAN	06/23/2015	$845.22
	MAC PAPERS	06/24/2015	$1,748.56
	SOUTHWEST BINDING & LAMI	06/24/2015	$281.88
	XPEDX LLC	06/24/2015	$1,773.35
	STAFFMARK	06/23/2015	$1,460.88
	XPEDX LLC	06/25/2015	$89.04
	XPEDX LLC	06/25/2015	$129.58
	MAC PAPERS	06/25/2015	$43.29
	MAC PAPERS	06/24/2015	$383.01
	XPEDX LLC	06/29/2015	$435.65
			$55,111.23
SARAH ASHTON	EVE TECHNOLOGIES CORP	06/09/2015	$523.30
	SOC FOR LEUKOCYTE BIOL	06/18/2015	$25.00
	CHONDREX INC	06/25/2015	$266.00
			$814.30
SARAH CANTRELL	STAPLS7137396178000001	05/30/2015	$134.62
	STERIS CORPORATION	06/02/2015	$847.52
	WORLD COURIER GROUP INC	06/02/2015	$9,025.20
	STERIS CORPORATION	06/02/2015	$1,509.92
	STAPLS7138163836000001	06/16/2015	$82.16
	STAPLS7138163836000002	06/24/2015	$7.04
	STAPLS7138163836000003	06/26/2015	$16.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,622.94
SARAH VELASCO	USAIRWAYS 0372405593965	06/08/2015	$614.20
	DELTA AIR 0062312057965	06/15/2015	$459.20
	TRAVELOCITY.COM	06/27/2015	$23.97
	UNITED 0167660875347	06/26/2015	$751.70
	UNITED 0167660875345	06/26/2015	$751.70
	UNITED 0167660875346	06/26/2015	$751.70
			$3,352.47
SARAH WALL	SOUTH CAROLINA ASSOCIA	06/02/2015	$25.00
	SOUTH CAROLINA ASSOCIA	06/02/2015	$25.00
	SOUTH CAROLINA ASSOCIA	06/03/2015	$25.00
	VARIDESK	06/13/2015	$500.00
	DMI DELL HIGHER EDUC	06/18/2015	$723.32
	STAPLS0135355223000001	06/18/2015	$235.49
	STAPLS0135355287000001	06/18/2015	$217.09
			$1,750.90
SCOTT LEWIS	STAPLES 00115832	05/29/2015	$65.09
	READY CARE-PURE FIJI	05/29/2015	$1,620.00
	POWER SYSTEMS	05/28/2015	$2,040.58
	TARGET.COM	06/03/2015	$51.52
	TARGET.COM	06/03/2015	$97.64
	ART.COM/ALLPOSTERS.COM	06/03/2015	$150.46
	READY CARE-PURE FIJI	06/03/2015	$356.38
	TARGET.COM	06/04/2015	$51.61
	TARGET.COM	06/05/2015	$55.31
	SUPPLYWORKS CORP	06/05/2015	$449.06
	AMAZON MKTPLACE PMTS	06/10/2015	$81.96
	Amazon.com	06/11/2015	$183.45
	S&S WORLDWIDE	06/08/2015	$559.81
	PICTUREFRAMES COM	06/11/2015	$608.87
	MASSAGEWAREHOUSE.COM M	06/12/2015	$102.57
	PRO CHEM INC	06/12/2015	$162.64
	ARC SERVICES/TRAINING	06/16/2015	$19.00
	SPORTSMITH	06/17/2015	$691.82
	READY CARE-PURE FIJI	06/16/2015	$570.00
	SUPPLYWORKS CORP	06/16/2015	$104.16
	FITNESSGIAN	06/18/2015	$737.98
	FLEET FEET SPORTS	06/17/2015	$1,948.24
	EVERLAST WORLDWIDE	06/22/2015	$700.79
	TRI-STATE TECHNICAL SERVI	06/22/2015	$181.50
	IN PALMETTO FITNESS REPA	06/22/2015	$898.92
	CHARLESTON GLASS & MIRRO	06/22/2015	$729.14
	IN PALMETTO FITNESS REPA	06/22/2015	$460.60
	LOWES #00661	06/23/2015	$117.54
	RYA LLC	06/24/2015	$298.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	IN SNYDER MFG CORP	06/23/2015	$1,302.26
	AMERICAN RED CROSS	06/23/2015	$454.00
	SUPREME AUDIO, INC	06/22/2015	$472.80
	TENNIS EXPRESS	06/23/2015	$223.80
	SPORTSMITH	06/26/2015	$62.73
	TRUE FITNESS TECHNOLOGY	06/24/2015	$138.50
	S&S WORLDWIDE	06/23/2015	$19.95
	IN MEDICUS HEALTH	06/26/2015	$606.97
	IN PALMETTO FITNESS REPA	06/26/2015	$1,000.60
	SUPPLYWORKS CORP	06/26/2015	$1,200.50
			$19,577.71
SHANNON GHEE	ESUTURESCOM	05/28/2015	$187.00
	MP BIOMEDICALS LLC	06/08/2015	$585.00
	DELTA AIR 0062313639745	06/24/2015	$268.70
			$1,040.70
SHARAN EASLEY	INTEGRATED DNA TECH	06/05/2015	$23.49
	NATIONAL BAND & TAG	06/04/2015	$309.00
	GENEWIZ, INC.	06/08/2015	$48.00
	USA SCIENTIFIC, INC.	06/08/2015	$603.28
	INTEGRATED DNA TECH	06/12/2015	$77.37
	GENEWIZ, INC.	06/17/2015	$80.00
	GENEWIZ, INC.	06/17/2015	$36.00
			$1,177.14
SHARLENE ATKINS	ISSUU	06/01/2015	$19.00
	WWW.ISTOCK.COM	06/02/2015	$33.00
	SOUTH CAROLINA HOSPITA	06/01/2015	$35.00
	COMCAST OF CHARLESTON	06/04/2015	$130.28
	DIAMOND SPRINGS WATER	06/03/2015	$42.97
	STAPLES 00108266	06/08/2015	$108.49
	WWW.ISTOCK.COM	06/16/2015	$60.00
	LYNDA.COM, INC.	06/18/2015	$25.00
	FEDEX 497149219	06/20/2015	$11.80
	COMCAST OF CHARLESTON	06/26/2015	$130.28
			$595.82
SHAWNTINA PRIOLEAU	BARNES&NOBLE COM	06/03/2015	$82.71
	BARNES&NOBLE COM	06/10/2015	$82.71
	MATTHEWS MUSC	06/29/2015	$285.30
			$450.72
SHELLEY S GARVIN	ADA.ORG	05/29/2015	$405.00
	ADA.ORG	05/29/2015	$635.00
	MATTHEWS MUSC	06/10/2015	$146.48
	LE BLEU CENTRAL	06/10/2015	$305.03
	SO CAROLINA DENTAL ASSOC	06/23/2015	$35.00
			$1,526.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE NESBITT	LLR MEDICAL EXAMINERS	06/01/2015	$155.00
	ACNP	06/09/2015	$550.00
	USAIRWAYS 0372406541863	06/15/2015	$237.25
			$942.25
SHIRLEY TOELLE	EUROFINS MWG OPERON	05/30/2015	$56.22
	INTEGRATED DNA TECH	05/29/2015	$29.98
	CUGI	05/28/2015	$34.65
	BIO MATRIX INC	05/29/2015	$20.00
	WWW.JACKSONIMMUNO.COM	06/01/2015	$113.00
	QIAGEN INC	06/02/2015	$948.60
	CONT CARBONIC PDCT	06/01/2015	$33.09
	QIAGEN INC	06/02/2015	$527.40
	AIRGAS SOUTH	06/01/2015	$446.54
	ADDGENE INC	06/01/2015	$85.00
	CONT CARBONIC PDCT	06/01/2015	$33.09
	EUROFINS MWG OPERON	06/03/2015	$15.00
	SEAHORSEBIO	06/02/2015	$435.00
	SIGMA ALDRICH US	06/03/2015	$99.40
	QIAGEN INC	06/04/2015	$78.93
	INTEGRATED DNA TECH	06/03/2015	$68.30
	AIRGAS SOUTH	06/03/2015	$122.93
	Amazon.com	06/03/2015	$65.35
	CEDARLANE LABORATOR	06/02/2015	$349.50
	APPALACHIAN SPRINGS	06/03/2015	$67.18
	AIRGAS SOUTH	06/03/2015	$128.10
	QIAGEN INC	06/04/2015	$79.92
	AIRGAS SOUTH	06/03/2015	$125.02
	BAI BACHEMAMERICAS/WEB	06/04/2015	$447.00
	BIOPHARMLAB	06/04/2015	$362.00
	ASU DNASU	06/04/2015	$129.00
	FEDEX 17172583	06/05/2015	$258.66
	EUROFINS PHARMA BIOANALYT	06/05/2015	$772.50
	TORONTO RESEARCH CHEMICAL	06/04/2015	$187.00
	FEDEX 17172555	06/05/2015	$54.61
	ADDGENE INC	06/08/2015	$150.00
	CONT CARBONIC PDCT	06/08/2015	$33.09
	CONT CARBONIC PDCT	06/08/2015	$33.09
	EUROFINS MWG OPERON	06/10/2015	$56.22
	AIRGAS SOUTH	06/11/2015	$1,502.91
	CUGI	06/10/2015	$30.80
	ADDGENE INC	06/11/2015	$85.00
	QIAGEN INC	06/12/2015	$673.20
	PERKINELMER 20150610039	06/12/2015	$306.24
	PERKINELMER 20150610039	06/13/2015	$306.24
	FEDEX 94848090	06/13/2015	$20.00
	CONT CARBONIC PDCT	06/15/2015	$33.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CONT CARBONIC PDCT	06/15/2015	$33.09
	CEDARLANE LABORATOR	06/15/2015	$262.50
	EUROFINS MWG OPERON	06/17/2015	$95.00
	GRAPHPAD SOFTWARE	06/16/2015	$100.00
	HARVARD UNIV CENTRAL AR	06/17/2015	$320.00
	EUROFINS MWG OPERON	06/18/2015	$15.00
	SYX TIGERDIRECT.COM	06/18/2015	$34.27
	CUGI	06/17/2015	$7.70
	AIRGAS SOUTH	06/18/2015	$448.65
	AAAS SCIENCE MAGAZINE	06/19/2015	$149.00
	PAYPAL ACTIVEBIOCH	06/19/2015	$180.00
	PERKINELMER 20150618042	06/19/2015	$178.43
	QIAGEN INC	06/20/2015	$125.10
	CONT CARBONIC PDCT	06/22/2015	$33.09
	AAAS SCIENCE MAGAZINE	06/22/2015	$146.00
	CONT CARBONIC PDCT	06/22/2015	$33.09
	APPALACHIAN SPRINGS	06/22/2015	$70.98
	APPALACHIAN SPRINGS	06/23/2015	$89.69
	AMAZON MKTPLACE PMTS	06/23/2015	$13.76
	ADDGENE INC	06/24/2015	$85.00
	FEDEX 17366821	06/25/2015	$505.29
	LABEXPRESS	06/25/2015	$96.50
	CUGI	06/24/2015	$77.00
	FEDEX 17366744	06/25/2015	$81.96
	QIAGEN INC	06/26/2015	$256.50
	CUGI	06/24/2015	$73.15
	ADDGENE INC	06/25/2015	$85.00
	AIRGAS SOUTH	06/26/2015	$420.24
	CONT CARBONIC PDCT	06/29/2015	$33.09
	CONT CARBONIC PDCT	06/29/2015	$33.09
			$13,485.02
SONYA JORDAN	000000000000004665 WWW.ME	06/02/2015	$179.05
	000000000000004674 WWW.ME	06/04/2015	$56.90
	C-T TECHNOLOGIES	06/04/2015	$50.00
	000000000000004681 WWW.ME	06/08/2015	$180.96
	AM ASSOC FOR CLIN CHEMIST	06/17/2015	$175.00
	AM SOC CELL BIO	06/20/2015	$145.00
	AM SOC CELL BIO	06/20/2015	$270.00
	COLL OF AMER PATHOL	06/24/2015	$149.00
	DELTA AIR 0062313680153	06/24/2015	$236.20
			$1,442.11
STEPHANIE GRAY	UPS 1ZA76V71A296616057	05/31/2015	$35.38
	DELTA AIR 0062311352293	06/01/2015	$666.20
	DIAMOND SPRINGS WATER	06/02/2015	$39.76
	SPIRIT COMMUNICATIONS	06/04/2015	$37.89
	SPIRIT COMMUNICATIONS	06/04/2015	$1.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRAY	SPIRIT COMMUNICATIONS	06/04/2015	$22.54
	UPS 1ZA76V71A298749660	06/07/2015	$17.70
	UPS 1ZA76V71A298281674	06/07/2015	$17.70
	UPS ADJ00146752092351	06/07/2015	$7.78
	GRAPHICSLAND INC	06/11/2015	$93.58
	UPS 1ZA76V71A290124009	06/14/2015	$17.70
	UPS ADJ00146752092451	06/14/2015	$12.50
	UPS 1ZA76V71A292013410	06/14/2015	$17.70
	PROMO DIRECT	06/15/2015	$189.90
	ACT FROSCH	06/17/2015	$95.00
	NICOTINE DEPENDENCE	06/18/2015	$1,000.00
			$2,272.43
STEPHANIE HARRIS	LLR MEDICAL EXAMINERS	06/18/2015	$155.00
			$155.00
SUSAN HOLLAND	DELTA AIR 0067601417808	06/01/2015	$379.60
	UNITED 0167601416073	06/01/2015	$540.60
	DELTA AIR 0067602207779	06/03/2015	$499.20
			$1,419.40
SUSAN MCLINTOCK	Amazon.com	06/05/2015	$741.00
	CONTACT COMMUNICATIONS	06/24/2015	$80.00
	LIGHTNING SOURCE	06/29/2015	$2,337.65
			$3,158.65
SUSAN WALTZ	CONT CARBONIC PDCT	06/01/2015	$165.46
	DRI TECHSMITH	06/03/2015	$179.00
	4IMPRINT	06/03/2015	$471.55
	CONT CARBONIC PDCT	06/08/2015	$165.46
	SPIRIT COMMUNICATIONS	06/08/2015	$97.29
	SOC RESEARCH ADMINISTRATO	06/10/2015	$95.00
	SOC RESEARCH ADMINISTRATO	06/10/2015	$205.00
	CARSTICKERS.COM	06/15/2015	$913.69
	CONT CARBONIC PDCT	06/15/2015	$165.46
	FEDEX 649079553	06/16/2015	$35.64
	Amazon.com	06/18/2015	$13.66
	HEALTH CARE COMPLIANCE A	06/22/2015	$119.00
	CONT CARBONIC PDCT	06/22/2015	$165.46
	SPIRIT COMMUNICATIONS	06/24/2015	$108.51
	ACCO BRANDS DIRECT	06/27/2015	$38.50
	CONT CARBONIC PDCT	06/29/2015	$165.46
			$3,104.14
SUSAN WATSON	ACNP	06/05/2015	$550.00
	JETBLUE 2792132522929	06/04/2015	$229.85
	Amazon.com	06/21/2015	$14.16
			$794.01
SUSAN WETHERHOLT	THE OSLER INSTITUTE	06/05/2015	$1,005.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	SF AMS LOCATION 2	06/12/2015	$125.00
	DOSCHER'S IGA #12	06/12/2015	$60.88
	AMER COLLEGE OF SURGEONS	06/18/2015	$20.00
	SOUTHEASTERN SURGICAL CO	06/19/2015	$50.00
	ACT CHARLESTON CTY PRC	06/26/2015	$560.00
			$1,820.88
SUZAN B WHELAN	COST PLUS WLD #216	06/08/2015	$32.55
	PLAY IT AGAIN SPORTS	06/18/2015	$90.69
	PAYPAL EBAY MARKTPLC USD	06/22/2015	$12.95
			$136.19
SUZANNE W SMITH	RVRSIDE EDU TESTING	06/03/2015	$54.09
	RVRSIDE EDU TESTING	06/03/2015	$2,028.51
	DIAMOND SPRINGS WATER	06/25/2015	$19.42
	SP SMH SHOP	06/25/2015	$550.00
	DIAMOND SPRINGS WATER	06/25/2015	$34.60
	RVRSIDE EDU TESTING	06/30/2015	$409.38
			$3,096.00
TAMARA NOWLING	INTEGRATED DNA TECH	06/23/2015	$48.60
			$48.60
TANEISHA SIMPSON	FEDEX 496792251	06/16/2015	$12.09
			$12.09
TARA HAY	AMAZON MKTPLACE PMTS	06/02/2015	$212.44
	AMAZON MKTPLACE PMTS	06/12/2015	$32.76
	AMAZON.COM	06/12/2015	$59.00
			$304.20
TARA NOVIT-THOMAS	SOC OF CLINICAL RESEAR	05/30/2015	$325.00
	PITNEY BOWES	06/03/2015	$27.94
	CTC CONSTANTCONTACT.COM	06/04/2015	$40.00
	STAPLS7137622918000001	06/04/2015	$165.56
	STAPLS7137622918000002	06/06/2015	$12.47
	DIAMOND SPRINGS WATER	06/11/2015	$91.31
	VARIDESK	06/12/2015	$500.00
	BUSINESS SYSTEMS OF SC	06/12/2015	$1,428.86
	SOC OF CLINICAL RESEAR	06/19/2015	$270.00
	SOC OF CLINICAL RESEAR	06/19/2015	$270.00
	SOC OF CLINICAL RESEAR	06/20/2015	$270.00
	ASSOC AMERICAN CANCER	06/20/2015	$575.00
	SOC OF CLINICAL RESEAR	06/20/2015	$270.00
	BUSINESS SYSTEMS OF SC	06/25/2015	$80.00
	SOC OF CLINICAL RESEAR	06/26/2015	$75.00
	SOC OF CLINICAL RESEAR	06/26/2015	$75.00
	SOC OF CLINICAL RESEAR	06/27/2015	$270.00
			$4,746.14
TERESA KENNEDY	AMAZON MKTPLACE PMTS	05/29/2015	$202.83

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	Amazon.com	05/29/2015	$189.95
	STAPLS7137329778000001	05/29/2015	$300.83
	QUIKSHIP TONER INC	06/02/2015	$41.64
	STAPLES DIRECT	06/04/2015	$61.22
	US INK AND TONER	06/07/2015	$364.24
	STAPLS7137654325000001	06/05/2015	$49.14
	STAPLES DIRECT	06/09/2015	$216.98
	STAPLS7137905229000001	06/10/2015	$24.09
	US INK AND TONER	06/10/2015	$143.38
	GEORGIA MILLS	06/09/2015	$809.90
	US INK AND TONER	06/10/2015	$48.64
	US INK AND TONER	06/12/2015	$191.04
	US INK AND TONER	06/12/2015	$63.68
	VWR INTERNATIONAL INC	06/17/2015	$457.12
	VECTOR LABORATORIES INC	06/16/2015	$438.00
	MILLIPORE AMERICAS	06/17/2015	$1,348.53
	Amazon.com	06/17/2015	$371.39
	MCMASTER-CARR	06/17/2015	$109.37
	VWR INTERNATIONAL INC	06/19/2015	$138.36
	US INK AND TONER	06/22/2015	$319.20
	EXCEL COMPUTER	06/22/2015	$36.96
	AMAZON MKTPLACE PMTS	06/24/2015	$44.98
	STAPLS7138698207000001	06/25/2015	$34.82
			$6,006.29
TERI HUGGINS	ALZ ASSOCIATION CONVIO	05/29/2015	$170.00
			$170.00
TERRI HAYES	LLR MEDICAL EXAMINERS	06/17/2015	$155.00
	LLR MEDICAL EXAMINERS	06/26/2015	$155.00
			$310.00
TERRI THOMAS-WALL	RANDSTAD GENERAL PARTNER	06/12/2015	$582.75
	RANDSTAD GENERAL PARTNER	06/12/2015	$682.50
	RANDSTAD GENERAL PARTNER	06/15/2015	$840.00
			$2,105.25
TERRY MUIR	BATTERIES PLUS #39	06/03/2015	$86.69
	LOWES #00661	06/08/2015	$9.72
	VECTOR LABORATORIES INC	06/23/2015	$124.00
	AMAZON MKTPLACE PMTS	06/25/2015	$41.80
			$262.21
THOMAS JHOU	SOUTHWES 5262112872992	05/30/2015	$424.00
	Amazon.com	06/03/2015	$32.75
	AMAZON MKTPLACE PMTS	06/02/2015	$15.60
	PAYPAL EBAY MARKTPLC USD	06/03/2015	$841.36
	AMAZON MKTPLACE PMTS	06/04/2015	$4.93
	SAMTEC INC	06/05/2015	$122.96
	SAMTEC INC	05/18/2015	$26.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	SAMTEC INC	06/05/2015	$66.19
	Amazon.com	06/13/2015	$26.48
	SAMTEC INC	06/05/2015	$20.59
	A M SYSTEMS	06/19/2015	$1,208.96
	PLASTICS ONE INC	06/22/2015	$165.30
	AMAZON MKTPLACE PMTS	06/24/2015	$17.91
	PAYPAL SEEEDDEVELO	06/26/2015	$106.26
			$3,079.76
THOMAS NASELARIS	DELTA AIR 0062312183223	06/11/2015	$577.58
			$577.58
THOMAS TRUSK	XEROX CORP.-FCP	06/09/2015	$1,171.72
	WWW.MAKERBOT.COM	06/30/2015	$29.76
			$1,201.48
TIMOTHY S ROYLANCE	LEXJET	06/10/2015	$773.00
	HP HP HOME STORE	06/15/2015	$324.19
	BATTERIES PLUS	06/15/2015	$124.99
	B&H PHOTO, 800-606-6969	06/25/2015	$94.90
			$1,317.08
TONI WINDHAM	MicroBilt Corporation	06/01/2015	$70.47
	SKILLPATH SEMINARS MAIN	06/01/2015	$299.00
	THE POST AND COURIER CIRC	06/04/2015	$23.18
	REI MATTHEW BENDER &CO	06/17/2015	$100.77
	CODELYNX LLC	06/19/2015	$1,179.94
			$1,673.36
TRACY L WASHINGTON	READS UNIFORMS	05/28/2015	$187.17
	MATTHEWS MUSC	06/08/2015	$251.72
	HERALD OFFICE SUPPLY INC	06/17/2015	$771.51
	HERALD OFFICE SUPPLY INC	06/18/2015	$32.01
	HERALD OFFICE SUPPLY INC	06/19/2015	$86.55
	CVS/PHARMACY #05845	06/22/2015	$3.23
	HERALD OFFICE SUPPLY INC	06/22/2015	$36.88
	READS UNIFORMS	06/24/2015	$17.35
	READS UNIFORMS	06/24/2015	$98.10
			$1,484.52
TRAVIS POOLE	DNH GODADDY.COM	06/01/2015	$30.34
	USAIRWAYS 0372405003738	06/03/2015	$191.20
	FEDEX 496082229	06/08/2015	$52.32
			$273.86
TRELLE LOUCKS	FEDEX 495293118	06/01/2015	$10.48
	FEDEX 495556051	06/03/2015	$13.11
	FEDEX 648698092	06/05/2015	$76.06
	FEDEX 496202251	06/10/2015	$44.16
	FEDEX 649017564	06/13/2015	$76.06
	FEDEX 649084778	06/16/2015	$71.57

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Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	FEDEX 649198561	06/18/2015	$76.80
	FEDEX 497212719	06/22/2015	$110.62
	FEDEX 649450470	06/24/2015	$13.13
	FEDEX 497493043	06/24/2015	$23.93
	FEDEX 497590096	06/25/2015	$9.68
			$525.60
VALERIE MORTON	SOCIETY FOR ACADEMIC CME	06/05/2015	$495.00
	BC.BASECAMP 2829832	06/08/2015	$50.00
	ROSS PRINTING	06/08/2015	$415.72
	AMERICAN ACADEMY OF FAMIL	06/18/2015	$395.00
			$1,355.72
VANESSA SULLIVAN	SOC OF CLINICAL RESEAR	06/11/2015	$75.00
	AMERICAN STAT	06/12/2015	$176.00
	ENAR	06/12/2015	$140.00
	DELTA AIR 0062313249291	06/18/2015	$444.60
	AMERICAN STAT	06/19/2015	$176.00
	USAIRWAYS 0372406951089	06/18/2015	$441.10
	APHA EDONOREDUEPUBS	06/22/2015	$200.00
	USAIRWAYS 0377659763068	06/22/2015	$552.20
	USAIRWAYS 0372407519389	06/23/2015	$132.20
			$2,337.10
VASUDEVA PADMARAJU	WWW.INTERLIGHT.BIZ	06/11/2015	$50.85
	HISTO-CHEM	06/22/2015	$230.00
	AMAZON MKTPLACE PMTS	06/30/2015	$38.21
	AmazonPrime Membership	06/29/2015	$99.00
			$418.06
VEL JOHNSON	DELTA AIR 0067601577482	06/01/2015	$523.60
	AMERICAN AI 0017601586548	06/01/2015	$273.60
	AMER COLLEGE OF SURGEONS	06/02/2015	$570.00
	CLODRONATELIPOSOMES.	06/11/2015	$332.35
	MEDICAL LETTER INC	06/12/2015	$98.00
	SOUTHWES 5262117276102	06/11/2015	$409.00
	DIGITAL CHALK	06/11/2015	$199.00
	SOUTHWES 5260668506085	06/11/2015	$25.00
	NEJM MASS MED SOCIETY	06/16/2015	$179.00
	NEJM MASS MED SOCIETY	06/16/2015	$179.00
	NEJM MASS MED SOCIETY	06/16/2015	$179.00
			$2,967.55
VIRGINIA LEAVITT	APA CONVENTION-CE	06/01/2015	$345.00
	VOC ICONTACTEMAIL MKT SVC	06/01/2015	$10.00
	DELTA AIR 0067601384906	06/01/2015	$839.20
	USAIRWAYS 0372404940929	06/03/2015	$173.64
	AIR CANADA 0142149183354	06/03/2015	$493.61
	CUSTOMINK TSHIRTS	06/05/2015	$39.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,901.15
VIVIAN HALL	GRAPHICSLAND INC	05/29/2015	$127.95
	AMERICAN STAT	06/01/2015	$420.00
	UPS 1ZX738X90298069269	06/07/2015	$11.03
	BIOMEDCENTRAL.COM	06/05/2015	$2,020.00
	WEBEX WEBEX.COM	06/10/2015	$80.51
	AMAZON MKTPLACE PMTS	06/10/2015	$131.95
	AMERICAN STAT	06/11/2015	$465.00
	APPLE STORE #R318	06/15/2015	$324.42
	SOC RESEARCH ADMINISTRATO	06/18/2015	$595.00
	AMERICAN AI 0017658469943	06/17/2015	$354.60
	UNITED 0167658499861	06/17/2015	$339.60
	SOUTHWES 5262119292147	06/18/2015	$526.00
	PELICANCASES.COM	06/24/2015	$598.71
	THE CHARLESTON COTTON EXC	06/24/2015	$317.00
	THE CHARLESTON COTTON EXC	06/24/2015	$485.00
	STAPLES DIRECT	06/25/2015	$65.09
	STAPLES DIRECT	06/26/2015	$419.48
	USAIRWAYS 0372407870518	06/26/2015	$263.10
	DELTA AIR 0062313255654	06/26/2015	$366.60
			$7,911.04
WANDA Y CONNOR	COACHCRAFT BODYWOR	06/05/2015	$2,465.00
	CAROLINA AUTO ELECTRIC	06/08/2015	$1,009.00
	CAROLINA AUTO ELECTRIC	06/08/2015	$559.87
	PORT CITY TRUCK SERVICE	06/08/2015	$1,034.26
	CAROLINA AUTO ELECTRIC	06/08/2015	$1,481.50
	PORT CITY TRUCK SERVICE	06/08/2015	$1,698.91
	CAROLINA AUTO ELECTRIC	06/08/2015	$398.24
	CAROLINA AUTO ELECTRIC	06/10/2015	$1,426.86
	PORT CITY TRUCK SERVICE	06/12/2015	$322.70
	CAROLINA AUTO ELECTRIC	06/16/2015	$974.16
	SC CHAPTER NATIONAL SAFET	06/15/2015	$520.15
	ELITE TOWING LLC	06/16/2015	$375.00
	CAROLINA AUTO ELECTRIC	06/17/2015	$1,425.44
	PORT CITY TRUCK SERVICE	06/17/2015	$446.25
	PORT CITY TRUCK SERVICE	06/19/2015	$191.25
	PORT CITY TRUCK SERVICE	06/19/2015	$247.06
	PORT CITY TRUCK SERVICE	06/19/2015	$190.73
	PORT CITY TRUCK SERVICE	06/24/2015	$2,482.41
	CAROLINA AUTO ELECTRIC	06/23/2015	$945.29
	PORT CITY TRUCK SERVICE	06/24/2015	$984.54
	CAROLINA POWERTRAIN	06/24/2015	$1,599.06
	STAPLES 00115832	06/24/2015	$39.05
			$20,816.73
WAYNE SINGLETON	BDI PHARMA INC	05/29/2015	$1,225.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	PAYPAL BIOMEDSCIWR	06/01/2015	$840.00
	CONT CARBONIC PDCT	06/03/2015	$49.64
	UPS 1ZV28T000296440882	06/04/2015	$45.82
	CORNING INC-CREDIT SVCS	06/04/2015	$437.17
	CORNING INC-CREDIT SVCS	06/04/2015	$9.76
	UPS 295583NE8M4	06/04/2015	$7.05
	MOORE MEDICAL LLC	06/04/2015	$30.70
	ELLSWORTH ADHESIVES	06/04/2015	$109.37
	UPS ADJ00176480252351	06/07/2015	$48.65
	value plastics inc	06/05/2015	$39.04
	AIRGAS SOUTH	06/09/2015	$291.50
	STAPLES DIRECT	06/11/2015	$1,627.47
	QIAGEN INC	06/12/2015	$256.50
	UPS 1ZV28T000295067494	06/14/2015	$18.55
	CONT CARBONIC PDCT	06/12/2015	$49.64
	UPS 2955I1OALKR	06/14/2015	$7.05
	Amazon.com	06/17/2015	$87.98
	Amazon.com	06/17/2015	$87.98
	Amazon.com	06/17/2015	$87.98
	AMAZON.COM	06/18/2015	$87.98
	Amazon.com	06/17/2015	$89.90
	Amazon.com	06/17/2015	$87.98
	Amazon.com	06/17/2015	$87.98
	HARBOR FREIGHT CATALOG	06/18/2015	$28.99
	Amazon.com	06/19/2015	$87.98
	AMAZON.COM	06/19/2015	$87.98
	AIRGAS SOUTH	06/25/2015	$65.14
			$5,981.22
WENDY MCARTHUR	FEDEX 780747268256	06/02/2015	$25.75
	REV.COM	06/03/2015	$162.00
	STATACORP LP	06/30/2015	$950.00
			$1,137.75
YVONNE GABE	DIAMOND SPRINGS WATER	06/08/2015	$94.23
			$94.23

Total for MEDICAL UNIV OF S C: $1,130,964.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	GUSS HOME CENTER, INC.	06/10/2015	$141.89
			$141.89
ABIGAIL P MCCLAIN	NPDB NPDB.HRSA.GOV	06/02/2015	$3.00
	AMA PROFILES	06/02/2015	$20.00
			$23.00
ALICE BROWN	Staples Tech Soln	06/03/2015	$335.81
	Staples Tech Soln	06/03/2015	$516.18
	Staples Tech Soln	06/03/2015	$691.84
	FORMS AND SUPPLY - AOPD	06/03/2015	$115.59
	FORMS AND SUPPLY - AOPD	06/03/2015	$14.84
	SUPPLYWORKS CORP	06/09/2015	$21.65
	OFFICEMAX CT IN#492460	06/11/2015	$343.88
	MANAGEDPRINT	06/12/2015	$318.00
	FORMS AND SUPPLY - AOPD	06/12/2015	$41.04
	OFFICEMAX CT IN#493104	06/12/2015	$482.74
	FORMS AND SUPPLY - AOPD	06/12/2015	$44.88
	SUPPLYWORKS CORP	06/15/2015	$353.43
	SUPPLYWORKS CORP	06/15/2015	$1,038.04
	SUPPLYWORKS CORP	06/15/2015	$513.40
	FORMS AND SUPPLY - AOPD	06/03/2015	$8.61
	FORMS AND SUPPLY - AOPD	06/12/2015	$56.15
	SUPPLYWORKS CORP	06/15/2015	$64.37
	SUPPLYWORKS CORP	06/15/2015	$42.91
	FORMS AND SUPPLY - AOPD	06/03/2015	$59.79
	FORMS AND SUPPLY - AOPD	06/03/2015	$99.18
	OFFICEMAX CT IN#493104	06/12/2015	$396.19
			$5,558.52
ALLISON R KING	SLED BACKGROUND CHE	06/19/2015	$26.00
			$26.00
AMY L KILPATRICK	NPDB NPDB.HRSA.GOV	06/12/2015	$3.00
			$3.00
ANDREA L SOLOMON	WM SUPERCENTER #1339	06/11/2015	$153.96
	WM SUPERCENTER #1339	06/12/2015	$152.04
			$306.00
ANDREW G JACKSON	THE SSL STORE.COM	06/03/2015	$1,363.00
			$1,363.00
ANGELA E MOSES	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA E MOSES	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
			$375.00
ANGELA YOUNG	BARNES&NOBLE COM	06/09/2015	$82.25
	NFPA NATL FIRE PROTECT	06/09/2015	$165.00
	NFPA NATL FIRE PROTECT	06/09/2015	$177.13
	CAN CANONBUSSOL CBS	06/10/2015	$227.09
			$651.47
ANNETTE H BANGLE	SNIPES CO	05/29/2015	$49.22
	CITY OF ROCK HILL	06/01/2015	$81.90
	CITY OF ROCK HILL	06/01/2015	$68.68
	CITY OF ROCK HILL	06/01/2015	$122.50
	CITY OF ROCK HILL	06/01/2015	$68.68
	CITY OF ROCK HILL	06/01/2015	$1,575.59
	COMPORIUM-LTC	06/03/2015	$70.08
	OFFICEMAX CT IN#358649	06/03/2015	$580.19
	DADE PAPER - 16	06/03/2015	$83.54
	ATT BILL PAYMENT	06/04/2015	$133.08
	FORMS AND SUPPLY - AOPD	06/02/2015	$145.34
	OFFICEMAX CT IN#372417	06/03/2015	$53.55
	SOUTHEASTERN PAPER GROUP	06/04/2015	$28.87
	Lancaster Water & Sewer D	06/03/2015	$241.65
	US INK AND TONER	06/07/2015	$159.59
	FORMS AND SUPPLY - AOPD	06/04/2015	$175.11
	CAN CANONBUSSOL CBS	06/05/2015	$120.80
	CAN CANONBUSSOL CBS	06/05/2015	$71.39
	ATT BILL PAYMENT	06/09/2015	$155.39
	LOWES #00416	06/09/2015	$8.54
	YORK GAS-WWW.YCNGA	06/08/2015	$17.00
	YORK GAS-WWW.YCNGA	06/08/2015	$14.07
	USPS 45752009132308371	06/09/2015	$16.95
	CORRUGATED CONTAINERS INC	06/10/2015	$134.82
	CAN CANONBUSSOL CBS	06/12/2015	$55.57
	SNIPES CO	06/12/2015	$55.12
	FORMS AND SUPPLY - AOPD	06/12/2015	$114.28
	CAN CANONBUSSOL CBS	06/12/2015	$75.38
	CAN CANONBUSSOL CBS	06/12/2015	$3.62
	CAN CANONBUSSOL CBS	06/12/2015	$12.31
	CAN CANONBUSSOL CBS	06/12/2015	$25.94
	CAN CANONBUSSOL CBS	06/12/2015	$96.37
	CAN CANONBUSSOL CBS	06/12/2015	$146.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CAN CANONBUSSOL CBS	06/12/2015	$46.16
	CAN CANONBUSSOL CBS	06/12/2015	$19.15
	CAN CANONBUSSOL CBS	06/12/2015	$35.81
	ATT BILL PAYMENT	06/04/2015	$67.95
	ATT BILL PAYMENT	06/04/2015	$67.95
	OFFICEMAX CT IN#372417	06/03/2015	$147.04
	OFFICEMAX CT IN#372417	06/03/2015	$3.42
	CITY OF ROCK HILL	06/16/2015	$68.68
	CITY OF ROCK HILL	06/16/2015	$68.68
	ATT BILL PAYMENT	06/20/2015	$18.50
	SNIPES CO	06/19/2015	$62.42
	DATA MANAGEMENT INC.	06/19/2015	$225.20
	US INK AND TONER	06/07/2015	$319.18
	FORMS AND SUPPLY - AOPD	06/12/2015	$41.57
	FORMS AND SUPPLY - AOPD	06/12/2015	$28.10
	CITY OF ROCK HILL	06/16/2015	$664.77
	CITY OF ROCK HILL	06/01/2015	$560.29
	SNIPES CO	06/12/2015	$237.27
	COMPORIUM-LTC	06/03/2015	$42.83
	COMPORIUM-LTC	06/03/2015	$53.95
	COMPORIUM-LTC	06/03/2015	$56.90
	CITY OF ROCK HILL	06/01/2015	$38.96
	CITY OF ROCK HILL	06/01/2015	$612.18
	FORMS AND SUPPLY - AOPD	06/02/2015	$37.87
	FORMS AND SUPPLY - AOPD	06/02/2015	$60.16
	CITY OF ROCK HILL	06/16/2015	$689.31
			$9,035.98
AUDREY C NORWOOD	SPIRIT COMMUNICATIONS	06/02/2015	$1,214.69
	SPIRIT COMMUNICATIONS	06/18/2015	$278.89
	ATT CONS PHONE PMT	06/19/2015	$116.08
	ATT CONS PHONE PMT	06/19/2015	$417.68
	ATT CONS PHONE PMT	06/19/2015	$122.90
	SPIRIT COMMUNICATIONS	06/18/2015	$265.14
	SPIRIT COMMUNICATIONS	06/18/2015	$147.93
	ATT CONS PHONE PMT	06/20/2015	$65.55
	MOTOROLA, INC. - ONLINE	06/19/2015	$801.14
	DTV DIRECTV SERVICE	06/20/2015	$118.70
	ATT CONS PHONE PMT	06/20/2015	$39.95
	ATT CONS PHONE PMT	06/20/2015	$19.97
	ATT CONS PHONE PMT	06/20/2015	$65.66
			$3,674.28
B ALTER STEVEN	WM SUPERCENTER #1358	06/02/2015	$4.45
	WM SUPERCENTER #1358	06/02/2015	$336.03
			$340.48
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	05/29/2015	$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	AMA PROFILES	05/29/2015	$42.00
	NPDB NPDB.HRSA.GOV	06/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/05/2015	$6.00
	NPDB NPDB.HRSA.GOV	06/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/05/2015	$15.00
	NPDB NPDB.HRSA.GOV	06/05/2015	$3.00
	AMA PROFILES	06/05/2015	$40.00
	NPDB NPDB.HRSA.GOV	06/05/2015	$6.00
	AMA PROFILES	06/05/2015	$42.00
	AMA PROFILES	06/05/2015	$42.00
	AMA PROFILES	06/05/2015	$45.00
	NPDB NPDB.HRSA.GOV	06/05/2015	$18.00
	AMA PROFILES	06/09/2015	$40.00
	AMA PROFILES	06/09/2015	$42.00
			$353.00
BENJAMIN T WOODLIEF	LOWES #02464	06/01/2015	$43.61
	CENTRAL TRUE VALUE	06/05/2015	$25.57
	LOWES #02464	06/09/2015	$46.04
	STAPLES 00108282	06/09/2015	$239.24
	SHERWIN WILLIAMS #2048	06/10/2015	$29.39
	WM SUPERCENTER #1146	06/11/2015	$83.48
	BERKELEY PAPER COMPANY	06/12/2015	$137.43
	LOWES #02464	06/09/2015	$13.89
			$618.65
BETTY A COLON	CDW GOVERNMENT	06/12/2015	$380.00
			$380.00
BETTY D DINKINS	SC LAW ENFORCEMENT	06/02/2015	$25.00
			$25.00
BONITA M CONNOLLY	WM SUPERCENTER #1383	06/11/2015	$189.24
	WM SUPERCENTER #1383	06/11/2015	$82.65
			$271.89
BONNIE L OLAKER	FORMS AND SUPPLY-AOPD	05/29/2015	$297.54
			$297.54
BRENDA JOYNER	US INK AND TONER	06/03/2015	$361.51
	US INK AND TONER	06/04/2015	$333.34
	FORMS AND SUPPLY - AOPD	06/04/2015	$256.71
	FORMS AND SUPPLY - AOPD	06/04/2015	$221.52
	FORMS AND SUPPLY - AOPD	06/10/2015	$4.31
	FORMS AND SUPPLY - AOPD	06/10/2015	$26.31
	FORMS AND SUPPLY - AOPD	06/18/2015	$32.95
			$1,236.65
BRENDA LIPE	WM SUPERCENTER #2265	05/29/2015	$179.85
	WAL-MART #2265	05/29/2015	$248.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA LIPE	WM SUPERCENTER #2265	06/03/2015	$208.42
	WAL-MART #2265	06/03/2015	$120.25
	DOLRTREE 1966 00019661	06/10/2015	$19.97
			$777.38
BRITTANY L SPIRES	FORMS AND SUPPLY - AOPD	05/28/2015	$178.25
	SPIRIT COMM EBILLING	06/02/2015	$5.91
	FORMS AND SUPPLY - AOPD	06/02/2015	$30.20
	FORMS AND SUPPLY - AOPD	06/03/2015	$235.22
	FORMS AND SUPPLY - AOPD	06/03/2015	$373.90
	FORMS AND SUPPLY - AOPD	06/03/2015	$57.68
	FORMS AND SUPPLY - AOPD	06/03/2015	$250.51
			$1,131.67
BRUCE E PATRICK	WM SUPERCENTER #1281	06/02/2015	$33.28
	WAL-MART #1035	06/04/2015	$31.74
	WAL-MART #1281	06/09/2015	$103.89
	BIG LOTS STORES - #0843	06/11/2015	$37.31
	WM SUPERCENTER #1281	06/12/2015	$108.56
			$314.78
BRYANT O MORTON	NETFLIX.COM	05/29/2015	$35.63
			$35.63
CANDACE M GREGG	LONGS DRUGS MILLWOOD	05/28/2015	$27.98
	CVS/PHARMACY #05576	06/03/2015	$4.07
	CVS/PHARMACY #05576	06/03/2015	$5.71
	LONGS DRUGS MILLWOOD	06/03/2015	$6.65
			$44.41
CARMEN M ALAMO	USA MOBILITY WIRELE	06/09/2015	$22.29
	USA MOBILITY WIRELE	06/09/2015	$28.90
	USA MOBILITY WIRELE	06/09/2015	$22.29
	USA MOBILITY WIRELE	06/09/2015	$22.29
	USA MOBILITY WIRELE	06/09/2015	$22.29
	USA MOBILITY WIRELE	06/09/2015	$22.29
	SPIRIT COMM EBILLING	06/11/2015	$543.50
	USA MOBILITY WIRELE	06/10/2015	$501.29
	USA MOBILITY WIRELE	06/10/2015	$105.72
	SPIRIT COMMUNICATIONS	06/12/2015	$76.89
	SPIRIT COMMUNICATIONS	06/12/2015	$24.30
	SPIRIT COMMUNICATIONS	06/12/2015	$253.65
	SPIRIT COMMUNICATIONS	06/12/2015	$174.42
	SPIRIT COMMUNICATIONS	06/12/2015	$320.80
	SPIRIT COMMUNICATIONS	06/12/2015	$93.38
	USA MOBILITY WIRELE	06/11/2015	$92.50
	SPIRIT COMMUNICATIONS	06/12/2015	$346.80
	SPIRIT COMMUNICATIONS	06/12/2015	$77.39
	SPIRIT COMMUNICATIONS	06/12/2015	$341.33
	SPIRIT COMMUNICATIONS	06/12/2015	$396.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	06/12/2015	$43.20
	SPIRIT COMMUNICATIONS	06/12/2015	$93.58
	SPIRIT COMMUNICATIONS	06/12/2015	$61.40
	USA MOBILITY WIRELE	06/11/2015	$33.10
	SPIRIT COMMUNICATIONS	06/12/2015	$545.04
	SPIRIT COMMUNICATIONS	06/12/2015	$16.56
	DTV DIRECTV SERVICE	06/12/2015	$113.40
	SPIRIT COMM EBILLING	06/15/2015	$36.89
	SPIRIT COMM EBILLING	06/15/2015	$118.96
	DTV DIRECTV SERVICE	06/16/2015	$118.70
	ATT CONS PHONE PMT	06/17/2015	$38.62
	USA MOBILITY WIRELE	06/15/2015	$132.39
			$4,840.18
CAROLINE CASH	WAL-MART #1035	06/02/2015	$107.86
	WM SUPERCENTER #1035	06/04/2015	$191.92
			$299.78
CATHY E BREZEALE	FORMS AND SUPPLY - AOPD	06/05/2015	$90.86
	WALMART.COM 8009666546	06/08/2015	$57.74
	AMAZON MKTPLACE PMTS	06/09/2015	$40.57
	CAN CANONBUSSOL CBS	06/10/2015	$17.74
	CAN CANONBUSSOL CBS	06/10/2015	$68.46
	CAN CANONBUSSOL CBS	06/10/2015	$101.49
	USA MOBILITY WIRELE	06/09/2015	$14.17
	CAN CANONBUSSOL CBS	06/11/2015	$183.35
	CAN CANONBUSSOL CBS	06/11/2015	$7.96
	CAN CANONBUSSOL CBS	06/11/2015	$89.95
	FORMS AND SUPPLY - AOPD	06/05/2015	$7.73
			$680.02
CHAD W MCCORMICK	FERGUSON ENT #27	06/17/2015	$144.51
	BEARING DIST - COLUMBIA	06/18/2015	$152.02
	FERGUSON ENT #27	06/18/2015	$338.62
	LOWES #00433	06/20/2015	$22.95
	BEARING DIST - COLUMBIA	06/29/2015	$211.68
			$869.78
CHARLES A BOUKNIGHT	HPA # 07	06/03/2015	$137.06
	GATEWAY #1 COLA	06/15/2015	$92.76
	GATEWAY #1 COLA	06/18/2015	$501.19
			$731.01
CHARLES JOHNSON	LOWES #02548	06/12/2015	$170.63
			$170.63
CHERYL G MCCLINTON	FEDEXOFFICE 00021485	06/10/2015	$7.29
	PUBLIX #597	06/12/2015	$129.14
			$136.43
CHEYENNE ALDAMUY	LOWES #01064	06/02/2015	$21.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	LOWES #00433	06/10/2015	$21.57
	LOWES #00433	06/10/2015	$21.57
	FAST SIGNS	06/10/2015	$64.80
	LOWES #00433	06/10/2015	$31.28
	FAST SIGNS	06/10/2015	$16.20
			$176.99
CHRISTIE D LINGUARD	XEROX CORPORATION/RBO	06/10/2015	$127.36
			$127.36
CHRISTINE K DAVIS	CAN CANONBUSSOL CBS	05/30/2015	$34.00
	STAPLS7136874006000001	06/02/2015	$80.31
	FORMS AND SUPPLY - AOPD	06/08/2015	$754.22
	CAN CANONBUSSOL CBS	06/09/2015	$34.00
	CAN CANONBUSSOL CBS	06/13/2015	$34.00
	FORMS AND SUPPLY - AOPD	06/08/2015	$14.07
	CAN CANONBUSSOL CBS	06/13/2015	$188.60
	CAN CANONBUSSOL CBS	06/09/2015	$151.50
	CAN CANONBUSSOL CBS	05/30/2015	$209.81
			$1,500.51
CHRISTOPHER E PLUNK	LOWES #00728	06/03/2015	$74.95
	THE HOME DEPOT 1105	06/03/2015	$37.73
	PROSOURCE #5	06/03/2015	$8.91
	SIGNS PLUS	06/05/2015	$359.52
	THE HOME DEPOT 1105	06/04/2015	$226.71
	LOWES #00728	06/09/2015	$277.79
	WM SUPERCENTER #396	06/09/2015	$85.09
	LOWES #00469	06/09/2015	$117.21
	LOWES #00728	06/10/2015	$44.69
	MICHAELS STORES 1585	06/11/2015	$56.44
	WM SUPERCENTER #396	06/09/2015	$90.25
	CRESCENT SUPPLY COMPANY I	06/12/2015	$77.33
	BAKER DISTRIBUTING #581	06/12/2015	$300.01
	OREILLY AUTO 00014308	06/12/2015	$44.46
			$1,801.09
CHRISTOPHER S MARLOWE	U ATTEND	06/09/2015	$99.00
	FORMS AND SUPPLY - AOPD	06/09/2015	$177.45
	CAN CANONBUSSOL CBS	06/10/2015	$17.84
	CAN CANONBUSSOL CBS	06/10/2015	$109.54
	CAN CANONBUSSOL CBS	06/10/2015	$9.60
	FORMS AND SUPPLY - AOPD	06/12/2015	$61.69
			$475.12
COLLEEN A MOON	USPS 45894003729804242	06/10/2015	$448.84
	WAL-MART #0629	06/10/2015	$50.90
			$499.74
CONSTANCE S CODY	NPDB NPDB.HRSA.GOV	06/01/2015	$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONSTANCE S CODY	NPDB NPDB.HRSA.GOV	06/11/2015	$3.00
	AMA PROFILES	06/11/2015	$39.00
	NPDB NPDB.HRSA.GOV	06/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/19/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/22/2015	$18.00
	NPDB NPDB.HRSA.GOV	06/22/2015	$3.00
			$72.00
CORAL L BOWER	FOOD LION #2661	06/01/2015	$20.12
	INGLES MARKETS #201	06/08/2015	$24.22
	WM SUPERCENTER #1035	06/11/2015	$71.05
	FOOD LION #2661	06/11/2015	$17.63
			$133.02
COURTNEY A MORTON	WM SUPERCENTER #4379	06/09/2015	$44.81
	WAL-MART #4379	06/09/2015	$9.57
	WAL-MART #1164	06/15/2015	$16.29
			$70.67
DAN A SEXTON	AMAZON MKTPLACE PMTS	06/03/2015	$115.92
			$115.92
DANIEL C LONG	WM SUPERCENTER #2214	06/01/2015	$28.32
	WM SUPERCENTER #2214	06/01/2015	$102.23
	WAL-MART #4521	06/14/2015	$35.80
			$166.35
DANIEL M HAVIRD	JOHNSTONE SUPPLY 394	06/05/2015	$219.63
	BAKER DISTRIBUTING #541	06/10/2015	$601.41
	JOHNSTONE SUPPLY 394	06/19/2015	$303.59
			$1,124.63
DANIEL W SULLIVAN	WAL-MART #1383	06/01/2015	$537.04
	WAL-MART #1383	06/04/2015	$383.10
	WAL-MART #1383	06/11/2015	$552.49
			$1,472.63
DEANA M KERR	NPDB NPDB.HRSA.GOV	05/29/2015	$3.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	NPDB NPDB.HRSA.GOV	06/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/05/2015	$3.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
			$112.00
DEBRA M AYERS	ATT BILL PAYMENT	05/30/2015	$412.08
	CAN CANONBUSSOL CBS	05/29/2015	$167.00
	CAN CANONBUSSOL CBS	05/29/2015	$122.23
	ATT BILL PAYMENT	05/30/2015	$212.25
	CAN CANONBUSSOL CBS	05/29/2015	$52.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CAN CANONBUSSOL CBS	05/29/2015	$35.04
	SPIRIT COMM EBILLING	05/28/2015	$2.37
	CAN CANONBUSSOL CBS	05/29/2015	$86.69
	ATT BILL PAYMENT	05/30/2015	$220.54
	SPIRIT COMM EBILLING	05/28/2015	$46.55
	CAN CANONBUSSOL CBS	05/29/2015	$42.51
	CAN CANONBUSSOL CBS	05/29/2015	$166.73
	ATT BILL PAYMENT	05/30/2015	$26.96
	ATT BILL PAYMENT	05/30/2015	$85.65
	SPIRIT COMM EBILLING	05/28/2015	$3.51
	ORIENTAL TRADING CO	05/28/2015	$487.70
	ATT BILL PAYMENT	05/30/2015	$102.24
	SPIRIT COMM EBILLING	05/28/2015	$10.14
	SPEEDPAY:DUKE-ENERGY	05/29/2015	$1,597.83
	CAN CANONBUSSOL CBS	05/29/2015	$365.93
	CAN CANONBUSSOL CBS	05/29/2015	$63.89
	SPIRIT COMM EBILLING	05/28/2015	$22.64
	TRI COUNTY EC SC	06/04/2015	$596.00
	TWC TIME WARNER CABLE	06/06/2015	$109.90
	LAURENS ELECTRIC COOPERA	06/04/2015	$801.04
	WAL-MART #2265	06/05/2015	$9.38
	AMAZON MKTPLACE PMTS	06/05/2015	$370.85
	SPEEDPAY:DUKE-ENERGY	06/05/2015	$75.08
	GREENVILLE WATER SYSTEM	06/09/2015	$295.99
	GREENVILLE WATER SYSTEM	06/09/2015	$6.58
	GREENVILLE WATER SYSTEM	06/09/2015	$26.17
	GREENVILLE WATER SYSTEM	06/09/2015	$288.17
	SPEEDPAY:DUKE-ENERGY	06/10/2015	$341.54
	FSI FRONTIER	06/11/2015	$503.91
	CHARTER COMM	06/12/2015	$270.63
	FSI FRONTIER	06/11/2015	$69.46
	FSI FRONTIER	06/11/2015	$136.18
	ATT CONS PHONE PMT	06/12/2015	$195.85
	COMPORIUM - PBT RET	06/11/2015	$386.60
	CAN CANONBUSSOL CBS	06/12/2015	$44.79
	CAN CANONBUSSOL CBS	06/12/2015	$279.55
	CAN CANONBUSSOL CBS	06/12/2015	$166.53
	CAN CANONBUSSOL CBS	06/12/2015	$147.12
	CAN CANONBUSSOL CBS	06/12/2015	$190.28
	CAN CANONBUSSOL CBS	06/12/2015	$255.11
	USA MOBILITY WIRELE	06/11/2015	$85.28
	CAN CANONBUSSOL CBS	06/12/2015	$528.95
	CAN CANONBUSSOL CBS	06/12/2015	$60.52
	CAN CANONBUSSOL CBS	06/12/2015	$35.23
	CAN CANONBUSSOL CBS	06/12/2015	$142.29
	SPIRIT COMM EBILLING	06/15/2015	$90.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPIRIT COMM EBILLING	06/15/2015	$3.91
	SPIRIT COMM EBILLING	06/15/2015	$19.84
	SPIRIT COMM EBILLING	06/15/2015	$1.70
	SPIRIT COMM EBILLING	06/15/2015	$2.80
	GREER COMMISSION PUBLIC W	06/15/2015	$104.83
	FSI FRONTIER	06/16/2015	$188.64
	GREENVILLE WATER SYSTEM	06/16/2015	$17.69
	GREENVILLE WATER SYSTEM	06/16/2015	$17.69
	ATT BILL PAYMENT	06/17/2015	$26.96
	ATT BILL PAYMENT	06/17/2015	$209.94
	VZWRLSS IVR VB	06/16/2015	$210.99
	CAN CANONBUSSOL CBS	05/29/2015	$167.00
	CAN CANONBUSSOL CBS	05/29/2015	$122.23
	SPIRIT COMM EBILLING	05/28/2015	$46.55
	CAN CANONBUSSOL CBS	05/29/2015	$86.70
	DTV DIRECTV SERVICE	06/17/2015	$83.73
	DTV DIRECTV SERVICE	06/17/2015	$126.75
	WAL-MART #2265	06/05/2015	$61.65
	GREER COMMISSION PUBLIC W	06/15/2015	$2,273.65
			$14,616.18
DEBRA ROBBINS	ATT CONS PHONE PMT	06/03/2015	$239.26
	ATT CONS PHONE PMT	06/03/2015	$70.58
	DOLRTREE 559 00005595	06/08/2015	$10.60
	WWW CARF ORG	06/09/2015	$995.00
	GREENVILLE WATER SYSTEM	06/12/2015	$8.84
	PIEDMONTNG/SPEEDPAY	06/13/2015	$774.04
	PIEDMONTNG/SPEEDPAY	06/13/2015	$31.52
	GREENVILLE WATER SYSTEM	06/12/2015	$11.25
	GREENVILLE WATER SYSTEM	06/12/2015	$75.99
	GREENVILLE WATER SYSTEM	06/12/2015	$713.46
	SPEEDPAY:DUKE-ENERGY	06/15/2015	$281.79
	SPEEDPAY:DUKE-ENERGY	06/15/2015	$26.53
	BI-LO GROCERY #5016	06/15/2015	$79.00
	BI-LO GROCERY #5016	06/15/2015	$55.99
	SPRINT WIRELESS	06/17/2015	$199.95
	WM SUPERCENTER #640	06/16/2015	$84.26
	ATT CONS PHONE PMT	06/03/2015	$70.58
	SPIRIT COMM EBILLING	06/17/2015	$112.56
	USPS 45362502729802915	06/17/2015	$12.13
	WM SUPERCENTER #641	06/17/2015	$99.75
	WCI WASTECONNECTIONSSC	06/17/2015	$170.00
	USA MOBILITY WIRELE	06/17/2015	$104.96
	SPEEDPAY:DUKE-ENERGY	06/18/2015	$5,583.47
	USPS 45362502729802915	06/18/2015	$14.40
	DISH NETWORK-ONE TIME	06/18/2015	$125.08
	SPRINT WIRELESS	06/23/2015	$199.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	ATT CONS PHONE PMT	06/23/2015	$141.11
	ATT CONS PHONE PMT	06/23/2015	$239.10
			$10,531.15
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	06/10/2015	$97.99
	FORMS AND SUPPLY - AOPD	06/10/2015	$33.92
			$131.91
DENNELL C SMITH	AMAZON MKTPLACE PMTS	05/29/2015	$74.95
	US INK AND TONER	05/29/2015	$295.46
	FORMS AND SUPPLY - AOPD	06/01/2015	$69.85
	STAPLES DIRECT	06/03/2015	$32.12
	PRINTING SUPPLIES USA	06/04/2015	$201.00
	FORMS AND SUPPLY - AOPD	06/04/2015	$15.61
	US INK AND TONER	06/05/2015	$112.98
	FORMS AND SUPPLY - AOPD	06/04/2015	$52.68
	FORMS AND SUPPLY - AOPD	06/04/2015	$87.87
	FORMS AND SUPPLY - AOPD	06/04/2015	$11.24
	AMAZON MKTPLACE PMTS	06/05/2015	$84.98
	FORMS AND SUPPLY - AOPD	06/04/2015	$75.28
	US INK AND TONER	06/05/2015	$658.62
	Amazon.com	06/06/2015	$33.87
	FORMS AND SUPPLY - AOPD	06/04/2015	$10.58
	FORMS AND SUPPLY - AOPD	06/04/2015	$38.10
	FORMS AND SUPPLY - AOPD	06/04/2015	$47.31
	FORMS AND SUPPLY - AOPD	06/08/2015	$66.03
	FORMS AND SUPPLY - AOPD	06/08/2015	$129.09
	FORMS AND SUPPLY - AOPD	06/09/2015	$57.37
	FORMS AND SUPPLY - AOPD	06/08/2015	$21.24
	RR DONNELLEY-PAYMETRIC	06/11/2015	$214.84
	FORMS AND SUPPLY - AOPD	06/11/2015	$149.19
	FORMS AND SUPPLY - AOPD	06/11/2015	$77.46
	FORMS AND SUPPLY - AOPD	06/11/2015	$15.16
	FORMS AND SUPPLY - AOPD	06/11/2015	$39.96
	FORMS AND SUPPLY - AOPD	06/11/2015	$20.11
	FORMS AND SUPPLY - AOPD	06/17/2015	$194.24
	FORMS AND SUPPLY - AOPD	06/17/2015	$157.97
	FORMS AND SUPPLY - AOPD	06/17/2015	$21.46
	FORMS AND SUPPLY - AOPD	06/17/2015	$84.55
	FORMS AND SUPPLY - AOPD	06/18/2015	$38.60
	FORMS AND SUPPLY - AOPD	06/22/2015	$88.01
			$3,277.78
DENNIS C HARMON	THE TRANE COMPANY	06/24/2015	$326.23
			$326.23
DIANA L FLUDD	US FOODS 5D	05/29/2015	$593.78
	FORMS AND SUPPLY - AOPD	05/28/2015	$544.47
	BARNES&NOBLE COM	05/29/2015	$448.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	US INK AND TONER	05/29/2015	$445.76
	TWC TIME WARNER CABLE	05/31/2015	$79.95
	DTV DIRECTV SERVICE	05/30/2015	$118.40
	SUPPLYWORKS CORP	06/01/2015	$177.68
	DUKEENGPROGRESS/EZ-PAY	06/02/2015	$451.84
	DADE PAPER - 16	06/03/2015	$126.58
	DUKEENGPROGRESS/EZ-PAY	06/08/2015	$126.74
	FSI FRONTIER	06/08/2015	$614.14
	FSI FRONTIER	06/08/2015	$82.43
	ITEM,THE	06/08/2015	$174.25
	WM SUPERCENTER #511	06/09/2015	$251.63
	FORMS AND SUPPLY - AOPD	06/08/2015	$81.37
	CAN CANONBUSSOL CBS	06/09/2015	$64.14
	SC.GOV	06/08/2015	$228.76
	SUPPLYWORKS CORP	06/08/2015	$25.38
	FORMS AND SUPPLY - AOPD	06/08/2015	$206.51
	FORMS AND SUPPLY - AOPD	06/08/2015	$78.80
	CAN CANONBUSSOL CBS	06/09/2015	$31.74
	SUPPLYWORKS CORP	06/09/2015	$14.80
	FORMS AND SUPPLY - AOPD	06/09/2015	$235.22
	FORMS AND SUPPLY - AOPD	05/28/2015	$2.43
	FORMS AND SUPPLY - AOPD	06/10/2015	$188.89
	USPS 45852001529800778	06/11/2015	$164.00
	SOUTHEASTERN PAPER GROUP	06/11/2015	$86.99
	USPS PO BOXES 66101510	06/11/2015	$60.00
	LOWES #00626	06/11/2015	$190.06
	SUPPLYWORKS CORP	06/01/2015	$574.70
	DUKEENGPROGRESS/EZ-PAY	06/02/2015	$240.98
	DUKEENGPROGRESS/EZ-PAY	06/02/2015	$195.80
	DUKEENGPROGRESS/EZ-PAY	06/02/2015	$135.55
	DUKEENGPROGRESS/EZ-PAY	06/02/2015	$90.37
	DUKEENGPROGRESS/EZ-PAY	06/02/2015	$60.25
	DUKEENGPROGRESS/EZ-PAY	06/02/2015	$105.43
	DUKEENGPROGRESS/EZ-PAY	06/02/2015	$225.91
	DUKEENGPROGRESS/EZ-PAY	06/08/2015	$126.74
	DUKEENGPROGRESS/EZ-PAY	06/08/2015	$42.25
	DUKEENGPROGRESS/EZ-PAY	06/08/2015	$42.25
	DUKEENGPROGRESS/EZ-PAY	06/08/2015	$42.25
	CAN CANONBUSSOL CBS	06/09/2015	$31.79
	CAN CANONBUSSOL CBS	06/09/2015	$19.35
	CAN CANONBUSSOL CBS	06/09/2015	$83.40
	CAN CANONBUSSOL CBS	06/09/2015	$64.61
	CAN CANONBUSSOL CBS	06/09/2015	$55.01
	CAN CANONBUSSOL CBS	06/09/2015	$47.11
	FORMS AND SUPPLY - AOPD	06/09/2015	$27.91
	CAN CANONBUSSOL CBS	06/13/2015	$63.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CITY-SUMTER-BILL-PMNTS	06/12/2015	$258.33
	USA MOBILITY WIRELE	06/12/2015	$12.38
	CITY-SUMTER-BILL-PMNTS	06/12/2015	$121.59
	CITY-SUMTER-BILL-PMNTS	06/12/2015	$125.22
	DUKEENGPROGRESS/EZ-PAY	06/12/2015	$275.24
	FORMS AND SUPPLY - AOPD	06/10/2015	$118.83
	CAN CANONBUSSOL CBS	06/13/2015	$48.02
	CAN CANONBUSSOL CBS	06/13/2015	$13.93
	FORMS AND SUPPLY - AOPD	06/08/2015	$121.69
	DUKEENGPROGRESS/EZ-PAY	06/12/2015	$114.68
	DUKEENGPROGRESS/EZ-PAY	06/12/2015	$149.09
	DUKEENGPROGRESS/EZ-PAY	06/12/2015	$114.68
	DUKEENGPROGRESS/EZ-PAY	06/12/2015	$114.68
	DUKEENGPROGRESS/EZ-PAY	06/12/2015	$103.21
	DUKEENGPROGRESS/EZ-PAY	06/12/2015	$275.25
	US - YELLOW	06/15/2015	$961.00
	FORMS AND SUPPLY - AOPD	06/16/2015	$195.06
	FORMS AND SUPPLY - AOPD	06/08/2015	$25.23
			$11,318.22
DIANE M SCHROEDER	GRAND STRAND WATER & SEWE	05/29/2015	$102.20
	USPS 45616405729832615	05/29/2015	$6.49
	FORMS AND SUPPLY - AOPD	05/28/2015	$128.92
	SURVEYMONKEY.COM	05/29/2015	$300.00
	FSI FRONTIER	05/29/2015	$614.80
	ARGON TOOL & MFG. CO.	06/03/2015	$50.07
	FTC INTERNET WEB PORTAL	06/03/2015	$171.87
	FTC INTERNET WEB PORTAL	06/03/2015	$92.33
	FTC INTERNET WEB PORTAL	06/03/2015	$417.30
	GRAND STRAND WATER & SEWE	05/29/2015	$153.30
	FTC INTERNET WEB PORTAL	06/03/2015	$44.95
	FTC INTERNET WEB PORTAL	06/03/2015	$44.95
	FORMS AND SUPPLY - AOPD	05/28/2015	$95.02
	CITY OF GEORGETOWN	06/04/2015	$10.93
	FORMS AND SUPPLY - AOPD	06/03/2015	$249.01
	WASTE INDUSTRIES BILLER	06/05/2015	$65.31
	TWC TIME WARNER CABLE	06/06/2015	$89.73
	FORMS AND SUPPLY - AOPD	06/05/2015	$102.69
	WASTE INDUSTRIES BILLER	06/05/2015	$217.34
	FORMS AND SUPPLY - AOPD	06/03/2015	$373.52
	GENCO CHEMICALS	06/08/2015	$499.34
	SPIRIT COMM EBILLING	06/09/2015	$22.85
	FSI SANTEE COOPER	06/09/2015	$126.24
	WAL-MART #4664	06/10/2015	$4.57
	TOWN OF KINGSTREE	06/09/2015	$114.78
	DUKEENGPROGRESS/EZ-PAY	06/11/2015	$401.58
	FSI SANTEE COOPER	06/09/2015	$189.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	TOWN OF KINGSTREE	06/09/2015	$185.80
	WAL-MART #4664	06/10/2015	$9.63
	SPIRIT COMM EBILLING	06/09/2015	$100.30
	SPIRIT COMM EBILLING	06/09/2015	$57.95
	SPIRIT COMM EBILLING	06/09/2015	$78.73
	SPIRIT COMM EBILLING	06/09/2015	$10.05
	SPIRIT COMM EBILLING	06/09/2015	$12.03
	DISH NETWORK-ONE TIME	06/11/2015	$94.41
	CAN CANONBUSSOL CBS	06/12/2015	$12.89
	GENCO CHEMICALS	06/11/2015	$115.24
	SOUTHEASTERN PAPER GROUP	06/12/2015	$86.61
	GENCO CHEMICALS	06/12/2015	$844.80
	GENCO CHEMICALS	06/11/2015	$49.11
			$6,346.99
DIANE T LORICK	FORMS AND SUPPLY - AOPD	06/11/2015	$127.19
	FORMS AND SUPPLY - AOPD	06/11/2015	$26.94
			$154.13
DIANNA E MCLINDEN	STAPLES DIRECT	06/09/2015	$51.83
	FORMS AND SUPPLY - AOPD	06/10/2015	$25.27
			$77.10
DIANNE M GRAHAM	SPIRIT COMM EBILLING	05/29/2015	$3.45
	SPIRIT COMM EBILLING	05/29/2015	$6,654.27
	HAZELDEN PUBLISHING 2	05/29/2015	$13.45
	US GLOBE SERVICE CORP	06/09/2015	$669.99
	XEROX CORPORATION/RBO	06/09/2015	$31.14
	XEROX CORPORATION/RBO	06/09/2015	$53.70
	XEROX CORPORATION/RBO	06/09/2015	$82.16
	XEROX CORPORATION/RBO	06/09/2015	$27.43
	XEROX CORPORATION/RBO	06/09/2015	$13.31
	XEROX CORPORATION/RBO	06/09/2015	$121.67
	XEROX CORPORATION/RBO	06/09/2015	$128.57
	XEROX CORPORATION/RBO	06/09/2015	$268.15
	XEROX CORPORATION/RBO	06/09/2015	$173.09
	LOWES #00728	06/15/2015	$28.79
	US INK AND TONER	06/19/2015	$183.04
	SENECA LIGHT & WATER	06/18/2015	$1,590.42
	AMERICAN RED CROSS	06/19/2015	$27.00
	COMBINED UTILITY SYSTEM	06/19/2015	$1,668.66
	SENECA LIGHT & WATER	06/18/2015	$130.98
	COMBINED UTILITY SYSTEM	06/19/2015	$133.70
	AMERICAN RED CROSS	06/19/2015	$27.00
	AMERICAN RED CROSS	06/19/2015	$27.00
	AMERICAN RED CROSS	06/19/2015	$27.00
			$12,083.97
DONNA M HAMMOND	SC LAW ENFORCEMENT	06/01/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HAMMOND	SC LAW ENFORCEMENT	06/08/2015	$25.00
			$50.00
DUSTIN T MARCHBANKS	ORIENTAL TRADING CO	06/01/2015	$78.63
	KMART 7754	06/01/2015	$5.34
	KMART 7754	06/01/2015	$5.34
	ELLIS BICYCLE SHOP	06/03/2015	$12.03
	DADE PAPER - 16	06/03/2015	$250.81
	WAL-MART #0396	06/04/2015	$64.14
	FORMS AND SUPPLY - AOPD	06/03/2015	$225.09
	WALGREENS #2452	06/04/2015	$80.24
	WM SUPERCENTER #396	06/05/2015	$79.26
	FORMS AND SUPPLY - AOPD	06/04/2015	$64.97
	TARGET 00011981	06/05/2015	$26.74
	FORMS AND SUPPLY - AOPD	06/04/2015	$3.69
	ELLIS BICYCLE SHOP	06/05/2015	$42.80
	ALL AMERICAN POLY	06/08/2015	$484.00
	WM SUPERCENTER #396	06/08/2015	$33.42
	ADVANCED PRODUCTS OF SC	06/08/2015	$1,077.48
	WAL-MART #0396	06/08/2015	$77.43
	GUILFORD PUBLICATIONS IN	06/08/2015	$224.00
	WM SUPERCENTER #3222	06/09/2015	$155.58
	SUPPLYWORKS CORP	06/08/2015	$635.05
	DOLRTREE 2832 00028324	06/09/2015	$2.14
	SUPPLYWORKS CORP	06/10/2015	$1,225.79
	FORMS AND SUPPLY - AOPD	06/10/2015	$513.28
	KMART 7754	06/10/2015	$20.27
			$5,387.52
EILEEN R NEWTON	SC LAW ENFORCEMENT	06/04/2015	$25.00
	NPDB NPDB.HRSA.GOV	06/04/2015	$3.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
			$53.00
ELIZABETH B FULLER	LOWES #00433	05/29/2015	$19.38
	LOWES #00433	05/29/2015	$141.33
	COOPERS NURSERY	06/03/2015	$121.12
	SMITHS CONCRETE PRODUCTS	06/10/2015	$706.80
	LOWES #03026	06/12/2015	$89.88
			$1,078.51
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	06/03/2015	$171.73
	FORMS AND SUPPLY - AOPD	06/15/2015	$9.76
	FORMS AND SUPPLY - AOPD	06/16/2015	$124.06
	FORMS AND SUPPLY - AOPD	06/15/2015	$796.12
			$1,101.67
ELIZABETH I WAGNER	US INK AND TONER	06/01/2015	$254.94
	US INK AND TONER	06/01/2015	$502.84
	FORMS AND SUPPLY - AOPD	06/01/2015	$164.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	06/02/2015	$10.98
	FORMS AND SUPPLY - AOPD	06/03/2015	$98.24
	FORMS AND SUPPLY - AOPD	06/03/2015	$14.47
	FORMS AND SUPPLY - AOPD	06/03/2015	$15.20
	SUPPLYWORKS CORP	06/05/2015	$171.36
	SUPPLYWORKS CORP	06/05/2015	$185.53
	WALMART.COM 8009666546	06/08/2015	$41.48
	SUPPLYWORKS CORP	06/05/2015	$821.21
	FORMS AND SUPPLY - AOPD	06/08/2015	$309.62
	DADE PAPER - 16	06/12/2015	$178.55
	FORMS AND SUPPLY - AOPD	06/12/2015	$96.08
	FORMS AND SUPPLY - AOPD	06/08/2015	$182.32
	FORMS AND SUPPLY - AOPD	06/02/2015	$61.76
	US INK AND TONER	06/01/2015	$226.65
	FORMS AND SUPPLY - AOPD	06/01/2015	$490.66
	FORMS AND SUPPLY - AOPD	06/01/2015	$3.66
	FORMS AND SUPPLY - AOPD	06/01/2015	$28.56
	FORMS AND SUPPLY - AOPD	06/01/2015	$53.87
	FORMS AND SUPPLY - AOPD	06/01/2015	$322.38
	WALMART.COM 8009666546	06/08/2015	$51.71
	WALMART.COM 8009666546	06/08/2015	$10.59
			$4,296.71
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	06/01/2015	$35.38
	FORMS AND SUPPLY - AOPD	06/02/2015	$249.11
	FORMS AND SUPPLY - AOPD	06/01/2015	$206.22
	FORMS AND SUPPLY - AOPD	06/04/2015	$66.39
	FORMS AND SUPPLY - AOPD	06/04/2015	$88.32
			$645.42
ELLA R FORTUNE	WAL-MART #1135	06/05/2015	$499.98
	PIGGLY WIGGLY 90	06/12/2015	$146.65
	PIGGLY WIGGLY 90	06/12/2015	$187.31
			$833.94
ERIK SMITH	WM SUPERCENTER #4506	05/29/2015	$10.24
	LONGS DRUGS GATEWAY COMMO	05/29/2015	$25.30
	WAL-MART #4506	05/29/2015	$4.04
	WAL-MART #4506	05/29/2015	$10.24
	ACADEMY SPORTS #103	06/08/2015	$102.02
	ACADEMY SPORTS #103	06/08/2015	$174.91
	ACADEMY SPORTS #103	06/08/2015	$155.49
	ACADEMY SPORTS #103	06/08/2015	$247.80
	ACADEMY SPORTS #103	06/09/2015	$53.45
	ACADEMY SPORTS #136	06/10/2015	$2.70
			$786.19
EUGENE BROGDON	PIGGLY WIGGLY 91	05/29/2015	$133.95
			$133.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D GOODWIN	LOWES #00433	06/08/2015	$184.59
	FAST SIGNS	06/09/2015	$22.68
	DOIUBLE O ENTERPRISES	06/24/2015	$646.74
	LOWES #00433	06/24/2015	$164.77
	THE HOME DEPOT 1110	06/24/2015	$89.42
			$1,108.20
EUGENE R KINARD	LOWES #00433	06/19/2015	$6.99
			$6.99
EVA M JOHNSON	WM SUPERCENTER #2214	06/10/2015	$59.87
	WM SUPERCENTER #2214	06/10/2015	$75.17
	WM SUPERCENTER #2214	06/12/2015	$74.58
	WAL-MART #2214	06/12/2015	$77.72
			$287.34
FELICIA G MACK	ATT BILL PAYMENT	06/02/2015	$121.07
	ATT BILL PAYMENT	06/02/2015	$1,933.89
	ATT CONS PHONE PMT	06/06/2015	$220.02
	ATT BILL PAYMENT	06/06/2015	$203.13
	ATT BILL PAYMENT	06/06/2015	$593.38
	ATT BILL PAYMENT	06/06/2015	$40.07
	ATT BILL PAYMENT	06/06/2015	$206.47
	ANSWERLIVE LLC	06/05/2015	$31.80
	ATT BILL PAYMENT	06/11/2015	$20.97
	SPARTANBURG WATER SYSTEM	06/10/2015	$356.44
	SPARTANBURG WATER SYSTEM	06/10/2015	$31.40
	ATT CONS PHONE PMT	06/11/2015	$264.51
			$4,023.15
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	05/28/2015	$24.49
	CAN CANONBUSSOL CBS	06/11/2015	$14.46
	US INK AND TONER	06/11/2015	$513.61
	FORMS AND SUPPLY - AOPD	06/11/2015	$154.87
	USA MOBILITY WIRELE	06/11/2015	$41.84
	ROCHESTER MIDLAND CORP	06/15/2015	$1,001.20
	FORMS AND SUPPLY - AOPD	05/28/2015	$492.89
	FORMS AND SUPPLY - AOPD	06/11/2015	$284.17
	US INK AND TONER	06/11/2015	$281.49
			$2,809.02
FREDDIE K BUSHA	NPDB NPDB.HRSA.GOV	06/03/2015	$3.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	NPDB NPDB.HRSA.GOV	06/15/2015	$3.00
			$31.00
FREDRICKA WIGGS	SUPPLYWORKS CORP	05/28/2015	$294.26
	STAPLES DIRECT	05/29/2015	$25.10
	USPS 45052106635305747	05/29/2015	$98.00
	AMAZON MKTPLACE PMTS	05/29/2015	$38.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	06/01/2015	$80.15
	SUPPLYWORKS CORP	06/01/2015	$59.65
	US INK AND TONER	06/02/2015	$153.63
	FORMS AND SUPPLY - AOPD	06/01/2015	$122.90
	FORMS AND SUPPLY - AOPD	06/01/2015	$14.47
	FORMS AND SUPPLY - AOPD	06/01/2015	$180.80
	SUPPLYWORKS CORP	06/01/2015	$108.32
	WM SUPERCENTER #1383	06/02/2015	$38.53
	DADE PAPER - 16	06/03/2015	$248.46
	SQ SIGNS NOW	06/03/2015	$572.40
	FORMS AND SUPPLY - AOPD	06/02/2015	$149.89
	FORMS AND SUPPLY - AOPD	06/02/2015	$7.31
	FORMS AND SUPPLY - AOPD	06/02/2015	$61.09
	US INK AND TONER	06/04/2015	$307.49
	CVS/PHARMACY #03826	06/05/2015	$13.86
	SOUTHEASTERN PAPER GBO	06/05/2015	$142.99
	FORMS AND SUPPLY - AOPD	06/04/2015	$53.76
	SUPPLYWORKS CORP	06/05/2015	$17.90
	SUPPLYWORKS CORP	06/05/2015	$67.81
	USPS 45052106635305747	06/09/2015	$245.00
	FORMS AND SUPPLY - AOPD	06/08/2015	$7.85
	FORMS AND SUPPLY - AOPD	06/08/2015	$118.61
	SUPPLYWORKS CORP	06/08/2015	$134.24
	FORMS AND SUPPLY - AOPD	06/08/2015	$54.73
	FORMS AND SUPPLY - AOPD	06/09/2015	$95.47
	US INK AND TONER	06/10/2015	$262.45
	FORMS AND SUPPLY - AOPD	06/09/2015	$123.34
	SUPPLYWORKS CORP	06/10/2015	$162.98
	SUPPLYWORKS CORP	06/10/2015	$54.46
	FORMS AND SUPPLY - AOPD	06/10/2015	$16.11
	SUPPLYWORKS CORP	06/10/2015	$186.91
	SUPPLYWORKS CORP	06/10/2015	$317.67
	WM SUPERCENTER #1383	06/11/2015	$243.76
	FORMS AND SUPPLY - AOPD	06/12/2015	$34.82
	FORMS AND SUPPLY - AOPD	06/11/2015	$20.25
	KMART 7160	06/12/2015	$72.22
	FORMS AND SUPPLY - AOPD	06/12/2015	$3.27
	WAL-MART #1383	06/12/2015	$71.26
	USPS 45052106635305747	06/15/2015	$98.00
	SUPPLYWORKS CORP	06/15/2015	$283.07
	MEDSHOP DISTRIBUTORS	06/17/2015	$128.39
	KMART 7160	06/15/2015	$93.21
	SUPPLYWORKS CORP	06/15/2015	$49.64
	FORMS AND SUPPLY - AOPD	06/17/2015	$66.23
	SUPPLYWORKS CORP	06/19/2015	$114.83
	SUPPLYWORKS CORP	06/19/2015	$50.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	06/01/2015	$14.24
	FORMS AND SUPPLY - AOPD	06/01/2015	$72.17
	FORMS AND SUPPLY - AOPD	06/01/2015	$65.37
	SUPPLYWORKS CORP	06/01/2015	$157.75
	FORMS AND SUPPLY - AOPD	06/02/2015	$183.27
	FORMS AND SUPPLY - AOPD	06/02/2015	$31.13
	FORMS AND SUPPLY - AOPD	06/02/2015	$122.18
	SUPPLYWORKS CORP	06/05/2015	$170.12
	SUPPLYWORKS CORP	06/05/2015	$66.61
	FORMS AND SUPPLY - AOPD	06/08/2015	$20.07
	FORMS AND SUPPLY - AOPD	06/08/2015	$51.08
	SUPPLYWORKS CORP	06/08/2015	$552.63
	FORMS AND SUPPLY - AOPD	06/12/2015	$26.90
	SUPPLYWORKS CORP	06/01/2015	$131.48
	FORMS AND SUPPLY - AOPD	06/02/2015	$124.98
	KMART 7160	06/12/2015	$66.79
	FORMS AND SUPPLY - AOPD	06/10/2015	$40.15
	FORMS AND SUPPLY - AOPD	06/01/2015	$32.26
	FORMS AND SUPPLY - AOPD	06/04/2015	$27.17
	FORMS AND SUPPLY - AOPD	06/04/2015	$34.59
	SUPPLYWORKS CORP	06/10/2015	$948.71
	FORMS AND SUPPLY - AOPD	06/01/2015	$19.81
			$8,925.83
FURMAN E MARTIN	JOHNSTONE SUPPLY 394	06/24/2015	$100.94
	LOWES #00433	06/26/2015	$218.08
			$319.02
G STEVE MARCHBANKS	LOWES #00728	06/05/2015	$874.19
	LOWES #01635	06/09/2015	$23.80
	LOWES #00728	06/10/2015	$143.51
	FORMS AND SUPPLY - AOPD	06/11/2015	$250.19
	SCHOOL OUTFITTERS	06/11/2015	$183.19
	FORMS AND SUPPLY - AOPD	06/12/2015	$109.14
	LOWES #01635	06/12/2015	$12.53
	FORMS AND SUPPLY - AOPD	06/12/2015	$72.47
	LOWES #01635	06/12/2015	$57.67
	FORMS AND SUPPLY - AOPD	06/11/2015	$505.16
	FORMS AND SUPPLY - AOPD	06/11/2015	$166.79
	FORMS AND SUPPLY - AOPD	06/12/2015	$6.76
			$2,405.40
GEORGE A WILSON	LOWES #01705	06/02/2015	$52.73
	WAL-MART #4664	06/02/2015	$13.35
	LOWES #01705	06/02/2015	$9.14
	WAL-MART #4664	06/02/2015	$13.34
	WAL-MART #4664	06/02/2015	$13.34
	WM SUPERCENTER #4664	06/05/2015	$18.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A WILSON	WM SUPERCENTER #4664	06/05/2015	$16.21
	WM SUPERCENTER #4664	06/05/2015	$169.96
	LOWES #01705	06/08/2015	$171.79
			$478.28
GEORGE C SMITH JR	LOWES #01120	06/02/2015	$18.33
	LOWES #01120	06/05/2015	$140.37
	LOWES #01075	06/09/2015	$16.06
	LOWES #01120	06/15/2015	$41.97
	LOWES #01075	06/15/2015	$91.76
	PALMETTO GLASS INC	06/15/2015	$236.01
	LOWES #01075	06/15/2015	$25.02
	LOWES #01120	06/15/2015	$20.39
			$589.91
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	05/28/2015	$373.82
	NASCO MAIL ORDER	06/01/2015	$188.05
	FORMS AND SUPPLY - AOPD	06/02/2015	$48.25
	S&S WORLDWIDE	06/02/2015	$39.85
	FORMS AND SUPPLY - AOPD	06/03/2015	$419.46
	FORMS AND SUPPLY - AOPD	06/05/2015	$140.23
	WAL-MART #0396	06/08/2015	$33.71
	WAL-MART #0396	06/08/2015	$6.33
	BATTERIES PLUS #25	06/08/2015	$55.43
	ANDERSON NAPA AUTO PARTS	06/08/2015	$1,330.57
	FORMS AND SUPPLY - AOPD	06/09/2015	$411.29
	WWW.SANFORDGUIDE.COM	06/12/2015	$44.99
	FORMS AND SUPPLY - AOPD	06/10/2015	$33.48
	WWW.SANFORDGUIDE.COM	06/12/2015	$180.44
	WM SUPERCENTER #644	06/12/2015	$24.80
	LOWES #03050	06/12/2015	$26.11
	WAL-MART #0644	06/12/2015	$25.47
	LOWES #03050	06/12/2015	$101.89
	WM SUPERCENTER #644	06/12/2015	$51.23
	WM SUPERCENTER #644	06/12/2015	$4.57
	WAL-MART #0644	06/23/2015	$128.08
	FORMS AND SUPPLY - AOPD	06/02/2015	$59.76
	FORMS AND SUPPLY - AOPD	06/05/2015	$54.71
	FORMS AND SUPPLY - AOPD	06/05/2015	$543.53
	FORMS AND SUPPLY - AOPD	06/10/2015	$113.48
	FORMS AND SUPPLY - AOPD	05/28/2015	$80.56
			$4,520.09
GEORGE W MORRIS	WM SUPERCENTER #1286	05/29/2015	$57.90
	WM SUPERCENTER #1286	05/29/2015	$14.90
			$72.80
GINGER G HARDEE	JCPENNEY 2908	06/04/2015	$298.28
	FSI SCE&G	06/04/2015	$243.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER G HARDEE	JCPENNEY 2908	06/10/2015	$280.77
	JCPENNEY 2908	06/10/2015	$267.43
	JCPENNEY 2908	06/10/2015	$172.13
	JCPENNEY 2908	06/10/2015	$175.41
	JCPENNEY 2908	06/10/2015	$136.95
	AMAZON MKTPLACE PMTS	06/16/2015	$344.32
	AMAZON MKTPLACE PMTS	06/16/2015	$287.20
	AMAZON MKTPLACE PMTS	06/16/2015	$121.98
	AMAZON MKTPLACE PMTS	06/16/2015	$155.48
	AMAZON MKTPLACE PMTS	06/16/2015	$265.86
	AMAZON MKTPLACE PMTS	06/16/2015	$284.90
			$3,034.22
GINGER J QUEEN	COMPLIANCESIGNS.COM	05/28/2015	$33.00
	US PLASTICS/NEATLY SMART	05/29/2015	$114.38
	ORIENTAL TRADING CO	05/31/2015	$122.90
	AMAZON MKTPLACE PMTS	06/04/2015	$41.35
	AMAZON MKTPLACE PMTS	06/05/2015	$79.25
	CAN CANONBUSSOL CBS	06/10/2015	$41.31
	CAN CANONBUSSOL CBS	06/10/2015	$115.37
	CAN CANONBUSSOL CBS	06/10/2015	$37.02
	CAN CANONBUSSOL CBS	06/10/2015	$105.89
	CAN CANONBUSSOL CBS	06/10/2015	$121.68
	CAN CANONBUSSOL CBS	06/10/2015	$67.60
	CAN CANONBUSSOL CBS	06/10/2015	$44.50
	CAN CANONBUSSOL CBS	06/10/2015	$7.62
	COMPLIANCESIGNS.COM	06/10/2015	$47.00
	CAN CANONBUSSOL CBS	06/10/2015	$258.45
	ORIENTAL TRADING CO	06/12/2015	$210.79
			$1,448.11
GLENDA A MARTIN	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
			$75.00
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	06/01/2015	$2.18
	FORMS AND SUPPLY - AOPD	06/01/2015	$29.17
	ARC SERVICES/TRAINING	06/04/2015	$95.00
	ARC SERVICES/TRAINING	06/04/2015	$133.00
	FORMS AND SUPPLY - AOPD	06/01/2015	$109.05
	USA MOBILITY WIRELE	06/05/2015	$61.13
	ATT BILL PAYMENT	06/10/2015	$275.00
	SPIRIT COMMUNICATIONS	06/10/2015	$66.61
	ARC SERVICES/TRAINING	06/11/2015	$114.00
	FORMS AND SUPPLY - AOPD	06/11/2015	$37.00
	DADE PAPER - 16	06/12/2015	$126.58
	SOUTHEASTERN PAPER GROUP	06/13/2015	$69.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	SOUTHEASTERN PAPER GROUP	06/13/2015	$108.70
	FERGUSON ENTERPRISES 0249	06/17/2015	$30.54
			$1,257.51
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	06/11/2015	$169.92
	FORMS AND SUPPLY - AOPD	06/11/2015	$75.46
			$245.38
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	06/12/2015	$48.22
	FORMS AND SUPPLY - AOPD	06/16/2015	$32.94
			$81.16
GRACIE L BROWN	BI-LO GROCERY #5097	06/01/2015	$90.10
	BI-LO GROCERY #5097	06/08/2015	$108.32
	BI-LO GROCERY #5097	06/11/2015	$86.96
			$285.38
GREG K CRUZ	LOWES #01120	06/04/2015	$4.31
	LOWES #01120	06/04/2015	$34.54
	ACE HARDWARE OF DILLON	06/08/2015	$28.93
	J & M WAREHOUSE	06/12/2015	$211.03
	LOWES #01075	06/12/2015	$29.33
			$308.14
GROVER E HOLLOMAN	LOWES #00626	06/01/2015	$23.70
	SHAW LUMBER COMPANY INC	06/05/2015	$132.32
	WM SUPERCENTER #511	06/09/2015	$22.61
			$178.63
HAROLD EDWARDS	LONGS DRUGS MILLWOOD	06/10/2015	$3.23
	LONGS DRUGS MILLWOOD	06/10/2015	$15.10
	LONGS DRUGS MILLWOOD	06/10/2015	$11.87
	LONGS DRUGS MILLWOOD	06/12/2015	$1.20
	BI-LO GROCERY #5290	06/12/2015	$30.24
	HAWTHORNE LAUREL PHARMACY	06/12/2015	$3.60
	LONGS DRUGS MILLWOOD	06/12/2015	$10.78
			$76.02
HEYWARD ANDERSON	WAL-MART #4506	05/29/2015	$226.80
	SMITH RUBBER STAMP & SEAL	05/29/2015	$40.25
	WAL-MART #4506	05/29/2015	$2.13
	WM SUPERCENTER #4506	05/29/2015	$6.38
	BOB BARKER COMPANY INC	05/28/2015	$96.92
	SMITH RUBBER STAMP & SEAL	05/29/2015	$10.37
	SMITH RUBBER STAMP & SEAL	05/29/2015	$63.94
	WAL-MART #4506	06/02/2015	$16.58
	WAL-MART #4506	06/02/2015	$39.05
	WAL-MART #4506	06/02/2015	$33.16
	AMAZON MKTPLACE PMTS	06/02/2015	$32.19
	AMAZON MKTPLACE PMTS	06/03/2015	$26.90
	WM SUPERCENTER #4506	06/04/2015	$9.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WAL-MART #4506	06/04/2015	$128.84
	LOWES #02356	06/05/2015	$242.19
	WM SUPERCENTER #1339	06/05/2015	$21.93
	WAL-MART #4506	06/08/2015	$28.72
	WM SUPERCENTER #4506	06/10/2015	$23.46
	FAMILY DOLLAR #0150	06/11/2015	$43.20
	LOWES #03026	06/10/2015	$48.54
	AMAZON MKTPLACE PMTS	06/13/2015	$135.27
	AMAZON MKTPLACE PMTS	06/12/2015	$128.96
	BAR BARCODES INC	06/12/2015	$67.10
	DESTINATION XL #9137	06/11/2015	$110.21
	BAR BARCODESINC	06/12/2015	$807.74
	WAL-MART #4506	06/15/2015	$85.15
	WM SUPERCENTER #4506	06/15/2015	$19.40
	WAL-MART #4506	06/15/2015	$41.00
	WM SUPERCENTER #4506	06/15/2015	$21.57
	WM SUPERCENTER #4506	06/10/2015	$48.44
	TMS SOUTHEASTERN SATEL	06/15/2015	$21.40
	BEST BUY 00002709	06/16/2015	$178.16
	WM SUPERCENTER #4506	06/17/2015	$128.57
	WM SUPERCENTER #4506	06/18/2015	$321.41
	WM SUPERCENTER #4506	06/17/2015	$64.28
	WM SUPERCENTER #4506	06/17/2015	$64.28
	WM SUPERCENTER #4506	06/17/2015	$42.85
	LOWES #00433	06/19/2015	$64.76
	WAL-MART #4506	06/23/2015	$16.17
	CVS/PHARMACY #05596	06/24/2015	$15.11
	RITE AID STORE #11582	06/29/2015	$5.17
	RITE AID STORE #11582	06/29/2015	$43.55
			$3,571.63
HEYWARD T BROWN	LOWES #01751	06/03/2015	$37.19
	LOWES #01751	06/08/2015	$61.64
			$98.83
HILDEGARD KATSAPIS	MANAGEDPRINT	06/03/2015	$129.60
			$129.60
I MARK SINGLETON	KMART 4319	06/01/2015	$26.99
	KMART 4319	06/01/2015	$25.90
	KMART 4319	06/01/2015	$80.97
	KMART 4319	06/01/2015	$21.59
	KMART 4319	06/01/2015	$21.59
	HAWTHORNE PHARMACY TAYLOR	06/02/2015	$64.08
	KMART 4319	06/04/2015	$95.53
	KMART 4319	06/04/2015	$97.19
	KMART 4319	06/04/2015	$11.22
	KMART 4319	06/04/2015	$16.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 4319	06/08/2015	$21.59
	RITE AID STORE #11582	06/10/2015	$3.23
	KMART 4319	06/12/2015	$70.17
	KMART 4319	06/11/2015	$37.75
	KMART 4319	06/12/2015	$86.31
	KMART 4319	06/11/2015	$4.08
	SALLY BEAUTY #1151	06/12/2015	$379.52
	KMART 4319	06/11/2015	$29.06
	KMART 4319	06/12/2015	$138.15
	KMART 4319	06/11/2015	$1.02
	BEST BUY 00002709	06/15/2015	$168.45
	ALL AMERICAN TROPHY	06/15/2015	$17.93
	ALL AMERICAN TROPHY	06/15/2015	$31.97
	ALL MEDICAL INC	06/15/2015	$71.23
	KMART 4319	06/18/2015	$60.39
	HAWTHORNE PHARMACY TAYLOR	06/19/2015	$18.85
	KMART 4319	06/18/2015	$43.18
	KMART 4319	06/18/2015	$32.39
	KMART 4319	06/22/2015	$66.50
	KMART 4319	06/22/2015	$11.43
	KMART 4319	06/22/2015	$9.68
			$1,764.77
JACQUELINE D KINARD	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
			$100.00
JACQUELINE D MCDONALD	WAL-MART #0396	06/04/2015	$300.86
	WAL-MART #0396	06/10/2015	$577.86
	BI-LO GROCERY #5709	06/12/2015	$107.96
			$986.68
JACQUELINE H BROOKS	WM SUPERCENTER #795	06/03/2015	$96.43
	WAL-MART #4487	06/08/2015	$27.41
	WM SUPERCENTER #795	06/03/2015	$233.03
			$356.87
JAMES GENTRY	LOWES #00433	06/10/2015	$5.44
	LOWES #00433	06/10/2015	$90.68
			$96.12
JAMES M POPE	LOWES #00639	06/05/2015	$108.66
			$108.66
JAMES T BREWTON	WAL-MART #1281	06/01/2015	$49.74
	WM SUPERCENTER #1281	06/12/2015	$7.28
			$57.02
JAMES W EDWARDS	PLASTICPLACE.COM	06/02/2015	$133.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W EDWARDS	GEMPLER'S	06/06/2015	$154.94
	LOWES #00433	06/19/2015	$33.23
	LOWES #03026	06/29/2015	$38.44
			$360.37
JANE B WILKINS	USPS 45322003429803905	06/02/2015	$490.00
	WM SUPERCENTER #638	06/02/2015	$65.44
	WM SUPERCENTER #638	06/08/2015	$150.83
	WM SUPERCENTER #638	06/08/2015	$150.93
			$857.20
JASON M LANGSTON	GUSS HOME CENTER, INC.	06/03/2015	$160.70
	WHITE JONES ACE HARDWA	06/12/2015	$35.87
	LOWES #03050	06/12/2015	$210.19
			$406.76
JENIFER SHARPE	CAN CANONBUSSOL CBS	05/29/2015	$353.78
	CAN CANONBUSSOL CBS	05/29/2015	$298.87
	CAN CANONBUSSOL CBS	05/29/2015	$510.32
	CAN CANONBUSSOL CBS	05/29/2015	$378.16
	CAN CANONBUSSOL CBS	05/29/2015	$17.98
	CAN CANONBUSSOL CBS	05/29/2015	$134.10
	CAN CANONBUSSOL CBS	06/10/2015	$526.28
	CAN CANONBUSSOL CBS	06/10/2015	$10.74
	CAN CANONBUSSOL CBS	06/10/2015	$274.19
	CAN CANONBUSSOL CBS	06/10/2015	$164.57
	CAN CANONBUSSOL CBS	06/10/2015	$275.42
	CAN CANONBUSSOL CBS	06/10/2015	$80.72
	CAN CANONBUSSOL CBS	06/10/2015	$215.95
	CAN CANONBUSSOL CBS	06/10/2015	$317.25
	CAN CANONBUSSOL CBS	06/10/2015	$94.71
			$3,653.04
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	05/29/2015	$25.91
	Amazon.com	06/02/2015	$242.70
	FSI SCE&G	06/03/2015	$106.74
	HEALTH CARE COMPLIANCE A	06/03/2015	$119.00
	FSI SCE&G	06/03/2015	$65.37
	XEROX CORPORATION/RBO	06/04/2015	$334.18
	US INK AND TONER	06/10/2015	$118.64
	HP DIRECT-PUBLICSECTOR	06/11/2015	$579.96
	WAL-MART #2214	06/11/2015	$177.12
	FSI SCE&G	06/12/2015	$224.50
	HP DIRECT-PUBLICSECTOR	06/12/2015	$160.92
	WAL-MART #4379	06/15/2015	$361.00
	FORMS AND SUPPLY - AOPD	06/16/2015	$24.99
	WALMART.COM 8009666546	06/20/2015	$1,040.43
	FORMS AND SUPPLY - AOPD	06/18/2015	$21.90
	FORMS AND SUPPLY - AOPD	06/16/2015	$104.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	06/16/2015	$203.37
	US INK AND TONER	06/10/2015	$59.32
	HP DIRECT-PUBLICSECTOR	06/12/2015	$321.84
			$4,292.59
JEREMIAH D ZOELLER	THE HOME DEPOT 1110	06/01/2015	$44.71
	LOWES #00433	06/04/2015	$26.63
	FAST SIGNS	06/12/2015	$48.60
	TILE CENTER COLUMBIA	06/15/2015	$33.86
	ROSE TALBERT	06/22/2015	$96.49
			$250.29
JEROME E MCCORKLE	KYZERS TRUCK & TRAILER RE	06/02/2015	$108.74
			$108.74
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	06/01/2015	$72.06
	FORMS AND SUPPLY - AOPD	06/01/2015	$176.34
	US INK AND TONER	06/08/2015	$204.84
			$453.24
JOANNE W SPIVEY	US INK AND TONER	05/29/2015	$204.84
			$204.84
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	06/04/2015	$180.78
	FORMS AND SUPPLY - AOPD	06/04/2015	$15.62
			$196.40
JONNI VINCENT	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
			$75.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	06/02/2015	$6.69
	PERFORMANCE TIRE AND AUTO	06/11/2015	$270.53
	ANDERSON NAPA AUTO PARTS	06/18/2015	$172.49
	ANDERSON FORD PARTS/SERV	06/22/2015	$78.61
			$528.32
JUDY HICKS	FORMS AND SUPPLY - AOPD	05/28/2015	$331.83
	CAN CANONBUSSOL CBS	05/30/2015	$263.22
	CAN CANONBUSSOL CBS	05/30/2015	$664.81
	CAN CANONBUSSOL CBS	05/30/2015	$291.52
	STAPLS7137373692000002	05/30/2015	$522.02
	STAPLS7137373692000003	05/30/2015	$19.22
	ATLANTIC BROADBAND	05/30/2015	$81.90
	CAN CANONBUSSOL CBS	05/30/2015	$300.52
	US INK AND TONER	06/01/2015	$1,068.25
	ATT CONS PHONE PMT	06/02/2015	$732.81
	ATT CONS PHONE PMT	06/02/2015	$92.94
	STAPLS7137465781000001	06/02/2015	$67.73
	COMCAST OF AUGUSTA	06/03/2015	$80.60
	STAPLS7137465781000003	06/02/2015	$9.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	STAPLS7137465781000002	06/02/2015	$9.85
	SUPPLYWORKS CORP	06/01/2015	$18.87
	SUPPLYWORKS CORP	06/01/2015	$25.40
	WM SUPERCENTER #4487	06/03/2015	$164.69
	SUPPLYWORKS CORP	06/02/2015	$1,140.85
	US INK AND TONER	06/03/2015	$256.08
	FORMS AND SUPPLY - AOPD	06/02/2015	$944.40
	BARCO PRODUCTS	06/05/2015	$1,046.15
	RED CROSS STORE	06/04/2015	$1,015.78
	SUPPLYWORKS CORP	06/04/2015	$81.97
	WM SUPERCENTER #4487	06/05/2015	$146.76
	FORMS AND SUPPLY - AOPD	05/28/2015	$331.83
	FORMS AND SUPPLY - AOPD	05/28/2015	$331.83
	ATT CONS PHONE PMT	06/11/2015	$60.00
	ATT CONS PHONE PMT	06/11/2015	$227.88
	SUPPLYWORKS CORP	06/09/2015	$114.50
	ATT CONS PHONE PMT	06/11/2015	$548.66
	ATT CONS PHONE PMT	06/11/2015	$251.60
	STAPLS7137373692000001	06/12/2015	$107.73
	SUPPLYWORKS CORP	06/11/2015	$77.50
	WM SUPERCENTER #4487	06/03/2015	$14.63
	WM SUPERCENTER #4487	06/03/2015	$55.80
	STAPLS7137465781000001	06/02/2015	$680.73
	SUPPLYWORKS CORP	06/12/2015	$27.43
	SPIRIT COMM EBILLING	06/15/2015	$0.33
	SPIRIT COMM EBILLING	06/15/2015	$148.50
	USA MOBILITY WIRELE	06/15/2015	$102.73
	QUILL CORPORATION	06/16/2015	$793.48
	LOWES #00639	06/19/2015	$1,344.66
	STAPLS7137373692000002	05/30/2015	$195.92
	FORMS AND SUPPLY - AOPD	06/02/2015	$152.06
	US INK AND TONER	06/03/2015	$176.55
			$15,122.37
JULIA A SCOTT	VZWRLSS MY VZ VB P	06/02/2015	$122.24
	MOTION INDUSTRIES SC14	06/18/2015	$1,509.14
	VZWRLSS MY VZ VB P	06/27/2015	$3,106.97
	VZWRLSS MY VZ VB P	06/02/2015	$1,955.81
	VZWRLSS MY VZ VB P	06/02/2015	$366.72
	VZWRLSS MY VZ VB P	06/02/2015	$672.31
			$7,733.19
KATHLEEN A RYAN	WAL-MART #2214	06/10/2015	$43.78
	WAL-MART #2214	06/10/2015	$43.78
	WAL-MART #2214	06/12/2015	$49.71
	WAL-MART #2214	06/12/2015	$48.12
	WAL-MART #2214	06/12/2015	$50.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$235.59
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	06/02/2015	$9.20
	FORMS AND SUPPLY - AOPD	06/02/2015	$80.90
	FORMS AND SUPPLY - AOPD	06/08/2015	$14.64
	FORMS AND SUPPLY - AOPD	06/08/2015	$40.44
	FORMS AND SUPPLY - AOPD	06/08/2015	$9.57
			$154.75
KAY W HOGSTON	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
			$412.00
KELLY K WALDROP	LOWES #00907	06/03/2015	$37.03
	MICHAELS STORES 6001	06/04/2015	$197.42
	Amazon.com	06/04/2015	$11.45
	WAL-MART #4583	06/04/2015	$71.19
	LOWES #00907	06/04/2015	$30.71
	MICHAELS.COM	06/05/2015	$136.44
	DOLRTREE 1965 00019653	06/04/2015	$28.62
	Amazon.com	06/09/2015	$29.54
	MICHAELS.COM	06/10/2015	$241.18
	MICHAELS STORES 6001	06/12/2015	$104.89
	WAL-MART #0640	06/12/2015	$43.11
	MICHAELS STORES 6001	06/04/2015	$197.42
			$1,129.00
KELLY V PRASUN	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
			$125.00
KENNETH B COMALANDER	ALPINE SALES INC	06/01/2015	$133.38
	LOWES #00433	06/03/2015	$187.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	B AND L DISTRIBUTING 1	06/12/2015	$49.68
	ROSE TALBERT	06/15/2015	$41.46
	PORTER PAINTS 9389	06/15/2015	$44.61
	ROSE TALBERT	06/18/2015	$35.83
	ROSE TALBERT	06/22/2015	$101.42
	ROSE TALBERT	06/24/2015	$182.13
	LOWES #00433	06/26/2015	$4.30
	LOWES #00433	06/26/2015	$12.88
	LOWES #00433	06/29/2015	$112.86
			$905.62
KERRY W HARTHUN	LOWES #00518	06/05/2015	$11.64
	LOWES #00518	06/05/2015	$6.95
			$18.59
KIFAUNI L WITHERSPOON	WM SUPERCENTER #1030	06/05/2015	$37.38
			$37.38
KIMBERLY A WATSON	HP SERVICES	05/29/2015	$381.72
	WWW.NEWEGGBUSINESS.COM	06/03/2015	$20.00
	LOWES #00433	06/10/2015	$29.66
	ATT CONS PHONE PMT	06/11/2015	$48.73
	ATT CONS PHONE PMT	06/11/2015	$176.58
	SPIRIT COMMUNICATIONS	06/11/2015	$44.73
	CAN CANONBUSSOL CBS	06/13/2015	$48.85
	CAN CANONBUSSOL CBS	06/13/2015	$10.66
	CAN CANONBUSSOL CBS	06/13/2015	$164.23
	CAN CANONBUSSOL CBS	06/13/2015	$256.47
	CAN CANONBUSSOL CBS	06/13/2015	$14.09
	CAN CANONBUSSOL CBS	06/13/2015	$17.00
	CAN CANONBUSSOL CBS	06/13/2015	$244.44
	WWW.NEWEGGBUSINESS.COM	06/03/2015	$255.98
	CAN CANONBUSSOL CBS	06/13/2015	$147.42
			$1,860.56
KIMBERLY D HAYES	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
			$279.00
LADONNA J HAYDEN	WAL-MART #1281	06/03/2015	$58.27
	WAL-MART #1281	06/03/2015	$61.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LADONNA J HAYDEN	WM SUPERCENTER #1281	06/03/2015	$143.66
	WM SUPERCENTER #1281	06/03/2015	$215.29
			$478.61
LARRY BLANDING	PIGGLY WIGGLY 90	06/12/2015	$499.37
			$499.37
LARRY R JACKSON	LONGS DRUGS MILLWOOD	05/28/2015	$21.85
	LONGS DRUGS MILLWOOD	06/02/2015	$17.00
			$38.85
LASONYA D PARKER	CVS/PHARMACY #07516	05/29/2015	$6.15
	LONGS DRUGS MILLWOOD	06/03/2015	$36.85
	CVS/PHARMACY #07516	05/29/2015	$5.93
	FAMILY DOLLAR #6759	06/11/2015	$17.94
	FAMILY DOLLAR #6759	06/12/2015	$12.39
	DOLLAR-GENERAL #8950	06/12/2015	$40.44
			$119.70
LEE JAMIE OSWALT	LOWES #00433	06/02/2015	$51.80
	CABLE & CONNECTIONS	06/03/2015	$10.00
	HAGEMEYER NA #57	06/10/2015	$77.12
	HAGEMEYER NA #57	06/11/2015	$496.44
	HAGEMEYER NA #57	06/12/2015	$491.47
	LOWES #00433	06/19/2015	$27.99
	HAGEMEYER NA #57	06/25/2015	$603.01
			$1,757.83
LIBBY V CORLEY	CVS/PHARMACY #04114	06/03/2015	$3.40
	LONGS DRUGS GATEWAY COMMO	06/04/2015	$49.54
	LONGS DRUGS GATEWAY COMMO	06/04/2015	$6.94
			$59.88
LINDA S MYERS	WAL-MART #1017	06/08/2015	$226.87
			$226.87
LINDSAY N LANGDALE	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
			$51.00
LINDSAY WALKER	PRESS PLUS	06/03/2015	$10.00
	PRESS PLUS	06/12/2015	$8.95
			$18.95
LIONEL WILTON BROWN	THE HOME DEPOT 1105	06/02/2015	$43.78
	BEST BUY 00005207	06/09/2015	$32.08
			$75.86
LISA P HALL	FORMS AND SUPPLY - AOPD	06/01/2015	$407.84
			$407.84
LORI J GRUP	FORMS AND SUPPLY - AOPD	06/01/2015	$19.14
	FORMS AND SUPPLY - AOPD	06/01/2015	$72.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LORI J GRUP	FORMS AND SUPPLY - AOPD	06/01/2015	$6.37
	FORMS AND SUPPLY - AOPD	06/01/2015	$7.81
			$105.67
MARGARET M COLQUHOUN	NPDB NPDB.HRSA.GOV	06/03/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/03/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/03/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/04/2015	$3.00
	AMA PROFILES	06/04/2015	$39.00
	AMA PROFILES	06/04/2015	$39.00
	AMA PROFILES	06/04/2015	$39.00
	AMA PROFILES	06/04/2015	$39.00
	AMA PROFILES	06/04/2015	$39.00
			$219.00
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	06/01/2015	$46.09
	FORMS AND SUPPLY - AOPD	06/01/2015	$147.96
			$194.05
MATTHEW W BROWN JR	PUBLIX #17	05/29/2015	$34.54
	WAL-MART #2214	06/02/2015	$148.77
	PUBLIX #597	06/04/2015	$121.72
	PUBLIX #597	06/05/2015	$85.34
	FOOD LION #0053	06/10/2015	$73.78
	PUBLIX #17	06/11/2015	$49.90
			$514.05
MELISSA ERWIN	SCR ALLEGRO	05/29/2015	$69.12
	FORMS AND SUPPLY - AOPD	05/28/2015	$141.55
	PATTERSON POPE INC	05/29/2015	$925.23
	CARSTENS INC	06/04/2015	$146.41
	SILMAR ELECTRONICS	06/04/2015	$948.02
	COOK AND BOARDMAN	06/10/2015	$1,017.15
	WAL-MART #0644	06/15/2015	$32.10
	LOWES #00728	06/15/2015	$24.34
	DRUGSTORE.COM	06/15/2015	$129.90
	BAGWELL FENCE CO INC	06/16/2015	$169.60
	SALLY BEAUTY #2529	06/15/2015	$264.53
	ELLIS BICYCLE SHOP	06/17/2015	$136.55
	LAMINEX, INC.	06/18/2015	$396.40
	SALLY BEAUTY #2529	06/17/2015	$142.44
	FORMS AND SUPPLY - AOPD	05/28/2015	$39.68
			$4,583.02
MICHAEL A YOUNG	KELLYS FAMILY PHARMACY	06/03/2015	$30.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
MICHAEL E WHITMAN	0184-ALL PHASE	06/04/2015	$287.20
	0184-ALL PHASE	06/09/2015	$437.86
	WHITE JONES ACE HARDWA	06/10/2015	$43.62
	0184-ALL PHASE	06/15/2015	$201.46
			$970.14
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	06/03/2015	$59.02
	HILTONS POWER EQUIPMENT	06/04/2015	$167.27
	GEMPLER'S	06/05/2015	$75.50
	TRACTOR SUPPLY #1521	06/24/2015	$395.20
			$696.99
MICHELE S FELDER	MICHAELS STORES 2113	06/02/2015	$105.69
	WM SUPERCENTER #4440	06/02/2015	$39.23
	WM SUPERCENTER #4440	06/03/2015	$99.80
	MICHAELS STORES 2113	06/03/2015	$50.81
	WAL-MART #4379	06/08/2015	$91.93
	DOLLAR GENERAL #10749	06/08/2015	$65.30
	FOOD LION #0053	06/10/2015	$7.93
			$460.69
MILDRED SIMMONS	WM SUPERCENTER #1164	06/09/2015	$116.35
	WAL-MART #4506	06/11/2015	$62.15
	MICHAELS STORES 5021	06/11/2015	$102.52
			$281.02
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	06/08/2015	$66.34
	FORMS AND SUPPLY - AOPD	06/08/2015	$57.92
	FORMS AND SUPPLY - AOPD	06/08/2015	$109.89
	US INK AND TONER	06/10/2015	$444.60
			$678.75
MONA H SIMMONS	HARGRAY TEMP	06/01/2015	$61.24
	003 CENTURYLINK MY ACCOUN	06/02/2015	$236.98
	003 CENTURYLINK MY ACCOUN	06/02/2015	$47.98
	BEAUFORT JASPER WATER	06/04/2015	$245.84
	BEAUFORT JASPER WATER	06/04/2015	$90.66
	REPUBLIC SERVICES TRASH	06/04/2015	$219.34
	003 CENTURYLINK MY ACCOUN	06/08/2015	$50.96
	003 CENTURYLINK MY ACCOUN	06/08/2015	$53.12
	STERICYCLE	06/09/2015	$207.72
	ATT CONS PHONE PMT	06/10/2015	$41.15
	SPRINT WIRELESS	06/10/2015	$39.99
	HILTON HEAD 1 PUBLIC SER	06/09/2015	$53.00
	SPIRIT COMM EBILLING	06/10/2015	$3,511.32
	SPIRIT COMM EBILLING	06/10/2015	$130.94
	WASTE PRO OF SC- 3	06/10/2015	$48.91
	CAN CANONBUSSOL CBS	06/12/2015	$106.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	CAN CANONBUSSOL CBS	06/12/2015	$192.43
	CAN CANONBUSSOL CBS	06/12/2015	$89.63
	CAN CANONBUSSOL CBS	06/12/2015	$108.61
	CAN CANONBUSSOL CBS	06/12/2015	$41.04
	CAN CANONBUSSOL CBS	06/12/2015	$18.02
	CAN CANONBUSSOL CBS	06/12/2015	$41.35
	CAN CANONBUSSOL CBS	06/12/2015	$23.98
	CAN CANONBUSSOL CBS	06/12/2015	$54.20
	CAN CANONBUSSOL CBS	06/12/2015	$33.84
			$5,748.84
MYRA MOSES-SEBRELL	PHARMACY DIRECT	06/02/2015	$75.80
	PSYCHOLOGICAL ASSESSMENT	06/04/2015	$183.70
	NCS PEARSON	06/05/2015	$146.96
	PHARMACY DIRECT	06/02/2015	$75.80
	PCI PATTERSON MEDICAL	06/17/2015	$119.93
	PCI PATTERSON MEDICAL	06/17/2015	$154.57
			$756.76
NANCY B RIVERS	SC LAW ENFORCEMENT	06/04/2015	$25.00
			$25.00
NATASHA M SMITH	SOUTHEASTERN PAPER GROUP	06/05/2015	$39.94
			$39.94
NATASHIA L FELDER	WAL-MART #0795	06/02/2015	$82.27
	WAL-MART #0795	06/02/2015	$82.21
	WAL-MART #0795	06/02/2015	$45.87
			$210.35
NATHAN W BAYLESS	DOLRTREE 463 00004630	06/11/2015	$86.40
			$86.40
NICKI S NICHOLS	AMAZON MKTPLACE PMTS	06/05/2015	$13.48
	WALMART.COM 8009666546	06/05/2015	$17.48
	AMAZON MKTPLACE PMTS	06/05/2015	$36.08
	WALMART.COM 8009666546	06/10/2015	$26.36
	WALMART.COM 8009666546	06/10/2015	$6.31
	WALMART.COM 8009666546	06/10/2015	$15.03
	WALMART.COM 8009666546	06/05/2015	$54.16
			$168.90
NIKKI P COMPTON	WAL-MART #1281	06/03/2015	$292.23
	WM SUPERCENTER #1281	06/03/2015	$241.30
	WAL-MART #1281	06/03/2015	$108.78
	WAL-MART #1035	06/11/2015	$31.76
			$674.07
OLIN L POE	WILSON TRACTOR INC	05/28/2015	$643.80
	CARQUEST 1302	05/29/2015	$6.66
	CARQUEST 1302	05/29/2015	$222.50
	GALEANA CHRYSLER PARTS	05/28/2015	$157.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	05/29/2015	$72.57
	CARQUEST 1302	05/29/2015	$97.19
	CARQUEST 1302	06/01/2015	$95.90
	CARQUEST 1302	06/01/2015	$17.37
	CARQUEST 1302	06/01/2015	$13.29
	CARQUEST 1302	06/02/2015	$2.95
	CARQUEST 1302	06/02/2015	$15.10
	CARQUEST 1302	06/02/2015	$15.87
	CARQUEST 1302	06/02/2015	$20.70
	CARQUEST 1302	06/02/2015	$23.24
	FRANKS DISCOUNT TIRE	06/03/2015	$156.25
	CARQUEST 1302	06/03/2015	$15.37
	CARQUEST 1302	06/04/2015	$65.12
	CARQUEST 1302	06/04/2015	$255.41
	CARQUEST 1302	06/04/2015	$114.32
	FRANKS DISCOUNT TIRE	06/05/2015	$203.82
	CARQUEST 1302	06/05/2015	$52.32
	CARQUEST 1302	06/05/2015	$99.88
	CARQUEST 1302	06/08/2015	$92.22
	CARQUEST 1302	06/08/2015	$49.58
	CARQUEST 1302	06/08/2015	$63.86
	AIRGAS SOUTH	06/09/2015	$115.34
	CARQUEST 1302	06/09/2015	$114.02
	CARQUEST 1302	06/09/2015	$51.42
	CARQUEST 1302	06/10/2015	$23.06
	CARQUEST 1302	06/11/2015	$16.38
	CARQUEST 1302	06/11/2015	$21.04
	PARKS AUTO PARTS - COLA	06/11/2015	$23.39
	CARQUEST 1302	06/12/2015	$195.87
	CAROLINA INTL TRUCKS	06/12/2015	$390.05
	PARKS AUTO PARTS - COLA	06/15/2015	$19.31
	CARQUEST 1302	06/15/2015	$5.21
	CARQUEST 1302	06/15/2015	$112.24
	CARQUEST 1302	06/15/2015	$104.18
	CARQUEST 1302	06/15/2015	$92.29
	OREILLY AUTO 00016170	06/15/2015	$250.60
	CARQUEST 1302	06/15/2015	$16.15
	CARQUEST 1302	06/16/2015	$40.95
	FRANKS DISCOUNT TIRE	06/16/2015	$115.56
	CARQUEST 1302	06/16/2015	$5.05
	CARQUEST 1302	06/18/2015	$2.95
	CARQUEST 1302	06/18/2015	$2.95
	CARQUEST 1302	06/18/2015	$38.84
	CARQUEST 1302	06/18/2015	$15.99
	CARQUEST 1302	06/19/2015	$42.28
	CARQUEST 1302	06/19/2015	$16.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	FRANKS DISCOUNT TIRE	06/19/2015	$206.02
	CARQUEST 1302	06/19/2015	$82.93
	CARQUEST 1302	06/19/2015	$13.45
	CARQUEST 1302	06/19/2015	$33.16
	CARQUEST 1302	06/19/2015	$70.16
	CARQUEST 1302	06/19/2015	$23.90
	CARQUEST 1302	06/19/2015	$7.27
	GALEANA CHRYSLER PARTS	06/19/2015	$131.19
	CARQUEST 1302	06/22/2015	$3.89
	CARQUEST 1302	06/22/2015	$3.19
	CARQUEST 1302	06/23/2015	$9.03
	PARKS AUTO PARTS - COLA	06/23/2015	$13.71
	PARKS AUTO PARTS - COLA	06/23/2015	$92.78
	FRANKS DISCOUNT TIRE	06/23/2015	$262.59
	CARQUEST 1302	06/26/2015	$113.88
	CARQUEST 1302	06/26/2015	$2.92
	CARQUEST 1302	06/26/2015	$47.68
	CARQUEST 1302	06/26/2015	$32.25
	CARQUEST 1302	06/26/2015	$104.57
	FRANKS DISCOUNT TIRE	06/26/2015	$203.82
	FRANKS DISCOUNT TIRE	06/26/2015	$194.57
	CARQUEST 1302	06/26/2015	$128.54
	CARQUEST 1302	06/26/2015	$110.99
	CARQUEST 1302	06/26/2015	$3.19
	FRANKS DISCOUNT TIRE	06/26/2015	$105.56
	CARQUEST 1302	06/26/2015	$3.27
	CARQUEST 1302	06/29/2015	$68.80
	FRANKS DISCOUNT TIRE	06/29/2015	$131.30
	CARQUEST 1302	06/29/2015	$3.07
			$6,611.65
PAMELA WALKER	FORMS AND SUPPLY - AOPD	06/03/2015	$123.12
	FORMS AND SUPPLY - AOPD	06/03/2015	$87.09
	FORMS AND SUPPLY - AOPD	06/05/2015	$155.09
	FORMS AND SUPPLY - AOPD	06/05/2015	$84.21
	FORMS AND SUPPLY - AOPD	06/08/2015	$41.96
	FORMS AND SUPPLY - AOPD	06/08/2015	$137.98
	FORMS AND SUPPLY - AOPD	06/12/2015	$59.94
	FORMS AND SUPPLY - AOPD	06/12/2015	$72.30
			$761.69
PAT C WARNOCK	US FOODS 5D	05/29/2015	$5,642.68
	MORRIS COMMUNICATIONS	06/03/2015	$66.18
	US FOODS 5D	06/05/2015	$5,179.70
	US FOODS 5D	06/12/2015	$5,623.10
	US FOODS 5D	06/05/2015	$570.48
	US FOODS 5D	06/12/2015	$349.05
	US FOODS 5D	05/29/2015	$314.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$17,746.12
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	06/10/2015	$122.34
	FORMS AND SUPPLY - AOPD	06/12/2015	$122.34
			$244.68
PATRICIA B SUMMERSON	WAL-MART #1146	06/11/2015	$72.23
			$72.23
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	06/02/2015	$55.33
	FORMS AND SUPPLY - AOPD	06/02/2015	$3.22
	FORMS AND SUPPLY - AOPD	06/11/2015	$19.12
	FORMS AND SUPPLY - AOPD	06/11/2015	$195.24
	FORMS AND SUPPLY - AOPD	06/11/2015	$19.12
	FORMS AND SUPPLY - AOPD	06/11/2015	$163.16
	FORMS AND SUPPLY - AOPD	06/11/2015	$170.66
			$625.85
PATRICIA K REDMOND	WAL-MART #4506	06/03/2015	$191.79
	WAL-MART #4506	06/03/2015	$71.69
	WAL-MART #1183	06/09/2015	$48.86
	WAL-MART #1183	06/09/2015	$20.97
	WM SUPERCENTER #1183	06/10/2015	$99.40
	WAL-MART #1183	06/11/2015	$63.99
	WM SUPERCENTER #1183	06/11/2015	$40.96
			$537.66
PAULA G OXNER	WM SUPERCENTER #881	06/01/2015	$194.37
	WM SUPERCENTER #881	06/02/2015	$35.18
	SPIRIT COMMUNICATIONS	06/03/2015	$5.50
	WM SUPERCENTER #881	06/08/2015	$99.25
	WM SUPERCENTER #881	06/09/2015	$74.88
	CAN CANONBUSSOL CBS	06/11/2015	$36.82
	FORMS AND SUPPLY - AOPD	06/16/2015	$308.32
	CAN CANONBUSSOL CBS	06/11/2015	$36.83
			$791.15
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	06/08/2015	$101.75
	FORMS AND SUPPLY - AOPD	06/08/2015	$22.35
			$124.10
PHYLLIS A LEVERETT	NPDB NPDB.HRSA.GOV	06/16/2015	$3.00
			$3.00
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	06/02/2015	$83.65
			$83.65
RANDY M HARRISON	CLEAN IT SUPPLY	05/28/2015	$366.12
	AMER PSCH PUB INC	05/31/2015	$1,031.49
	MULTI-HEALTH SYSTEMS	05/28/2015	$125.00
	AMER PSCH PUB INC	06/06/2015	$489.47
	DOLLAR GENERAL #6660	06/15/2015	$6.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,018.40
REBECCA A KIMMONS	SPEEDPAY:DUKE-ENERGY	05/29/2015	$151.84
	SPEEDPAY:DUKE-ENERGY	05/29/2015	$1,314.95
	SPEEDPAY:DUKE-ENERGY	05/29/2015	$558.70
	SPEEDPAY:DUKE-ENERGY	05/29/2015	$502.25
	YP ADVERTISING PYMNT	05/29/2015	$197.00
	ATT CONS PHONE PMT	06/03/2015	$40.22
	ATT CONS PHONE PMT	06/03/2015	$74.28
	ATT CONS PHONE PMT	06/03/2015	$11.77
	FORT-HILL-NG-BILL-PMNT	06/02/2015	$21.92
	ATT CONS PHONE PMT	06/03/2015	$11.78
	ATT CONS PHONE PMT	06/03/2015	$11.78
	VZWRLSS IVR VB	06/03/2015	$798.31
	VZWRLSS IVR VB	06/03/2015	$64.06
	PIEDMONTNG/SPEEDPAY	06/10/2015	$29.07
	ATT CONS PHONE PMT	06/10/2015	$11.76
	ATT CONS PHONE PMT	06/10/2015	$40.16
	PIEDMONTNG/SPEEDPAY	06/10/2015	$110.07
	PIEDMONTNG/SPEEDPAY	06/10/2015	$44.41
	PIEDMONTNG/SPEEDPAY	06/10/2015	$77.88
	ATT CONS PHONE PMT	06/10/2015	$11.76
	ATT CONS PHONE PMT	06/10/2015	$11.78
	CITY OF ANDERSON ELECTRIC	06/09/2015	$324.92
	CITY OF ANDERSON ELECTRIC	06/09/2015	$71.06
	CITY OF ANDERSON ELECTRIC	06/09/2015	$194.08
	CITY OF ANDERSON ELECTRIC	06/09/2015	$34.06
	SPIRIT COMM EBILLING	06/12/2015	$6,642.40
	SPIRIT COMM EBILLING	06/12/2015	$1.90
			$11,364.17
REBECCA THOMAS	FORMS AND SUPPLY - AOPD	05/29/2015	$379.75
	CAN CANONBUSSOL CBS	05/30/2015	$185.76
	CAN CANONBUSSOL CBS	05/30/2015	$49.68
	FORMS AND SUPPLY - AOPD	05/29/2015	$249.50
	US INK AND TONER	06/08/2015	$114.20
	US INK AND TONER	06/10/2015	$828.83
			$1,807.72
REGINA A HART	FORMS AND SUPPLY - AOPD	06/08/2015	$33.51
	FORMS AND SUPPLY - AOPD	06/08/2015	$25.56
	FORMS AND SUPPLY - AOPD	06/11/2015	$13.52
	FORMS AND SUPPLY - AOPD	06/11/2015	$7.64
			$80.23
ROBERT E PRICE	ELLIS BICYCLE SHOP	05/29/2015	$5.33
	LOWES #00728	06/01/2015	$29.19
	LOWES #00728	06/04/2015	$80.70
	WALGREENS #2452	06/04/2015	$64.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E PRICE	ACE HARDWARE	06/04/2015	$106.98
	GBS LUMBER ANDERSON	06/04/2015	$57.93
	FOOD SERVICE SUPPLY	06/08/2015	$872.00
	QUALITY POOLS OF ANDERSON	06/10/2015	$459.03
	0184-ALL PHASE	06/10/2015	$71.21
	LOWES #00728	06/11/2015	$113.33
	FORMS AND SUPPLY - AOPD	06/10/2015	$83.52
	QUALITY POOLS OF ANDERSON	06/11/2015	$769.33
	FORMS AND SUPPLY - AOPD	06/10/2015	$6.38
	FORMS AND SUPPLY - AOPD	06/10/2015	$6.55
			$2,725.65
ROBERT W GADDIS JR	COOK AND BOARDMAN	06/02/2015	$499.34
			$499.34
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	06/02/2015	$83.41
	FORMS AND SUPPLY - AOPD	06/02/2015	$166.02
	FORMS AND SUPPLY - AOPD	06/05/2015	$96.10
	FORMS AND SUPPLY - AOPD	06/05/2015	$17.67
	FORMS AND SUPPLY - AOPD	06/08/2015	$8.69
	FORMS AND SUPPLY - AOPD	06/05/2015	$109.53
			$481.42
ROBERTA S AYERS	CIVITAS MEDIA LLC	06/03/2015	$42.08
	MARLBORO PUBLISHING COMPA	06/03/2015	$26.00
	PEE DEE PUBLISHING LLC	06/04/2015	$24.00
	FORMS AND SUPPLY - AOPD	06/10/2015	$70.02
	FORMS AND SUPPLY - AOPD	06/10/2015	$60.33
	FORMS AND SUPPLY - AOPD	06/10/2015	$26.92
	CAN CANONBUSSOL CBS	06/16/2015	$24.16
	CAN CANONBUSSOL CBS	06/16/2015	$64.24
	FORMS AND SUPPLY - AOPD	06/15/2015	$74.17
	CAN CANONBUSSOL CBS	06/16/2015	$17.00
	CAN CANONBUSSOL CBS	06/16/2015	$25.07
	CAN CANONBUSSOL CBS	06/16/2015	$17.00
	CAN CANONBUSSOL CBS	06/16/2015	$16.39
	PEE DEE PUBLISHING LLC	06/16/2015	$50.00
	FORMS AND SUPPLY - AOPD	06/17/2015	$74.17
	THE DILLON HERALD	06/17/2015	$16.38
			$627.93
ROSEMARY W SHUFORD	US FOODS 5D	05/29/2015	$428.48
	US FOODS 5D	05/29/2015	$89.58
	DOLRTREE 486 00004861	05/28/2015	$8.64
	US FOODS 5D	05/29/2015	$405.31
	EASY CLOCKING	06/01/2015	$112.50
	EASY CLOCKING	06/01/2015	$112.50
	FORMS AND SUPPLY-AOPD	06/02/2015	$67.13
	FORMS AND SUPPLY - AOPD	06/02/2015	$153.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	06/02/2015	$106.93
	HYMAN PAPER & CHEMICAL	06/04/2015	$365.35
	OFFICE DEPOT #336	06/03/2015	$523.65
	HYMAN PAPER & CHEMICAL	06/05/2015	$18.63
	FORMS AND SUPPLY - AOPD	06/05/2015	$157.51
	DOLRTREE 1067 00010678	06/04/2015	$65.88
	FORMS AND SUPPLY - AOPD	06/05/2015	$60.66
	US FOODS 5D	06/09/2015	$390.57
	FORMS AND SUPPLY - AOPD	06/08/2015	$47.15
	FORMS AND SUPPLY - AOPD	06/09/2015	$865.08
	STAPLS7137935902000003	06/10/2015	$10.47
	STAPLS7137935902000004	06/10/2015	$7.33
	FORMS AND SUPPLY - AOPD	06/09/2015	$71.75
	STAPLS7137935902000002	06/10/2015	$30.86
	STAPLS7137935902000001	06/10/2015	$214.30
	SUPPLYWORKS CORP	06/10/2015	$296.90
	FORMS AND SUPPLY - AOPD	06/10/2015	$32.18
	STAPLS7137935902000001	06/10/2015	$118.58
	FORMS AND SUPPLY - AOPD	06/09/2015	$19.75
	FORMS AND SUPPLY - AOPD	06/09/2015	$63.30
	US FOODS 5D	06/12/2015	$745.38
	STAPLS7138072115000001	06/12/2015	$68.94
	GRAYBAR ELECTRIC COMPANY	06/12/2015	$321.30
	US FOODS 5D	06/12/2015	$411.41
	US FOODS 5D	06/12/2015	$355.95
	FORMS AND SUPPLY - AOPD	06/12/2015	$93.04
	DADE PAPER - 16	06/12/2015	$166.34
	FORMS AND SUPPLY - AOPD	06/12/2015	$52.82
	GRAYBAR ELECTRIC COMPANY	06/12/2015	$125.82
	FORMS AND SUPPLY - AOPD	06/09/2015	$39.77
	FORMS AND SUPPLY - AOPD	06/10/2015	$6.83
	GRAND STRAND WATER & SEWE	06/18/2015	$107.28
	ATT BILL PAYMENT	06/23/2015	$166.99
	PIGGLY WIGGLY 92	06/22/2015	$148.44
	VZWRLSS IVR VB	06/23/2015	$38.01
			$7,692.65
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	05/28/2015	$34.56
	FAMILY DOLLAR #0150	06/02/2015	$34.56
	FORMS AND SUPPLY - AOPD	06/03/2015	$90.70
	ULINE SHIP SUPPLIES	06/05/2015	$155.68
	ULINE SHIP SUPPLIES	06/05/2015	$173.91
	SMITH & JONES JANITORI	06/04/2015	$634.83
	FORMS AND SUPPLY - AOPD	06/04/2015	$70.03
	FAMILY DOLLAR #0150	06/02/2015	$10.80
	FORMS AND SUPPLY - AOPD	06/03/2015	$150.79
			$1,355.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S X KOLONGI	CABLE & CONNECTIONS INC	06/15/2015	$513.26
	CABLE & CONNECTIONS INC	06/15/2015	$10.00
			$523.26
SALLIE F ROUSE	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
			$75.00
SAMUEL R WRIGHT	CITY ELECTRIC #39	05/28/2015	$151.31
	JONES VACUUM CENTER	06/01/2015	$26.89
	LOWES #01521	06/03/2015	$50.69
	CITY ELECTRIC #39	06/04/2015	$31.39
	CITY ELECTRIC #39	06/04/2015	$104.17
	LOWES #01521	06/09/2015	$96.16
	LOWES #01521	06/09/2015	$93.79
	ACE OF HILTON HEAD	06/10/2015	$53.59
	LOWES #01521	06/11/2015	$23.89
	LOWES #01521	06/11/2015	$80.24
	CITY ELECTRIC #39	06/11/2015	$425.94
			$1,138.06
SANDRA M JAMISON	GOODWILL INDUSTRIES-KN	05/30/2015	$29.91
	WAL-MART #0396	06/01/2015	$61.72
	KMART 7754	06/01/2015	$7.92
	WAL-MART #0396	06/05/2015	$10.56
	KMART 7754	06/05/2015	$8.80
	KMART 7754	06/05/2015	$8.80
	WM SUPERCENTER #644	06/08/2015	$29.90
	WM SUPERCENTER #396	06/15/2015	$11.96
	WM SUPERCENTER #644	06/15/2015	$20.30
	WAL-MART #0396	06/16/2015	$21.40
	WM SUPERCENTER #644	06/24/2015	$25.33
	PARTY CITY #294	06/25/2015	$24.57
	PUBLIX #360	06/26/2015	$19.90
	WM SUPERCENTER #644	06/08/2015	$23.92
	WM SUPERCENTER #644	06/24/2015	$3.96
			$308.95
SARA E BAKER	WAL-MART #0638	06/09/2015	$90.23
	WM SUPERCENTER #638	06/09/2015	$149.31
			$239.54
SHARION S BELL	CLEAN IT SUPPLY	05/28/2015	$798.69
	Amazon.com	05/29/2015	$51.92
	WALMART.COM	06/02/2015	$527.71
	S&S WORLDWIDE	06/02/2015	$427.31
	Amazon.com	06/05/2015	$787.76
	IN RAL COMMUNICATIONS CO	06/06/2015	$794.80
	ORIENTAL TRADING CO	06/05/2015	$80.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	TRIARCO MAIL ORDER	06/08/2015	$107.50
	Amazon.com	06/14/2015	$99.90
	WALMART.COM	06/02/2015	$70.65
	Amazon.com	06/14/2015	$99.98
			$3,846.84
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
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	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
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	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
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	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,175.00
SHEILA T EDWARDS	FSI SCE&G	05/29/2015	$56.97
	PIGGLY WIGGLY 92	06/01/2015	$130.08
	PIGGLY WIGGLY 92	06/05/2015	$103.70
	POLLOCK COMPANY	06/08/2015	$318.44
	ATT CONS PHONE PMT	06/09/2015	$94.44
	POLLOCK COMPANY	06/08/2015	$315.51
	POLLOCK COMPANY	06/08/2015	$71.86
	PIGGLY WIGGLY 92	06/08/2015	$92.68
	ATT CONS PHONE PMT	06/09/2015	$82.25
	POLLOCK COMPANY	06/08/2015	$464.29
	POLLOCK COMPANY	06/08/2015	$283.99
	SPIRIT COMM EBILLING	06/08/2015	$950.20
	POLLOCK COMPANY	06/08/2015	$0.72
	POLLOCK COMPANY	06/08/2015	$300.80
	POLLOCK COMPANY	06/08/2015	$162.00
	POLLOCK COMPANY	06/08/2015	$98.31
	POLLOCK COMPANY	06/08/2015	$74.52
	ATT CONS PHONE PMT	06/09/2015	$91.45
	SPIRIT COMM EBILLING	06/08/2015	$45.02
	POLLOCK COMPANY	06/08/2015	$91.89
	POLLOCK COMPANY	06/08/2015	$264.95
	POLLOCK COMPANY	06/08/2015	$102.58
	CITY OF FLORENCE-UT	06/08/2015	$439.95
	CITY OF FLORENCE-UT	06/08/2015	$8.00
	ATT CONS PHONE PMT	06/11/2015	$161.24
	CITY OF LAKE CITY	06/09/2015	$145.74
	SPIRIT COMM EBILLING	06/10/2015	$11.30
	TWC TIME WARNER CABLE	06/12/2015	$7.82
	ATT CONS PHONE PMT	06/16/2015	$96.98
	PIGGLY WIGGLY 92	06/15/2015	$233.23
	POLLOCK COMPANY	06/15/2015	$206.82
	POLLOCK COMPANY	06/15/2015	$291.38
	ATT CONS PHONE PMT	06/16/2015	$600.78
			$6,399.89
SHELIA HANEY	CAN CANONBUSSOL CBS	05/30/2015	$25.13
	PITNEY BOWES PI	05/30/2015	$226.80
	USPS 45180402029801016	06/29/2015	$684.00
			$935.93
SHERRIE A KOON	US INK AND TONER	05/29/2015	$153.63
	SMITH & JONES JANITORI	05/29/2015	$770.83
	CHANNING BETE CO AHA	06/03/2015	$64.95
	TCD CENGAGE LEARNING	06/04/2015	$312.12
	AMAZON MKTPLACE PMTS	06/08/2015	$47.99
	FORMS AND SUPPLY - AOPD	06/08/2015	$350.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	PCI PATTERSON MEDICAL	06/09/2015	$386.64
	AMAZON MKTPLACE PMTS	06/09/2015	$42.60
	FORMS AND SUPPLY - AOPD	06/09/2015	$110.25
	AMAZON MKTPLACE PMTS	06/10/2015	$71.91
	ATT BILL PAYMENT	06/11/2015	$40.36
	VUE TESTING/TRAIN SVC	06/10/2015	$71.00
	VUE TESTING/TRAIN SVC	06/10/2015	$71.00
	AMAZON MKTPLACE PMTS	06/10/2015	$155.97
	USPS 45500000729831963	06/10/2015	$19.99
	Amazon.com	06/10/2015	$271.80
	VUE TESTING/TRAIN SVC	06/10/2015	$71.00
	FORMS AND SUPPLY - AOPD	06/10/2015	$22.81
	PCI PATTERSON MEDICAL	06/11/2015	$105.84
	FORMS AND SUPPLY - AOPD	06/12/2015	$31.66
	FORMS AND SUPPLY - AOPD	06/12/2015	$145.16
	Amazon.com	06/14/2015	$263.40
	Amazon.com	06/12/2015	$44.10
	Amazon.com	06/14/2015	$417.05
	AMAZON MKTPLACE PMTS	06/13/2015	$49.99
	Amazon.com	06/12/2015	$58.80
	Amazon.com	06/14/2015	$417.05
	QS1	06/12/2015	$165.90
	BUCK AND BUCK CLOTHING	06/11/2015	$68.50
	AMAZON.COM	06/13/2015	$58.80
	WALMART.COM 8009666546	06/13/2015	$119.71
	Amazon.com	06/13/2015	$145.95
	QS1	06/12/2015	$109.12
	Amazon.com	06/13/2015	$58.80
	FORMS AND SUPPLY - AOPD	06/12/2015	$30.46
	FORMS AND SUPPLY - AOPD	06/11/2015	$536.26
	FORMS AND SUPPLY - AOPD	06/08/2015	$141.52
	QS1	06/12/2015	$46.76
	QS1	06/12/2015	$71.10
	FORMS AND SUPPLY - AOPD	06/09/2015	$59.60
	FORMS AND SUPPLY - AOPD	06/11/2015	$60.35
	FORMS AND SUPPLY - AOPD	06/15/2015	$164.72
	PCI PATTERSON MEDICAL	06/17/2015	$41.80
	FORMS AND SUPPLY - AOPD	06/12/2015	$254.24
	FORMS AND SUPPLY - AOPD	06/12/2015	$4.85
	FORMS AND SUPPLY - AOPD	06/15/2015	$43.75
	LOWES #00433	06/19/2015	$432.00
	FORMS AND SUPPLY - AOPD	06/18/2015	$66.87
	FORMS AND SUPPLY - AOPD	06/18/2015	$12.79
	US INK AND TONER	06/22/2015	$136.66
	US INK AND TONER	06/23/2015	$292.90
	PERSONAL TOUCH HEALTH CAR	06/24/2015	$1,300.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,992.78
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	06/04/2015	$33.44
	FORMS AND SUPPLY - AOPD	06/04/2015	$41.88
			$75.32
STEPHEN C HATTRICH	IN AMERICAN SCREENING CO	06/02/2015	$1,965.41
	USA MOBILITY WIRELE	06/02/2015	$14.48
	USA MOBILITY WIRELE	06/02/2015	$49.65
	USA MOBILITY WIRELE	06/02/2015	$8.83
	USA MOBILITY WIRELE	06/02/2015	$3.31
	USA MOBILITY WIRELE	06/02/2015	$24.28
	USA MOBILITY WIRELE	06/02/2015	$20.96
	USA MOBILITY WIRELE	06/02/2015	$4.40
	USA MOBILITY WIRELE	06/02/2015	$5.51
	USA MOBILITY WIRELE	06/02/2015	$25.35
	USA MOBILITY WIRELE	06/02/2015	$26.48
	FORMS AND SUPPLY - AOPD	06/12/2015	$126.57
	FORMS AND SUPPLY - AOPD	06/12/2015	$488.44
	FORMS AND SUPPLY - AOPD	06/15/2015	$115.67
	FORMS AND SUPPLY - AOPD	06/15/2015	$24.34
	FORMS AND SUPPLY - AOPD	06/15/2015	$18.20
			$2,921.88
SUSAN A MARSHBURN	NPDB NPDB.HRSA.GOV	06/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/05/2015	$3.00
			$15.00
SUSAN F MILLER	SPIRIT COMM EBILLING	06/02/2015	$232.89
	ATT CONS PHONE PMT	06/03/2015	$70.35
	SPIRIT COMM EBILLING	06/02/2015	$69.15
	SPIRIT COMM EBILLING	06/02/2015	$9.53
	SPIRIT COMM EBILLING	06/02/2015	$4.70
	ATT CONS PHONE PMT	06/03/2015	$34.65
	ATT CONS PHONE PMT	06/03/2015	$27.64
	ATT CONS PHONE PMT	06/03/2015	$13.62
	ATT CONS PHONE PMT	06/10/2015	$99.86
	ATT CONS PHONE PMT	06/10/2015	$40.79
	ATT CONS PHONE PMT	06/10/2015	$3.09
	SPRINT WIRELESS	06/11/2015	$42.27
	SPIRIT COMM EBILLING	06/10/2015	$38.91
	ATT CONS PHONE PMT	06/12/2015	$282.78
	SPIRIT COMM EBILLING	06/12/2015	$232.89
	SPRINT WIRELESS	06/11/2015	$39.99
	ATT CONS PHONE PMT	06/12/2015	$41.85
	ATT CONS PHONE PMT	06/12/2015	$159.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT CONS PHONE PMT	06/18/2015	$566.87
	SPIRIT COMM EBILLING	06/12/2015	$69.15
	SPIRIT COMM EBILLING	06/12/2015	$9.53
	SPIRIT COMM EBILLING	06/12/2015	$4.70
	SPIRIT COMM EBILLING	06/12/2015	$271.19
	SPIRIT COMM EBILLING	06/12/2015	$166.21
	SPIRIT COMM EBILLING	06/10/2015	$5.26
	SPIRIT COMM EBILLING	06/10/2015	$170.18
	SPIRIT COMM EBILLING	06/10/2015	$10.65
	SPIRIT COMM EBILLING	06/10/2015	$0.95
	SPIRIT COMM EBILLING	06/10/2015	$0.12
			$2,719.76
SUSAN R HOLDEN	NPDB NPDB.HRSA.GOV	06/02/2015	$3.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	NPDB NPDB.HRSA.GOV	06/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/04/2015	$3.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
			$88.00
SYLVESTER H CHAVIS	CARQUEST 1302	05/29/2015	$20.13
	OREILLY AUTO 00016170	05/29/2015	$6.47
	OREILLY AUTO 00016170	06/01/2015	$68.45
	CARQUEST 1302	06/01/2015	$10.77
	OREILLY AUTO 00016170	06/02/2015	$8.63
	CARQUEST 1302	06/02/2015	$9.71
	CARQUEST 1302	06/03/2015	$3.89
	OREILLY AUTO 00016170	06/03/2015	$4.80
	LOWES #00433	06/03/2015	$78.58
	FLINT EQUIP W COLUMBIA	06/03/2015	$45.85
	CARQUEST 1302	06/03/2015	$12.46
	CARQUEST 1302	06/04/2015	$92.22
	OREILLY AUTO 00016170	06/04/2015	$2.15
	SPARROW & KENNEDY TRACTOR	06/03/2015	$12.54
	WILSON TRACTOR INC	06/05/2015	$142.77
	CARQUEST 1302	06/05/2015	$198.22
	CARQUEST 1302	06/08/2015	$38.47
	CARQUEST 1302	06/08/2015	$13.14
	CATOES POWER EQUIPMENT IN	06/08/2015	$52.70
	CARQUEST 1302	06/09/2015	$177.15
	CARRIER TRANSICO	06/09/2015	$547.21
	CARQUEST 1302	06/10/2015	$16.21
	CARQUEST 1302	06/10/2015	$14.77
	CLASSIC FORD OF COLUMBIA	06/10/2015	$85.00
	SPARROW & KENNEDY TRACTOR	06/10/2015	$25.29
	CARQUEST 1302	06/11/2015	$88.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	FRANKS DISCOUNT TIRE	06/11/2015	$153.64
	OREILLY AUTO 00016170	06/11/2015	$28.57
	SPARROW & KENNEDY TRACTOR	06/10/2015	$150.68
	CARQUEST 1302	06/12/2015	$2.92
	SPARROW & KENNEDY TRACTOR	06/11/2015	$57.27
	CARQUEST 1302	06/12/2015	$16.61
	OREILLY AUTO 00016170	06/15/2015	$69.72
	LOWES #00433	06/15/2015	$17.31
	CARQUEST 1302	06/15/2015	$3.19
	CARQUEST 1302	06/15/2015	$1.51
	LOWES #00433	06/15/2015	$16.18
	ACKERMAN'S USED PARTS	06/16/2015	$80.25
	CARQUEST 1302	06/16/2015	$2.95
	FRANKS DISCOUNT TIRE	06/16/2015	$4.76
	CARQUEST 1302	06/16/2015	$2.95
	OREILLY AUTO 00016170	06/17/2015	$16.48
	CARQUEST 1302	06/17/2015	$2.95
	FRANKS DISCOUNT TIRE	06/17/2015	$231.12
	CARQUEST 1302	06/19/2015	$12.47
	CARQUEST 1302	06/22/2015	$262.77
	CARQUEST 1302	06/22/2015	$262.77
	CARQUEST 1302	06/23/2015	$3.19
	SPARROW & KENNEDY TRACTOR	06/22/2015	$69.90
	SPARROW & KENNEDY TRACTOR	06/22/2015	$6.06
	SPARROW & KENNEDY TRACTOR	06/23/2015	$115.30
	CARQUEST 1302	06/26/2015	$70.36
	CARQUEST 1302	06/26/2015	$3.23
	CARQUEST 1302	06/26/2015	$23.26
	OREILLY AUTO 00016170	06/26/2015	$1.83
	CARQUEST 1302	06/26/2015	$125.16
	CARQUEST 1302	06/26/2015	$17.45
	OREILLY AUTO 00016170	06/29/2015	$9.91
	CARQUEST 1302	06/29/2015	$24.83
			$3,643.57
TALLY L PEAKE	NORTHEAST TROPHIES & A	06/01/2015	$64.75
	EMPIRE EQUIPMENT DIST	06/24/2015	$330.93
			$395.68
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	06/08/2015	$712.35
	USA MOBILITY WIRELE	06/09/2015	$10.49
	TWC TIME WARNER CABLE	06/17/2015	$4,868.05
	TWC TIME WARNER CABLE	06/17/2015	$2,086.31
	USA MOBILITY WIRELE	06/09/2015	$4.49
	FORMS AND SUPPLY - AOPD	06/08/2015	$356.17
			$8,037.86
TAMMY L COOLER	MBM	05/29/2015	$84.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L COOLER	LOWES #00559	06/04/2015	$93.47
	WM SUPERCENTER #616	06/10/2015	$208.22
	WM SUPERCENTER #616	06/10/2015	$42.62
			$428.84
TARSHA B GANTT	MOTOROLA, INC. - ONLINE	05/29/2015	$85.60
	SPIRIT COMM EBILLING	05/29/2015	$388.84
	MOTOROLA, INC. - ONLINE	05/29/2015	$464.32
	VZWRLSS IVR VB	05/30/2015	$76.04
	CAN CANONBUSSOL CBS	06/03/2015	$10.98
	CAN CANONBUSSOL CBS	06/03/2015	$48.23
	CAN CANONBUSSOL CBS	06/03/2015	$45.98
	CAN CANONBUSSOL CBS	06/03/2015	$30.67
	CAN CANONBUSSOL CBS	06/03/2015	$116.31
	CAN CANONBUSSOL CBS	06/03/2015	$5.78
	CAN CANONBUSSOL CBS	06/04/2015	$44.31
			$1,317.06
TARYN A REED	DISPLAYS2GOCOM	06/10/2015	$86.86
	AMAZON MKTPLACE PMTS	06/12/2015	$130.38
	AMAZON MKTPLACE PMTS	06/12/2015	$216.09
	SC.GOV	06/11/2015	$29.54
	AMAZON MKTPLACE PMTS	06/12/2015	$48.84
	AMAZON MKTPLACE PMTS	06/12/2015	$144.89
	ARC SERVICES/TRAINING	06/24/2015	$19.00
	ARC SERVICES/TRAINING	06/24/2015	$351.00
			$1,026.60
TAWANA PRICE	SUPPLYWORKS CORP	06/02/2015	$40.82
	CABLES FOR LESS	06/05/2015	$219.89
	WAL-MART #4487	06/05/2015	$21.04
	IN RAL COMMUNICATIONS CO	06/05/2015	$258.76
	WM SUPERCENTER #4487	06/08/2015	$113.61
	SUPPLYWORKS CORP	06/11/2015	$77.50
			$731.62
TAWANDA Y WEBB	WAL-MART #2214	06/08/2015	$64.25
			$64.25
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	06/11/2015	$94.65
	FORMS AND SUPPLY - AOPD	06/11/2015	$6.50
			$101.15
TERESA G CURRY	NPDB NPDB.HRSA.GOV	06/08/2015	$3.00
			$3.00
THOMAS T LLOYD	AIKEN ELECTRICAL WHOLESAS	06/01/2015	$208.07
	SHERWIN WILLIAMS #2008	06/05/2015	$194.29
			$402.36
THOMASINA HOLMES	CITY OF CAMDEN WEB	06/10/2015	$790.34
	CITY OF CAMDEN WEB	06/10/2015	$658.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	CITY OF CAMDEN WEB	06/10/2015	$790.34
	CITY OF CAMDEN WEB	06/10/2015	$395.17
	CITY OF CAMDEN WEB	06/10/2015	$263.45
	CITY OF CAMDEN WEB	06/10/2015	$395.18
	CITY OF CAMDEN WEB	06/10/2015	$395.17
	CITY OF CAMDEN WEB	06/10/2015	$54.89
	CITY OF CAMDEN WEB	06/10/2015	$45.74
	CITY OF CAMDEN WEB	06/10/2015	$54.89
	CITY OF CAMDEN WEB	06/10/2015	$27.44
	CITY OF CAMDEN WEB	06/10/2015	$18.30
	CITY OF CAMDEN WEB	06/10/2015	$27.45
	CITY OF CAMDEN WEB	06/10/2015	$27.44
	PIGGLY WIGGLY 91	06/19/2015	$10.19
	BLACK RIVER ELECTRIC COOP	06/22/2015	$366.50
	BLACK RIVER ELECTRIC COOP	06/22/2015	$320.95
	FTC IVR	06/22/2015	$180.75
			$4,822.81
TIFFANY C DAVIS	AMAZON MKTPLACE PMTS	05/29/2015	$26.12
	USPS 45362302729802758	06/02/2015	$31.71
	USPS 45362302729802758	06/09/2015	$490.00
	USPS 45362302729802758	06/09/2015	$3.28
	OFFICE DEPOT #1214	06/10/2015	$40.22
	DOLRTREE 5349 00053496	06/15/2015	$42.40
	STAPLES 00118018	06/15/2015	$10.80
			$644.53
TINA R EVANS	FORMS AND SUPPLY - AOPD	06/05/2015	$102.76
	FORMS AND SUPPLY - AOPD	06/08/2015	$63.16
	FORMS AND SUPPLY - AOPD	06/05/2015	$88.43
	FORMS AND SUPPLY - AOPD	06/12/2015	$80.55
			$334.90
TOEMEKO BYRD	AMAZON MKTPLACE PMTS	05/31/2015	$49.02
	PUBLIX #512	05/29/2015	$77.87
	PUBLIX #512	05/29/2015	$254.97
	LOWES #01066	06/01/2015	$49.20
	LOWES #01066	06/02/2015	$40.02
	WAL-MART #0881	06/08/2015	$5.61
	WAL-MART #0881	06/08/2015	$106.77
	HP DIRECT-PUBLICSECTOR	06/09/2015	$283.55
	AMAZON.COM	06/10/2015	$30.71
	HP DIRECT-PUBLICSECTOR	06/09/2015	$50.50
	PBI LeasedEquipment	06/16/2015	$410.88
	CAN CANONBUSSOL CBS	06/17/2015	$198.96
	CAN CANONBUSSOL CBS	06/18/2015	$10.00
	CAN CANONBUSSOL CBS	06/18/2015	$7.16
	LOWES #01066	06/01/2015	$212.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,788.15
TONI B MORRIS	FORMS AND SUPPLY - AOPD	06/01/2015	$194.15
			$194.15
TONI C MACK	FSI FRONTIER	06/05/2015	$55.55
	SPIRIT COMM EBILLING	06/10/2015	$31.38
	SPIRIT COMM EBILLING	06/10/2015	$167.53
	SPIRIT COMM EBILLING	06/10/2015	$0.24
	SPIRIT COMM EBILLING	06/10/2015	$1.48
	ATT CONS PHONE PMT	06/12/2015	$3.11
	ATT CONS PHONE PMT	06/12/2015	$121.20
	ATT CONS PHONE PMT	06/12/2015	$51.94
	ATT BUS PHONE PMT	06/12/2015	$32.01
	CAN CANONBUSSOL CBS	06/11/2015	$170.00
	ATT CONS PHONE PMT	06/12/2015	$303.53
	ATT CONS PHONE PMT	06/12/2015	$355.91
	ATT CONS PHONE PMT	06/12/2015	$413.36
	CAN CANONBUSSOL CBS	06/13/2015	$29.10
	CAN CANONBUSSOL CBS	06/13/2015	$70.68
	CAN CANONBUSSOL CBS	06/13/2015	$73.31
	CAN CANONBUSSOL CBS	06/13/2015	$35.05
	CAN CANONBUSSOL CBS	06/13/2015	$7.54
	CAN CANONBUSSOL CBS	06/13/2015	$39.81
	CAN CANONBUSSOL CBS	06/13/2015	$116.14
	CAN CANONBUSSOL CBS	06/13/2015	$76.84
	CAN CANONBUSSOL CBS	06/13/2015	$65.19
	CAN CANONBUSSOL CBS	06/13/2015	$29.29
	CAN CANONBUSSOL CBS	06/13/2015	$38.23
	CAN CANONBUSSOL CBS	06/13/2015	$65.49
	CAN CANONBUSSOL CBS	06/13/2015	$93.33
	CAN CANONBUSSOL CBS	06/13/2015	$47.58
	CAN CANONBUSSOL CBS	06/13/2015	$117.97
	CAN CANONBUSSOL CBS	06/13/2015	$134.41
	CAN CANONBUSSOL CBS	06/13/2015	$23.91
	CAN CANONBUSSOL CBS	06/13/2015	$27.81
	CAN CANONBUSSOL CBS	06/13/2015	$98.98
	CAN CANONBUSSOL CBS	06/13/2015	$4.30
	CAN CANONBUSSOL CBS	06/13/2015	$61.72
	CAN CANONBUSSOL CBS	06/13/2015	$7.28
	CAN CANONBUSSOL CBS	06/13/2015	$17.00
	CAN CANONBUSSOL CBS	06/13/2015	$17.00
	CAN CANONBUSSOL CBS	06/13/2015	$10.04
	CAN CANONBUSSOL CBS	06/13/2015	$7.54
	CAN CANONBUSSOL CBS	06/13/2015	$17.00
	CAN CANONBUSSOL CBS	06/13/2015	$14.87
	CAN CANONBUSSOL CBS	06/13/2015	$19.95
	CAN CANONBUSSOL CBS	06/13/2015	$17.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,091.60
TRACY L LAPOINTE	SPIRIT COMM EBILLING	05/29/2015	$0.52
	GAN 1120GRNVILLENEWCIR	06/16/2015	$14.95
			$15.47
VARGHESE P PHILIP	BI-LO GROCERY #5283	06/03/2015	$122.01
	BI-LO GROCERY #5283	06/08/2015	$156.84
	BI-LO GROCERY #5283	06/12/2015	$293.43
			$572.28
VICKIE L BROWN	NPDB NPDB.HRSA.GOV	06/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/17/2015	$3.00
	AMA PROFILES	06/17/2015	$39.00
			$48.00
VICTORIA L KNOCHE	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
			$1,304.00
WILLIAM R BRAMLETT	LOWES #00433	06/12/2015	$33.45
	JOHNSTONE SUPPLY 394	06/22/2015	$188.97
	JOHNSTONE SUPPLY 394	06/26/2015	$24.82
	WHOLESALE INDUSTRIAL ELEC	06/29/2015	$10.69
			$257.93
WILLIAM RUST	US FOODS 5D	06/03/2015	$1,459.61
	WM SUPERCENTER #1183	06/05/2015	$6.91
	LOWES #00433	06/05/2015	$8.51
	WM SUPERCENTER #2214	06/05/2015	$11.82
	WAL-MART #1183	06/05/2015	$44.38
	WALGREENS #6137	06/05/2015	$106.98
	US FOODS 5D	06/05/2015	$1,478.91
	WAL-MART #1183	06/05/2015	$83.07
	WM SUPERCENTER #2214	06/11/2015	$11.82
	WAL-MART #1183	06/11/2015	$113.61
	WM SUPERCENTER #1183	06/11/2015	$121.98
	WM SUPERCENTER #1183	06/11/2015	$30.37
	WALGREENS #6136	06/11/2015	$18.35
	LOWES #00499	06/11/2015	$29.90
	WAL-MART #1183	06/11/2015	$20.78
	STAPLES 00103911	06/11/2015	$118.79
	WAL-MART #1183	06/05/2015	$16.99
	WAL-MART #1183	06/11/2015	$56.19
	WAL-MART #1183	06/05/2015	$3.54
			$3,742.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE A JONES	SAFETY PLUS OF SC, LLC	06/01/2015	$98.13
			$98.13
YVETTE MOODY	FORMS AND SUPPLY - AOPD	06/10/2015	$101.79
	FORMS AND SUPPLY - AOPD	06/10/2015	$27.39
	FORMS AND SUPPLY - AOPD	06/15/2015	$101.79
			$230.97
YVONE D LIGHTSEY	BI-LO GROCERY #5707	06/05/2015	$15.10
	WM SUPERCENTER #1358	06/09/2015	$918.15
	WM SUPERCENTER #1358	06/09/2015	$7.22
			$940.47

Total for MENTAL HEALTH DEPT: $336,154.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	AMAZON MKTPLACE PMTS	05/31/2015	$37.98
	LESESNE INDUSTRIES	06/03/2015	$1,511.72
	VZWRLSS IVR VB	06/03/2015	$87.87
	APPLE STORE #R147	06/09/2015	$84.53
	AMAZON MKTPLACE PMTS	06/17/2015	$9.48
	AMAZON MKTPLACE PMTS	06/17/2015	$16.98
	APL APPLE ONLINE STORE	06/18/2015	$52.43
	APL APPLE ONLINE STORE	06/18/2015	$32.05
	APL APPLE ONLINE STORE	06/19/2015	$1,025.06
	APL APPLE ONLINE STORE	06/19/2015	$73.83
	APL APPLE ONLINE STORE	06/19/2015	$73.83
	LESESNE INDUSTRIES	06/19/2015	$1,516.19
	APL APPLE ONLINE STORE	06/19/2015	$84.53
			$4,606.48
ALAN GRIER	AIRGAS SOUTH	06/01/2015	$96.63
			$96.63
ALEXA ANSELMO	PATTERSON DENTAL SUPPL	06/02/2015	$342.00
	JOANN FABRIC #1126	06/09/2015	$22.23
	PATTERSON DENTAL SUPPL	06/16/2015	$799.99
	P&G CREST ORALB	06/17/2015	$68.31
	PHENIX SUPPLY	06/16/2015	$162.60
			$1,395.13
ALICE APPLEBY	WAL-MART #1183	06/05/2015	$10.64
	FOOD LION #2604	06/09/2015	$31.89
	STAPLS7138663018000001	06/24/2015	$1,144.89
	STAPLS7138663018000002	06/24/2015	$27.64
	STAPLS7138663018000003	06/24/2015	$44.13
	STAPLS7138663018000004	06/25/2015	$219.18
			$1,478.37
ALICE DAVIS	STAPLS7138424607000001	06/20/2015	$196.57
	STAPLS7138424607000002	06/20/2015	$32.39
			$228.96
ALICE SHERRY	CORPORATE CONCEPTS INC.	06/08/2015	$79.49
	WAPER INC	06/19/2015	$4,739.57
	WAPER INC	06/22/2015	$2,285.52
	STATE CHEMIC STATE CHE	06/25/2015	$351.57
	GATTIS PRO AUDIO INC	06/24/2015	$96.00
	SMITH & JONES JANITORI	06/25/2015	$414.72
			$7,966.87
ALLYSON PORTER	BEST BUY 00002642	05/29/2015	$48.14
	DELTA AIR 0062312121915	06/09/2015	$523.20
			$571.34
AMANDA GILMER	CTC CONSTANTCONTACT.COM	06/01/2015	$295.00
	PAYPAL LOLO OU	06/19/2015	$17.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$312.99
AMY HAUSSER	STAPLS7137861918000004	06/09/2015	$21.15
	STAPLS7137861918000003	06/09/2015	$14.02
	STAPLS7137861918000001	06/09/2015	$230.84
	STAPLS7137861918000002	06/09/2015	$21.59
	STAPLS7138032635000001	06/11/2015	$357.11
	STAPLS7138128453000001	06/13/2015	$565.75
	STAPLS7138128453000003	06/13/2015	$172.78
	STAPLS7138339409000001	06/18/2015	$345.56
	STAPLS7138032635000002	06/19/2015	$54.42
	STAPLS7138128453000002	06/24/2015	$92.86
			$1,876.08
AMY SCULLY	WWW.NEWEGG.COM	06/15/2015	$756.46
	Amazon.com	06/15/2015	$1,349.90
			$2,106.36
ANABEL GOMER	AMAZON.COM	06/05/2015	$114.99
	STAPLS7137711464000001	06/06/2015	$304.53
			$419.52
ANDREA HARGREAVES	STAPLS7138294257000001	06/17/2015	$351.53
	STAPLS7138294257000002	06/17/2015	$10.69
	DELTA AIR 0062313343008	06/24/2015	$295.20
			$657.42
ANGELIA CARTRETTE	STAPLS7138696526000001	06/25/2015	$871.61
	STAPLS7138696526000002	06/26/2015	$35.91
			$907.52
ANN POULOS	STK SKILLFEED	06/04/2015	$19.00
	APL ITUNES.COM/BILL	06/07/2015	$4.99
	STAPLES 00103234	06/11/2015	$47.04
	APL ITUNES.COM/BILL	06/19/2015	$4.99
	APL ITUNES.COM/BILL	06/19/2015	$4.99
	STAPLES 00103234	06/18/2015	$22.43
	ADOBE CREATIVE CLOUD	06/24/2015	$29.99
			$133.43
ARIA SIMMONS	STAPLES 00103911	06/11/2015	$100.40
			$100.40
ARTHUR BROWN	LOWES #01064	06/17/2015	$61.37
	STAPLES 00103911	06/17/2015	$83.14
	E-FILLIATE	06/23/2015	$153.19
	STAPLES 00103911	06/25/2015	$43.18
	E-FILLIATE	06/29/2015	$6.20
			$347.08
BARBARA MOONEYHAN	AT&T BILL PAYMENT	06/04/2015	$224.92
	PARTY REFLECTIONS III	06/09/2015	$64.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MOONEYHAN	OFFICE DEPOT #2196	06/17/2015	$21.23
	AT&T DATA	06/19/2015	$30.00
			$340.59
BENJAMIN SAMPLES	BEST BUY 00002642	06/03/2015	$21.39
	AT&T BILL PAYMENT	06/04/2015	$95.29
	BEST BUY 00002709	06/16/2015	$107.99
	BEST BUY 00014662	06/17/2015	$920.18
	GILMORE GLOBAL US	06/22/2015	$62.60
	LOWES #00499	06/23/2015	$18.18
			$1,225.63
BETH RICKENBAKER	CULT OF MAC DEALS	06/15/2015	$59.98
			$59.98
BILL MULKEY	ALL AMERICAN TROPHY	06/03/2015	$178.09
			$178.09
BOB STANSILL	NATIONAL WOOD SOURCING	06/01/2015	$1,451.53
	SMALL ENGINE REPAIR	06/04/2015	$19.50
	LOWES #00499	06/08/2015	$21.46
	WWW.TURFTECHCO.COM	06/08/2015	$624.50
	LOWES #00499	06/12/2015	$19.67
	LOWES #00499	06/15/2015	$21.93
	LOWES #00499	06/22/2015	$18.97
	SMALL ENGINE REPAIR	06/22/2015	$39.40
	COOPERS NURSERY	06/23/2015	$56.16
	WW GRAINGER	06/24/2015	$43.70
			$2,316.82
BRIDGET SALLEY	TAZIKIS MEDITERRANEAN CAF	06/08/2015	$249.98
	BI-LO GROCERY #5282	06/18/2015	$10.66
	SHEALY'S BAR-B-QUE	06/18/2015	$991.09
	TARGET 00019232	06/25/2015	$12.93
			$1,264.66
BRYAN PEEBLES	STAPLES 00106567	06/16/2015	$79.15
			$79.15
CALVIN RICHARD	WAPER INC	06/19/2015	$759.17
			$759.17
CANDACE DOYLE	AMERICAN ASSOCIATION O	06/19/2015	$1,250.00
	STAPLS7138550124000001	06/23/2015	$40.76
	STAPLS7138550124000006	06/23/2015	$64.15
	STAPLS7138550124000002	06/23/2015	$235.27
	STAPLS7138550124000003	06/23/2015	$1.92
	STAPLS7138550124000004	06/23/2015	$15.04
	AMERICAN PROMOTIONAL PROD	06/23/2015	$48.54
			$1,655.68
CANDICE GEIGER	MTC AIRPORT BKSTORE	06/02/2015	$160.30

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE GEIGER	US INK AND TONER	06/15/2015	$480.18
	AMAZON MKTPLACE PMTS	06/25/2015	$241.12
	AMAZON MKTPLACE PMTS	06/25/2015	$272.81
	AMAZON MKTPLACE PMTS	06/25/2015	$110.52
	HENRY SCHEIN	06/24/2015	$1,352.53
	ASHP	06/25/2015	$74.00
	AMAZON MKTPLACE PMTS	06/27/2015	$239.99
	AMERICAN PROMOTIONAL PROD	06/25/2015	$320.12
	AMAZON MKTPLACE PMTS	06/26/2015	$206.85
	AMAZON MKTPLACE PMTS	06/30/2015	$19.90
			$3,478.32
CARL CARRAWAY	DRI TECHSMITH	06/02/2015	$49.95
	CBI CLEVERBRIDGE INC	06/04/2015	$675.00
	DRG SEAGATE	06/05/2015	$99.00
	PAYPAL READY 2 RUN	06/05/2015	$75.00
	LYNDA.COM, INC.	06/10/2015	$359.88
	PAYPAL READY 2 RUN	06/10/2015	$10.83
	PAYPAL READY 2 RUN	06/10/2015	$244.78
	PAYPAL READY 2 RUN	06/11/2015	$450.00
	DRI QUERY TOOL USING	06/12/2015	$64.95
	MICROSOFT	06/17/2015	$499.00
	LOWES #01064	06/25/2015	$9.70
			$2,538.09
CARLA KAISER	PAYPAL SCCLCA	06/11/2015	$50.00
	PAYPAL SCCLCA	06/11/2015	$50.00
	PAYPAL SCCLCA	06/11/2015	$50.00
	PAYPAL SCCLCA	06/11/2015	$50.00
	PAYPAL SCCLCA	06/11/2015	$50.00
	PAYPAL SCCLCA	06/11/2015	$50.00
	PAYPAL SCCLCA	06/11/2015	$50.00
	PAYPAL SCCLCA	06/11/2015	$50.00
	PAYPAL SCCLCA	06/11/2015	$50.00
	US INK AND TONER	06/17/2015	$1,468.57
			$1,918.57
CARLTON WALDROP	BAKER DISTRIBUTING #541	06/29/2015	$74.88
			$74.88
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	06/02/2015	$30.00
	US INK AND TONER	06/18/2015	$51.21
	VZWRLSS APOCC VISB	06/20/2015	$580.15
			$661.36
CHAKISSE NEWTON	STAPLES 00103234	06/03/2015	$29.11
	WACOM TECHNOLOGY CORP	06/13/2015	$519.27
	APL APPLE ONLINE STORE	06/12/2015	$31.03
	APL APPLE ONLINE STORE	06/12/2015	$31.03
	APL APPLE ONLINE STORE	06/12/2015	$405.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHAKISSE NEWTON	COLUMBIA LADY ST GARAGE	06/18/2015	$3.00
	APL APPLE ONLINE STORE	06/24/2015	$1,015.43
	VZWRLSS APOCC VISB	06/26/2015	$157.13
	IN MADE YOU LOOK MARKETI	06/26/2015	$174.08
			$2,365.61
CHANDA JACKSON	BEST BUY 00002642	05/29/2015	$42.79
	WM SUPERCENTER #1286	06/04/2015	$59.95
	IN MADE YOU LOOK MARKETI	06/23/2015	$486.00
	CACRAO	06/24/2015	$100.00
			$688.74
CHARLEY ROBINETTE	IPN/PAYMENTNETWORK	05/29/2015	$320.00
	BAKER DISTRIBUTING #541	05/29/2015	$75.04
	IPN/PAYMENTNETWORK	06/01/2015	$1,920.00
	IPN/PAYMENTNETWORK	06/01/2015	$760.00
	TRITEK LLC	06/04/2015	$204.50
	HANDI-CLEAN PRODUCTS	06/11/2015	$401.01
	IPN/PAYMENTNETWORK	06/16/2015	$160.00
	IPN/PAYMENTNETWORK	06/16/2015	$900.00
	PAYPAL JOHNDPAXTON	06/17/2015	$300.00
	IPN/PAYMENTNETWORK	06/23/2015	$2,371.78
			$7,412.33
CHERYL KIRKPATRICK	STAPLES 00103911	06/23/2015	$29.78
			$29.78
CINDY ROGERS	Amazon.com	06/03/2015	$103.87
	Amazon.com	06/09/2015	$48.84
	EB NLCC2015	06/10/2015	$350.00
	EB NLCC2015	06/10/2015	$350.00
	EB NLCC2015	06/10/2015	$350.00
	Amazon.com	06/16/2015	$990.80
	Amazon.com	06/19/2015	$82.38
	Amazon.com	06/18/2015	$41.19
	Amazon.com	06/22/2015	$329.52
	Amazon.com	06/22/2015	$329.52
	Amazon.com	06/22/2015	$41.19
	INSTRUCTIONAL TECH COUNCI	06/23/2015	$495.00
	THE SLOAN CONSORTIUM	06/23/2015	$120.00
	USDLA	06/23/2015	$125.00
	Amazon.com	06/27/2015	$728.00
			$4,485.31
CLAUDIA MARIE GARDNER	ALEN CORPORATION	06/05/2015	$118.00
	TECHSMITH CORPORATION	06/24/2015	$115.28
	AMAZON MKTPLACE PMTS	06/26/2015	$450.36
	AMAZON MKTPLACE PMTS	06/28/2015	$107.95
	AMAZON MKTPLACE PMTS	06/28/2015	$188.13

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$979.72
CONNIE DAVIS	PAYPAL EBAY MARKTPLC USD	06/01/2015	$35.98
			$35.98
CONNIE HILL	MEDIA PARTNERS CORP	05/29/2015	$211.00
	G AND H MAIL SERVICES	05/29/2015	$506.10
	HRDQ	06/03/2015	$964.77
	FRANKLINS PRINTING #128	06/10/2015	$264.38
	PAYPAL SCMIDLANDSC	06/17/2015	$50.00
	MICRO STAFF IT HOLDINGS	06/16/2015	$249.00
	KEN BLANCHARD COMPANIES	06/23/2015	$1,211.44
			$3,456.69
CRYSTAL ROOKARD	VZWRLSS MY VZ VB P	06/10/2015	$96.43
	VZWRLSS PRPAY AUTOPAY	06/10/2015	$20.00
	THEJOHNMAXWELLCO	06/25/2015	$349.00
			$465.43
DALE STOKES	LOWES #01064	06/08/2015	$64.40
	SPARROW & KENNEDY TRACTOR	06/09/2015	$34.14
	LOWES #01064	06/11/2015	$34.35
	LOWES #01064	06/12/2015	$422.44
	LOWES #01064	06/18/2015	$77.00
	LOWES #01064	06/22/2015	$15.13
	LOWES #01064	06/23/2015	$55.98
	SMALL ENGINE REPAIR	06/23/2015	$125.00
	LOWES #01064	06/24/2015	$42.68
	SQ GREG GERSTNER	06/29/2015	$309.00
			$1,180.12
DEBBIE DAVIS	WM SUPERCENTER #4379	06/11/2015	$21.40
	WAL-MART #4521	06/11/2015	$159.86
	STAPLS7138671677000001	06/24/2015	$413.82
	STAPLS7138671677000002	06/25/2015	$17.10
	US INK AND TONER	06/29/2015	$833.39
			$1,445.57
DEBORAH GODFREY	STAPLES 00103911	06/02/2015	$21.56
	STAPLES 00103234	06/08/2015	$58.29
			$79.85
DEBORAH THOMPSON	STAPLS7137922086000001	06/10/2015	$356.39
	STAPLS7137922086000002	06/10/2015	$572.22
	US INK AND TONER	06/11/2015	$1,171.58
	US INK AND TONER	06/15/2015	$1,052.60
	STAPLS7137922086000003	06/18/2015	$6.47
	US INK AND TONER	06/23/2015	$512.26
	STAPLS7138747426000004	06/25/2015	$29.29
	STAPLS7138747426000001	06/25/2015	$527.89
	STAPLS7138747426000006	06/26/2015	$75.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH THOMPSON	STAPLS7138747426000003	06/27/2015	$5.57
	STAPLS7138747426000005	06/26/2015	$29.40
			$4,339.25
DEBORAH TIRADO	STAPLS7137924350000001	06/10/2015	$109.02
	IACOFANO'S CATERING AND	06/11/2015	$233.73
	CHOCOLATE NIRVANA BAKERY	06/22/2015	$542.86
	STAPLES 00103911	06/25/2015	$216.79
			$1,102.40
DEMETRI L BROWN	STAPLS7137088611002001	06/02/2015	$14.93
	US INK AND TONER	06/09/2015	$1,220.98
	US INK AND TONER	06/15/2015	$756.98
	US INK AND TONER	06/15/2015	$355.68
	US INK AND TONER	06/15/2015	$410.43
	US INK AND TONER	06/15/2015	$152.92
			$2,911.92
DERRAH CASSIDY	AACRAO	06/02/2015	$75.00
	RUFFALOCODY	06/08/2015	$695.00
	RUFFALOCODY	06/08/2015	$695.00
	USAIRWAYS 0377603585369	06/09/2015	$380.70
	USAIRWAYS 0377603585368	06/09/2015	$380.70
	AACRAO	06/18/2015	$75.00
	AACRAO	06/18/2015	$75.00
			$2,376.40
DIANE CARR	STAPLS7138646160000001	06/24/2015	$297.72
	STAPLS7138646160000002	06/24/2015	$8.73
	ADOBE CREATIVE CLOUD	06/23/2015	$359.88
			$666.33
DIANE YEOMAN	STAPLS7137450084000002	06/02/2015	$85.59
	STAPLS7137450084000001	06/09/2015	$748.99
	STAPLS7137918908000001	06/10/2015	$36.51
	DRI AVAST SOFTWARE	06/11/2015	$84.99
	QUIZLET.COM	06/16/2015	$25.00
	QUIZLET.COM	06/17/2015	$20.00
	STAPLS7138694555000002	06/25/2015	$123.52
			$1,124.60
DONNA WILLIAMS	USPS 45418000629800281	06/05/2015	$19.60
			$19.60
DONNA ZEEK	STAPLES 00103911	06/19/2015	$111.69
			$111.69
EDDIE JACKSON	OFFICE DEPOT #332	05/29/2015	$37.78
	AMER ASSOC RESP CARE	06/18/2015	$389.00
	AMER ASSOC RESP CARE	06/18/2015	$389.00
	AMER ASSOC RESP CARE	06/19/2015	$389.00
	OFFICE DEPOT #332	06/21/2015	$224.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE JACKSON	OFFICE DEPOT #332	06/22/2015	$15.60
	OFFICE DEPOT #332	06/26/2015	$29.15
			$1,474.05
EDWARD NICHOLSON	Amazon.com	06/25/2015	$9.95
	AMAZON MKTPLACE PMTS	06/24/2015	$13.98
	Amazon.com	06/24/2015	$19.99
	AMAZON MKTPLACE PMTS	06/29/2015	$10.69
			$54.61
ELIZABETH GIBBS	3MCPPro SC21927	06/12/2015	$111.39
	RITE AID STORE #11579	06/12/2015	$34.23
	WAL-MART #1183	06/29/2015	$84.97
			$230.59
EMILY BURNS	STAPLS7138196333000001	06/16/2015	$31.06
			$31.06
FLORENCE DEGUZMAN	OCLC	06/01/2015	$877.29
	SMITH RUBBER STAMP & SEAL	06/01/2015	$25.10
	LYRASIS	06/04/2015	$1,395.00
	US INK AND TONER	06/11/2015	$391.70
	INTERFACE ELECTRONICS INC	06/12/2015	$55.00
	US INK AND TONER	06/15/2015	$455.40
	US INK AND TONER	06/16/2015	$128.04
	STAPLS7138197852000002	06/16/2015	$23.52
	LORICK OFFICE PRODUCTS	06/16/2015	$445.50
	STAPLS7138197852000001	06/16/2015	$404.24
	STAPLS7138223344000001	06/16/2015	$145.75
	STAPLS7138242233000001	06/17/2015	$58.30
	STAPLS7138289835000001	06/17/2015	$349.79
	STAPLS7138274060000001	06/17/2015	$115.52
	STAPLS0135358931000001	06/18/2015	$115.52
			$4,985.67
FLORENCE MAYS	EBSCO INFO SERVICE BHM	06/18/2015	$453.32
	ISTE CONFERENCE	06/19/2015	$277.00
	STAPLS0135358606000001	06/20/2015	$346.55
	MARCIVE INC	06/18/2015	$1,485.00
	WALLPAPER ADDITIONS	06/22/2015	$232.51
	LORICK OFFICE PRODUCTS	06/23/2015	$476.82
			$3,271.20
GEORGE HILL	ESAR INC	06/03/2015	$2,500.00
	SMALL JOBS	06/04/2015	$1,200.00
	H&E EQUIPMENT SERVICES	06/18/2015	$965.13
	GATEWAY #1 COLA	06/23/2015	$401.74
			$5,066.87
GERALYNE LOPEZDEVICTORIA	STAPLES 00106567	06/06/2015	$681.75
	AMAZON MKTPLACE PMTS	06/11/2015	$147.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GERALYNE LOPEZDEVICTORIA	AMAZON MKTPLACE PMTS	06/12/2015	$51.10
	AMAZON MKTPLACE PMTS	06/13/2015	$59.40
	APL APPLE ONLINE STORE	06/12/2015	$73.83
	APL APPLE ONLINE STORE	06/12/2015	$85.55
	APL APPLE ONLINE STORE	06/13/2015	$619.53
	AMAZON MKTPLACE PMTS	06/15/2015	$156.26
	STAPLS7138669999000002	06/24/2015	$482.44
	STAPLS7138669999000008	06/24/2015	$110.36
	STAPLS7138669999000003	06/24/2015	$173.21
	STAPLS7138669999000001	06/24/2015	$254.62
	SATARII	06/25/2015	$526.82
	STAPLS7138669999000010	06/25/2015	$9.20
	B&H PHOTO, 800-606-6969	06/25/2015	$1,049.99
	STAPLS7138669999000016	06/25/2015	$27.80
	STAPLS7138669999000011	06/26/2015	$31.31
	BEST BUY 00002642	06/27/2015	$160.49
			$4,701.62
GREGORY C LEE	STAPLES 00106567	06/11/2015	$43.86
			$43.86
HART HAYDEN	STAPLS7138781112000001	06/27/2015	$24.68
	STAPLS7138781112000002	06/27/2015	$344.43
	DISH NETWORK-ONE TIME	06/25/2015	$10.60
			$379.71
HOPE HALL	RADIOSHACK COR00196048	06/11/2015	$40.08
	JACKIES UNIFORMS - LEX	06/11/2015	$210.01
	IN MIDLANDS EXAMS AND DR	06/12/2015	$175.00
	OPC Midlands Tech	06/18/2015	$35.00
	IN MIDLANDS EXAMS AND DR	06/18/2015	$133.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	JACKIES UNIFORMS - LEX	06/18/2015	$220.20
	OPC COL SERVICE FEE	06/18/2015	$0.88
			$840.17
HUEY BRANHAM	US LASER INC	06/23/2015	$109.08
			$109.08
IAN MACLEAN	ELI RESEARCH NC 800 223	06/03/2015	$409.00
	ACADEMIC IMPRESSIONS INC	06/10/2015	$1,795.00
	CONTINUING ACADEMICS FOR	06/15/2015	$35.00
	USAIRWAYS 0377657928148	06/17/2015	$478.20
	ACUA	06/26/2015	$218.75
			$2,935.95
IVELISSE ORTIZ-HERNANDEZ	TFS FISHER SCI ATL	06/06/2015	$112.90
	TFS FISHER SCI ATL	06/09/2015	$205.18
	BRINKMANN INSTRUMENTS	06/12/2015	$268.86
			$586.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES ELLISOR	STAPLS7137442170000001	06/02/2015	$43.71
	STAPLES DIRECT	06/19/2015	$282.47
	US INK AND TONER	06/22/2015	$703.79
	GETTY IMAGES	06/23/2015	$166.66
	GETTY IMAGES	06/23/2015	$166.67
	GETTY IMAGES	06/23/2015	$166.67
			$1,529.97
JAMES WAYMYERS	STAPLS7137299328000002	05/30/2015	$58.30
	STAPLS7137299328000001	05/30/2015	$25.90
	LOWES #00433	06/02/2015	$54.65
	LOWES #01064	06/04/2015	$3.77
	MOUSER ELECTRONICS DIS	06/08/2015	$137.99
	WESCO - # 7659	06/10/2015	$80.67
	LOWES #00385	06/11/2015	$85.32
			$446.60
JANESSA AMAKER	STAPLES DIRECT	05/29/2015	$20.50
	WWW.NEWEGG.COM	06/04/2015	$279.46
	WWW.NEWEGG.COM	06/04/2015	$47.18
	WWW.NEWEGG.COM	06/04/2015	$405.25
	STAPLES DIRECT	06/04/2015	$831.06
	STAPLES DIRECT	06/04/2015	$1,152.28
	STAPLES DIRECT	06/10/2015	$359.48
	STAPLES DIRECT	06/11/2015	$85.09
			$3,180.30
JANET WALKER	US INK AND TONER	05/29/2015	$109.53
	GEIGER O'CAIN	06/09/2015	$1,298.64
	Amazon.com	06/10/2015	$42.70
	GEIGER O'CAIN	06/18/2015	$1,232.22
			$2,683.09
JANICE BROOM	STAPLS7130255188000003	06/06/2015	$427.99
	BUS MGMT DAILY HR SPECI	06/05/2015	$99.00
	STAPLS7138235279000003	06/20/2015	$53.49
	STAPLS7138235279000004	06/20/2015	$107.50
	STAPLS7138235279000001	06/20/2015	$124.52
	STAPLS7138235279000002	06/20/2015	$53.49
	WAL-MART #1183	06/22/2015	$210.61
	WAL-MART #1183	06/22/2015	$127.73
	WAL-MART #1183	06/23/2015	$30.00
	HOBBY LOBBY #323	06/23/2015	$19.20
	WAL-MART #1183	06/25/2015	$31.84
	STAPLS7138677416000001	06/25/2015	$128.76
	PARTY CITY #233	06/25/2015	$138.57
	STAPLS7138825305000001	06/27/2015	$66.45
			$1,619.15
JEFF SIGLEY	THE HOME DEPOT 1110	06/03/2015	$118.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF SIGLEY	US INK AND TONER	06/08/2015	$92.98
	SQ SPACE METAL FABRICATO	06/09/2015	$1,499.07
	TRAVERS TOOL CO	06/08/2015	$173.00
	USAIRWAYS 0377624774558	06/10/2015	$627.20
	JEFFREYS MFG SOLUTIONS	06/16/2015	$115.53
	VZWRLSS APOCC VISB	06/17/2015	$124.97
	TRAVERS TOOL CO	06/19/2015	$213.06
	Rakuten.com Buy.com	06/19/2015	$165.49
	TRAVERS TOOL CO	06/23/2015	$96.30
	ZORO TOOLS INC	06/26/2015	$159.99
			$3,386.17
JENNIFER PANTER	POLLOCK COMPANY	06/01/2015	$27.23
	LOWES #00499	06/03/2015	$4.79
	FEED BARN AND GARDEN SHOP	06/17/2015	$23.97
			$55.99
JESSICA BOOTH	SCDOR-E SALES	06/19/2015	$4,516.00
			$4,516.00
JIMMY SLICE	CABLE & CONNECTIONS	06/26/2015	$48.15
			$48.15
JO PROSSER	IN MERUS REFRESHMENT SER	06/05/2015	$181.21
	WUFOO.COM/CHARGE	06/13/2015	$14.95
	PUNCHBOWL	06/20/2015	$143.76
	NCCET	06/25/2015	$399.00
	SC ECONOMIC DEVELOPERS AS	06/24/2015	$200.00
			$938.92
JOAN WOODS	WM SUPERCENTER #1164	05/29/2015	$52.92
			$52.92
JOHN A WHITE	WAL-MART #1164	06/08/2015	$3.36
	AMAZON.COM	06/09/2015	$64.98
	WWW.NEWEGG.COM	06/12/2015	$392.66
	PROVANTAGE LLC	06/12/2015	$543.30
	Amazon.com	06/12/2015	$181.65
	AMAZON MKTPLACE PMTS	06/15/2015	$52.74
	AMAZON MKTPLACE PMTS	06/16/2015	$52.74
	AMAZON MKTPLACE PMTS	06/15/2015	$52.74
	AMAZON MKTPLACE PMTS	06/15/2015	$52.74
	AMAZON MKTPLACE PMTS	06/15/2015	$52.74
	AMAZON MKTPLACE PMTS	06/16/2015	$189.90
	AMAZON MKTPLACE PMTS	06/15/2015	$52.74
	AMAZON MKTPLACE PMTS	06/15/2015	$52.74
	AMAZON MKTPLACE PMTS	06/16/2015	$52.74
	AMAZON MKTPLACE PMTS	06/17/2015	$52.74
	AMAZON MKTPLACE PMTS	06/16/2015	$52.74
			$1,903.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DEWEY	BEST BUY 00002709	06/04/2015	$33.47
			$33.47
JOHN FREEMAN	U-HAUL-W-COLUMBIA #78371	05/28/2015	$365.06
	LOWES #00499	06/01/2015	$46.16
	LOWES #00499	06/02/2015	$200.98
	UNITED RENTALS	06/03/2015	$1,228.33
	SHERWIN WILLIAMS #2076	06/05/2015	$37.74
	BATTERYSHARKS	06/05/2015	$1,168.43
	SHERWIN WILLIAMS #2076	06/04/2015	$79.86
	SHERWIN WILLIAMS #2076	06/08/2015	$66.24
	LOWES #00499	06/09/2015	$80.77
	LOWES #00499	06/10/2015	$143.98
	LOWES #00499	06/12/2015	$274.80
	SHERWIN WILLIAMS #2076	06/16/2015	$183.74
	GRAYBAR ELECTRIC	06/20/2015	$551.00
	LOWES #00499	06/19/2015	$126.25
	SHERWIN WILLIAMS #2076	06/19/2015	$188.69
	GRAYBAR ELECTRIC	06/20/2015	$493.57
	LOWES #00499	06/23/2015	$69.08
	LOWES #00499	06/26/2015	$202.19
	CITY ELECTRIC REPAIR INC	06/25/2015	$135.63
	UNITED REFRIG BR #U2	06/29/2015	$159.05
			$5,801.55
JOHN HOLLADAY	WALLPAPER ADDITIONS	06/03/2015	$241.33
	HDS POWER SOLUTIONS #5G	06/08/2015	$93.42
			$334.75
JOHN LEIGHTY	FACEBOOK KMPCX7S3L2	05/31/2015	$497.93
	G AND H MAIL SERVICES	06/04/2015	$233.62
	STAPLES 00103234	06/16/2015	$27.51
			$759.06
JOHN MABELITINI	QUALIFIEDHARCWARE.COM	06/05/2015	$212.00
	LOWES #00499	06/05/2015	$20.27
	ADVANCED DOOR SYSTEMS	06/08/2015	$322.66
	QUALIFIEDHARCWARE.COM	06/09/2015	$352.00
	LOWES #00499	06/15/2015	$6.40
	COOK AND BOARDMAN	06/15/2015	$1,016.50
	TRIANGLE SAFE AND LOCK IN	06/16/2015	$37.82
	LOWES #00499	06/17/2015	$22.34
	TRIANGLE SAFE AND LOCK IN	06/19/2015	$26.05
	QUALIFIEDHARCWARE.COM	06/24/2015	$32.00
	SQ NOTHDURFT DOOR SERVIC	06/24/2015	$200.00
			$2,248.04
JOSEPH CROFT	ADVANTAGE SIGN SUPPLY IN	05/29/2015	$199.02
	STAPLS7137297457000001	05/30/2015	$101.63
	HEIDELBERG USA INC	06/03/2015	$982.26

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	CONDE SYSTEMS	06/18/2015	$384.66
			$1,667.57
JOYCE AUSTIN	OFFICE DEPOT #332	06/15/2015	$60.46
	CHICK-FIL-A #01149	06/24/2015	$48.18
	SUBWAY 01130673	06/24/2015	$68.72
			$177.36
JULIE ANDERSON	TARGET 00019232	06/23/2015	$14.89
			$14.89
KATHERINE FOX	4OVER, INC.	05/29/2015	$2,306.85
	THE COPY SHOP	06/02/2015	$126.95
	STAPLES 00106567	06/09/2015	$56.49
	MAILCHIMP	06/22/2015	$50.00
			$2,540.29
KATHY PATNAUDE	VZWRLSS IVR VB	05/29/2015	$62.92
	ASSOC OF SURGICAL TECHNO	06/10/2015	$175.00
	US INK AND TONER	06/29/2015	$174.67
			$412.59
KATRINA GARY-WILLS	PROMOS ON-TIME	06/01/2015	$276.00
	STAPLS7137363912000001	06/02/2015	$21.13
	RUFFALOCODY	06/05/2015	$695.00
	STAPLS7137722260000001	06/06/2015	$21.13
	DELTA AIR 0067659055090	06/18/2015	$306.60
	DELTA AIR 0067659062069	06/18/2015	$177.60
	STAPLS7138602317000001	06/24/2015	$90.54
	FORMS AND SUPPLY - AOPD	06/24/2015	$158.84
	STAPLS7138702585000001	06/25/2015	$15.44
	FORMS AND SUPPLY - AOPD	06/26/2015	$151.29
			$1,913.57
KIM BOATRIGHT	STAPLS7136829518000002	05/30/2015	$78.39
	SQ IT TAKES 2 PHOTO BOOT	06/01/2015	$299.00
	SFI PHOTOSBYSHUTTERFLY	06/02/2015	$119.13
	STAPLS7137230699000002	06/03/2015	$53.99
	SIGNARAMA	06/03/2015	$330.15
	IN SHRED 360	06/03/2015	$39.00
	SQ EMBROIDME IRMO	06/04/2015	$64.79
	PAYPAL ELITEENTERT	06/04/2015	$250.00
	EMBROIDME	06/16/2015	$390.97
	STAPLS7138625679000001	06/24/2015	$385.10
	STAPLS7138625679000003	06/24/2015	$30.26
	STAPLS7138625679000002	06/24/2015	$16.80
			$2,057.58
KIMBERLY BAUER	STAPLS7138774883000001	06/27/2015	$117.72
			$117.72
KIMBERLY MEHL	SC LAW ENFORCEMENT	06/01/2015	$25.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
KRISTINE NEWTON	ADOBE CREATIVE CLOUD	05/31/2015	$29.99
	CDW GOVERNMENT	06/03/2015	$369.75
	STAPLS7137914215000001	06/10/2015	$287.17
	STAPLS7137914215000002	06/10/2015	$343.41
	STAPLS7138076784000001	06/13/2015	$64.79
			$1,095.11
LADDIE GRAY	DMI DELL HIGHER EDUC	06/13/2015	$138.99
	WAL-MART #1183	06/22/2015	$108.01
	CDW GOVERNMENT	06/24/2015	$1,013.13
	WEDGE	06/24/2015	$336.26
	AZTEC SECURITY PRODUCTS	06/24/2015	$877.50
			$2,473.89
LARRY LARGE	ZEE MEDICAL 00022012	05/29/2015	$88.89
	CE COLUMBIA	06/01/2015	$1,065.25
	FERGUSON ENT #27	06/01/2015	$9.06
	CE COLUMBIA	06/02/2015	$746.28
	JOHNSTONE SUPPLY 394	06/05/2015	$175.35
	CE COLUMBIA	06/09/2015	$208.80
	HDS POWER SOLUTIONS #5G	06/12/2015	$28.73
	HDS POWER SOLUTIONS #5G	06/12/2015	$1.65
	JOHNSTONE SUPPLY 394	06/17/2015	$19.45
	LABCONCO CORPORATION	06/24/2015	$13.16
			$2,356.62
LINDA BLAIR	US INK AND TONER	06/11/2015	$546.83
	STAPLS7138644604000001	06/24/2015	$53.92
			$600.75
LINDA MIMS	STAPLS7138351167000001	06/18/2015	$34.55
			$34.55
LINDA WYATT	STAPLS7138264653000001	06/19/2015	$140.39
	ACT PROGRAMS	06/24/2015	$192.00
	STAPLS7138658890000001	06/24/2015	$150.76
	STAPLS7138658890000002	06/24/2015	$140.39
	ATI	06/25/2015	$567.00
			$1,190.54
LINDSAY GYLES	TARGET 00022772	06/03/2015	$41.72
	BI-LO GROCERY #5723	06/15/2015	$7.04
			$48.76
LISA TROOP	STAPLS7137293405000001	05/30/2015	$11.00
	COLUMBIA SHRM	06/03/2015	$20.00
	Amazon.com	06/04/2015	$79.92
	STAPLES DIRECT	06/04/2015	$74.89
	WAL-MART #1183	06/17/2015	$311.87
	PAYPAL PALSINEDUCA	06/22/2015	$85.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA TROOP	STAPLS0134980956000003	06/23/2015	$934.03
			$1,516.71
LORI MACK	IIA/CPCU INSTITUTE	06/01/2015	$145.00
	IIA/CPCU INSTITUTE	06/01/2015	$120.00
	IIA/CPCU INSTITUTE	06/01/2015	$120.00
	IIA/CPCU INSTITUTE	06/01/2015	$120.00
	IIA/CPCU INSTITUTE	06/01/2015	$120.00
	Amazon.com	06/07/2015	$62.40
	WUFOO.COM/CHARGE	06/22/2015	$14.95
			$702.35
LYNN VANDIJK	AMAZON MKTPLACE PMTS	06/16/2015	$74.92
	WALGREENS #10227	06/17/2015	$51.25
	FSBPT 703 2993100	06/22/2015	$190.00
	MOTIVATIONS INC CEU	06/25/2015	$350.00
			$666.17
M MELISSA CHEEKS	WM SUPERCENTER #1286	06/04/2015	$186.98
	STAPLES DIRECT	06/05/2015	$270.58
	VZWRLSS IVR VB	06/20/2015	$148.82
			$606.38
MARQUES DUKES	SMITH & JONES JANITORI	05/28/2015	$272.20
	SQ RIDGE PEST CONTROL LL	06/10/2015	$250.00
	WAPER INC	06/19/2015	$2,415.53
	SMITH & JONES JANITORI	06/24/2015	$694.34
			$3,632.07
MARTHA HANKS	J M GRACE	06/10/2015	$1,015.20
	STAPLS7138462300000002	06/20/2015	$10.90
	STAPLS7138462300000001	06/20/2015	$38.25
	STAPLS7138819772000001	06/27/2015	$366.34
			$1,430.69
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	06/05/2015	$20.00
			$20.00
MARY BRECI	IMMUCOR INC.	06/17/2015	$58.38
			$58.38
MARY HOLLOWAY	ASSOCIATION FOR STUDENT C	06/11/2015	$105.00
	AT&T BILL PAYMENT	06/15/2015	$82.67
			$187.67
MATTHEW LESTER	WOMACK MACHINE SUPPLY CO	05/29/2015	$31.66
	FASTENAL COMPANY01	05/29/2015	$67.47
	STAPLS7137326909000001	05/30/2015	$56.47
	SE PUMP SPECIALIST	06/05/2015	$83.39
	FLUID POWER TRG HANN	06/10/2015	$238.34
	STAPLS7138006860000001	06/11/2015	$106.94
	STAPLS7138094074000001	06/13/2015	$32.09

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LESTER	MCMASTER-CARR	06/11/2015	$310.52
	DILLON SUPPLY COMPANY	06/12/2015	$65.72
	STAPLS7138055975000001	06/13/2015	$73.81
	MCMASTER-CARR	06/16/2015	$914.61
	STAPLS7138262692000001	06/17/2015	$13.60
	STAPLS7138799841000001	06/27/2015	$31.17
	MCMASTER-CARR	06/25/2015	$109.71
	FASTENAL COMPANY01	06/29/2015	$67.23
	LOWES #00499	06/29/2015	$72.04
	LOWES #00499	06/29/2015	$45.85
			$2,320.62
MAUREN KREINER	CVS/PHARMACY #07556	05/29/2015	$32.62
	THE SOCIETY OF NUCLEAR ME	06/26/2015	$37.35
			$69.97
MICHAEL ZANFARDINO	PLAYSTREAM	06/03/2015	$115.50
	AT&T BILL PAYMENT	06/04/2015	$95.29
	AMAZON MKTPLACE PMTS	06/05/2015	$16.90
	BROWSERSTACK.COM	06/06/2015	$29.25
	WWW.TEAMTREEHOUSE.COM	06/09/2015	$49.00
	Amazon.com	06/12/2015	$53.97
	ADOBE CREATIVE CLOUD	06/14/2015	$29.99
	ADOBE CREATIVE CLOUD	06/14/2015	$29.99
	Amazon.com	06/17/2015	$24.96
	AMAZON MKTPLACE PMTS	06/18/2015	$6.95
	BEST BUY 00014662	06/19/2015	$778.04
	AMAZON MKTPLACE PMTS	06/20/2015	$73.94
	AMAZON MKTPLACE PMTS	06/19/2015	$15.89
	AMAZON MKTPLACE PMTS	06/24/2015	$32.99
	APPLE STORE #R364	06/23/2015	$31.32
			$1,383.98
MORRIS LEWIS	Amazon.com	06/11/2015	$104.66
	LOWES #00499	06/17/2015	$29.83
	Amazon.com	06/25/2015	$104.66
	USPS 45181402129801685	06/29/2015	$19.99
			$259.14
MYRON CHAMBLISS	COMMUNICATION SPECIALISTS	06/02/2015	$204.62
	STAPLES 00103911	06/10/2015	$103.65
	STAPLES 00103911	06/16/2015	$80.96
			$389.23
NATHAN JOY	CABLESYS	06/08/2015	$88.63
	STAPLES 00103911	06/16/2015	$76.43
	B&H PHOTO, 800-606-6969	06/24/2015	$495.00
			$660.06
NICHOLAS NADORFF	LOWES #00433	06/08/2015	$22.71

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS NADORFF	VWR INTERNATIONAL INC	06/18/2015	$908.50
	COLUMBIA FLUID SYSTEMS	06/23/2015	$40.72
			$971.93
NICK HALLMAN	AMAZON MKTPLACE PMTS	06/08/2015	$62.37
	VOIP SUPPLY LLC	06/15/2015	$1,805.13
	STAPLES 00103911	06/16/2015	$64.79
	SQ NOTHDURFT DOOR SERVIC	06/23/2015	$2,325.00
			$4,257.29
NICOLE FOSTER	BI-LO GROCERY #5282	06/01/2015	$11.99
	BI-LO GROCERY #5723	06/02/2015	$9.48
	PET SUPPLIES PLUS #803	06/02/2015	$4.97
	PET SUPPLIES PLUS #803	06/16/2015	$4.32
	BI-LO GROCERY #5723	06/18/2015	$50.35
	FOOD LION #2506	06/22/2015	$3.23
	BI-LO GROCERY #5723	06/23/2015	$18.54
	PET SUPPLIES PLUS #803	06/26/2015	$20.89
	PUBLIX 067	06/29/2015	$7.62
			$131.39
PAM MCPHERSON	AMAZON MKTPLACE PMTS	06/02/2015	$27.98
	AMAZON MKTPLACE PMTS	06/03/2015	$139.63
	AMAZON MKTPLACE PMTS	06/04/2015	$11.69
	SCANTRON CORPORATION	06/12/2015	$933.18
	AMAZON MKTPLACE PMTS	06/19/2015	$98.88
	STAPLS7138631454000001	06/24/2015	$1,450.15
	STAPLS7138631454000003	06/24/2015	$789.60
			$3,451.11
PAMELA LAURY	STAPLS7137311039000001	05/30/2015	$203.20
	STAPLS7137283891000001	05/29/2015	$161.95
	SHEPPARDS GLASS	06/02/2015	$87.48
	STAPLS7137588548000001	06/04/2015	$71.69
			$524.32
PATRICK WRIGHT	VZWRLSS APOCC VISB	06/17/2015	$276.05
			$276.05
PAUL BRUNSON	CITY ELECTRIC #25	05/28/2015	$160.50
	BAKER DISTRIBUTING #541	06/04/2015	$27.09
	RICHLAND INDUSTRIAL	06/04/2015	$67.89
	GUARANTEED SUPPLY COMPANY	06/05/2015	$164.59
	LOWES #01064	06/09/2015	$52.56
	ROOF MAINTENANCE ORGANIZA	06/08/2015	$200.00
	INTERSTATE ALL BATTERY	06/09/2015	$171.18
	ACE GLASS CO INC	06/11/2015	$826.32
	CE COLUMBIA	06/15/2015	$1,221.43
	SHERWIN WILLIAMS #2767	06/15/2015	$74.01
	JOHNSTONE SUPPLY 394	06/15/2015	$527.45

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	LOWES #01064	06/16/2015	$76.87
	GATEWAY #1 COLA	06/15/2015	$47.95
	WALGREENS #6262	06/17/2015	$30.24
	SHERWIN WILLIAMS #2767	06/16/2015	$57.38
	SUPPLYWORKS CORP	06/17/2015	$279.61
	SHERWIN WILLIAMS #2767	06/18/2015	$64.15
	BAKER DISTRIBUTING #541	06/18/2015	$15.54
	LOWES #01064	06/22/2015	$1.13
	BAKER DISTRIBUTING #541	06/25/2015	$52.93
	SQ NOTHDURFT DOOR SERVIC	06/25/2015	$125.00
	238 C-K COLUMBIA	06/29/2015	$401.76
			$4,645.58
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	06/13/2015	$195.00
			$195.00
PHILIP LOWN	LOWES #00499	06/02/2015	$101.61
	WW GRAINGER	06/03/2015	$30.91
	SWITCHPLATESUPERSTO	06/03/2015	$25.93
	SQ C.BERNIE DREHER	06/12/2015	$235.00
	ROOF MAINTENANCE ORGANIZA	06/14/2015	$300.00
	ROOF MAINTENANCE ORGANIZA	06/14/2015	$430.00
	ROOF MAINTENANCE ORGANIZA	06/14/2015	$390.00
	LOWES #00499	06/15/2015	$9.80
	ROOF MAINTENANCE ORGANIZA	06/15/2015	$860.00
	SHERWIN WILLIAMS #2076	06/15/2015	$150.96
	ROOF MAINTENANCE ORGANIZA	06/15/2015	$670.00
	IPN/PAYMENTNETWORK	06/19/2015	$993.10
	LOWES #00499	06/25/2015	$77.58
	SOUND & IMAGES INC	06/25/2015	$372.60
	CITY ELECTRIC REPAIR INC	06/25/2015	$252.99
	SHERWIN WILLIAMS #2076	06/25/2015	$59.01
			$4,959.49
QIANA HENTON	LOGICAL OPERATIONS	05/29/2015	$112.50
	Amazon.com	06/08/2015	$280.80
	Amazon.com	06/13/2015	$380.36
	PROVANTAGE LLC	06/12/2015	$264.95
	Amazon.com	06/14/2015	$44.86
	Amazon.com	06/12/2015	$349.40
	Amazon.com	06/12/2015	$283.06
	CPP INC	06/22/2015	$197.55
	HRDQ	06/22/2015	$558.23
	HRDQ	06/22/2015	$92.70
			$2,564.41
RACHEL MURRAH	STAPLS7137823339000001	06/09/2015	$20.54
	STAPLS7137892635000001	06/10/2015	$495.32
	STAPLS7137973010000001	06/11/2015	$111.27

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL MURRAH	STAPLS7138224865000001	06/16/2015	$222.54
	STAPLS7138301830000001	06/17/2015	$353.40
	EMBROIDME	06/16/2015	$62.10
	STAPLS7138391716000001	06/20/2015	$298.02
	STAPLS7138449020000001	06/20/2015	$388.43
	ATLANTIC INFORMATION SERV	06/18/2015	$474.00
	STAPLS7138596449000001	06/23/2015	$272.82
	STAPLS7138123728000001	06/23/2015	$127.09
	STAPLS7138654447000001	06/24/2015	$154.99
	DMI DELL HIGHER EDUC	06/25/2015	$333.83
			$3,314.35
RADINE BROWN	PEPBOYS STORE 134	05/28/2015	$169.44
	JOHN DEERE LANDSCAPES525	06/03/2015	$59.51
	ZIMMERMAN CONTRACTING CO	06/03/2015	$800.00
	SMALL ENGINE REPAIR	06/03/2015	$15.00
	W.P.LAW, INC	06/04/2015	$35.27
	JOHN DEERE LANDSCAPES525	06/09/2015	$285.51
	SMALL ENGINE REPAIR	06/10/2015	$16.25
	SQ EVERGREEN ENTERPRISES	06/16/2015	$932.50
	THE HOME DEPOT 1112	06/18/2015	$187.25
	JOHN DEERE LANDSCAPES525	06/29/2015	$940.54
	BLANCHARD MACHINERY	06/29/2015	$903.54
			$4,344.81
RAY THOMAS	CAROLINA TOOL AND SUPPLY	05/28/2015	$1,449.85
	DILLON SUPPLY COMPANY	05/28/2015	$36.40
	WELDINGMART	06/03/2015	$306.20
	AMAZON MKTPLACE PMTS	06/10/2015	$76.99
	WIREANDCABLETOGO COM	06/09/2015	$205.00
	LOWES #00499	06/09/2015	$155.14
	LOWES #00499	06/10/2015	$30.59
	AMAZON MKTPLACE PMTS	06/10/2015	$14.49
	AMAZON MKTPLACE PMTS	06/10/2015	$334.24
	NORTHERN TOOL EQUIP SC	06/09/2015	$363.78
	CAROLINA TOOL AND SUPPLY	06/15/2015	$1,417.83
	LOWES #00499	06/16/2015	$4.19
	AMAZON MKTPLACE PMTS	06/18/2015	$241.65
	MTC AIRPORT BKSTORE	06/23/2015	$5.86
	MID CAROLINA STEEL	06/29/2015	$21.40
			$4,663.61
REBECCA GARNETT	G AND H MAIL SERVICES	05/29/2015	$572.52
	STAPLS7137184739000004	06/02/2015	$162.64
	STAPLS7137197004000001	06/04/2015	$183.59
	AVLS INC	06/15/2015	$31.05
	AMAZON MKTPLACE PMTS	06/17/2015	$24.54
			$974.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA JOHNSON	STAPLS7138344810000001	06/18/2015	$172.50
	STAPLS7138503935000001	06/20/2015	$51.71
	STAPLS7138616967000001	06/24/2015	$102.22
	ULTIMATE OFFICE SOLUTION	06/24/2015	$255.46
	STAPLS7138616967000002	06/24/2015	$12.64
			$594.53
REBECCA TAYLOR	BEST BUY 00002642	06/09/2015	$53.49
	STAPLS7138203138000001	06/16/2015	$123.69
	VZWRLSS MY VZ VB P	06/18/2015	$449.19
	KENDRICK GRAPHICS, LLC	06/19/2015	$1,476.05
			$2,102.42
REGINA GILLYARD	MOTOROLA, INC. - ONLINE	06/03/2015	$433.20
	NAPA STORE 1015002	06/04/2015	$21.38
	DISCOUNT TIRE	06/11/2015	$32.50
	FASTSIGNS	06/16/2015	$559.86
	NAPA STORE 1015002	06/16/2015	$3.73
	MOTOROLA, INC. - ONLINE	06/17/2015	$435.25
	LLR BOILER SAFETY	06/17/2015	$275.00
	STAPLES 00106567	06/17/2015	$449.29
	LLR BOILER SAFETY	06/22/2015	$100.00
	SCHINDLER ELEVATOR CORP	06/24/2015	$300.00
	SIGN IT QUICK	06/25/2015	$172.80
	SRAPPA 2015 CONFERENCE	06/24/2015	$450.00
	SCHINDLER ELEVATOR CORP	06/29/2015	$150.00
	SCHINDLER ELEVATOR CORP	06/29/2015	$780.00
			$4,163.01
RICHARD HURST	PASCO SCIENTIFIC	06/02/2015	$144.45
	THE HOME DEPOT 1110	06/11/2015	$119.74
	LOWES #02356	06/16/2015	$28.94
	THE HOME DEPOT 1110	06/16/2015	$32.24
	THE HOME DEPOT #1109	06/16/2015	$12.90
	AMAZON MKTPLACE PMTS	06/19/2015	$151.92
			$490.19
ROBERT STUESSY	STAPLS7137209923000003	05/29/2015	$15.50
	STAPLS7137209923000002	05/29/2015	$9.76
	STAPLES 00103911	06/02/2015	$9.85
	OLLIES BARGAIN OUTLET 120	06/14/2015	$134.19
	LOWES #01064	06/14/2015	$135.62
	WM SUPERCENTER #1286	06/15/2015	$29.00
	MTC AIRPORT BKSTORE	06/16/2015	$21.36
	STAPLES 00103911	06/16/2015	$91.55
	OLLIES BARGAIN OUTLET 120	06/21/2015	$233.77
	WM SUPERCENTER #2214	06/28/2015	$18.60
			$699.20
ROCHELLE DANIELS	HP HP HOME STORE	06/09/2015	$979.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE DANIELS	HP HP HOME STORE	06/15/2015	$476.14
			$1,455.17
RON TROUTMAN	LAKE MURRAY FLOOR COVER	05/29/2015	$411.54
	ESAR INC	06/15/2015	$3,367.10
			$3,778.64
RONALD WEST	TOYOTA CENTER	06/15/2015	$13.69
			$13.69
ROSEMARY KNOWLTON	WM SUPERCENTER #4506	06/24/2015	$15.10
			$15.10
RUTH GILBERT	STAPLS7137143661002001	05/30/2015	$114.14
	STAPLS7137623113000003	06/04/2015	$112.24
	STAPLS7137623113000001	06/05/2015	$125.28
	STAPLS7137623113000002	06/06/2015	$16.04
	STAPLS7138401291000001	06/20/2015	$384.98
	US INK AND TONER	06/19/2015	$1,248.08
	STAPLS7138401291000002	06/20/2015	$55.05
			$2,055.81
SANDRA BRIGMON	STAPLS7138194194000002	06/16/2015	$1.30
	STAPLS7138194194000001	06/16/2015	$168.13
	STAPLS7138452400000001	06/20/2015	$924.34
			$1,093.77
SANDRA HACKLEY	SC ASSOC OF CPAS	06/02/2015	$160.00
	TEACHERS COLLEGE PRESS	06/03/2015	$33.46
	HP HP HOME STORE	06/05/2015	$213.98
	ARC SERVICES/TRAINING	06/24/2015	$360.00
	VZWRLSS IVR VB	06/24/2015	$77.56
			$845.00
SANDRA MUNROE	NAFSA ASSOCIATIONOF INTER	06/04/2015	$278.00
	STAPLS7137724082000001	06/09/2015	$764.70
	LANDS END BUS OUTFITTERS	06/12/2015	$173.90
	STAPLS7138358226000001	06/18/2015	$81.29
	NAFSA ASSOCIATIONOF INTER	06/19/2015	$440.00
			$1,737.89
SARA TRICE	BEST BUY 00002709	06/10/2015	$129.59
	BED BATH & BEYOND #779	06/10/2015	$69.11
			$198.70
SEAN HIGGINS	TEKLA INC	06/02/2015	$600.00
	OFFICE DEPOT #2127	06/18/2015	$47.03
			$647.03
SHARON GARRICK	STAPLS7137339691000001	05/30/2015	$100.86
	STAPLS7138417022000001	06/20/2015	$42.71
			$143.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN CARRAWAY	LOWES #01064	06/16/2015	$300.24
	APPLIED DATA	06/19/2015	$879.83
	HP DIRECT-PUBLICSECTOR	06/19/2015	$352.03
	STAPLES DIRECT	06/19/2015	$315.86
			$1,847.96
SHEILA SMITH	DMI DELL HIGHER EDUC	06/30/2015	$584.21
			$584.21
SHERRI DYKES	HD SUPPLY FACILITIES MTNC	06/19/2015	$12.62
			$12.62
SHICKRE SABBAGHA	ADOBE CREATIVE CLOUD	06/04/2015	$29.99
			$29.99
SHIRLEY GODSHALL	WM SUPERCENTER #881	06/05/2015	$51.35
	STAPLS7137828491000001	06/09/2015	$58.30
	NATL/PADGET 8006825061	06/24/2015	$199.00
			$308.65
SINITRA JOHNSON	Amazon.com	06/02/2015	$40.20
	AMERICAN BOOK COMPANY INC	06/02/2015	$285.43
	AMAZON MKTPLACE PMTS	06/05/2015	$25.75
	AMAZON MKTPLACE PMTS	06/05/2015	$122.29
	TARGET 00022772	06/04/2015	$12.47
	UNIVERSITY OF S CAR	06/05/2015	$120.00
	UNIVERSITY OF S CAR	06/05/2015	$30.00
	MOUNTAIN HOME BIOLOGICAL	06/08/2015	$25.55
	MOUNTAIN HOME BIOLOGICAL	06/08/2015	$7.35
	TARGET 00022772	06/09/2015	$28.85
	WALMART.COM 8009666546	06/09/2015	$177.78
	PUBLIX #1095	06/09/2015	$42.63
	MICHAELS STORES 2113	06/13/2015	$19.02
	MCDONALD'S F10649	06/11/2015	$144.49
	WING ZONE	06/14/2015	$384.14
	UNIVERSITY OF S CAR	06/12/2015	$15.00
	FOOD LION #0343	06/15/2015	$5.72
	WING ZONE	06/15/2015	$35.73
	CAPITOL CITY CAB CO	06/19/2015	$208.00
	PUBLIX #656	06/25/2015	$42.76
	PARTY CITY #233	06/25/2015	$110.12
	IF ITS PAPER 2 LLC	06/25/2015	$49.28
	CAPITOL CITY CAB CO	06/26/2015	$153.70
			$2,086.26
STANLEY BOLTON	NACAS	05/29/2015	$650.00
			$650.00
STEFANIE CARAVIELLO	IABC-SC	06/01/2015	$110.00
	MYFONTS INC	06/02/2015	$29.00
	FS a51dev	06/16/2015	$49.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEFANIE CARAVIELLO	OFFICE DEPOT #2349	06/26/2015	$41.03
			$229.03
STEPHANIE JOYNER	AMAZON MKTPLACE PMTS	06/17/2015	$58.15
			$58.15
STEVE ROBERSON	CSC - 1969	05/30/2015	$749.00
	CSC - 1969	05/30/2015	$410.88
			$1,159.88
STEVEN MOSER	IN PIERCE & CATOE MECHAN	05/29/2015	$1,516.45
	TRITEK LLC	06/01/2015	$1,162.95
	IRMO LOCK CO INC	06/04/2015	$63.00
	SMALL JOBS	06/09/2015	$550.00
	STAPLES 00106567	06/09/2015	$64.70
	FIRST CLASS CONSTRUCTI	06/10/2015	$190.00
	ACE GLASS CO INC	06/16/2015	$270.00
	IN PIERCE & CATOE MECHAN	06/16/2015	$286.00
	COOLING CAROLINA LLC	06/17/2015	$135.00
	MANDA SUPPLY COMPANY INC	06/19/2015	$1,655.61
	JOHNSTONE SUPPLY 394	06/23/2015	$33.76
	ROTO ROOTER	06/26/2015	$331.07
			$6,258.54
SUSAN FAILE	STAPLS7137478110000003	06/02/2015	$71.84
	STAPLS7137478110000001	06/02/2015	$96.97
	STAPLS7137478110000002	06/02/2015	$280.78
	STAPLS7137478110005002	06/06/2015	$71.84
	OFFICE DEPOT #1214	06/04/2015	$1,028.26
	STAPLS7137981041000001	06/11/2015	$152.50
	STAPLS7137981041000002	06/11/2015	$17.27
			$1,719.46
SUSAN HOUCK	STAPLS7138195365000002	06/16/2015	$14.34
	STAPLS7138195365000001	06/16/2015	$269.95
	STAPLS7138195365000005	06/20/2015	$135.10
			$419.39
SUSAN YOBS	WENTWORTH PRINTING CORPO	06/18/2015	$986.60
	FORMS AND SUPPLY - AOPD	06/23/2015	$26.71
			$1,013.31
SUZANNE LEE	STAPLS7137941334000001	06/10/2015	$125.44
			$125.44
SUZETTE SENN	VZWRLSS IVR VB	06/17/2015	$198.56
			$198.56
SYLVIA LITTLEJOHN	DELTA AIR 0068270064071	06/14/2015	$25.00
	VERIZON WRLS 0390801	06/13/2015	$37.79
	EXPRESS SHUTTLE	06/14/2015	$10.00
	EXPRESS SHUTTLE	06/19/2015	$8.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA LITTLEJOHN	DELTA AIR 0068270342599	06/18/2015	$25.00
	EXPRESS SHUTTLE	06/19/2015	$20.00
	STAPLES 00103234	06/27/2015	$4.31
			$130.10
TANYA MARTIN	PAPA JOHN'S #00853.COM	05/29/2015	$65.00
	OPC Midlands Tech	06/08/2015	$35.00
	CALIFORNIA DREAMING COL	06/08/2015	$725.42
	OPC COL SERVICE FEE	06/08/2015	$0.88
	SUBWAY 01130673	06/10/2015	$68.85
	PAPA JOHN'S #00369.COM	06/13/2015	$80.00
	CHARLES R DREW WELLNESS C	06/17/2015	$64.00
	CHICK-FIL-A #02843	06/19/2015	$181.93
	PAPA JOHN'S #00369.COM	06/23/2015	$325.00
	CHARLES R DREW WELLNESS C	06/24/2015	$64.00
	SQ CHAPIN THEATRE	06/25/2015	$165.00
	Trustus Theater	06/29/2015	$50.00
			$1,825.08
TARA HOLMON	PIZZA HUT #013662	06/23/2015	$116.58
	ARAMARK SC GOVERNOR SCHOO	06/25/2015	$84.00
			$200.58
TED HUFF	STAPLES 00103234	06/04/2015	$125.23
	LOWES #00433	06/08/2015	$50.37
	CE COLUMBIA	06/11/2015	$180.11
	BI-LO GROCERY #5271	06/17/2015	$59.73
	STAPLS7138626294000001	06/24/2015	$80.97
	IMAGE 360 CNE	06/29/2015	$68.27
			$564.68
TEMEYKA SCOTT	US INK AND TONER	06/01/2015	$1,430.08
	US INK AND TONER	06/02/2015	$1,222.44
	STAPLS7137568065000002	06/03/2015	$76.90
	STAPLS7137568065000001	06/03/2015	$88.55
	STAPLS7137651641000001	06/04/2015	$680.29
	STAPLS7137996868000001	06/11/2015	$35.11
	STAPLS7137996868000002	06/11/2015	$5.38
	STAPLS7138219346000001	06/16/2015	$380.47
	STAPLS7138211031000001	06/16/2015	$75.63
	ACT PROGRAMS	06/19/2015	$70.00
			$4,064.85
THERESA HUBBARD	LORICK OFFICE PRODUCTS	06/02/2015	$1,195.78
	DMI DELL HIGHER EDUC	06/03/2015	$300.92
	WM SUPERCENTER #1183	06/12/2015	$82.03
	STAPLES 00103911	06/12/2015	$58.30
	BI-LO GROCERY #5580	06/13/2015	$36.80
	HP DIRECT-PUBLICSECTOR	06/18/2015	$476.14
	HP DIRECT-PUBLICSECTOR	06/23/2015	$299.59

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THERESA HUBBARD	US INK AND TONER	06/23/2015	$705.86
	FREDPRYOR CAREERTRACK	06/25/2015	$149.00
	GRAYBAR ELECTRIC COMPANY	06/25/2015	$906.27
			$4,210.69
THOMAS KNIGHT	MTC AIRPORT BKSTORE	06/09/2015	$8.00
	NFPA NATL FIRE PROTECT	06/18/2015	$180.00
	STAPLS7138392828000001	06/19/2015	$144.45
			$332.45
TIM MCLELLAN	SMALL JOBS	05/28/2015	$1,000.00
	FASTSIGNS	06/03/2015	$294.74
	FASTSIGNS	06/10/2015	$93.53
	ZEE MEDICAL 00022012	06/11/2015	$88.53
	FASTSIGNS	06/18/2015	$396.05
	FASTSIGNS	06/23/2015	$167.57
			$2,040.42
TINA LAPOINT	PERFORMANCE ASMNT NTWRK	05/28/2015	$270.00
	VUE COMPTIA CERT TEST	06/01/2015	$109.00
	WONDERLIC	06/02/2015	$374.50
	VUE COMPTIA CERT TEST	06/05/2015	$890.00
	VUE COMPTIA CERT TEST	06/08/2015	$302.00
	VUE COMPTIA CERT TEST	06/09/2015	$302.00
	TRANSCENDER	06/11/2015	$139.00
	VUE COMPTIA CERT TEST	06/19/2015	$277.00
	VUE COMPTIA CERT TEST	06/25/2015	$109.00
			$2,772.50
TODD GAVIN	VZWRLSS APOCC VISE	06/06/2015	$88.71
	BILLTECH MELTWATER	06/04/2015	$400.00
	RESORTS MEDIA LLC	06/25/2015	$800.00
	THE TWIN CITY NEWS	06/25/2015	$340.00
			$1,628.71
TONY HOUGH	STAPLES 00103911	06/17/2015	$40.58
	STAPLES 00103911	06/19/2015	$58.30
	WAL-MART #1286	06/22/2015	$44.97
			$143.85
TRAVIS RANDOLPH	ELECTRIC MOTOR AND REPAI	06/02/2015	$9.20
	ELECTRIC MOTOR AND REPAI	06/02/2015	$319.93
	LOWES #01064	06/03/2015	$55.48
	GATEWAY #1 COLA	06/04/2015	$128.90
	RICHLAND INDUSTRIAL	06/08/2015	$84.46
	1140 PERRY MANN	06/09/2015	$28.68
	1140 PERRY MANN	06/10/2015	$323.78
	GATEWAY #1 COLA	06/11/2015	$17.76
	HVAC FILTERS SUPPLIES	06/18/2015	$401.24
	SQ TOMMY MARTIN CONCRETE	06/29/2015	$285.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS RANDOLPH	LOWES #01064	06/29/2015	$85.67
			$1,740.10
TRILLA MAYS	DELTA AIR 0067600580014	05/28/2015	$647.20
	STAPLS7137234199000002	06/09/2015	$42.78
	PAYPAL NURSETIM	06/10/2015	$490.50
	STAPLS7138497093000002	06/20/2015	$7.25
	STAPLS7138497093000001	06/20/2015	$268.67
	OFFICE DEPOT #1214	06/18/2015	$55.09
	MOORE MEDICAL LLC	06/21/2015	$1,030.03
	GROVE MEDICAL INC	06/19/2015	$646.50
	IN SHRED WITH US	06/22/2015	$40.00
			$3,228.02
VANESSA SCOTT	WM SUPERCENTER #2214	06/10/2015	$12.66
	BROADCAST MUSIC INC	06/11/2015	$1,316.75
	BestBuyCom654547100983	06/24/2015	$449.38
	SAMS INTERNET	06/23/2015	$45.00
	ADOBE CREATIVE CLOUD	06/24/2015	$239.88
	ADOBE CREATIVE CLOUD	06/24/2015	$19.99
	ADOBE CREATIVE CLOUD	06/26/2015	$239.88
	S&S WORLDWIDE	06/24/2015	$300.71
			$2,624.25
VICKI BERGERSON	DISH NETWORK-ONE TIME	05/30/2015	$40.28
	DISH NETWORK-ONE TIME	05/30/2015	$40.28
	DISH NETWORK-ONE TIME	05/30/2015	$40.28
	DISH NETWORK-ONE TIME	05/30/2015	$72.07
	DISH NETWORK-ONE TIME	05/30/2015	$40.28
	DISH NETWORK-ONE TIME	05/30/2015	$40.28
	DISH NETWORK-ONE TIME	05/30/2015	$98.58
	APL ITUNES.COM/BILL	06/02/2015	$24.99
	VZWRLSS PRPAY AUTOPAY	06/04/2015	$30.00
	PURELAND SUPPLY	06/08/2015	$503.04
	STAPLS7137896039000001	06/10/2015	$130.09
	STAPLS7137896039000002	06/10/2015	$32.06
	STAPLS7137896039000003	06/11/2015	$48.15
	US INK AND TONER	06/16/2015	$125.10
	STAPLS7138270461000001	06/17/2015	$16.26
	STAPLS7138270461000002	06/17/2015	$10.70
	DISH NETWORK-ONE TIME	06/17/2015	$72.07
	B&H PHOTO, 800-606-6969	06/24/2015	$2,138.00
	B&H PHOTO, 800-606-6969	06/25/2015	$459.90
	STAPLS7138811968000001	06/27/2015	$31.99
			$3,994.40
WAYNE MARTER	US INK AND TONER	06/08/2015	$603.45
	GEIGER O'CAIN	06/18/2015	$874.19
	SUPERSHUTTLE EXECUCARDIA	06/23/2015	$38.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,515.64
WENDY SAMUEL	WAL-MART #2606	06/02/2015	$17.86
	DOLRTREE 929 00009290	06/02/2015	$33.17
	WAL-MART #2606	06/09/2015	$64.44
	PARTY CITY #233	06/11/2015	$96.02
	DOLRTREE 929 00009290	06/12/2015	$8.56
	DOLRTREE 253 00002535	06/11/2015	$26.75
	WAL-MART #2606	06/12/2015	$122.79
			$369.59
WILFRED JEFFCOAT	STAPLES 00103234	06/10/2015	$66.88
			$66.88
WILLIAM P MORRIS	GO BOSTON SHUTTLE	06/05/2015	$17.00
	GO BOSTON SHUTTLE	06/05/2015	$17.00
	GALLUP INC -US	06/19/2015	$413.94
	SP SMH SHOP	06/19/2015	$550.00
	FREEDOM SCIENTIFIC BLV GR	06/19/2015	$1,788.00
			$2,785.94
WILLIAM SANDY	STAPLS7137511897000001	06/03/2015	$21.59
			$21.59
YOLONDA MARLEY	VELOCITEACH KITS LICENSIN	05/29/2015	$1,645.80
	Amazon.com	05/29/2015	$14.64
	LOGICAL OPERATIONS	06/03/2015	$86.40
	LOGICAL OPERATIONS	06/03/2015	$131.85
	LOGICAL OPERATIONS	06/05/2015	$700.00
	Amazon.com	06/05/2015	$202.72
	JOHN WILEY & SONS, INC	06/06/2015	$207.13
	Amazon.com	06/09/2015	$35.25
	Amazon.com	06/15/2015	$1,171.10
	Amazon.com	06/17/2015	$121.41
	Amazon.com	06/17/2015	$432.10
	Amazon.com	06/19/2015	$22.43
	Amazon.com	06/22/2015	$41.09
	Amazon.com	06/17/2015	$172.84
			$4,984.76

Total for MIDLANDS TECH COLLEGE: $271,165.79

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CABLE & CONNECTIONS	05/28/2015	$10.70
	VETCO ELECTRONICS	06/09/2015	$40.59
	LOWES #00499	06/10/2015	$38.93
	CABLE & CONNECTIONS	06/10/2015	$150.23
	AMAZON MKTPLACE PMTS	06/18/2015	$4.70
	AMAZON MKTPLACE PMTS	06/21/2015	$89.90
	AMAZON MKTPLACE PMTS	06/22/2015	$139.49
	1000BULBS.COM	06/19/2015	$41.59
	CABLE & CONNECTIONS	06/23/2015	$69.85
	AMZ TrackR Inc.	06/24/2015	$116.00
	ALLENS COMPRESSOR SERVICE	06/24/2015	$279.51
	MASTER TOOL REPAIR INC	06/29/2015	$4.95
			$986.44
BONNIE MORRAT	OFFICE DEPOT #2349	05/28/2015	$147.93
	SC STATE MUSEUM	05/29/2015	$71.94
	SC STATE MUSEUM	05/29/2015	$71.86
	SC STATE MUSEUM	05/29/2015	$6.48
	BI-LO GROCERY #5759	06/03/2015	$14.05
	EZTEXTING COM	06/08/2015	$94.00
	CTC CONSTANTCONTACT.COM	06/12/2015	$195.00
	WM SUPERCENTER #2214	06/16/2015	$54.87
	HOOTSUITE MEDIA INC.	06/23/2015	$5.99
	PP SOUTHCAROLI	06/26/2015	$1.08
	PP SOUTHCAROLI	06/26/2015	$1.00
	PP SOUTHCAROLI	06/26/2015	$1.00
			$665.20
CALVIN OLDEN	LOWES #01064	06/02/2015	$24.27
	1000BULBS.COM	06/05/2015	$1,198.18
	MAYER710 COLUMBIASC	06/11/2015	$140.40
	LOWES #00499	06/11/2015	$17.27
	LOWES #01064	06/16/2015	$9.62
	WW GRAINGER	06/16/2015	$20.41
	1000BULBS.COM	06/24/2015	$1,076.00
			$2,486.15
CELESTE WSZOLA	AC MOORE STR 58	05/31/2015	$84.07
	DOLRTREE 894 00008946	05/29/2015	$43.87
	PUBLIX #656	06/11/2015	$10.78
	BI-LO GROCERY #5442	06/11/2015	$113.05
	KROGER CO 002	06/11/2015	$30.95
	FRESH MKT-007 COL	06/12/2015	$37.96
	CHEFSTORE COL 8103	06/11/2015	$63.85
	TRADER JOE'S #753 QPS	06/12/2015	$89.36
	PUBLIX #656	06/13/2015	$24.05
	BI-LO GROCERY #5442	06/12/2015	$8.76
	BI-LO GROCERY #5759	06/12/2015	$33.42

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE WSZOLA	TRADER JOE'S #753 QPS	06/12/2015	$102.02
	TRADER JOE'S #753 QPS	06/12/2015	$47.97
	BI-LO GROCERY #5442	06/12/2015	$82.62
	PUBLIX #1095	06/12/2015	$12.41
	PUBLIX #1095	06/13/2015	$32.23
			$817.37
HUCK BEHRENDS	ACE HARDWARE CAYCE	05/29/2015	$23.50
	ACE HARDWARE CAYCE	06/08/2015	$3.43
	ACE HARDWARE CAYCE	06/19/2015	$9.42
	LOWES #00499	06/22/2015	$57.79
			$94.14
JEFF POWLEY	DOLRTREE 253 00002535	06/14/2015	$5.35
			$5.35
JIM STILES	J M GRACE	06/15/2015	$274.71
	WHITEHALL CARPET CLEANERS	06/22/2015	$270.00
	KLEEN KARE CLEANERS #7	06/22/2015	$194.77
			$739.48
LAURIE C BELGER	SLED BACKGROUND CHE	06/19/2015	$8.00
	SLED BACKGROUND CHE	06/23/2015	$8.00
	COPY PICKUP INC	06/26/2015	$189.00
	UNIVERSITY OF S CAR	06/29/2015	$179.00
			$384.00
MAJKEN BLACKWELL	SIGNARAMA	06/02/2015	$38.52
	COLONIAL PRINTING INC	06/15/2015	$218.55
	COLONIAL PRINTING INC	06/19/2015	$89.58
	STAPLS7138549076000001	06/23/2015	$63.24
	BCT SOUTH CAROLINA	06/26/2015	$21.65
			$431.54
MERRITT MCHAFFIE	FACEBOOK AQD9G7SQ22	05/31/2015	$11.34
	FEDEX 850130620704	06/13/2015	$19.44
	SC STATE MUSEUM	06/16/2015	$46.55
	GOOGLE ADWS1472165553	06/20/2015	$487.02
	AMERICAN ASSOC OF MUSEUM	06/22/2015	$60.00
			$624.35
PAUL MATHENY	DBC BLICK ART MATERIAL	06/07/2015	$11.63
	LOWES #00385	06/06/2015	$51.73
	GAYLORD BROS INC	06/12/2015	$129.05
	GAYLORD BROS INC	06/24/2015	$216.15
			$408.56
SCOTTIE ASH	STAPLES 00103911	06/02/2015	$29.08
	CAROLINA RETAIL PACKAGING	06/05/2015	$147.15
	STAPLES 00103911	06/06/2015	$0.54
	JOANN FABRIC #1126	06/05/2015	$12.28
	ART WHITE OFFICE MACHI	06/16/2015	$80.25

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTTIE ASH	CAROLINA RETAIL PACKAGING	06/16/2015	$23.20
			$292.50

Total for MUSEUM COMMISSION: $7,935.08

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	DISCOUNT TWO WAY RADIO	06/01/2015	$71.13
	GRANTS EXPRESS II	06/09/2015	$178.69
	HUBBARDS HARDWARE	06/23/2015	$19.43
	CHERAW ELECTRICAL SUPPLY	06/25/2015	$34.02
	CHERAW ELECTRICAL SUPPLY	06/25/2015	$77.59
			$380.86
CYNTHIA SELLERS	THE PRINTER PROS	06/04/2015	$569.00
			$569.00
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	05/29/2015	$36.98
	CMC BUILDING SUPPLY INC	05/28/2015	$26.02
	CMC BUILDING SUPPLY INC	06/01/2015	$69.51
	CMC BUILDING SUPPLY INC	06/08/2015	$26.57
	CMC BUILDING SUPPLY INC	06/12/2015	$29.51
	WAL-MART #0642	06/23/2015	$38.10
	HUBBARDS HARDWARE	06/25/2015	$26.25
			$252.94
HEATH MILLIGAN	GIH GLOBALINDUSTRIALEQ	06/25/2015	$152.18
			$152.18
JOSHUA BRITT	WM SUPERCENTER #642	06/10/2015	$14.86
			$14.86
KULCEY CASSIDY	PAYPAL SOUTHCAROLI	06/15/2015	$65.00
			$65.00
MARILYN COLLINS	FACEBOOK 4A3FX7NXT2	05/31/2015	$46.90
	4IMPRINT	06/03/2015	$379.01
	WAL-MART #0642	06/22/2015	$8.12
	CTC CONSTANTCONTACT.COM	06/22/2015	$45.00
	WAL-MART #0642	06/23/2015	$21.51
	HERALD OFFICE SUPPLY INC	06/24/2015	$32.25
	JOHN WILEY & SONS PUBL	06/25/2015	$88.00
	HERALD OFFICE SUPPLY INC	06/24/2015	$99.58
			$720.37
PERRY JOHNSON	AMAZON MKTPLACE PMTS	05/30/2015	$31.26
	PAYPAL EBAY MARKTPLC USD	05/31/2015	$64.99
	Amazon.com	06/01/2015	$50.51
	SUPPLIESOUTLET.COM	06/09/2015	$163.78
	WWW.NEWEGG.COM	06/25/2015	$5.98
	WWW.NEWEGG.COM	06/25/2015	$1.99
	WM SUPERCENTER #642	06/25/2015	$49.54
	SUPPLIESOUTLET.COM	06/26/2015	$114.38
	US INK AND TONER	06/29/2015	$101.40
			$583.83
ROBERT SCHULTZ	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	WAL-MART #0642	06/23/2015	$12.25
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
			$502.25
SHERRIE CHAPMAN	AMERICAN SAFETY AND HEALT	06/05/2015	$450.39
	WM SUPERCENTER #642	06/08/2015	$79.01
	ASCP	06/17/2015	$135.00
	MOORE MEDICAL LLC	06/17/2015	$228.63
	MOORE MEDICAL LLC	06/24/2015	$238.46
	MOORE MEDICAL LLC	06/25/2015	$90.72
			$1,222.21

Total for NORTHEASTERN TECH COLLEGE: $4,463.50

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	TABOB ENTERPRISESGROUP	06/25/2015	$323.46
			$323.46

Total for OFFICE OF INSPECTOR GENERAL: $323.46

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	BCT SOUTH CAROLINA	05/28/2015	$34.49
	FORMS AND SUPPLY - AOPD	05/28/2015	$29.68
	ARC 313	05/29/2015	$1,294.87
	AMAZON MKTPLACE PMTS	06/03/2015	$160.98
	AMAZON MKTPLACE PMTS	06/03/2015	$1,389.55
	STAPLS7137599271000001	06/04/2015	$321.93
	FORMS AND SUPPLY - AOPD	06/05/2015	$327.79
	STAPLS7137876887000001	06/09/2015	$47.22
	FORMS AND SUPPLY - AOPD	06/10/2015	$123.36
	AMAZON MKTPLACE PMTS	06/12/2015	$39.96
	HIGGINS INTERNATIONAL	06/15/2015	$458.62
	GRIFFIN LABORATORIES	06/15/2015	$950.00
	MORTON SUGGESTION CO LLC	06/17/2015	$221.98
	THE KEY SHOP INC	06/17/2015	$354.80
	LAWMENS SAFETY SUPPLY INC	06/17/2015	$68.03
	ARC 313	06/18/2015	$1,407.80
	AICPA AICPA	06/20/2015	$99.00
	AMAZON MKTPLACE PMTS	06/21/2015	$325.03
	STAPLS7138465012000001	06/20/2015	$42.65
	FORMS AND SUPPLY - AOPD	06/22/2015	$339.40
	SCITDA40.WILDAPRICOT.	06/22/2015	$50.00
	ULINE SHIP SUPPLIES	06/26/2015	$179.05
	FORMS AND SUPPLY - AOPD	06/24/2015	$189.28
	COMPUWORLD INC	06/24/2015	$487.08
	WRIGHT JOHNSTON UNIFORMS	06/26/2015	$475.73
	LORICK OFFICE PRODUCTS	06/26/2015	$253.26
	DELTA AIR 0062314455697	06/29/2015	$482.20
			$10,153.74

Total for OFFICE OF REGULATORY STAFF: $10,153.74

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	METRO MONITOR TV NEWS	06/03/2015	$95.00
			$95.00
SCARLET A GEDDINGS	AMAZONDIGITALSVCS	05/31/2015	$5.99
	Amazon Video On Demand	05/31/2015	$19.99
	Amazon Video On Demand	05/31/2015	$12.99
	Amazon Video On Demand	05/30/2015	$5.99
	Amazon Video On Demand	05/31/2015	$19.99
	AMAZONDIGITALSVCS	05/29/2015	$4.99
	Amazon Video On Demand	05/30/2015	$12.99
	Amazon Video On Demand	05/31/2015	$12.99
	TRACTOR-SUPPLY-CO #0423	06/01/2015	$31.98
	NCS GED EXAM	06/09/2015	$75.00
	NCS GED EXAM	06/09/2015	$75.00
	DELTA AIR 0067603749013	06/09/2015	$278.60
	USAIRWAYS 0377603740154	06/09/2015	$350.60
	EB CLT INTERMODAL FAC	06/10/2015	$27.37
	EB CLT INTERMODAL FAC	06/12/2015	$27.37
	BI-LO GROCERY #5655	06/16/2015	$41.72
	NCS GED EXAM	06/18/2015	$75.00
	NCS GED EXAM	06/23/2015	$75.00
	NCS GED EXAM	06/23/2015	$27.50
	NCS GED EXAM	06/23/2015	$27.50
	NCS GED EXAM	06/23/2015	$27.50
	NCS GED EXAM	06/23/2015	$112.50
	NCS GED EXAM	06/25/2015	$75.00
	NCS GED EXAM	06/25/2015	$75.00
	NCS GED EXAM	06/25/2015	$27.50
			$1,526.06

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $1,621.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	SANTEE DO IT BEST	05/30/2015	$23.92
	HELMLY BROTHERS ACE HDW	06/03/2015	$33.13
	SANTEE DO IT BEST	06/04/2015	$71.65
	SANTEE AUTO PARTS	06/13/2015	$2.40
	SANTEE DO IT BEST	06/13/2015	$25.22
	SANTEE DO IT BEST	06/18/2015	$5.24
	HELMLY BROTHERS ACE HDW	06/26/2015	$21.37
			$182.93
ADIN T FELL	LOWES #03026	05/29/2015	$90.41
	ZEP SALES AND SERVICE	06/02/2015	$1,242.48
	WINNSBORO BUILDER SUPPLY	06/04/2015	$34.97
	AMAZON MKTPLACE PMTS	06/05/2015	$21.29
	TRACTOR SUPPLY #1521	06/05/2015	$21.60
	TRACTOR SUPPLY #1521	06/05/2015	$248.39
	R. WILLIAMS AUTO	06/05/2015	$25.00
	AUTOANYTHING	06/10/2015	$217.94
	WINNSBORO BUILDER SUPPLY	06/09/2015	$9.70
	AUTOZONE #3924	06/17/2015	$144.44
	BI-LO GROCERY #5521	06/18/2015	$23.54
	BRYANS AUTOMOTIVE	06/18/2015	$328.00
	LOWES #01751	06/22/2015	$126.07
	FORTILINE-ROCK HILL	06/26/2015	$338.93
	NORTHERN TOOL EQUIP-SC	06/26/2015	$10.69
			$2,883.45
AL HESTER	INDIANA HISTORICAL SOCIET	06/02/2015	$50.00
			$50.00
ALEX WILCOX	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
			$50.00
AMANDA JENKINS	TARGET 00027425	06/03/2015	$16.32
	WW GRAINGER	06/03/2015	$91.97
	CARBON LESS ON DEMAND	06/03/2015	$124.00
	STAPLS7137872394000001	06/09/2015	$371.16
	WW GRAINGER	06/09/2015	$60.24
	WW GRAINGER	06/09/2015	$16.02
	WW GRAINGER	06/15/2015	$286.50
	WW GRAINGER	06/16/2015	$35.98
	STAPLS7138661799000001	06/24/2015	$231.79
	LOWES #01004	06/28/2015	$25.92
	Amazon.com	06/30/2015	$24.43
	AMAZON MKTPLACE PMTS	06/29/2015	$100.14
			$1,384.47
ANGELA HASTY	US INK AND TONER	06/15/2015	$247.50
	SOUTHEASTERN PAPER GROUP	06/16/2015	$27.82
	WALMART.COM 8009666546	06/24/2015	$248.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA HASTY	AMAZON.COM	06/30/2015	$56.84
			$580.50
ANN WILSON	LOWES #01004	05/29/2015	$116.36
	WAL-MART #0574	06/02/2015	$24.57
	STAPLS7137546051000001	06/03/2015	$316.28
	WM SUPERCENTER #2712	06/09/2015	$43.09
	PETSMART INC 1528	06/09/2015	$31.69
	WAL-MART #2712	06/09/2015	$31.68
	AC MOORE STR 155	06/09/2015	$18.87
	LOWES #00410	06/10/2015	$10.31
	HARBOR FREIGHT CATALOG	06/16/2015	$17.09
	WM SUPERCENTER #574	06/17/2015	$12.81
	LOWES #01004	06/17/2015	$41.92
	OFFICE DEPOT #2149	06/17/2015	$10.79
	WM SUPERCENTER #574	06/19/2015	$22.28
	WM SUPERCENTER #574	06/19/2015	$52.52
	AMAZON MKTPLACE PMTS	06/21/2015	$45.60
	WM SUPERCENTER #574	06/19/2015	$29.66
	TEACHERS TOUCH INC	06/23/2015	$13.58
	WM SUPERCENTER #574	06/27/2015	$36.50
			$875.60
ASHLEY CHAPMAN	MURRAY SAND CO INC	06/05/2015	$544.07
	MURRAY SAND CO INC	06/05/2015	$184.04
	MURRAY SAND CO INC	06/05/2015	$192.64
	ACE HARDWARE OF SUMMERVI	06/16/2015	$27.17
	HOMETEAM PEST DEFENSE 706	06/23/2015	$89.40
			$1,037.32
AUSTIN BROOKS	STARR TRACKS	06/09/2015	$170.92
	BRUNSON BUILDING SUPPLY	06/15/2015	$114.83
			$285.75
BARCLAY BARR	LOWES #01004	05/29/2015	$12.16
	LOWES #01004	06/03/2015	$13.71
	ITS CLASSICS	06/17/2015	$1,367.14
	WWW.NEWEGG.COM	06/24/2015	$49.99
			$1,443.00
BILLY BOWERS	WEB TIRE SALES	06/04/2015	$269.56
	BATTERY BROKERS LLC	06/04/2015	$315.66
	BIKEBANDIT COM	06/11/2015	$41.13
	LIFEGUARDMA	06/15/2015	$277.15
	MOTORSPORTSMONSTER	06/15/2015	$254.80
	WEB TIRE SALES	06/15/2015	$428.08
	SQ SIGNS NOW	06/18/2015	$63.60
	LOWES #01521	06/21/2015	$111.98
	ADVANCE AUTO PARTS 5510	06/21/2015	$7.50
	STAPLES 00108696	06/22/2015	$84.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,853.71
BOBBY MOSLEY	LOWES #01635	06/01/2015	$438.36
	LOWES #01635	06/01/2015	$164.89
	LOWES #01635	06/04/2015	$117.48
	TRACTOR SUPPLY #1210	06/04/2015	$107.99
	LOWE ELECTRIC SUPPLY	06/09/2015	$22.05
	ZORO TOOLS INC	06/10/2015	$226.99
	LOWES #01635	06/18/2015	$203.83
	TRI-COUNTY ACE BLDRS S	06/19/2015	$56.36
	ADVANCE AUTO PARTS #5840	06/18/2015	$50.86
	WM SUPERCENTER #1123	06/25/2015	$31.69
	LOWES #01635	06/25/2015	$87.99
	ADVANCE AUTO PARTS #5680	06/25/2015	$53.50
			$1,561.99
BRANDON JOHNSON	DOLLAR GENERAL #10897	06/06/2015	$8.19
	DOLLAR GENERAL #10897	06/24/2015	$35.31
			$43.50
BRANTLEY JOHNSTON	PUBLIX #1412	05/29/2015	$9.59
	LOWES #03040	06/02/2015	$19.35
	BARCO PRODUCTS	06/10/2015	$152.33
	DICK'S SPORTING GOODS692	06/13/2015	$42.78
	ACADEMY SPORTS #137	06/13/2015	$191.42
	LOWES #00416	06/15/2015	$64.04
	STAPLES 00111211	06/15/2015	$101.64
	WM SUPERCENTER #4237	06/17/2015	$15.95
	LOWES #03040	06/17/2015	$16.42
	WM SUPERCENTER #1030	06/18/2015	$16.26
	WAL-MART #1030	06/22/2015	$13.45
			$643.23
BRENDA MAGERS	GANDER MOUNTAIN	06/27/2015	$38.86
			$38.86
BRIAN BERRY	FACTORY OUTLET MAXTOOL	06/02/2015	$849.95
			$849.95
BRIAN LACY	NATIONAL PEN CO LLC	05/29/2015	$705.90
	JUSTICE PACKAGING	05/29/2015	$466.60
	AMERICAN HOTEL REG	06/01/2015	$1,783.86
	OVR O.CO/OVERSTOCK.COM	06/03/2015	$107.98
	ZEP SALES AND SERVICE	06/04/2015	$1,453.44
	DADE PAPER - 16	06/05/2015	$627.02
	PROVANTAGE LLC	06/08/2015	$256.68
	EBS - 800-816-6855	06/08/2015	$31.25
	EBS - 800-816-6855	06/08/2015	$30.25
	EBS - 800-816-6855	06/08/2015	$5.00
	EZGO FINANCE PAYMTS	06/10/2015	$837.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	STAPLS7137556913000001	06/11/2015	$240.70
	ROTO ROOTER	06/12/2015	$525.00
	PLAQUEMAKER	06/14/2015	$29.00
	NAMETAGCOUNTRY COM	06/12/2015	$17.00
	ROTO ROOTER	06/12/2015	$199.50
	RESTAURANT EQUIPPERS INC	06/17/2015	$239.69
	AMERICAN HOTEL REGISTER	06/17/2015	$472.68
	GIH GLOBALINDUSTRIALEQ	06/18/2015	$468.00
	AMERICAN HOTEL REG	06/17/2015	$309.66
	GRAYBAR ELECTRIC COMPANY	06/23/2015	$257.97
	GRAYBAR ELECTRIC COMPANY	06/23/2015	$160.85
	US FOODS CULINARY E AND S	06/25/2015	$621.08
	AMERICAN HOTEL REG	06/23/2015	$92.92
	AMAZON MKTPLACE PMTS	06/28/2015	$193.90
	AMAZON MKTPLACE PMTS	06/28/2015	$77.56
	EZGO FINANCE PAYMTS	06/26/2015	$122.26
	AMAZON MKTPLACE PMTS	06/29/2015	$193.90
			$10,527.64
BRIAN ROBSON	PARADISE HOME CENT	05/30/2015	$40.20
	LOWES #02595	06/03/2015	$63.23
	LOWES #02548	06/12/2015	$84.76
			$188.19
BRIAN SETH CAUGHMAN	USPS 45150005229805801	06/01/2015	$5.95
	CMC BUILDING SUPPLY INC	06/03/2015	$24.93
	DISH NETWORK-ONE TIME	06/17/2015	$197.07
	BEST BUY 00008268	06/22/2015	$280.79
	SUBURBAN PROPANE LP	06/23/2015	$94.00
	PP GARRELLAPPL	06/23/2015	$85.00
	SATELLITE SUPERVISION	06/23/2015	$130.00
			$817.74
BRODIE DAVIS	LOWES #01718	06/02/2015	$56.11
	LOWES #01718	06/02/2015	$122.36
	LOWES #01718	06/02/2015	$40.76
	THE TOOL SHED	06/02/2015	$48.30
	CARSON'S NUT-BOLT & TOOL	06/02/2015	$26.50
	MARION DAVIS	06/03/2015	$206.36
	BLACK ELECTRICAL SUPPLY I	06/05/2015	$305.42
	LOWES #00469	06/05/2015	$22.14
	LOWES #00469	06/09/2015	$476.97
	BLACK ELECTRICAL SUPPLY I	06/09/2015	$110.10
	CARSON'S NUT-BOLT & TOOL	06/10/2015	$24.00
	LOWE ELECTRIC SUPPLY	06/12/2015	$1,953.59
	BATSON EQUIPMENT SALES	06/10/2015	$92.02
	TRI-COUNTY ACE BLDRS S	06/17/2015	$72.02
	BIVENS HARDWARE	06/17/2015	$23.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	LOWES #01718	06/19/2015	$109.76
	J P CARLTON	06/22/2015	$423.65
	LOWES #01718	06/24/2015	$179.87
	LOWES #01718	06/26/2015	$164.12
			$4,457.35
BRUCE MANVILLE	GRAHAM SPORTS INC	05/26/2015	$234.12
	S & D AUTO PARTS #1	06/01/2015	$11.32
	TIRES PLUS	06/01/2015	$86.40
	S & D AUTO PARTS #1	06/01/2015	$51.21
	CMC BUILDING SUPPLY INC	06/01/2015	$77.36
	CMC BUILDING SUPPLY INC	06/02/2015	$11.17
	CHERAW ELECTRICAL SUPPLY	06/02/2015	$35.15
	TRI-STATE PUMP & CONTROL	06/03/2015	$570.68
	S & D AUTO PARTS #1	06/03/2015	$9.33
	JRM, INC	06/04/2015	$420.61
	S & D AUTO PARTS #1	06/05/2015	$9.98
	TIRES PLUS	06/05/2015	$82.36
	GRAHAM SPORTS INC	06/03/2015	$81.28
	AUTOZONE # 4873	06/05/2015	$22.23
	TRI-STATE PUMP & CONTROL	06/08/2015	$39.34
	GEMPLER'S	06/10/2015	$27.16
	S & D AUTO PARTS #1	06/09/2015	$61.96
	TRI-STATE PUMP & CONTROL	06/10/2015	$221.84
	TRI-STATE PUMP & CONTROL	06/12/2015	$401.45
	GRADY F GRIGGS & SON WEL	06/15/2015	$90.00
	S & D AUTO PARTS #1	06/15/2015	$43.29
	TRI-STATE PUMP & CONTROL	06/15/2015	$675.40
	S & D AUTO PARTS #1	06/15/2015	$33.15
	QUICKS MACHINE WORKS	06/15/2015	$15.00
	TRI-STATE PUMP & CONTROL	06/15/2015	$49.29
	S & D AUTO PARTS #1	06/17/2015	$8.74
	GEMPLER'S	06/18/2015	$8.22
	CMC BUILDING SUPPLY INC	06/19/2015	$4.50
	S & D AUTO PARTS #1	06/19/2015	$64.39
	MOSELEY OUTDOOR POWER	06/23/2015	$360.95
	TRI-STATE PUMP & CONTROL	06/23/2015	$860.76
	TRI-STATE PUMP & CONTROL	06/24/2015	$177.96
	S & D AUTO PARTS #1	06/26/2015	$205.82
	S & D AUTO PARTS #1	06/26/2015	$2.92
	GRAHAM SPORTS INC	06/22/2015	$176.55
	TIRES PLUS	06/25/2015	$64.80
	S & D AUTO PARTS #1	06/26/2015	$60.47
			$5,357.16
BRYAN EDENS	LOWES #01990	05/29/2015	$19.91
			$19.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN HESTER	LOWES #00518	05/29/2015	$136.74
	USPS 45632006629828753	05/29/2015	$19.60
	BHC TRUCKING	06/03/2015	$2,499.00
	OFFICEMAX/OFFICE DEPOT659	06/11/2015	$291.46
	CAROLINA TOOL CO INC	06/23/2015	$68.84
	LOWES #00518	06/24/2015	$45.55
	LOWES #00518	06/24/2015	$45.55
			$3,106.74
BRYN HARMER	MICHAELS STORES 6001	06/10/2015	$13.75
	LOWES #01718	06/10/2015	$21.98
			$35.73
BUTCH DRIGGERS	TURNAGE TIRE AND REPAI	05/29/2015	$536.00
	S & D AUTO PARTS #1	06/03/2015	$58.72
	LOWES #02803	06/08/2015	$881.94
	WAL-MART #0642	06/18/2015	$48.48
	CMC BUILDING SUPPLY INC	06/19/2015	$54.85
	S & D AUTO PARTS #1	06/18/2015	$11.86
	CMC BUILDING SUPPLY INC	06/19/2015	$183.41
	CHERAW ELECTRICAL SUPPLY	06/22/2015	$84.16
			$1,859.42
CATHERINE TAYLOR	STAPLES 00118000	06/04/2015	$67.82
	WM SUPERCENTER #1244	06/08/2015	$29.86
	TARGET 00019372	06/15/2015	$71.51
	PETSMART INC 1301	06/15/2015	$10.59
	ACORN NATURALISTS	06/17/2015	$82.46
	AMAZON MKTPLACE PMTS	06/16/2015	$4.00
	AMAZON MKTPLACE PMTS	06/16/2015	$5.49
	AMAZON MKTPLACE PMTS	06/16/2015	$10.48
	AMAZON MKTPLACE PMTS	06/16/2015	$25.53
	AMAZON MKTPLACE PMTS	06/16/2015	$4.24
	Amazon.com	06/17/2015	$21.64
	AMAZON MKTPLACE PMTS	06/17/2015	$4.00
	AMAZON MKTPLACE PMTS	06/17/2015	$18.44
	ACORN NATURALISTS	06/19/2015	$79.95
	OFFICE DEPOT #479	06/22/2015	$55.99
	Amazon.com	06/28/2015	$39.45
	OFFICE DEPOT #5101	06/25/2015	$5.29
	OFFICE DEPOT #1214	06/25/2015	$141.48
	AMAZON MKTPLACE PMTS	06/26/2015	$29.97
	OFFICE DEPOT #1165	06/25/2015	$12.68
			$720.87
CHARLES GRIGG	CMC BUILDING SUPPLY INC	06/02/2015	$79.27
	LOWES #02803	06/03/2015	$554.67
	CMC BUILDING SUPPLY INC	06/10/2015	$244.34
	CMC BUILDING SUPPLY INC	06/10/2015	$58.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES GRIGG	CMC BUILDING SUPPLY INC	06/17/2015	$136.07
			$1,072.45
CHARLES HARRIS	PEE DEE FIRE AND SAFETY I	06/03/2015	$119.12
	LOWES #01120	06/03/2015	$33.48
	FLOORRESOUR	06/04/2015	$33.73
	LOWES #01120	06/03/2015	$100.07
	LOWES #01120	05/26/2015	$0.09
	LOWES #01120	05/26/2015	$2,325.74
	USPS 45302005408224792	06/05/2015	$8.85
	WWW.KOHLS.COM #0873	06/05/2015	$45.30
	LOWES #01120	06/18/2015	$241.31
	LOWES #01120	06/18/2015	$99.00
	WW GRAINGER	06/23/2015	$95.74
	WW GRAINGER	06/23/2015	$240.61
	ACE HARDWARE OF DILLON	06/29/2015	$57.20
			$3,400.24
CHARLES SHEA JOYNER	LOWES #01776	06/01/2015	$39.22
	WM SUPERCENTER #1144	06/01/2015	$13.02
	LOWES #01776	06/07/2015	$80.51
	LOWES #02358	06/09/2015	$209.29
	LOWES #01776	06/17/2015	$1,168.72
	LOWES #01776	06/17/2015	$77.40
	PRUETTS HEATING & AIR INC	06/19/2015	$165.00
	BOYD TIRE AND APPLIANCE	06/22/2015	$26.81
	GOFORTH MECHANICAL SERV	06/23/2015	$169.72
	HOMETOWN HARDWARE	06/23/2015	$13.00
	PARKER FARM SERVICE	06/23/2015	$58.34
	HOMETOWN HARDWARE	06/23/2015	$27.01
	WAL-MART #5745	06/26/2015	$41.69
	LOWES #01776	06/29/2015	$196.47
	FARMERS SERVICE CENTER	06/29/2015	$75.91
			$2,362.11
CHRISTOPHER FLOWERS	EAGLE ONE GOLF PRODUCTS	06/01/2015	$217.03
	HUMATE INTERNATIONAL INC	06/01/2015	$1,200.00
	JRM, INC	06/04/2015	$323.96
	HARRELLS LLC	06/05/2015	$300.00
	GREEN RESOURCE COASTAL	06/10/2015	$1,067.04
	HARRELLS LLC	06/12/2015	$1,963.00
	VEREENS TURF CENTER	06/15/2015	$932.59
	EAGLE ONE GOLF PRODUCTS	06/16/2015	$458.26
	GREEN RESOURCE COASTAL	06/18/2015	$815.53
	HARRELLS LLC	06/19/2015	$600.00
			$7,877.41
CHRISTOPHER WADDELL	WM SUPERCENTER #642	06/16/2015	$87.22
			$87.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	FACEBOOK JTZUJ72B32	06/03/2015	$41.01
	LAKEVIEW PRODUCTIONS INC	06/03/2015	$269.86
	THE WEBSTAURANT STORE	06/04/2015	$37.78
	AMAZON MKTPLACE PMTS	06/09/2015	$33.94
	PFG PROFORMA	06/08/2015	$1,559.66
	STAPLS7137847283000001	06/09/2015	$39.72
	B&H PHOTO, 800-606-6969	06/10/2015	$1,058.03
	STAPLS7137950240000001	06/10/2015	$47.36
	WP-MIND TOOLS LTD	06/11/2015	$27.00
	CTC CONSTANTCONTACT.COM	06/14/2015	$40.00
	ULINE SHIP SUPPLIES	06/17/2015	$411.02
	STAPLS7138193897000001	06/16/2015	$102.11
	SQ ALBATROSS POTTERY	06/16/2015	$1,184.80
	COLONIAL PRINTING INC	06/18/2015	$560.48
	Amazon.com	06/18/2015	$94.99
	Amazon.com	06/19/2015	$103.01
	STAPLS7138516308000001	06/20/2015	$41.54
	FEDEX 780846973971	06/20/2015	$57.06
	PAPER DIRECT	06/23/2015	$461.98
	BCT SOUTH CAROLINA	06/22/2015	$92.81
	PAPER DIRECT	06/23/2015	$35.19
	OFFICE DEPOT #1165	06/23/2015	$16.19
	OFFICE DEPOT #1214	06/23/2015	$26.94
	AMERICAN AI 0012305382960	06/24/2015	$1,852.00
	WW GRAINGER	06/26/2015	$100.95
			$8,295.43
COREY NEVILLE	THE HOME DEPOT 1122	06/01/2015	$51.16
	THE HOME DEPOT 1122	06/01/2015	$242.57
	THE HOME DEPOT 1122	06/01/2015	$279.27
	THE HOME DEPOT 1122	06/01/2015	$180.83
	MYRTLE BEACH COMMUNICATI	06/03/2015	$208.44
	PALMETTO PARTS CO	06/03/2015	$53.00
	THE HOME DEPOT 1122	06/04/2015	$59.15
	SHELL SMALL ENGINE INC	06/04/2015	$327.62
	HYMAN PAPER & CHEMICAL	06/10/2015	$861.70
	AUTOZONE #4874	06/10/2015	$48.62
	ANDERSON LOCK AND SECU	06/10/2015	$44.13
	THE HOME DEPOT 1122	06/10/2015	$36.02
	THE HOME DEPOT 1122	06/10/2015	$198.87
	THE HOME DEPOT 1122	06/10/2015	$17.03
	THE HOME DEPOT 1122	06/12/2015	$125.40
	THE HOME DEPOT 1122	06/12/2015	$21.29
	THE HOME DEPOT 1122	06/12/2015	$47.81
	THE HOME DEPOT 1122	06/12/2015	$341.33
	THE HOME DEPOT 1122	06/12/2015	$172.78
	THE HOME DEPOT 1122	06/16/2015	$19.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
COREY NEVILLE	LOWES #01004	06/18/2015	$224.81
	LOWES #01004	06/18/2015	$17.67
	LOWES #01004	06/18/2015	$113.76
	LOWES #01004	06/18/2015	$789.23
	WM SUPERCENTER #5705	06/20/2015	$74.76
	THE HOME DEPOT 1122	06/20/2015	$379.18
	THE HOME DEPOT 1122	06/20/2015	$247.89
	THE HOME DEPOT 1122	06/21/2015	$34.52
	P.I. GOLF	06/22/2015	$704.86
	GRAND STRAND POWER EQUIPM	06/25/2015	$440.27
	THE HOME DEPOT 1122	06/26/2015	$130.40
	THE HOME DEPOT 1122	06/25/2015	$248.57
	THE HOME DEPOT 1122	06/25/2015	$465.57
	THE HOME DEPOT 1122	06/26/2015	$14.05
	FRAIZER SMALL	06/26/2015	$645.51
	THE HOME DEPOT 1122	06/25/2015	$12.83
	ANDERSON LOCK AND SECU	06/26/2015	$21.40
	LONGLEY SUPPLY MYRTLE B	06/29/2015	$23.09
			$7,924.59
CURTIS MORRIS	WAL-MART STORES INC.	05/29/2015	$34.58
	BIVENS HARDWARE	05/29/2015	$66.23
	TRI-COUNTY ACE BLDRS S	06/01/2015	$57.20
	TRI-COUNTY ACE BLDRS S	06/02/2015	$35.24
	TRI-COUNTY ACE BLDRS S	06/02/2015	$160.49
	THE HOME DEPOT 6918	06/02/2015	$49.88
	TRI-COUNTY ACE BLDRS S	06/15/2015	$19.75
	LOWES #00469	06/16/2015	$44.78
	LOWES #00469	06/16/2015	$10.03
	LOWES #00469	06/16/2015	$201.49
	LOWES #00469	06/16/2015	$40.56
	LOWES #00469	06/16/2015	$50.69
	MARION DAVIS	06/16/2015	$125.30
	TRI-COUNTY ACE BLDRS S	06/25/2015	$93.26
	LOWES #00469	06/26/2015	$222.07
			$1,211.55
DALE PURVIS	GEORGETOWN AUTO PARTS	05/29/2015	$9.07
	DAWSON LUMBER COMPANY	05/29/2015	$12.25
	WAL-MART #5705	06/01/2015	$5.32
	DAWSON LUMBER COMPANY	06/01/2015	$20.22
	THE HOME DEPOT 1122	06/01/2015	$20.81
	ANDERSON LOCK AND SECU	06/01/2015	$39.00
	Amazon.com	06/04/2015	$23.99
	GALLS	06/09/2015	$190.99
	DOLLAR-GENERAL #1971	06/21/2015	$4.27
			$325.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL NEARY	STAPLES 00118000	06/08/2015	$14.30
	STAPLES 00118000	06/20/2015	$12.50
			$26.80
DAVID BAKER	WW GRAINGER	06/10/2015	$303.00
	LOWES #01718	06/12/2015	$627.23
	THE HOME DEPOT 1104	06/12/2015	$351.80
	Amazon.com	06/12/2015	$89.94
	THE HOME DEPOT 1104	06/15/2015	$43.36
	THE HOME DEPOT 3637	06/16/2015	$43.72
	THE HOME DEPOT 3637	06/19/2015	$729.04
	LOWES #00031	06/19/2015	$606.75
	WWW.PCSPRODUCTS.COM	06/22/2015	$330.53
	THE HOME DEPOT 3637	06/23/2015	$457.21
	LOWES #00031	06/24/2015	$25.23
			$3,607.81
DAVID BRADLEY ROBINSON	LOWES #00518	06/02/2015	$75.44
	TRIANGLE TVHDW	06/09/2015	$94.87
	BI-LO GROCERY #5280	06/18/2015	$44.60
	WAL-MART #1701	06/24/2015	$35.15
	LOWES #00518	06/25/2015	$42.27
	LOWES #00518	06/25/2015	$19.11
	HARBOR FREIGHT TOOLS 532	06/25/2015	$22.24
	PETTIGREW HARDWARE & SUPP	06/27/2015	$174.48
	LOWES #00518	06/29/2015	$30.48
	PETTIGREW HARDWARE & SUPP	06/27/2015	$136.63
			$675.27
DAVID DRAKE	STAPLES DIRECT	05/30/2015	$145.50
	GARY RUSS CHEVROLET	06/12/2015	$117.13
	LOWES #00518	06/12/2015	$260.81
	DOLLAR GENERAL #10897	06/15/2015	$3.21
	DILLS LOCKSMITH	06/17/2015	$7.16
	WM SUPERCENTER #1382	06/25/2015	$54.38
			$588.19
DAVID ELWART	SQ CBB ELECTRIC INC.	06/01/2015	$1,428.50
	SQ CBB ELECTRIC INC.	06/03/2015	$1,412.75
	RINGCENTRAL, INC	06/04/2015	$5.91
	WWW.NEWEGG.COM	06/19/2015	$177.98
	THAWTE	06/21/2015	$199.00
	Amazon.com	06/24/2015	$58.10
	THE BLENCOWE GROUP, IN	06/24/2015	$781.78
	THE BLENCOWE GROUP, IN	06/24/2015	$701.09
	THE BLENCOWE GROUP, IN	06/24/2015	$402.09
	THE BLENCOWE GROUP, IN	06/24/2015	$634.06
	NWN CORPORATION	06/29/2015	$1,006.94
			$6,808.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FINNEY	HELMLY BROTHERS ACE HDW	06/11/2015	$16.03
			$16.03
DAVID GILSON	COASTAL SANITARY SUPPL	05/29/2015	$35.08
	LOWES #01120	06/08/2015	$105.55
	LOWES #01120	06/12/2015	$32.21
	LOWES #01120	06/08/2015	$19.43
	LOWES #01120	06/18/2015	$56.07
	LOWES #01120	06/23/2015	$19.33
	CMC BUILDING SUPPLY INC	06/22/2015	$7.99
	LOWES #01120	06/23/2015	$16.37
	OFFICE DEPOT #336	06/23/2015	$76.68
	AMAZON MKTPLACE PMTS	06/25/2015	$224.25
	M & M PRINTING AND GRAPHI	06/23/2015	$243.00
			$835.96
DAVID GORDON	NSC NORTHERN SAFETY CO	06/04/2015	$1,745.12
	FORESTRY SUPPLIERS	06/02/2015	$675.00
	CONNEY SAFETY	06/09/2015	$1,284.73
	FERGUSON ENT #123	06/11/2015	$1,339.08
			$5,043.93
DAVID JONES	FORESTRY SUPPLIERS	06/15/2015	$245.63
	BI-LO GROCERY #5282	06/21/2015	$20.35
	HARRIS TEETER #0019	06/23/2015	$16.16
	HARRIS TEETER #0019	06/25/2015	$20.30
	FEDEXOFFICE 00015230	06/25/2015	$10.84
	FEDEXOFFICE 00015230	06/25/2015	$4.05
	C OF CHARLESTON PAR	06/25/2015	$10.00
	LOWES #00539	06/29/2015	$58.33
			$385.66
DAVID SENTER	JACKS SMALL ENGINES & GEN	05/28/2015	$65.20
	LOWES #01075	06/01/2015	$737.68
	WAL-MART #0627	06/01/2015	$93.84
	HOME AND INDUSTRIA	06/22/2015	$28.43
			$925.15
DAVID SIMMS	OFFICE DEPOT #2349	06/01/2015	$110.01
	AUTOZONE #3830	06/05/2015	$72.65
			$182.66
DAWN DUNCAN	LOWES #01635	06/09/2015	$147.34
	USPS452880064329827680	06/11/2015	$68.00
	LOWES #01635	06/17/2015	$30.85
	WALMART.COM 8009666546	06/18/2015	$438.42
	STAPLES 00111807	06/17/2015	$9.53
	STAPLES 00111807	06/17/2015	$50.62
	SMITH HOME DECOR	06/18/2015	$6.34
	WM SUPERCENTER #1123	06/18/2015	$26.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DUNCAN	WALMART.COM 8009666546	06/19/2015	$293.62
	LOWES #01635	06/20/2015	$22.71
	THE HOME DEPOT #1130	06/22/2015	$57.17
	THE HOME DEPOT #1130	06/26/2015	$13.71
			$1,165.29
DAWN WEAVER	NORTHERN TOOL EQUIPMNT	06/03/2015	$169.59
	CLINTON TRUE VALUE HDW	06/06/2015	$8.55
	KINGS OUTDOOR POWER EQUIP	06/09/2015	$128.40
	LOWES #01983	06/17/2015	$43.41
	LOWES #01983	06/17/2015	$53.13
	WAL-MART #1130	06/22/2015	$12.58
	WAL-MART #1130	06/22/2015	$25.15
	WAL-MART #1130	06/22/2015	$33.90
	KINGS OUTDOOR POWER EQUIP	06/22/2015	$12.79
	AMAZON MKTPLACE PMTS	06/22/2015	$141.36
	KINGS OUTDOOR POWER EQUIP	06/24/2015	$76.99
			$705.85
DENNIS BRASWELL	CMC BUILDING SUPPLY INC	06/15/2015	$49.26
			$49.26
DONALD HAWKINS	THE HOME DEPOT 1104	06/13/2015	$46.16
	AUTOZONE #0223	06/13/2015	$18.01
	THE HOME DEPOT 1104	06/13/2015	$19.05
			$83.22
DONNIE CREEL	BERLIN G MYERS LUMBER CO	06/08/2015	$2,494.67
	DITCH WITCH OF THE CAROLI	06/08/2015	$187.41
	BLANCHARD EQUIPMENT	06/23/2015	$127.71
			$2,809.79
DOUGLAS LYNN KRATZ	HOLLEY TRACTOR AND EQUIP	06/08/2015	$398.42
			$398.42
EDWARD ANDERSON	CMC BUILDING SUPPLY INC	06/02/2015	$42.29
			$42.29
ELIZABETH L LANEY	AMAZON MKTPLACE PMTS	06/22/2015	$43.94
	AMAZON.COM	06/22/2015	$142.33
	OFFICE DEPOT #440	06/22/2015	$324.94
	DOLLAR-GENERAL #9778	06/22/2015	$11.99
			$523.20
ELIZABETH MOSES	LOWES #02548	05/30/2015	$169.52
	WM SUPERCENTER #629	06/04/2015	$49.45
	SIGNARAMA	06/19/2015	$165.04
	LOWES #02595	06/23/2015	$52.97
			$436.98
ELLIOTT WILKES	DAVIS SERVICES INC	06/01/2015	$239.00
	THE HOME DEPOT 3637	06/01/2015	$42.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOTT WILKES	THE HOME DEPOT 6918	06/22/2015	$197.85
			$479.07
ELLY JONES	AMAZON MKTPLACE PMTS	06/26/2015	$100.17
			$100.17
EUGENE MOORE	MOTORCYCLE SUPERSTORE I	05/30/2015	$179.98
	LOWES #00358	06/01/2015	$255.24
	LOWES #00358	06/01/2015	$50.25
	WALTERBORO CASH AND CA	06/01/2015	$68.85
	WAL-MART #1358	06/02/2015	$120.80
	WESTBURY ACE HARDWARE	06/09/2015	$47.85
	WESTBURY ACE HARDWARE	06/09/2015	$12.94
	HP DIRECT-PUBLICSECTOR	06/11/2015	$226.79
	WALTERBORO CASH AND CA	06/19/2015	$68.01
	WAL-MART #1358	06/22/2015	$41.84
	WESTBURY ACE HARDWARE	06/22/2015	$42.06
	ATLANTIC CHIMNEY SWEEPS,	06/22/2015	$600.00
	DOLLAR-GENERAL #9260	06/22/2015	$7.45
	WESTBURY ACE HARDWARE	06/23/2015	$30.92
	CARMICHAEL OIL OF WALTERB	06/25/2015	$111.13
			$1,864.11
EVERETT ERNST	USPS.COM CLICK66100611	05/29/2015	$5.70
	ADVANCE AUTO PARTS #5680	05/28/2015	$50.75
	HD SUPPLY FACILITIES MTNC	05/28/2015	$296.59
	POWERSPORTS PLUS LLC	05/29/2015	$31.14
	STAPLES DIRECT	05/30/2015	$186.41
	WW GRAINGER	06/01/2015	$278.10
	DADE PAPER - 16	06/03/2015	$111.30
	ADVANCE AUTO PARTS #5680	06/02/2015	$4.64
	WM SUPERCENTER #1123	06/03/2015	$10.74
	POWELL GENERAL & EQUIP	06/03/2015	$66.95
	ADVANCE AUTO PARTS #5680	06/03/2015	$3.28
	ULTIMATE OFFICE SOLUTION	06/08/2015	$82.28
	DOLLAR GENERAL #12796	06/08/2015	$3.87
	TRI-COUNTY ACE BLDRS S	06/10/2015	$84.76
	DOLLAR GENERAL #12796	06/10/2015	$11.87
	WW GRAINGER	06/11/2015	$31.10
	WW GRAINGER	06/11/2015	$124.40
	WALMART.COM 8009666546	06/11/2015	$56.18
	WW GRAINGER	06/11/2015	$93.30
	SUPER SERVICE TIRE & ALIG	06/12/2015	$262.64
	WW GRAINGER	06/17/2015	$27.48
	STAPLES DIRECT	06/18/2015	$88.35
	ZEP SALES AND SERVICE	06/18/2015	$175.25
	TRACTOR SUPPLY #1210	06/18/2015	$2.20
	DOLLAR GENERAL #12796	06/17/2015	$6.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	TRACTOR SUPPLY #1210	06/18/2015	$84.76
	BLUE RIDGE ELECTRIC COOP	06/18/2015	$50.00
	HD SUPPLY FACILITIES MTNC	06/18/2015	$354.88
	ORIENTAL TRADING CO	06/18/2015	$266.67
	OAKWAY TRACTOR	06/22/2015	$546.61
	THE HOME DEPOT #1130	06/22/2015	$159.14
	THE HOME DEPOT #1130	06/22/2015	$85.75
	ADVANCE AUTO PARTS #5680	06/22/2015	$23.51
	THE HOME DEPOT #1130	06/22/2015	$134.17
	STAPLES DIRECT	06/26/2015	$128.22
	USPS.COM CLICK66100611	06/26/2015	$5.70
			$3,935.05
FAYETTE YENNY	BHC TRUCKING	06/02/2015	$2,225.26
	WAL-MART #1382	06/18/2015	$46.94
	WM SUPERCENTER #1382	06/19/2015	$40.38
			$2,312.58
FRANCELL WATSON	EDISTO TRUE VALUE	05/29/2015	$23.87
	EDISTO TRUE VALUE	05/29/2015	$33.62
	EDISTO TRUE VALUE	05/29/2015	$5.19
	EDISTO TRUE VALUE	06/01/2015	$4.85
	EDISTO TRUE VALUE	06/02/2015	$36.54
	EDISTO TRUE VALUE	06/02/2015	$93.89
	EDISTO TRUE VALUE	06/03/2015	$20.85
	EDISTO TRUE VALUE	06/03/2015	$10.61
	EDISTO TRUE VALUE	06/08/2015	$6.07
	EDISTO TRUE VALUE	06/08/2015	$4.65
	EDISTO TRUE VALUE	06/09/2015	$15.82
	EDISTO TRUE VALUE	06/09/2015	$30.37
	EDISTO TRUE VALUE	06/09/2015	$3.88
	EDISTO TRUE VALUE	06/12/2015	$10.81
	EDISTO TRUE VALUE	06/22/2015	$20.50
	BI-LO GROCERY #5742	06/22/2015	$21.58
	EDISTO TRUE VALUE	06/22/2015	$65.95
	EDISTO TRUE VALUE	06/23/2015	$9.75
	EDISTO TRUE VALUE	06/23/2015	$6.49
	EDISTO TRUE VALUE	06/24/2015	$21.22
	EDISTO TRUE VALUE	06/26/2015	$6.91
	EDISTO TRUE VALUE	06/26/2015	$26.02
			$479.44
FREDERICK STUKES	JARED'S HARDWARE	06/05/2015	$3.23
	JARED'S HARDWARE	06/17/2015	$16.19
	LOWES #02803	06/17/2015	$59.45
	SPARROW & KENNEDY TRACTOR	06/17/2015	$40.95
	SPARROW & KENNEDY TRACTOR	06/17/2015	$202.37
	LOWES #01120	06/19/2015	$9.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK STUKES	LOWES #01120	06/19/2015	$99.19
	LOWES #01120	06/19/2015	$256.51
	JARED'S HARDWARE	06/22/2015	$19.41
	JARED'S HARDWARE	06/22/2015	$2.65
			$709.42
GEORGE HARGROVE	LOWES #00559	06/01/2015	$205.74
	LOWES #00559	06/01/2015	$152.65
	C & C AUTO PARTS,	06/03/2015	$18.67
	BAMBERG AUTO PARTS INC	06/03/2015	$18.85
	LOWES #00559	06/08/2015	$116.04
	FRAIZER SMALL	06/15/2015	$104.65
			$616.60
GEORGE KNOWLAND	R J THOMAS MFG CO INC	06/02/2015	$631.00
	LOWES #00469	06/04/2015	$96.13
	DATA RESOURCES INC	06/04/2015	$197.00
	LOWES #00469	06/04/2015	$105.93
	LOWES #00469	06/04/2015	$509.63
	WM SUPERCENTER #631	06/04/2015	$284.80
	TRI-COUNTY ACE BLDRS S	06/05/2015	$50.27
	LOWES #00469	06/06/2015	$256.15
	WM SUPERCENTER #3191	06/08/2015	$16.02
	TRI-COUNTY ACE BLDRS S	06/08/2015	$12.78
	ROTO ROOTER PLUMBING	06/08/2015	$670.00
	STAPLES QUILL SOLUTION	06/13/2015	$63.08
	QUILL CORPORATION	06/17/2015	$21.38
	AMICK DESIGNS	06/16/2015	$220.00
	QUILL CORPORATION	06/17/2015	$60.73
	REPUBLIC SERVICES TRASH	06/15/2015	$754.90
	LOWES #00469	06/22/2015	$206.24
	ACADEMY SPORTS #148	06/22/2015	$16.02
	ACADEMY SPORTS #148	06/22/2015	$21.36
	COMMUNICATION SERVICE CEN	06/24/2015	$108.54
	DATA RESOURCES INC	06/24/2015	$50.00
	TRI-COUNTY ACE BLDRS S	06/24/2015	$85.57
	IN SHADES C-W-C	06/24/2015	$1,198.25
	IN PROPET DISTRIBUTORS I	06/26/2015	$367.95
	SEARS ROEBUCK 4283	06/18/2015	$1,423.89
			$7,427.62
GEORGE WILSON	LOWES #02520	06/01/2015	$131.13
	WILLINGHAM SON BUILDING	06/01/2015	$2,310.98
	LOWES #02520	06/01/2015	$37.58
	WILLINGHAM SON BUILDING	06/02/2015	$84.23
	QUALITY WOODTRUSS, INC.	06/10/2015	$192.60
	HAMM HARDWARE CO.	06/10/2015	$15.93
	WW GRAINGER	06/11/2015	$701.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	WILSON TRACTOR INC	06/10/2015	$243.17
	WILSON TRACTOR INC	06/12/2015	$111.82
	WILLINGHAM SON BUILDING	06/15/2015	$44.31
	TRACTOR-SUPPLY-CO #0453	06/15/2015	$21.38
	ZEP SALES AND SERVICE	06/16/2015	$263.19
	LOWES #02520	06/23/2015	$139.41
	IRMO LOCK CO INC	06/24/2015	$112.84
	THE UPS STORE 3565	06/24/2015	$18.73
	WILSON TRACTOR INC	06/26/2015	$166.45
	WHITAKER FLOOR COVERIN	06/26/2015	$27.92
	DOLLAR-GENERAL #6595	06/26/2015	$120.05
	LOWES #02520	06/26/2015	$156.20
	IN S.O.S.	06/26/2015	$2,388.40
	WILSONS REFRIGERATION AC	06/26/2015	$206.00
			$7,494.21
GERALD IVES	WAL-MART #0574	06/19/2015	$44.07
	WAL-MART #0574	06/20/2015	$24.48
			$68.55
GERALD MOON	LOWES #02548	05/29/2015	$82.27
	LOWES #02548	06/05/2015	$60.80
	LOWES #02548	06/05/2015	$33.46
	LOWES #02548	06/18/2015	$72.08
	LOWES #02548	06/22/2015	$17.94
			$266.55
GINA DAVIS	FORTNER HOME CENTER	05/29/2015	$13.35
	FAMILY DOLLAR #10721	06/01/2015	$93.92
	WAL-MART #1382	06/02/2015	$22.94
	LOWES #00518	06/03/2015	$58.86
	DUNN RITE SMALL ENGINES L	06/03/2015	$157.61
	BHC TRUCKING	06/03/2015	$848.72
	FORTNER HOME CENTER	06/04/2015	$18.55
	SCM OFFICE SYSTEMS INC	06/04/2015	$45.00
	FORTNER HOME CENTER	06/05/2015	$25.12
	FORTNER HOME CENTER	06/10/2015	$11.65
	CAROLINA TOOL CO INC	06/10/2015	$33.68
	FORTNER HOME CENTER	06/10/2015	$53.05
	FORTNER HOME CENTER	06/15/2015	$18.55
	FORTNER HOME CENTER	06/19/2015	$11.65
	FAMILY DOLLAR #10721	06/26/2015	$45.58
			$1,458.23
GINGER R PORTER	DOLLAR GENERAL #12977	05/28/2015	$25.44
	DOLLAR-GENERAL #2038	05/28/2015	$44.52
	DOLLAR GENERAL #10792	06/04/2015	$43.46
	DOLLAR GENERAL #10792	06/16/2015	$318.42
			$431.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	LOWES #01635	06/01/2015	$59.51
	LOWE ELECTRIC SUPPLY	06/01/2015	$8.03
	LOWE ELECTRIC SUPPLY	06/01/2015	$60.70
	DOLLAR GENERAL #12796	06/01/2015	$24.33
	CC DICKSON BRANCH 1100	06/08/2015	$70.69
	LOWE ELECTRIC SUPPLY	06/08/2015	$42.72
	OAKWAY TRACTOR	06/08/2015	$86.36
	TRI-COUNTY ACE BLDRS S	06/08/2015	$59.59
	LOWES #01635	06/08/2015	$38.11
	LOWES #01635	06/15/2015	$30.06
	TRI-COUNTY ACE BLDRS S	06/15/2015	$5.91
	CC DICKSON BRANCH 1100	06/15/2015	$6.70
	DOLLAR GENERAL #12796	06/15/2015	$23.85
	MCNEELY STORE & RENTAL	06/22/2015	$86.92
	MARION DAVIS INC	06/22/2015	$81.09
	NEVILLE HARDWARE	06/26/2015	$466.40
	LOWES #01635	06/29/2015	$470.79
	TRI-COUNTY ACE BLDRS S	06/29/2015	$184.81
			$1,806.57
GREGORY BROWN	DOLRTREE 3191 00031914	06/01/2015	$4.27
	WALMART.COM 8009666546	06/02/2015	$85.69
	DOLRTREE 3191 00031914	06/15/2015	$11.74
	WM SUPERCENTER #5487	06/17/2015	$8.35
	CHAMPION AMERICA INC	06/18/2015	$80.56
	BEN MEADOWS	06/19/2015	$257.20
			$447.81
GWENDOLYN HENDLEY	BIG LOTS STORES - #1068	06/03/2015	$12.72
	USPS 45380007935343292	06/19/2015	$9.80
	STAPLS0135426423000001	06/20/2015	$148.98
	HOMEDEPOT.COM	06/19/2015	$26.50
	HOMEDEPOT.COM	06/19/2015	$159.00
	STAPLES ACCOUN00687632	06/18/2015	$107.99
	US INK AND TONER	06/22/2015	$114.30
	WAL-MART #1358	06/23/2015	$49.01
	IKEA HOME SHOPPING	06/24/2015	$34.99
	LIGHT/MINI IN THE BOX	06/24/2015	$9.22
			$672.51
HARRY ROBERTSON	LOWES #00358	06/01/2015	$40.63
	WM SUPERCENTER #1358	06/01/2015	$287.02
	WALTERBORO CASH AND CA	06/01/2015	$80.97
	CAROLINA GARDEN AND TURF	06/03/2015	$24.27
	STEEN ENTERPRISES INC	06/03/2015	$32.44
	TOWN AND COUNTRY GOLF	06/04/2015	$75.60
	NOR NORTHERN TOOL	06/05/2015	$96.67
	HOMEDEPOT.COM	06/04/2015	$117.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	BERLIN G MYERS LUMBER CO	06/08/2015	$28.33
	STAPLES DIRECT	06/09/2015	$83.22
	WALTERBORO DO IT B	06/15/2015	$12.94
	WALTERBORO DO IT B	06/15/2015	$18.93
	DOLLAR GENERAL #15480	06/15/2015	$22.68
	WALTERBORO CASH AND CA	06/15/2015	$203.27
	AUTOZONE #4878	06/19/2015	$53.48
	DOLLAR-GENERAL #7560	06/19/2015	$65.03
	LOWES #00358	06/23/2015	$65.07
	ROSE TALBERT	06/24/2015	$105.37
	WALTERBORO RENTAL & EQ	06/25/2015	$10.69
	WALTERBORO RENTAL & EQ	06/25/2015	$38.61
	SHUMAN FOODS	06/24/2015	$32.87
	WALTERBORO DO IT B	06/25/2015	$46.40
	WALTERBORO CASH AND CA	06/25/2015	$42.39
	WALTERBORO CASH AND CA	06/25/2015	$53.98
			$1,637.96
JAMES A CHRISTIE	STAPLS7137385476000001	05/30/2015	$213.82
	WM SUPERCENTER #644	06/03/2015	$217.14
	STAPLS7137385476002001	06/09/2015	$71.95
	LOWES #00728	06/09/2015	$10.66
	LOWES #03050	06/10/2015	$49.31
	LOWES #03050	06/10/2015	$24.95
	ANDERSON OUTDOOR P	06/15/2015	$108.78
	USPS 45020006229807476	06/15/2015	$15.75
	WM SUPERCENTER #396	06/15/2015	$36.98
	LOWES #03050	06/18/2015	$29.63
	SEARS ROEBUCK 2305	06/18/2015	$49.16
	OAKWAY TRACTOR	06/23/2015	$213.63
			$1,041.76
JAMES B LANE	LOWES #01120	06/03/2015	$10.77
	CAMDEN FIRE EXTINGUSHER S	06/09/2015	$171.16
	LOWES #01120	06/23/2015	$30.00
			$211.93
JAMES GAMBRELL	GRAYCO BUILDING CNT-LADY	05/29/2015	$51.87
	GRAYCO BUILDING CNT-LADY	06/15/2015	$60.34
	FOOD LION #0945	06/18/2015	$43.46
	LOWES #01521	06/23/2015	$175.53
			$331.20
JAMES JACKSON	STAPLS7137802192000001	06/06/2015	$23.80
	PROGRESSIVE BUSINESS PUBL	06/09/2015	$299.00
	STAPLS7138275684000001	06/17/2015	$30.23
	STAPLS7138278735000001	06/17/2015	$299.62
	STAPLS7138518179000002	06/20/2015	$25.37
	STAPLS7138518179000001	06/20/2015	$7.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JACKSON	VARIDESK	06/23/2015	$1,710.00
	STAPLS7138794679000001	06/26/2015	$24.38
	STAPLS7138753292000001	06/26/2015	$233.19
			$2,653.14
JAMES JOY	LOWES #00907	06/03/2015	$48.50
	BLOSSMAN GAS INC 056	06/18/2015	$69.55
			$118.05
JAMES NEWMAN	DICKS SPORTING GOODS	06/01/2015	$127.18
	WM SUPERCENTER #1035	06/01/2015	$45.39
	LOWES #02207	06/19/2015	$60.56
	SQ AIR MECHANICS SERVICE	06/25/2015	$1,719.00
			$1,952.13
JAMES STANTON	PLASTICPLACE.COM	06/09/2015	$55.65
			$55.65
JAMIE BAUGHMAN	CAROLINA OUTDOORS	05/29/2015	$119.90
	WM SUPERCENTER #795	06/01/2015	$31.29
	BOLEN QUALITY BUILDING	06/01/2015	$10.15
	ENVIRONMENTAL CERTIFICTN	06/09/2015	$30.00
	BOLEN QUALITY BUILDING	06/22/2015	$215.04
			$406.38
JASON HEGE	JOYCE EQUIPMENT COMPANY	05/28/2015	$96.50
	AMAZON MKTPLACE PMTS	06/04/2015	$117.35
	STAPLS7137821158000001	06/09/2015	$239.67
	STAPLES 00118000	06/09/2015	$108.42
	SIGNS COM INC	06/11/2015	$109.81
	ALLTECSTORES.COM	06/15/2015	$786.97
	THE HOME DEPOT 1104	06/19/2015	$39.44
	SIGNS COM INC	06/24/2015	$68.99
	WCI WASTECONNECTIONSSC	06/25/2015	$449.30
	SIGNS COM INC	06/25/2015	$80.10
	INTEGRITY FIRE SFTY	06/24/2015	$197.00
	LOWES #01718	06/25/2015	$47.16
	FLAGHOUSE INC	06/29/2015	$75.36
			$2,416.07
JASON ROBINETT	LOWES #02356	05/29/2015	$20.20
	CASCADE LASER CORP	06/01/2015	$470.00
	STAPLS7137842330000001	06/09/2015	$69.29
	LOWES #02356	06/09/2015	$41.48
	STAPLS7137842330000002	06/09/2015	$7.87
	LOWES #02356	06/09/2015	$44.14
	STAPLS7137938967000001	06/10/2015	$161.99
	STAPLS7137938234000001	06/10/2015	$42.34
	TRIANGLE SAFE AND LOCK IN	06/10/2015	$696.41
	LOWES #02356	06/14/2015	$38.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	LOWES #02356	06/21/2015	$59.86
	LOWES #02356	06/20/2015	$52.77
	LOWES #02356	06/21/2015	$6.38
			$1,711.57
JASON WALKER	LOWES #00655	06/02/2015	$7.62
	SMITH TURF & IRRAGTION	06/17/2015	$41.99
	BEARING DIST - CHARLESTON	06/22/2015	$12.97
	NAPA AUTO 0031503	06/23/2015	$18.62
	BEARING DIST - CHARLESTON	06/25/2015	$21.45
	JOHNS ISLAND RENTAL	06/25/2015	$111.76
	FERGUSON ENT #1419	06/26/2015	$6.30
			$220.71
JAYSON SELLERS	CROMERS RETAIL	06/09/2015	$106.43
	SOUTHEASTERN PAPER GROUP	06/13/2015	$146.37
	SWANK MOTION PICTURES IN	06/19/2015	$514.08
	ECOLAB CENTER	06/19/2015	$89.51
			$856.39
JEFFREY GIBSON	STORE SUPPLY	06/11/2015	$107.36
	QUICK BADGE & SIGN, INC.	06/15/2015	$56.25
	IN QUICK BADGE AND SIGN	06/18/2015	$35.00
	BI-LO GROCERY #5722	06/18/2015	$37.47
	WAL-MART #0624	06/22/2015	$7.45
			$243.53
JESSE WATSON	THE HOME DEPOT 1122	05/29/2015	$40.61
	PALMETTO ACE HOME CENTER	06/09/2015	$36.92
	THE HOME DEPOT 1122	06/09/2015	$25.16
	THE HOME DEPOT 1122	06/11/2015	$185.50
	THE HOME DEPOT 1122	06/13/2015	$299.49
	WATERSAFETY	06/14/2015	$168.60
	THE HOME DEPOT 1122	06/23/2015	$55.31
			$811.59
JILLIAN DELORGE-DAVIS	AMAZON MKTPLACE PMTS	05/31/2015	$23.58
	PUBLIX #472	05/31/2015	$290.96
	PCI PATTERSON VETERINA	06/01/2015	$27.89
	AMAZON MKTPLACE PMTS	06/01/2015	$11.98
	AMAZON MKTPLACE PMTS	06/01/2015	$7.82
	AMAZON MKTPLACE PMTS	06/03/2015	$10.89
	MERRITT VETERINARY SUPPLI	06/03/2015	$537.35
	Pneu-Dart Inc	06/03/2015	$41.73
	AMAZON MKTPLACE PMTS	06/06/2015	$56.24
	Amazon.com	06/08/2015	$50.99
	MEALWORMS BY THE POUND	06/15/2015	$38.98
	RED TOP FEED AND FARM SU	06/15/2015	$156.02
	MUSHROOM HARVEST	06/15/2015	$38.85
	GLOVE NATION	06/15/2015	$141.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	PUBLIX #472	06/24/2015	$237.67
			$1,672.81
JOANNA WHITE	DKHARDWARE	05/29/2015	$211.52
	ADVANCE AUTO PARTS #5680	05/30/2015	$6.34
	TRI-COUNTY ACE BLDRS S	06/01/2015	$30.17
	IN LOGGINS ROOFING LLC	06/02/2015	$2,499.99
	USA BLUE BOOK	06/01/2015	$164.25
	USA BLUE BOOK	06/02/2015	$394.06
	LOWES #01635	06/03/2015	$146.94
	WM SUPERCENTER #1123	06/04/2015	$436.96
	TRI-COUNTY ACE BLDRS S	06/04/2015	$52.89
	DATA RESOURCES INC	06/05/2015	$259.00
	OVR O.CO/OVERSTOCK.COM	06/05/2015	$341.94
	MARION DAVIS INC	06/04/2015	$26.82
	DOLRTREE 2579 00025791	06/05/2015	$90.10
	DATA RESOURCES INC	06/05/2015	$36.00
	DOLLAR GENERAL #12796	06/10/2015	$11.66
	LOWES #01635	06/18/2015	$172.63
	SQ JONATHAN REDMOND	06/18/2015	$30.00
	WAL-MART #1123	06/18/2015	$359.74
	DOLLAR GENERAL #12796	06/19/2015	$24.27
	THE HOME DEPOT #1130	06/18/2015	$86.92
	DATA RESOURCES INC	06/22/2015	$36.00
	BENSON FARM SUPPLY	06/22/2015	$59.95
	ENVIRONMENTAL CERTIFICTN	06/25/2015	$30.00
	FAMILY DOLLAR #4312	06/29/2015	$23.32
	DOLLAR GENERAL #12796	06/28/2015	$10.89
	HEADS SUPERETTE	06/29/2015	$110.00
			$5,652.36
JOE ADDINGTON	LOWES #02803	06/01/2015	$6.13
	LOWES #02803	06/01/2015	$39.86
	CHERAW ELECTRICAL SUPPLY	06/01/2015	$1,979.63
	CHERAW ELECTRICAL SUPPLY	06/15/2015	$444.84
	LOWES #00469	06/18/2015	$47.33
	BLACK ELECTRICAL SUPPLY I	06/18/2015	$153.12
	BLACK ELECTRICAL SUPPLY I	06/18/2015	$41.91
	LOWE ELECTRIC SUPPLY	06/19/2015	$469.96
	BLACK ELECTRICAL SUPPLY I	06/25/2015	$40.11
			$3,222.89
JOHN LAWRENCE	OREILLY AUTO 00014423	05/30/2015	$149.65
	ADAMS BUILDING SUPPLY ABB	06/01/2015	$12.31
	ENVIRONMENTAL CERTIFICTN	06/04/2015	$30.00
	ANDERSON NAPA AUTO PARTS	06/11/2015	$63.99
	P & J SMALL ENGINE	06/11/2015	$71.31
	HIGDONS PORTABLE TOILETS	06/11/2015	$350.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LAWRENCE	ANDERSON NAPA AUTO PARTS	06/11/2015	$10.90
	ROYSTON RENTAL AND SALES	06/16/2015	$147.77
	US AUTO PARTS NETWORK	06/23/2015	$8.63
			$844.56
JOHN M HUNT	LOWES #02803	06/04/2015	$136.02
	CMC BUILDING SUPPLY INC	06/04/2015	$32.31
	CHERAW PLUMBING	06/09/2015	$144.14
			$312.47
JOHN REXRODE	AUGUSTA COMMUNICATIONS	05/28/2015	$65.35
	HUSQVARNA PROFESSIONAL P	06/10/2015	$1,112.71
	KELLYS SAW & OUTDOOR	06/09/2015	$64.05
	KELLYS SAW & OUTDOOR	06/11/2015	$11.04
	CARQUEST AUTO SUPPLY	06/16/2015	$50.71
	KELLYS SAW & OUTDOOR	06/16/2015	$133.37
	LOWES #02366	06/17/2015	$29.54
	CARQUEST AUTO SUPPLY	06/17/2015	$9.62
	AUGUSTA COMMUNICATIONS	06/17/2015	$296.00
	CARQUEST AUTO SUPPLY	06/23/2015	$52.56
	US WIRE TIE	06/25/2015	$217.75
			$2,042.70
JOHN TOBY	Warden & Smith	06/04/2015	$901.13
			$901.13
JOHN WELLS	LOWES #00416	05/29/2015	$80.95
	EZELL HARDWARE INC	06/03/2015	$30.41
	DOLLAR-GENERAL #3253	06/04/2015	$41.53
	DOLLAR-GENERAL #1606	06/12/2015	$40.61
	CITY TRUE VALUE HARDWARE	06/15/2015	$91.79
	CITY TRUE VALUE HARDWARE	06/17/2015	$5.13
	PIEDMONT AUTO PARTS	06/22/2015	$16.07
	CUDD HEATING AND AIR C	06/22/2015	$389.00
	CITY TRUE VALUE HARDWARE	06/23/2015	$2.94
			$698.43
JONATHAN BURROUGHS	EDISTO TRUE VALUE	06/16/2015	$4.32
	HOMEDEPOT.COM	06/17/2015	$51.82
	EDISTO TRUE VALUE	06/23/2015	$3.45
	EDISTO TRUE VALUE	06/24/2015	$6.80
	SQ EDISTO TRUE VALUE	06/29/2015	$12.78
			$79.17
JONATHAN GREIDER	PROVANTAGE LLC	06/01/2015	$256.39
	COOK AND BOARDMAN	06/01/2015	$563.06
	Amazon.com	06/07/2015	$42.68
	AMZ build-charge.com	06/06/2015	$103.15
	Amazon.com	06/07/2015	$49.38
	LOW COUNTRY PEST CONTROL	06/08/2015	$150.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	AMAZON MKTPLACE PMTS	06/08/2015	$53.04
	AMAZON MKTPLACE PMTS	06/08/2015	$58.28
	Amazon.com	06/09/2015	$32.96
	AMAZON MKTPLACE PMTS	06/09/2015	$50.41
	WALMART.COM 8009666546	06/10/2015	$40.48
	LIFE STUDIES, LLC	06/10/2015	$6.98
	AMAZON MKTPLACE PMTS	06/11/2015	$80.14
	EDISTO TRUE VALUE	06/10/2015	$18.02
	LOWES #00655	06/11/2015	$1,429.46
	WAL-MART #1748	06/11/2015	$26.99
	BIG LOTS STORES - #0117	06/11/2015	$19.37
	AMAZON MKTPLACE PMTS	06/12/2015	$25.98
	TPP THATPETPLACE	06/12/2015	$107.98
	AMAZON MKTPLACE PMTS	06/12/2015	$17.99
	NOR NORTHERN TOOL	06/12/2015	$175.06
	SHOPTRN WildBirdsUltd	06/12/2015	$136.98
	AMAZON MKTPLACE PMTS	06/15/2015	$92.72
	EDISTO TRUE VALUE	06/17/2015	$122.49
	AMAZON MKTPLACE PMTS	06/17/2015	$68.94
	WAL-MART #1748	06/21/2015	$18.47
	Amazon.com	06/21/2015	$62.24
	Amazon.com	06/19/2015	$79.00
	AMAZON MKTPLACE PMTS	06/19/2015	$14.95
	AMAZON MKTPLACE PMTS	06/19/2015	$63.90
	Amazon.com	06/23/2015	$82.20
	AMAZON MKTPLACE PMTS	06/24/2015	$20.99
	LOWES #00655	06/27/2015	$205.12
	AMAZON MKTPLACE PMTS	06/26/2015	$45.24
	LOWES #00655	06/27/2015	$237.92
			$4,558.96
JONATHAN WADE WEATHERFORD	MYRTLE BEACH COMMUNICATI	06/26/2015	$1,428.84
			$1,428.84
JOSEPH KYLE BULLOCK	LOWES #02366	06/02/2015	$442.04
	DADE PAPER - 16	06/03/2015	$187.51
	FAMILY DOLLAR #0934	06/05/2015	$69.55
	WW GRAINGER	06/05/2015	$499.36
	WW GRAINGER	06/05/2015	$8.62
	LOWES #02366	06/08/2015	$137.43
	LOWES #02366	06/11/2015	$91.59
	WRIGHTSBORO SUPPLY INC	06/12/2015	$34.98
	WHITE HARDWARE 35	06/12/2015	$24.61
	FAMILY DOLLAR #0934	06/12/2015	$10.70
	THE HOME DEPOT #1747	06/11/2015	$35.51
	OFFICEMAX/OFFICEDEPOT6226	06/16/2015	$31.75
	LOWES #02366	06/11/2015	$16.78
	LOWES #02366	06/11/2015	$32.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	DOLLAR-GENERAL #1257	06/19/2015	$9.56
	LOWES #02366	06/19/2015	$5.32
	LAURELWOOD EQUIPMENT CO I	06/23/2015	$57.92
	LOWES #02207	06/25/2015	$67.78
	LOWES #02366	06/19/2015	$10.02
	LOWES #02366	06/19/2015	$85.12
	POWER LINK	06/26/2015	$12.05
	WRIGHTSBORO SUPPLY INC	06/26/2015	$53.13
	CARQUEST AUTO SUPPLY	06/29/2015	$9.98
			$1,933.47
JOSEPH LEMERIS	AMAZON MKTPLACE PMTS	06/20/2015	$47.90
			$47.90
JOYCE FREEMAN	STAPLS7137128124000001	05/29/2015	$28.08
	USPS 45640006535305580	05/29/2015	$10.80
	ACME KITCHENETTE	06/22/2015	$46.50
	WAL-MART #1270	06/26/2015	$70.12
			$155.50
KALEY FOLEY	WAL-MART #0511	06/01/2015	$752.75
	WAL-MART #0511	06/01/2015	$29.09
	AMERICAN HOTEL REGISTER	06/22/2015	$872.47
	LOWES #00626	06/24/2015	$18.90
	LOWERY HEATING AND AIR	06/23/2015	$120.00
			$1,793.21
KEELIE SHEALY	CARQUEST AUTO SUPPLY	06/02/2015	$8.54
			$8.54
KEITH BROWN	FORTNER HOME CENTER	06/03/2015	$22.23
	FORTNER HOME CENTER	06/11/2015	$13.77
	FORTNER HOME CENTER	06/15/2015	$20.09
	LOWES #00518	06/23/2015	$59.04
	CAROLINA TOOL CO INC	06/22/2015	$112.24
	LAKELANDS HARDWARE	06/25/2015	$15.34
	HARLINGS TIRE MARKET	06/25/2015	$1.38
			$244.09
KELLY LEITNER	LOWES #01751	06/22/2015	$44.72
			$44.72
KENNETH HEATER	DOMYOWNPESTCONTROL	05/29/2015	$25.03
	WALMART.COM	05/29/2015	$12.52
	USPS 45770507335343110	06/20/2015	$18.26
	JRMI - DIRECT SOURCE-SDS	06/19/2015	$61.66
	AMAZON MKTPLACE PMTS	06/27/2015	$116.09
			$233.56
KENNETH J REED JR	COLUMBIA FLAG & SIGN COMP	06/09/2015	$73.44
	B&H PHOTO, 800-606-6969	06/19/2015	$69.97
	PRINTSOUTH PRINTING INC	06/29/2015	$491.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$635.14
KEVIN BLANTON	LOWES #00469	05/31/2015	$10.69
	STAPLES 00108779	05/31/2015	$31.02
	TRI-COUNTY ACE BLDRS S	06/08/2015	$40.63
	CAROLINA PLUMBING SUPPLY	06/09/2015	$6.92
	WW GRAINGER	06/11/2015	$188.45
	TRI-COUNTY ACE BLDRS S	06/15/2015	$28.86
	WM SUPERCENTER#3191	06/23/2015	$12.30
	C & M GAS COMPANY	06/22/2015	$150.00
	LOWES #00469	06/23/2015	$75.69
	THE HOME DEPOT 6918	06/23/2015	$190.24
	WW GRAINGER	06/25/2015	$96.11
			$830.91
KEVIN EVANS	LOWES #03071	05/29/2015	$506.22
	STAPLES 00111807	05/28/2015	$24.99
	WAL-MART #1123	06/05/2015	$90.44
	THE WEBSTAURANT STORE	06/08/2015	$145.84
	WM SUPERCENTER #1123	06/19/2015	$135.32
	LOWES #01635	06/19/2015	$500.32
			$1,403.13
KEVIN PALMER	OFFICE DEPOT #1214	05/28/2015	$69.40
	OFFICE DEPOT #1214	05/28/2015	$134.03
	HP DIRECT-PUBLICSECTOR	06/02/2015	$285.66
	LOWES #02920	06/04/2015	$103.64
	LOWES #01776	06/08/2015	$172.52
	WAL-MART #1144	06/08/2015	$7.47
	WM SUPERCENTER #1144	06/08/2015	$4.86
	DOLLAR-GENERAL #7094	06/15/2015	$17.92
	CAROLINA RETAIL PACKAGING	06/16/2015	$149.69
			$945.19
KRYSTAL GLASS	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	STAPLS7138816612000001	06/26/2015	$567.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	DAYSPRING PEN SHOP	06/25/2015	$1,911.28
	STAPLS7138816612000002	06/26/2015	$66.24
	SLED BACKGROUND CHE	06/26/2015	$26.00
			$2,830.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BONDS	HILL TIRE & AUTO CTR INC	06/03/2015	$25.90
	NAPA AUTO 0030273	06/03/2015	$248.01
	WESTBURY ACE HARDWARE	06/09/2015	$23.75
	WESTBURY ACE HARDWARE	06/15/2015	$70.19
	WESTBURY ACE HARDWARE	06/17/2015	$9.70
	WESTBURY ACE HARDWARE	06/17/2015	$4.85
			$382.40
LAURA LEDFORD	HOMEDEPOT.COM	05/28/2015	$59.88
	WALMART.COM 8009666546	06/20/2015	$97.05
	OFFICEMAX CT IN#624433	06/23/2015	$199.98
	STAPLS6808206110000	06/25/2015	$72.47
			$429.38
LAVERNE JAMISON	US INK AND TONER	06/16/2015	$80.32
	WM SUPERCENTER #616	06/18/2015	$63.69
	WALMART.COM 8009666546	06/18/2015	$51.60
	IKEA HOME SHOPPING	06/18/2015	$34.99
	WALMART.COM 8009666546	06/18/2015	$125.40
	WM SUPERCENTER #616	06/18/2015	$40.52
	DOLRTREE 825 00008250	06/20/2015	$6.51
	TARGET 00013912	06/20/2015	$4.33
	OFFICE DEPOT #3357	06/20/2015	$108.49
	Amazon.com	06/20/2015	$164.24
	OFFICE DEPOT #3357	06/20/2015	$106.99
	STAPLS7138755761000002	06/26/2015	$5.14
	STAPLS7138755761000001	06/26/2015	$212.38
			$1,004.60
LEANNA MCMILLAN	BOLEN QUALITY BUILDING	06/03/2015	$24.76
	WM SUPERCENTER #795	06/03/2015	$6.17
	AMAZON MKTPLACE PMTS	06/05/2015	$15.35
	DOLLAR GENERAL #6760	06/05/2015	$29.18
	BOLEN QUALITY BUILDING	06/08/2015	$20.06
	WAL-MART #0795	06/12/2015	$7.47
	DOLLAR GENERAL #6760	06/13/2015	$10.70
	PAYPAL EEASC	06/17/2015	$55.00
	WAL-MART #0795	06/18/2015	$40.28
	WAL-MART #0795	06/18/2015	$5.71
	WAL-MART #0795	06/19/2015	$196.83
	SUBURBAN PROPANE LP	06/26/2015	$53.50
	WAL-MART #0795	06/29/2015	$10.55
			$475.56
LEE BLAKELY	CVS/PHARMACY #03801	06/11/2015	$11.38
	OFFICE ZILLA LLC	06/15/2015	$425.91
	THE WEBSTAURANT STORE	06/16/2015	$229.43
	LOWES #00655	06/22/2015	$11.90
	PORT CITY PAPER CO	06/22/2015	$47.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LEE BLAKELY	POSSUMS LANDSCAPE&PEST C	06/25/2015	$15.18
			$741.43
LISA DAVIS	WAL-MART #1035	05/31/2015	$31.55
	OFFICE DEPOT #200	06/01/2015	$35.50
	USPS 45478003529819430	06/09/2015	$5.75
	OFFICE DEPOT #2361	06/17/2015	$39.21
	MICHAELS STORES 3855	06/24/2015	$15.19
	THE HOME DEPOT #1129	06/24/2015	$156.88
	WAL-MART #1035	06/25/2015	$24.60
	Amazon.com	06/25/2015	$206.19
	STAPLES DIRECT	06/26/2015	$200.33
			$715.20
LYDIA KOWALSKI	OFFICE DEPOT #1214	06/11/2015	$178.76
	AMAZON MKTPLACE PMTS	06/14/2015	$9.39
	AMAZON MKTPLACE PMTS	06/17/2015	$119.03
	WRISTBANDEXPRESSCOM	06/22/2015	$134.70
			$441.88
MALIA LORRAINE COOLER	USPS 45052006535305663	06/06/2015	$7.19
	SC DHEC/BUREAU OF F	06/10/2015	$150.00
	STAPLS7138316323000001	06/18/2015	$266.29
	A EAGLE OUTFTR00006593	06/17/2015	$7.95
			$431.43
MARK POWELL	PALMETTO HOME CENT	06/03/2015	$16.04
	HAGEMEYER NA #1	06/17/2015	$33.22
	NORTHERN TOOL EQUIP	06/16/2015	$55.27
	LOWES #00539	06/22/2015	$43.03
	TRACTOR SUPPLY CO #1564	06/24/2015	$7.33
	AUTOGLASSNOW #09	06/26/2015	$194.36
	CORBINS HITCH SHOP	06/26/2015	$146.29
			$495.54
MARSHALL RICHBURG	LOWES #00639	05/29/2015	$908.66
	SOUTHEASTERN PAPER GROUP	05/29/2015	$110.25
	ORGANIC ONE	06/03/2015	$94.26
	BOLEN QUALITY BUILDING	06/15/2015	$20.27
	WM SUPERCENTER #4521	06/19/2015	$21.44
	WW GRAINGER	06/25/2015	$526.68
			$1,681.56
MARY LUDLAM	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARY LUDLAM	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
			$1,239.00
MARY MIKULLA	ONSET COMPUTER CORPORA	05/29/2015	$108.00
	LOWES #02948	06/01/2015	$22.01
	LOWES #02948	06/03/2015	$3.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARY MIKULLA	LOWES #02948	06/01/2015	$14.57
	ACE HARDWARE	06/09/2015	$41.75
	WM SUPERCENTER #628	06/18/2015	$13.27
	LOWES #02948	06/18/2015	$59.34
			$262.10
MEGAN STEGMEIR	ROY'S AQUARIUM	06/04/2015	$17.28
	PETSMART INC 2088	06/04/2015	$48.62
	AMAZON MKTPLACE PMTS	06/07/2015	$53.00
	AMAZON MKTPLACE PMTS	06/08/2015	$51.32
	WM SUPERCENTER #1383	06/09/2015	$16.23
	GRAYCO BUILDING CNT-LADY	06/08/2015	$7.72
	WAL-MART #1383	06/09/2015	$43.11
	STAPLES 00108696	06/11/2015	$41.48
	BARCODE WAREHOUSE	06/26/2015	$74.87
	PETSMART INC 2088	06/25/2015	$11.97
	CAROLINA AIR	06/26/2015	$112.00
	AMAZON MKTPLACE PMTS	06/26/2015	$39.95
			$517.55
MICHAEL COLLIER	ROCKART SIGNS & MARKERS	06/02/2015	$67.36
	WW GRAINGER	06/05/2015	$63.26
	ABLE'S SPORTING INC-E	06/06/2015	$307.33
	Amazon.com	06/14/2015	$30.51
	WHITE HARDWARE 35	06/18/2015	$67.45
	DOLLAR-GENERAL #7668	06/18/2015	$29.26
	CARQUEST AUTO SUPPLY	06/23/2015	$59.82
			$624.99
MICHAEL REID	STAPLES 00108449	06/20/2015	$29.69
	LOWES #00639	06/24/2015	$16.93
			$46.62
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	05/29/2015	$2.75
	BEAUFORT WINLECTRIC CO	05/29/2015	$853.30
	WW GRAINGER	06/01/2015	$93.70
	WW GRAINGER	06/02/2015	$454.25
	WW GRAINGER	06/03/2015	$170.42
	WW GRAINGER	06/03/2015	$47.36
	WW GRAINGER	06/03/2015	$15.48
	WW GRAINGER	06/03/2015	$22.58
	WW GRAINGER	06/04/2015	$353.01
	WW GRAINGER	06/04/2015	$17.55
	BLU-JOHN OF SAVANNAH	06/04/2015	$145.69
	SOUTHERN SALES INC	06/03/2015	$79.75
	SUPPLYWORKS CORP	06/03/2015	$513.25
	WW GRAINGER	06/04/2015	$18.25
	MCCALLS SUPPLY #9	06/05/2015	$104.66
	LOWES #01521	06/05/2015	$44.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	RANDEL'S LAWNMOWERS, EQ	06/09/2015	$357.98
	WW GRAINGER	06/09/2015	$259.57
	WW GRAINGER	06/11/2015	$54.27
	WW GRAINGER	06/11/2015	$18.25
	WW GRAINGER	06/11/2015	$591.15
	WW GRAINGER	06/12/2015	$381.60
	LOWES #01521	06/12/2015	$202.89
	AUTO AIR	06/12/2015	$21.49
	GRAYCO BUILDING CNT-LADY	06/12/2015	$598.79
	BEAUFORT WINLECTRIC CO	06/12/2015	$1,417.64
	LOWES #01521	06/16/2015	$126.61
	WW GRAINGER	06/16/2015	$454.25
	WW GRAINGER	06/17/2015	$171.59
	GRAYCO BUILDING CNT-LADY	06/16/2015	$198.52
	GRAYCO BUILDING CNT-LADY	06/16/2015	$42.00
	WW GRAINGER	06/17/2015	$311.36
	WW GRAINGER	06/18/2015	$18.25
	GRAYCO BUILDING CNT-LADY	06/17/2015	$14.84
	GRAYCO BUILDING CNT-LADY	06/17/2015	$164.24
	BARNARD TIRE CO	06/20/2015	$90.02
	AMAZON MKTPLACE PMTS	06/22/2015	$181.68
	WW GRAINGER	06/23/2015	$259.57
	WW GRAINGER	06/25/2015	$18.25
	BLU-JOHN OF SAVANNAH	06/26/2015	$945.69
	GRAYCO BUILDING CNT-LADY	06/26/2015	$51.92
			$9,888.55
MICHAEL TROTTER	THE HOME DEPOT 6918	05/28/2015	$107.45
	TRAFFIC SIGN STORE	05/31/2015	$336.85
	LOWES #00469	05/31/2015	$132.15
	ULINE SHIP SUPPLIES	06/02/2015	$287.65
	WAL-MART #3192	06/01/2015	$23.50
	THE HOME DEPOT 6918	05/31/2015	$126.26
	WAL-MART #1795	06/02/2015	$7.62
	THE HOME DEPOT 6918	06/01/2015	$14.95
	WM SUPERCENTER #631	06/09/2015	$29.63
	STAPLES 00108779	06/09/2015	$213.98
	STAPLES 00108779	06/10/2015	$7.48
	STAPLES DIRECT	06/11/2015	$77.00
	ULINE SHIP SUPPLIES	06/12/2015	$771.63
	USPS 45694006729808532	06/12/2015	$5.75
	WW GRAINGER	06/17/2015	$184.40
	UPSTATE MATERIALS	06/16/2015	$1,202.75
	LOWES #00469	06/17/2015	$133.34
	WW GRAINGER	06/17/2015	$55.36
	LEONARD BUILDING & TRUCK	06/19/2015	$402.77
	WW GRAINGER	06/17/2015	$78.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	LOWES #00469	06/17/2015	$92.09
			$4,291.44
MICHAEL WATKINS	LOWES #01718	06/04/2015	$34.70
	THE HOME DEPOT 1104	06/25/2015	$42.23
			$76.93
MICHAEL WILSON	LOWES #00655	06/04/2015	$99.14
	PUBLIX #472	06/04/2015	$22.07
	LOWES #00655	06/11/2015	$34.45
	STEEN ENTERPRISES INC	06/12/2015	$964.53
	STEEN ENTERPRISES INC	06/12/2015	$124.99
	LESLIES POOL SUP 659	06/11/2015	$59.66
	THE HOME DEPOT 1118	06/16/2015	$17.70
	LOWES #00655	06/18/2015	$181.30
	SHOPTRN EZGO	06/18/2015	$122.02
	NIMMER TURF & TREE FARM	06/19/2015	$786.00
	CAROLINA GARDEN AND TURF	06/29/2015	$95.53
	LOWES #00655	06/29/2015	$20.81
			$2,528.20
MIKE WALKER	FORESTRY SUPPLIERS	05/29/2015	$373.70
	PET SOLUTIONS	06/10/2015	$194.02
	WAL-MART #5705	06/16/2015	$164.87
	SP MOON JELLYFISH	06/25/2015	$94.75
	PETSMART INC 2109	06/25/2015	$41.70
	PETCO 1564 63515647	06/25/2015	$103.14
	AC MOORE STR 155	06/25/2015	$86.79
	AMAZON MKTPLACE PMTS	06/28/2015	$107.95
	TRACTOR SUPPLY #1457	06/26/2015	$80.72
	THE HOME DEPOT 1122	06/26/2015	$153.07
	AMAZON MKTPLACE PMTS	06/27/2015	$17.59
	AMAZON MKTPLACE PMTS	06/29/2015	$94.10
			$1,512.40
MILAN BURTON	LOWES #01004	05/29/2015	$273.31
	PALMETTO PARTS CO	05/29/2015	$25.81
	AAA PHOTOGRAPHY	05/29/2015	$42.80
	GRAND STRAND POWER EQUIPM	05/29/2015	$118.69
	GRAND STRAND POWER EQUIPM	06/01/2015	$238.27
	SURFSIDE AUTO PARTS	06/01/2015	$120.94
	HYMAN PAPER & CHEMICAL	06/03/2015	$421.93
	LOWES #01004	06/03/2015	$191.69
	PALMETTO PARTS CO	06/03/2015	$45.57
	RUSSELL GRAHAM GOLF	06/05/2015	$61.74
	SURFSIDE EQUIPMENT RENTA	06/11/2015	$708.72
	WW GRAINGER	06/12/2015	$1,146.24
	THE HOME DEPOT 1116	06/12/2015	$18.60
	PALMETTO PARTS CO	06/11/2015	$147.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILAN BURTON	LOWES #01004	06/15/2015	$252.32
	MASON TIRE AND AUTO SERVI	06/15/2015	$24.78
	REVELS TURF & TRACTOR	06/15/2015	$50.97
	SURFSIDE AUTO PARTS	06/15/2015	$148.84
	PROBUILD #02304-200	06/17/2015	$1,045.84
	DADE PAPER - 16	06/18/2015	$730.81
	ACTIVE GLASS & MIRROR	06/19/2015	$1,193.00
	TRACTOR SUPPLY #213	06/22/2015	$59.25
	WW GRAINGER	06/24/2015	$2,143.80
	WW GRAINGER	06/24/2015	$123.89
	LOWES #01004	06/24/2015	$220.82
	HYMAN PAPER & CHEMICAL	06/24/2015	$1,148.82
	PALMETTO PARTS CO	06/24/2015	$275.37
	ELVIS SERVICE COMPANY	06/29/2015	$250.00
	HYMAN PAPER & CHEMICAL	06/29/2015	$49.46
			$11,280.14
NATHAN JOHNSON	ANDERSON OUTDOOR P	06/04/2015	$40.07
	POWELL GENERAL & EQUIP	06/03/2015	$13.00
	DOLLAR GENERAL #13992	06/09/2015	$12.72
	CROOKS PLUMBING & ELECTRI	06/17/2015	$130.00
	LOWES #01635	06/22/2015	$55.00
	STAPLES 00111807	06/22/2015	$10.59
			$261.38
NATHAN MAIWALD	WAL-MART #2214	06/04/2015	$69.47
	STAPLS7137702032000001	06/05/2015	$213.76
	THE HOME DEPOT 1120	06/09/2015	$127.92
			$411.15
NICOLE OHLANDT	BATTERIES PLUS #39	06/10/2015	$22.74
	OFFICE DEPOT #3357	06/10/2015	$20.91
	GEORGETOWN AUTO PARTS	06/22/2015	$6.41
			$50.06
NOAH J LETTER	OREILLY AUTO 00047159	06/02/2015	$12.95
	WALSH HEATING AND AIR	06/02/2015	$297.00
	OFFICEMAX CT IN#398300	06/06/2015	$83.68
	MURDAUGH/KUBOTA	06/09/2015	$5.00
	HAMPTON PARTS 0024046	06/10/2015	$13.71
	DR. TIRE INC	06/10/2015	$20.50
	STARR TRACKS	06/09/2015	$48.53
	WALSH HEATING AND AIR	06/15/2015	$18.35
	JO-ANN STORE #2396	06/19/2015	$100.00
	JO-ANN STORE #2396	06/19/2015	$100.00
	JO-ANN STORE #2396	06/19/2015	$39.98
	JO-ANN STORE #2396	06/19/2015	$50.00
	VICTORIA'S SECRET #1671	06/22/2015	$550.00
	VICTORIA'S SECRET #1671	06/22/2015	$406.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOAH J LETTER	VICTORIA'S SECRET 0641	06/22/2015	$571.90
	MARSHALLS #830	06/22/2015	$29.54
	MARSHALLS #1214	06/22/2015	$686.14
			$3,033.39
NOEL SIMONS	DUNN RITE SMALL ENGINES L	06/01/2015	$159.00
	AGRI DIRECT INC	06/01/2015	$103.66
	CARQUEST AUTO SUPPLY	06/11/2015	$36.75
	CARQUEST AUTO SUPPLY	06/11/2015	$45.05
	CARQUEST AUTO SUPPLY	06/19/2015	$36.32
	GREENWOOD HYDRAULICS LLC	06/23/2015	$65.61
	DUNN RITE SMALL ENGINES L	06/23/2015	$160.92
	WHITE HARDWARE 35	06/29/2015	$455.35
			$1,062.66
PATRICIA HAILE	SATELLITE SUPERVISION	05/29/2015	$169.06
	SATELLITE SUPERVISION	05/29/2015	$295.62
	SATELLITE SUPERVISION	06/17/2015	$220.00
			$684.68
PATRICK COOK	LOWES #00655	06/05/2015	$43.36
	PUBLIX #472	06/11/2015	$97.48
	LOWES #02464	06/13/2015	$16.14
	STAPLES 00108282	06/19/2015	$565.00
	STAPLES DIRECT	06/23/2015	$7.91
	STAPLES DIRECT	06/24/2015	$91.13
			$821.02
PATRICK CROCKETT	TRI-STATE PUMP & CONTROL	06/02/2015	$33.47
	TRI-STATE PUMP & CONTROL	06/02/2015	$690.19
	SMITH TURF & IRRAGTION	06/04/2015	$20.45
	CARQUEST AUTO SUPPLY	06/08/2015	$193.56
	CAROLINA COMMUNITY PHA	06/26/2015	$7.98
			$945.65
PERRY BAKER	Amazon web services	06/04/2015	$0.51
			$0.51
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	06/16/2015	$102.32
			$102.32
RAY STEVENS	STAPLES 00108696	06/01/2015	$27.53
	ADVANCE AUTO PARTS #5250	06/17/2015	$10.79
	SHOPTRN GoRhinoBigC	06/23/2015	$406.03
			$444.35
RAYMOND O'NEIL FELTON	STAPLES 00111807	06/01/2015	$49.58
	LBM INDUSTRIES INC	06/01/2015	$667.64
	LINDEMANN CHIMNEY	06/04/2015	$327.06
	TRI-COUNTY ACE BLDRS S	06/08/2015	$167.40
	LOWES #01635	06/08/2015	$60.32
	HODGES CONCRETE PRODUCTS	06/09/2015	$773.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	COMMUNICATION SERVICE CEN	06/11/2015	$37.10
	TRI-COUNTY ACE BLDRS S	06/12/2015	$12.69
	DEVILS FORK STATE P	06/13/2015	$1.89
	LBM INDUSTRIES INC	06/17/2015	$425.96
	WM LLC	06/22/2015	$2,032.67
	TRI-COUNTY ACE BLDRS S	06/24/2015	$42.34
	LOWES #01635	06/29/2015	$33.07
	USPS 45938006929830064	06/29/2015	$7.55
			$4,638.70
REGINA HUFF	USPS 45468005629806486	06/03/2015	$6.10
	CLEAN IT SUPPLY	06/03/2015	$79.16
	LOWES #01075	06/05/2015	$60.26
			$145.52
RHONDA WILLIAMS	Amazon.com	06/16/2015	$198.02
			$198.02
RICHARD GOODWIN	OFFICE DEPOT #2361	06/01/2015	$130.65
	PALMETTO CYCLE CENTER	06/02/2015	$86.93
	THE HOME DEPOT #1108	06/03/2015	$35.81
	THE HOME DEPOT #1108	06/03/2015	$66.94
	EASTSIDE SMALL ENGINE	06/03/2015	$41.79
	AMAZON MKTPLACE PMTS	06/04/2015	$185.99
	THE HOME DEPOT #1108	06/03/2015	$34.88
	Kapasi Glass Mart	06/04/2015	$110.32
	Amazon.com	06/06/2015	$48.98
	Amazon.com	06/07/2015	$59.70
	AMAZON MKTPLACE PMTS	06/06/2015	$136.88
	AMAZON MKTPLACE PMTS	06/07/2015	$60.61
	OFFICE DEPOT #2361	06/05/2015	$148.38
	LOWES #02548	06/08/2015	$14.08
	LOWES #02548	06/08/2015	$57.28
	LOWES #02548	06/08/2015	$18.51
	PORTER PAINTS 9322	06/08/2015	$62.54
	LOWES #02548	06/08/2015	$65.27
	LOWES #02548	06/14/2015	$10.05
	LOWES #02548	06/14/2015	$27.80
	LOWES #02548	06/14/2015	$15.74
	GATEWAY #4 SP	06/12/2015	$31.07
	DOLRTREE 1820 00018200	06/14/2015	$25.44
	ADVANCE AUTO PARTS #6279	06/14/2015	$11.18
	AL'S SEPTIC TANK SERVICE	06/15/2015	$285.00
	LOWES #02595	06/16/2015	$33.21
	THE HOME DEPOT #1129	06/16/2015	$66.94
	HARBOR FREIGHT TOOLS 319	06/16/2015	$12.71
	HARBOR FREIGHT TOOLS 319	06/16/2015	$11.65
	HARBOR FREIGHT TOOLS 319	06/16/2015	$19.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	HARBOR FREIGHT TOOLS 319	06/16/2015	$26.49
	WAL-MART #1035	06/23/2015	$16.96
	WAL-MART #1035	06/23/2015	$8.44
	LOWES #02548	06/23/2015	$265.00
	HARTY AND MOORE RADIO	06/23/2015	$19.08
			$2,251.36
ROBBIN GARVIN	STAPLS7136857213000001	05/29/2015	$106.99
	WWW.NEWEGG.COM	06/18/2015	$58.37
			$165.36
ROBERT ALEXANDER	OCONEE IMPLEMENT CO	05/28/2015	$49.50
	NEVILLE HARDWARE	06/01/2015	$2.65
	INGLES MARKETS #49	06/04/2015	$42.90
			$95.05
ROBERT HAMMOND	TITAN CONCRETE PUMPING	05/29/2015	$600.00
	TITAN CONCRETE PUMPING	06/02/2015	$700.00
	A&H SEPTIC TANK	06/11/2015	$754.50
	OSWALD WHOLESALE LUMBER I	06/12/2015	$394.44
	A&H SEPTIC TANK	06/11/2015	$154.50
	GRAYBAR ELECTRIC	06/20/2015	$27.73
			$2,631.17
ROBERT JAMES	WAL-MART #1130	06/04/2015	$17.09
	BIG LOTS STORES - #5124	06/04/2015	$20.64
			$37.73
ROBERT MAHONEY	LOWES #00639	05/29/2015	$243.48
	THE LIFEGUARD STORE IN	06/02/2015	$66.54
	ADVANCE AUTO PARTS #5270	06/05/2015	$59.38
	LOWES #00639	06/15/2015	$33.45
	HOLLEY TRACTOR AND EQUIP	06/15/2015	$81.90
	CAROLINA OUTDOORS	06/18/2015	$120.28
	LOWES #00639	06/22/2015	$28.68
	WAL-MART #0514	06/22/2015	$12.92
	W A BRAGGS & CO INC	06/22/2015	$37.45
	BLUE STAR RENTAL AIKEN	06/25/2015	$402.60
	LOWES #00639	06/25/2015	$17.98
	WAL-MART #0514	06/22/2015	$21.97
			$1,126.63
ROBERT P DINKINS	YODERS BUILDING SUPPLY IN	06/02/2015	$35.67
	WAL-MART #1123	06/15/2015	$10.56
	LOWES #01635	06/16/2015	$63.14
	CARID.COM	06/16/2015	$88.10
	ADVANCE AUTO PARTS #5840	06/16/2015	$7.41
	DOLLAR GENERAL #13992	06/19/2015	$24.00
	LOWES #01635	06/19/2015	$4.96
	CAROLINA PLUMBING SUPPLY	06/19/2015	$176.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	Amazon.com	06/26/2015	$74.03
			$483.91
ROBERT WHITE	PARKER FARM SERVICE	05/29/2015	$27.22
	HOYLE PLUMBING	06/04/2015	$260.17
	CITY AUTO AND TRUCK PARTS	06/19/2015	$28.43
			$315.82
SARAH STURTEVANT	STRAIGHT UP SOUTHERN LLC	05/29/2015	$1,236.15
			$1,236.15
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	05/29/2015	$429.18
	SMITH TURF & IRRAGTION	06/15/2015	$119.09
	GEMPLER'S	06/19/2015	$205.29
	SMITH TURF & IRRAGTION	06/25/2015	$1,383.74
	CORBIN TURF ONAMENTAL SUP	06/25/2015	$1,875.18
			$4,012.48
SCOTT STEGENGA	SALUDA RIVER PET 1 EASLEY	06/19/2015	$8.52
	WAL-MART #3222	06/25/2015	$46.10
			$54.62
SHAWN LLEWELLYN	STAPLS6828011539000	06/10/2015	$62.85
	ADVANCE AUTO PARTS #5750	06/23/2015	$102.81
			$165.66
SHELBY BOULINEAU	US INK AND TONER	06/10/2015	$225.90
	WM SUPERCENTER #5087	06/17/2015	$74.90
	WWW.NEWEGG.COM	06/18/2015	$58.37
	OFFICE DEPOT #2200	06/17/2015	$7.60
			$366.77
SHERRI R BUSH	THEECONOMIST NEWSPAPER	06/17/2015	$127.00
			$127.00
STACEY JENSEN	PAYPAL EEASC	06/10/2015	$50.00
	WAL-MART #1339	06/15/2015	$6.40
	WAL-MART #1339	06/23/2015	$23.00
	STAPLS7138695189000001	06/25/2015	$16.07
	STAPLS7138695189000002	06/25/2015	$0.79
			$96.26
STAN HUTTO	THE NELSON PAINT COMPANY	06/01/2015	$68.18
	DICK'S SPORTING GOODS	06/05/2015	$29.92
			$98.10
STEPHEN GANTT	USPS 45776006729829256	06/04/2015	$8.95
			$8.95
STEVEN DOWDEY	LOWES #00358	06/01/2015	$64.68
	LOWES #00358	06/15/2015	$94.71
	ATLANTIC CHIMNEY SWEEPS,	06/26/2015	$625.00
			$784.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEVIE CAMERON	PIEDMONT TV SALES	06/03/2015	$100.00
	BUCK STOVE & POOL INC	06/03/2015	$94.30
	BUCK STOVE & POOL INC	06/03/2015	$67.84
	WHITE HARDWARE 35	06/10/2015	$732.53
	JES EQUIPMENT SERVICES	06/19/2015	$891.01
	JOHNSON EQUIPMENT INC	06/26/2015	$116.80
	WHITE HARDWARE 35	06/29/2015	$291.32
			$2,293.80
SUSAN SPELL	LOWES #02356	06/06/2015	$89.49
	THE UPS STORE 3000	06/06/2015	$54.44
	OFFICE DEPOT #2127	06/04/2015	$105.04
	BEST BUY 00002709	06/10/2015	$86.39
	LOWES #02356	06/10/2015	$43.52
	OFFICE DEPOT #2127	06/10/2015	$66.94
	CROMERS RETAIL	06/12/2015	$31.27
	BEST BUY 00002709	06/12/2015	$10.79
	WM SUPERCENTER #1339	06/12/2015	$38.28
	LOWES #02356	06/15/2015	$19.40
	LOWES #02356	06/18/2015	$20.30
	LOWES #02356	06/06/2015	$90.90
	LOWES #02356	06/06/2015	$77.20
	CAMDEN IGA #33	06/22/2015	$22.20
	AUTOZONE #1018	06/22/2015	$84.38
	WM SUPERCENTER #634	06/25/2015	$45.27
	CVS/PHARMACY #03877	06/27/2015	$47.48
			$933.29
TERENCE CONWAY	PUBLIX #472	06/19/2015	$7.91
	NAPA AUTO 0031503	06/22/2015	$19.79
			$27.70
TERRY HURLEY	ACE HARDWARE CAYCE	06/03/2015	$5.33
	AMICK DESIGNS	06/16/2015	$840.00
	AMICK DESIGNS	06/16/2015	$160.00
	AMICK DESIGNS	06/16/2015	$420.00
	ACE HARDWARE CAYCE	06/23/2015	$14.95
			$1,440.28
THELTON POWELL	VSC FIRE & SECURITY INC	05/29/2015	$475.00
	LOWES #00655	05/30/2015	$17.32
	Galls Intern	06/03/2015	$230.00
	OFFICE DEPOT #1214	06/15/2015	$134.50
	USPS 45148302429802345	06/18/2015	$3.72
			$860.54
THOMAS BREWINGTON	KUNKLE TIRE & SERVICE CEN	06/03/2015	$30.35
	WM SUPERCENTER #624	06/08/2015	$8.50
	WILSON TRACTOR INC	06/08/2015	$87.27
	HAMM HARDWARE CO.	06/17/2015	$65.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$191.41
THOMAS MCCANTS	STAPLES 00104042	06/01/2015	$39.94
	LOWES #00626	06/01/2015	$232.16
	ADVANCE AUTO PARTS #5930	06/02/2015	$25.91
	TRACTOR SUPPLY #1502	06/04/2015	$59.91
	LOWES #00626	06/04/2015	$78.19
	WM SUPERCENTER #511	06/08/2015	$76.02
	LOWES #00626	06/08/2015	$38.40
	STAPLES 00104042	06/10/2015	$52.90
	WAL-MART #0511	06/19/2015	$52.35
	WAL-MART #0511	06/19/2015	$193.88
	LOWES #00626	06/19/2015	$73.20
	GAMECOCK EXTERMINATING C	06/23/2015	$95.00
	LAKESHIRTS INC	06/22/2015	$391.18
	LOWES #00626	06/23/2015	$38.97
	BELLS APPLIANCE	06/23/2015	$60.24
			$1,508.25
TIMOTHY LEE	OFFICE DEPOT #479	06/09/2015	$25.95
	LOWES #01635	06/16/2015	$28.60
	HARRIS ACE & FARM SUPPLY	06/17/2015	$47.94
	BEST BUY 00009530	06/17/2015	$855.99
	Amazon.com	06/18/2015	$74.53
	KMART 4872	06/19/2015	$14.92
			$1,047.93
TIMOTHY RITTER	DOLLAR-GENERAL #4866	05/28/2015	$42.80
	SANTEE DO IT BEST	05/29/2015	$43.84
	HOLLY HILL SERVICES	05/28/2015	$342.50
	SANTEE DO IT BEST	06/03/2015	$16.64
	HELMLY BROTHERS ACE HDW	06/03/2015	$124.61
	WWW.FIXMYBLINDS.COM	06/02/2015	$101.49
	HELMLY BROTHERS ACE HDW	06/03/2015	$6.42
	ORKIN 002	06/05/2015	$205.00
	DRIGGERS SMALL ENGINE, IN	06/09/2015	$118.36
	LOWES #02464	06/09/2015	$550.78
	DRIGGERS SMALL ENGINE, IN	06/09/2015	$107.35
	DRIGGERS SMALL ENGINE, IN	06/09/2015	$43.82
	ADVANCE AUTO PARTS #5370	06/09/2015	$105.56
	WAL-MART #0616	06/15/2015	$106.91
	LOWES #00559	06/15/2015	$372.98
	SANTEE DO IT BEST	06/16/2015	$6.72
	SANTEE DO IT BEST	06/22/2015	$53.88
	ORKIN 002	06/25/2015	$205.00
	OFFICEMAX/OFFICEDEPOT6535	06/26/2015	$46.00
	DOLLAR-GENERAL #4866	06/25/2015	$65.81
	WM SUPERCENTER #616	06/26/2015	$36.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	LOWES #02356	06/29/2015	$341.79
			$3,045.18
TIMOTHY RUSSELL ZAHLER	CAROLINA POWER EQUIPMENT	06/03/2015	$93.65
	WATEREE TRAILER AND SU	06/05/2015	$193.21
	ONE SOURCE DISTRIBUTION	06/15/2015	$462.19
	LOWES #02356	06/17/2015	$132.35
	LOWES #02356	06/17/2015	$23.31
	LOWES #02356	06/19/2015	$29.09
	CAROLINA POWER EQUIPMENT	06/19/2015	$57.25
	DOUBLE E TRUCKING	06/18/2015	$550.00
			$1,541.05
TRAVIS SELLERS	TRACTOR-SUPPLY-CO #0453	06/05/2015	$69.07
	WAL-MART #0624	06/22/2015	$9.59
			$78.66
TROY CRIDER	WAL-MART #0642	06/01/2015	$19.36
	FRANKLINSALES.COM	06/06/2015	$313.70
	SP CROMER'S PNUTS	06/10/2015	$56.52
	WM SUPERCENTER #642	06/10/2015	$28.90
	LOWES #01120	06/11/2015	$11.70
	OFFICE DEPOT #336	06/11/2015	$101.81
	MARINE RESCUE PRODUCTS, I	06/18/2015	$97.75
	OUTDOOR EQUIPMENT DISTRIB	06/18/2015	$543.98
			$1,173.72
VICTORIA LEWIS	VARIDESK	06/03/2015	$470.00
	VZWRLSS ETM SCT1456901	06/11/2015	$129.57
	PARKS REC TOURISM	06/15/2015	$72.91
	AMERICAN AI 0017604790497	06/12/2015	$347.50
	HAR HARVARD BUSNS REV	06/25/2015	$99.00
			$1,118.98
WILLIAM CHAMPAIGN	LOWES #00433	06/15/2015	$164.78
	STAPLES 00103234	06/15/2015	$190.41
			$355.19
WILLIAM GOFF	SEARS ROEBUCK 2855	05/30/2015	$318.58
	OREILLY AUTO 00046318	06/04/2015	$56.40
	LOWES #00655	06/04/2015	$54.40
	WAL-MART #1748	06/04/2015	$31.29
	STEEN ENTERPRISES INC	06/04/2015	$82.76
	HARBOR FREIGHT TOOLS 129	06/04/2015	$54.18
	POSTELL'S HEATING & AC	06/08/2015	$950.00
	WW GRAINGER	06/10/2015	$244.41
	EDISTO TRUE VALUE	06/16/2015	$88.18
	BI-LO GROCERY #5742	06/18/2015	$58.96
	LOWES #00655	06/22/2015	$20.96
	WURTH WOOD GROUP CHARLE	06/22/2015	$401.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,362.02
WILLIAM JAMES			
	STAPLES 00111211	06/06/2015	$35.30
	REPUBLIC SERVICES TRASH	06/19/2015	$379.77
	AUTOZONE #1002	06/22/2015	$129.84
	NORTHERN TOOL EQUIP-SC	06/22/2015	$33.15
	FOURMAN`S REPAIR SHOP, IN	06/29/2015	$52.42
			$630.48
WILLIAM JEFF HOFFMAN			
	ROTO ROOTER PLUMBERS	06/02/2015	$1,155.00
	GRAND STRAND POWER EQUIPM	06/08/2015	$9.94
	THE HOME DEPOT 1116	06/08/2015	$205.60
	PALMETTO PARTS CO	06/08/2015	$119.81
	ADVANCE AUTO PARTS #5660	06/08/2015	$33.63
	LOWES #00410	06/10/2015	$453.39
	HARRYS DISCOUNT TIRE CENT	06/09/2015	$72.84
	THE HOME DEPOT 1116	06/10/2015	$21.28
	PALMETTO PARTS CO	06/10/2015	$76.49
	LOWES #00410	06/15/2015	$357.66
	LOWES #00410	06/17/2015	$181.56
	OWENS STEEL	06/17/2015	$360.51
	WW GRAINGER	06/26/2015	$78.74
	LOWES #01004	06/29/2015	$15.84
			$3,142.29
WILLIAM SMITH			
	DOLLAR GENERAL #10897	06/04/2015	$13.48
	LOWES #00518	06/13/2015	$72.24
	QUARLES SUPPLY CO INC	06/17/2015	$270.33
	TRIANGLE TVHDW	06/18/2015	$79.50
			$435.55

Total for PARKS RECREATION & TOURISM: $264,590.52

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	WAL-MART #0632	06/05/2015	$95.90
	PATRIOTS POINT-GIFT	06/10/2015	$15.03
	WAL-MART #0632	06/23/2015	$6.04
			$116.97
ALICE W SEABROOK	CPI GRAPHICS INC	06/23/2015	$372.99
			$372.99
ANDY LENGSAS	ENTERPRISE RENT-A-CAR	05/30/2015	$265.29
	PUBLIX #1055	06/09/2015	$63.12
	GOGOAIR.COM	06/18/2015	$16.00
	GOGOAIR.COM	06/18/2015	$16.00
	OFFICE EXPRESS	06/18/2015	$175.85
	DELTA AIR 0062313228313	06/17/2015	$423.20
	DELTA AIR 0062313021257	06/18/2015	$758.00
	STAPLES 00108266	06/25/2015	$130.18
			$1,847.64
ARTHUR R FLEMING	LOWES #00539	06/10/2015	$555.62
	LOWES #00539	06/15/2015	$436.30
	LOWES #00539	06/15/2015	$106.33
	PALMETTO GLASS & MIRROR	06/24/2015	$2,213.40
			$3,311.65
BETTY A GOODWATER	PATRIOTS POINT-GIFT	06/15/2015	$351.54
			$351.54
BRIAN PARSONS	LOWES #00539	06/02/2015	$26.07
	WW GRAINGER	06/18/2015	$281.24
	GRIGNARD COMPANY LLC	06/25/2015	$395.00
			$702.31
CHANDLER HICKS	BATTERIES PLUS	06/04/2015	$226.55
	BATTERIES PLUS	06/08/2015	$5.43
	BATTERIES PLUS	06/08/2015	$112.83
	JACKSONVILLE SOUND & COMM	06/10/2015	$184.00
	BATTERIES PLUS	06/15/2015	$198.56
	UNITED REFRIG BR #91	06/17/2015	$31.70
	#461-UNITED REFRIGERATIO	06/22/2015	$24.03
	CITY ELECTRIC #17	06/23/2015	$23.84
	IN EAST COOPER HEATING A	06/29/2015	$363.00
			$1,169.94
CHARLES R KOTLOWSKI	ALL AMERICAN AWARDS INC	06/02/2015	$21.84
			$21.84
CHRIS HAUFF	FACEBOOK WQAZZ7JEE2	05/31/2015	$505.48
	PAYPAL EBAY MARKTPLC USD	06/03/2015	$39.00
	DELTA AIR 0062311246497	06/04/2015	$1,173.85
	PUBLIC RELATIONS SOCIE	06/09/2015	$410.00
	B&H PHOTO, 800-606-6969	06/10/2015	$1,066.36
	STAPLES 00108266	06/10/2015	$10.30

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAUFF	DELTA AIR 0068270909477	06/16/2015	$25.00
	ENTERPRISE RENT-A-CAR	06/17/2015	$322.94
	TWITTER ADVERTISING	06/27/2015	$20.00
			$3,572.93
DAVID A CLARK	PAK MAIL CENTER 139	05/29/2015	$12.87
			$12.87
DIANE BROWN	CLEANING SOLUTIONS & SUPP	05/29/2015	$1,675.31
	THE HOME DEPOT 1118	05/28/2015	$74.20
	FAMILY DOLLAR #10602	06/01/2015	$6.51
	RESTOCKIT ACQUSITIONS	06/08/2015	$11.45
	THE HOME DEPOT 1118	06/08/2015	$58.46
	CLEANING SOLUTIONS & SUPP	06/11/2015	$1,921.28
	SMITH & JONES JANITORI	06/11/2015	$316.82
			$4,064.03
GENE FOPPE	LOWES #00539	06/10/2015	$14.37
	WWW.NEWEGG.COM	06/11/2015	$178.58
	AMAZON MKTPLACE PMTS	06/11/2015	$64.95
	ICD GROUP	06/12/2015	$1,025.01
	AMAZON MKTPLACE PMTS	06/12/2015	$58.41
	ACCU-TECH CORPORATION	06/12/2015	$652.90
	LSOFT TECHNOLOGIES INC	06/12/2015	$90.14
	DRI LEPIDE	06/13/2015	$99.00
	AMAZON MKTPLACE PMTS	06/17/2015	$5.99
	WWW.NEWEGG.COM	06/19/2015	$112.21
	DELL SALES & SERVICE	06/20/2015	$10.83
	DELL SALES & SERVICE	06/22/2015	$511.69
	DELL SALES & SERVICE	06/23/2015	$754.40
	MICROCOM TECHNOLOGIES,	06/26/2015	$686.93
	ICD GROUP	06/29/2015	$464.78
	AMAZON MKTPLACE PMTS	06/30/2015	$9.98
			$4,740.17
JAMES M VICKERS	ADOBE CREATIVE CLOUD	06/07/2015	$49.99
			$49.99
JOSEPH CAMPBELL	LOWES #00655	05/29/2015	$106.09
	LOWES #00539	06/08/2015	$420.02
	LOWES #00655	06/09/2015	$46.44
	LOWES #00655	06/09/2015	$21.70
	HARBOR FREIGHT TOOLS 129	06/10/2015	$312.07
	STAPLES 00108266	06/10/2015	$30.38
	LOWES #00655	06/11/2015	$108.50
	ROYALL ACE HARDWARE	06/11/2015	$27.56
	ROSE TALBERT	06/11/2015	$774.55
	ROYALL ACE HARDWARE	06/16/2015	$122.06
	LOWES #00539	06/16/2015	$57.62
	SPARROW & KENNEDY TRACTOR	06/15/2015	$949.38

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CAMPBELL	WM SUPERCENTER #3367	06/17/2015	$67.66
	HARBOR FREIGHT TOOLS 129	06/17/2015	$82.35
	PARKS AUTO PARTS-REMOUNT	06/19/2015	$103.94
	CPI GRAPHICS INC	06/23/2015	$478.91
			$3,709.23
KEITH GRYBOWSKI	STAPLES 00108266	05/28/2015	$482.79
	STAPLES DIRECT	05/30/2015	$34.17
	STAPLES 00108266	05/28/2015	$13.11
	AMAZON MKTPLACE PMTS	05/30/2015	$41.59
	UNITED 0162451258254	05/29/2015	$344.20
	STAPLES 00108266	05/28/2015	$44.25
	AMAZON MKTPLACE PMTS	05/30/2015	$35.07
	Amazon.com	06/01/2015	$61.30
	STAPLES 00108266	06/01/2015	$244.10
	CPI GRAPHICS INC	06/03/2015	$786.63
	LOWES #00539	06/06/2015	$170.58
	UNITED 0162925940301	06/06/2015	$75.00
	UNITED 0162925940302	06/06/2015	$79.00
	LOWES #00539	06/05/2015	$112.25
	WM SUPERCENTER #632	06/08/2015	$58.65
	STAPLES 00108266	06/08/2015	$288.57
	WAL-MART #1748	06/11/2015	$97.70
	LLBEAN-DIRECT	06/11/2015	$89.90
	AMAZON MKTPLACE PMTS	06/15/2015	$134.92
	Amazon.com	06/15/2015	$34.00
	HK DAJIANG INNOVATION	06/17/2015	$95.00
	STAPLES 00115832	06/17/2015	$46.07
	WEEBLY-CHARGE.COM	06/21/2015	$39.95
	STAPLES 00108266	06/19/2015	$73.21
	WEEBLY-CHARGE.COM	06/20/2015	$39.95
	WAL-MART #0632	06/22/2015	$41.36
	USPS 45606095519802503	06/22/2015	$29.40
	STAPLES 00108266	06/25/2015	$135.41
	WM SUPERCENTER #632	06/26/2015	$211.46
			$3,939.59
KRISTINA SABATINI	STAPLES DIRECT	05/31/2015	$976.47
	WWW.NEWEGGBUSINESS.COM	06/01/2015	$612.69
	Amazon.com	06/02/2015	$57.10
	STAPLES DIRECT	06/02/2015	$243.02
	GOTOCITRIX.COM	06/03/2015	$318.99
	STAPLES DIRECT	06/09/2015	$108.49
	ADOBE CREATIVE CLOUD	06/14/2015	$49.99
	NITROSELL LLC	06/16/2015	$74.50
	B&H PHOTO, 800-606-6969	06/22/2015	$661.43
	WWW.NEWEGGBUSINESS.COM	06/23/2015	$855.93
	GOTOCITRIX.COM	06/27/2015	$308.36

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$4,266.97
MARGARET E TORRES	PAK MAIL CENTER 139	05/29/2015	$104.40
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	DIAMOND SPRINGS WATER	06/04/2015	$61.04
	ADMIT ONE PRODUCTS	06/09/2015	$74.06
	PAK MAIL CENTER 139	06/10/2015	$12.18
	STAPLES 00108266	06/19/2015	$144.25
	WM SUPERCENTER #632	06/23/2015	$13.46
	RUBBERSTAMPS NET	06/22/2015	$157.65
			$592.04
MELISSA J BUCHANAN	STAPLES 00108266	06/01/2015	$89.99
	ULINE SHIP SUPPLIES	06/05/2015	$281.36
	CRITICAL PAST LLC	06/11/2015	$170.00
	STAPLES 00108266	06/11/2015	$204.59
	AMERICAN ASSOCIATION FOR	06/22/2015	$115.00
	WEEBLY-CHARGE.COM	06/22/2015	$99.00
			$959.94
MICHAEL HASTINGS	FASTSIGNS 230201	06/05/2015	$265.65
	IN US LAWNS	06/18/2015	$1,560.00
	IN US LAWNS	06/18/2015	$925.00
			$2,750.65
NICHOLAS HILTON	CDW DIRECT LLC	06/02/2015	$457.19
	WWW.NEWEGGBUSINESS.COM	06/08/2015	$540.95
			$998.14
PAUL D JEFFERS	IN EAST COOPER HEATING A	05/29/2015	$1,686.00
	KIMBALL MIDWEST	05/29/2015	$310.48
	ARS CHARLESTON 9051	06/01/2015	$360.00
	ARS CHARLESTON 9051	06/01/2015	$150.00
	ARS CHARLESTON 9051	06/01/2015	$180.00
	LOWES #00497	06/08/2015	$37.89
	IN EAST COOPER HEATING A	06/08/2015	$690.00
	PRAXAIR DIST US #993	06/04/2015	$208.15
	SHERWIN WILLIAMS #2391	06/08/2015	$387.02
	WW GRAINGER	06/11/2015	$971.30
			$4,980.84
PEGGY BENSON	STAPLES 00115832	05/29/2015	$270.57
	STAPLES DIRECT	06/05/2015	$4.34
	STAPLES DIRECT	06/06/2015	$113.91
	STAPLES 00108266	06/05/2015	$123.97
	CPI GRAPHICS INC	06/10/2015	$103.93
	CPI GRAPHICS INC	06/10/2015	$56.42
	STAPLES 00108266	06/12/2015	$170.84
	PAPER DIRECT	06/15/2015	$33.71
	STAPLES 00108266	06/19/2015	$68.11

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY BENSON	CPI GRAPHICS INC	06/24/2015	$206.15
	PRAXAIR DIST US #993	06/23/2015	$463.46
	STAPLES 00108266	06/26/2015	$36.40
			$1,651.81
RICHARD T DUNN	TRUEBLUE LLC	06/01/2015	$288.87
	EBUILDERDIR	06/02/2015	$37.48
	ROYALL ACE HARDWARE	06/05/2015	$17.14
	WW GRAINGER	06/17/2015	$124.92
	WW GRAINGER	06/17/2015	$184.45
	EAST COOPER LOCK & SAFE I	06/17/2015	$35.26
	LOWES #00539	06/18/2015	$14.08
	LOWES #00539	06/19/2015	$53.33
	LOWES #00539	06/22/2015	$8.29
	LOWES #00539	06/25/2015	$71.76
			$835.58
RICKIE D HASELDEN	WW GRAINGER	06/04/2015	$598.30
	LOWES #00539	06/10/2015	$47.65
	WW GRAINGER	06/10/2015	$143.43
	WW GRAINGER	06/10/2015	$71.72
	#461-UNITED REFRIGERATIO	06/10/2015	$97.43
	SWEET GRASS HARDWARE	06/10/2015	$4.65
	ROYALL ACE HARDWARE	06/19/2015	$25.69
	ROYALL ACE HARDWARE	06/26/2015	$9.31
			$998.18
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	05/31/2015	$40.00
	GOTOCITRIX.COM	05/29/2015	$74.87
	WEBFLOW.COM	05/30/2015	$42.00
	UNITYTECHNOLOGIES A/S	05/31/2015	$225.00
	WWW.MUSEGRID.COM	06/01/2015	$99.00
	ADOBE CREATIVE CLOUD	06/02/2015	$479.88
	ICD GROUP	06/04/2015	$612.28
	ACCU-TECH CORPORATION	06/05/2015	$59.09
	ACCU-TECH CORPORATION	06/06/2015	$98.96
	LSOFT TECHNOLOGIES INC	06/12/2015	$35.02
	POND5 INC	06/12/2015	$79.95
	EXPERTS---EXCHANGE.COM	06/19/2015	$22.95
	BC.BASECAMP 1698160	06/21/2015	$49.00
	CELLULAR SALES EC-MP	06/22/2015	$65.09
	B&H PHOTO, 800-606-6969	06/22/2015	$1,279.47
	LOCKHEED MARTIN GTL	06/23/2015	$1,316.70
	SQ AWENDAW GREEN LLC	06/23/2015	$1,250.00
	PAYPAL RKTGENIUS	06/28/2015	$199.00
	POND5 INC	06/26/2015	$35.00
	SQ AWENDAW GREEN LLC	06/26/2015	$975.00
	CYFE INC	06/28/2015	$168.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	SQ AWENDAW GREEN LLC	06/26/2015	$850.00
	GOTOCITRIX.COM	06/29/2015	$74.52
			$8,130.78
ROBERT L HOWARD	CODELYNX LLC	06/19/2015	$353.32
	FLAG AND BANNER INTERNET	06/26/2015	$1,841.65
			$2,194.97
ROBERT SIMMONS	GLOBAL OUTDOOR CONCEPT	06/02/2015	$1,729.00
	RKO TOTAL GRAPHICS	06/02/2015	$97.65
	RKO TOTAL GRAPHICS	06/03/2015	$206.15
	RKO TOTAL GRAPHICS	06/08/2015	$1,763.13
	LOWES #00497	06/08/2015	$39.06
	KMART 4953	06/15/2015	$101.99
	PARKS AUTO PARTS-REMOUNT	06/16/2015	$431.83
	RKO TOTAL GRAPHICS	06/16/2015	$620.08
			$4,988.89
SAMUEL T DERRICK	POSPAPER.COM	06/04/2015	$211.80
	LOWES #00539	06/09/2015	$116.52
	ULINE SHIP SUPPLIES	06/12/2015	$121.04
	WAL-MART #0632	06/17/2015	$112.59
	PORT CITY PAPER CO	06/18/2015	$64.23
			$626.18
SIS REDA	STAPLES 00108266	06/12/2015	$24.94
	PUBLIX #449	06/22/2015	$22.16
	RKO TOTAL GRAPHICS	06/22/2015	$162.75
			$209.85
WILLIAM H WEATHERFORD	EAST COOPER LOCK & SAFE I	05/28/2015	$24.41
	THE BOOTJACK INC	05/29/2015	$75.18
	NOR NORTHERN TOOL	06/10/2015	$184.44
	WM SUPERCENTER #632	06/11/2015	$27.09
	LOWES #00539	06/11/2015	$20.33
	NORTHERN TOOL EQUIP	06/11/2015	$46.94
	ROYALL ACE HARDWARE	06/16/2015	$12.50
	THE HOME DEPOT 1118	06/15/2015	$215.92
	HARBOR FREIGHT TOOLS 129	06/16/2015	$34.68
	LOWES #00539	06/19/2015	$176.68
	AMAZON MKTPLACE PMTS	06/20/2015	$12.84
	AMAZON MKTPLACE PMTS	06/20/2015	$38.98
	POSSUMS LANDSCAPE AND PE	06/19/2015	$54.24
	ROYALL ACE HARDWARE	06/19/2015	$52.63
	AMAZON MKTPLACE PMTS	06/23/2015	$104.93
	Amazon.com	06/24/2015	$38.10
	AMAZON MKTPLACE PMTS	06/24/2015	$89.94
	KAWAMALL	06/24/2015	$87.50
	LOWES #00539	06/25/2015	$292.66
	AMAZON MKTPLACE PMTS	06/26/2015	$104.93

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	LOWES #00539	06/29/2015	$19.49
	WM SUPERCENTER #632	06/29/2015	$19.47
			$1,733.88

Total for PATRIOTS POINT DEV AUTH: $63,902.39

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	FORMS AND SUPPLY - AOPD	06/11/2015	$33.44
			$33.44
AMANDA DONALD	STAPLS7137444416000001	06/02/2015	$129.00
			$129.00
ASHLEY MCKENZIE	STAPLS7137646267000001	06/04/2015	$143.53
			$143.53
BARBARA WRIGHT	FORMS AND SUPPLY - AOPD	06/02/2015	$64.75
			$64.75
BETTY PINCKNEY	STAPLES 00108696	06/04/2015	$121.34
	STAPLES 00108696	06/04/2015	$148.69
			$270.03
BRIAN MILLER	STAPLES 00103911	05/29/2015	$27.17
			$27.17
CARLENE GLENN	STAPLS7137404675000001	05/30/2015	$147.94
			$147.94
CAROL RICE	DOLLAR GENERAL 15339	06/01/2015	$4.86
	STAPLES 00103234	06/19/2015	$12.41
	LOWES #00433	06/25/2015	$51.86
			$69.13
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	06/04/2015	$45.26
			$45.26
DONNA BRICE	FOOD LION #1391	06/02/2015	$27.52
	STAPLS7138215316000001	06/16/2015	$79.80
	FORMS AND SUPPLY - AOPD	06/24/2015	$41.46
			$148.78
DWIGHT BURNS	FORMS AND SUPPLY - AOPD	06/17/2015	$129.38
			$129.38
ELLICIA THOMPSON	FORMS AND SUPPLY - AOPD	06/08/2015	$42.14
	FORMS AND SUPPLY - AOPD	06/15/2015	$123.26
			$165.40
ELLSWORTH HESTER	STAPLS7137449649000001	06/02/2015	$43.42
	STAPLS7138803280000001	06/26/2015	$33.47
			$76.89
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	06/09/2015	$117.72
	FORMS AND SUPPLY - AOPD	06/09/2015	$101.40
	FORMS AND SUPPLY - AOPD	06/25/2015	$71.90
			$291.02
GAYLE DOVER	FORMS AND SUPPLY - AOPD	06/18/2015	$144.49
			$144.49
JACKIE BAKER	STAPLS7136937307000002	05/30/2015	$42.31
	WALMART.COM 8009666546	06/28/2015	$31.95

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BAKER	STAPLS7138805987000001	06/26/2015	$36.48
			$110.74
JEFF HARMON	STAPLS7138136556000001	06/13/2015	$122.93
			$122.93
JODI GALLMAN	IF ITS PAPER 2 LLC	06/04/2015	$19.43
	OFFICE DEPOT #2349	06/11/2015	$42.40
			$61.83
JODYI FOSTER	STAPLES DIRECT	06/18/2015	$43.80
	FORMS AND SUPPLY - AOPD	06/19/2015	$15.94
	STAPLES DIRECT	06/23/2015	$30.77
			$90.51
KATHERINE BOYD	STAPLS7137787673000001	06/06/2015	$71.98
	OFFICE DEPOT #2349	06/08/2015	$84.96
	STAPLS7138146696000001	06/13/2015	$55.85
	STAPLS7137787673000002	06/16/2015	$12.72
			$225.51
KATIE MACK	STAPLS7137684386000001	06/05/2015	$92.44
			$92.44
KELLY BRANTLEY	STAPLS7137830638000002	06/09/2015	$37.35
	STAPLS7137362304000001	06/09/2015	$34.55
	STAPLS7137830638000001	06/09/2015	$32.37
			$104.27
KIMBERLY SHAW	STAPLS7138434828000001	06/19/2015	$117.72
			$117.72
LORETTA GOODWIN	STAPLS7138321787000002	06/18/2015	$34.84
	STAPLS7138321787000001	06/18/2015	$21.17
			$56.01
MARIE BOULTON	STAPLS7137914280000001	06/10/2015	$144.84
			$144.84
MARTI REARDEN	FORMS AND SUPPLY - AOPD	06/04/2015	$78.16
			$78.16
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	06/11/2015	$136.66
			$136.66
MIELKE TABITHA	FORMS AND SUPPLY - AOPD	05/28/2015	$43.96
	STAPLS7138296247000001	06/17/2015	$39.73
			$83.69
PAUL ANGUS	STAPLS7137596048000001	06/04/2015	$84.94
			$84.94
PETER OBOYLE	PRESS PLUS	06/03/2015	$10.00
	GAN 1120GRNVILLENEWCIR	06/16/2015	$9.95
			$19.95

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PLUMLEY ANDREA	STAPLS7137532690000001	06/03/2015	$95.39
			$95.39
RANDY BUMGARNER	STAPLS7137281696000002	05/29/2015	$23.21
	STAPLS7137281696000001	05/29/2015	$53.99
	STAPLS7137281696000004	06/16/2015	$20.51
	STAPLS7138279473000001	06/17/2015	$60.53
			$158.24
SHARON HOLLAND	WAL-MART #0511	06/08/2015	$25.81
			$25.81
SUMMER BARNETT	STAPLS7138076927000001	06/12/2015	$123.02
			$123.02
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	06/02/2015	$118.37
	FORMS AND SUPPLY - AOPD	06/03/2015	$90.96
	FORMS AND SUPPLY - AOPD	06/04/2015	$31.28
			$240.61
TINA LYNN	STAPLS7138604640000001	06/24/2015	$148.40
			$148.40
TRINA CURRY	APEXGRAPHIX	06/02/2015	$21.60
			$21.60
YOLANDA BURISON	FORMS AND SUPPLY - AOPD	06/09/2015	$139.57
			$139.57
YOLANDA DAVIS	INO PUBLICRECORDS360	06/16/2015	$119.40
	INO INTELIUS.COM/RT	06/20/2015	$375.00
	SYM SECURE SITE SSL	06/22/2015	$873.00
			$1,367.40

Total for PROBATION PAROLE & PARDON SERVICES: $5,736.45

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	LINKEDIN-277 7754563	06/03/2015	$199.00
	D J WALL-ST-JOURNAL	06/06/2015	$24.99
	SLED BACKGROUND CHE	06/17/2015	$26.00
			$249.99
SUSAN MONDIER	PAYPAL VOLTAGESECU	06/01/2015	$297.00
	AMERICAN AI 0017603988532	06/10/2015	$242.60
	AMERICAN AI 0017603984337	06/10/2015	$244.60
	NATIONAL ASSOCIATION OF S	06/16/2015	$199.00
	PDUS2GO.COM INC	06/17/2015	$250.00
	INSTITUTIONAL LTD PRTNRS	06/20/2015	$3,208.00
	USAIRWAYS 0372406913006	06/18/2015	$341.70
	Dropbox 1P1S47N8R8TM	06/22/2015	$99.00
	PAYPAL COMPTIA	06/25/2015	$147.00
	UNITED 0162454571816	06/25/2015	$631.20
			$5,660.10

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $5,910.09

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	PRESS PLUS	06/03/2015	$99.00
	HTTP://WEBEX.COM	06/17/2015	$246.24
	AGENT FEE 0377633670434	06/17/2015	$38.00
	USAIRWAYS 0377633670434	06/17/2015	$578.20
	USAIRWAYS 0377633670547	06/22/2015	$260.70
	AGENT FEE 0377633670547	06/22/2015	$38.00
	LOWES #00385	06/24/2015	$97.18
	AMERICAN SYSTEMS OF SE	06/24/2015	$72.76
	ALPHA BUSINESS ESSENTIAL	06/26/2015	$125.30
	FORMS AND SUPPLY - AOPD	06/26/2015	$163.90
			$1,719.28

Total for PUBLIC SERVICE COMMISSION: $1,719.28

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7137014055000001	05/29/2015	$421.14
	SURVEYMONKEY.COM	05/29/2015	$300.00
	CFA INSTITUTE	06/01/2015	$685.00
	SC ASSOC OF CPAS	06/02/2015	$210.00
	LOWES #00385	06/01/2015	$64.78
	STAPLS7137570773000001	06/03/2015	$239.14
	CREATESPACE	06/06/2015	$109.57
	IREI	06/05/2015	$99.00
	OFFICE DEPOT #332	06/08/2015	$19.21
	PLI PRCTISNG LAW IN II	06/10/2015	$890.00
	BATTERIES PLUS	06/10/2015	$3.20
	LOWES #00385	06/10/2015	$5.38
	Amazon.com	06/11/2015	$170.82
	Amazon.com	06/11/2015	$527.97
	BCT SOUTH CAROLINA	06/11/2015	$21.65
	LOWES #00385	06/16/2015	$10.75
	VARIDESK	06/20/2015	$1,500.00
	VARIDESK	06/23/2015	$1,000.00
	NAME TAG	06/23/2015	$79.97
	Amazon.com	06/23/2015	$271.36
	Amazon.com	06/23/2015	$223.86
	STAPLS7138397329000001	06/19/2015	$214.53
	STAPLS7138454813000001	06/19/2015	$243.11
	INVESTORS BUSINESS DAILY	06/26/2015	$420.12
	FTP FINANCIAL TIMES	06/25/2015	$481.00
	Stratfor	06/25/2015	$129.00
	CFA INSTITUTE	06/26/2015	$275.00
	FORMS AND SUPPLY - AOPD	06/26/2015	$1,695.74
	NAME TAG	06/29/2015	$91.43
			$10,402.73
BRITTANY STOREY	INTERNATIONAL PUBLIC MANA	06/02/2015	$79.00
			$79.00
LILY COGDILL	DELTA AIR 0062312715061	06/08/2015	$500.70
	DELTA AIR 0062312716065	06/09/2015	$500.70
	AMERICAN AI 0012352632864	06/10/2015	$629.20
	DELTA AIR 0062312425676	06/16/2015	$191.50
	DELTA AIR 0062313891416	06/17/2015	$191.50
			$2,013.60
LORRIE KING SMITH	USAIRWAYS 0372404397701	05/29/2015	$515.70
	USAIRWAYS 0372404397702	05/29/2015	$515.70
	AMERICAN AI 0012352284789	06/02/2015	$300.60
	DELTA AIR 0062311690125	06/02/2015	$233.60
	AMERICAN AI 0012352284790	06/02/2015	$300.60
	DELTA AIR 0062311462149	06/02/2015	$298.60
	DELTA AIR 0062312817239	06/11/2015	$492.20

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LORRIE KING SMITH	DELTA AIR 0062312871095	06/16/2015	$498.20
			$3,155.20

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $15,650.53

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	DISTINGUISHED PRODUCTS	05/29/2015	$274.21
	STAPLS7136940452000001	05/30/2015	$24.39
	IN INTERNETWORK ENGINEER	06/08/2015	$758.16
	CORRUGATED CONTAINERS INC	06/17/2015	$110.72
	CABLE & CONNECTIONS	06/18/2015	$223.74
	SURVEYMONKEY.COM	06/24/2015	$26.00
			$1,417.22
KIMBERLY LANCASTER	FEDEX 17284327	06/17/2015	$5.08
	FEDEX 17351357	06/24/2015	$6.84
			$11.92
TOM HALL	AmazonPrime Membership	06/12/2015	$99.00
			$99.00

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,528.14

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	OFFICE DEPOT #1214	06/15/2015	$58.30
			$58.30

Total for RURAL INFRASTRUCTURE: $58.30

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	06/12/2015	$99.50
	SURVEYMONKEY.COM	06/12/2015	$26.00
	COPY PICKUP INC	06/15/2015	$594.00
	HERALD OFFICE SUPPLY INC	06/26/2015	$120.92
	SURVEYMONKEY.COM	06/26/2015	$286.13
			$1,126.55

Total for S C COMM ON PROSECUTION COORDINATION: $1,126.55

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMMUNICATIONS	06/08/2015	$54.12
	IN INTERNETWORK ENGINEER	06/29/2015	$1,363.24
	IN INTERNETWORK ENGINEER	06/29/2015	$385.51
			$1,802.87

Total for S C CONSERVATION BANK: $1,802.87

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	ALPHA IMAGING SUPPLIES, I	06/01/2015	$1,139.00
	PRO SYSTEMS	06/01/2015	$569.40
	CTC CONSTANTCONTACT.COM	06/05/2015	$20.00
	SMITH RUBBER STAMP & SEAL	06/08/2015	$32.88
	STAPLES DIRECT	06/11/2015	$353.77
	STAPLES DIRECT	06/18/2015	$1,362.78
	SLED BACKGROUND CHE	06/26/2015	$26.00
			$3,503.83

Total for S C WORKERS' COMPENSATION COMM: $3,503.83

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
			$352.00
ASHLEE LANGLEY	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
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	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
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	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
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	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
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	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
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	SLED BACKGROUND CHE	06/23/2015	$26.00
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	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
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	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
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	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
			$4,800.00
BECKY AYER	SHI CORP	06/02/2015	$18.57
	SPORTS TROPHIES	06/12/2015	$21.40
	SOUTH CAROLINA EMBROID	06/16/2015	$64.80
	TARGET 00011999	06/18/2015	$3.94
			$108.71
CYNTHIA B BROWN	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
			$129.00
DIANE ROSS	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
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	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
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	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
			$1,652.00
DONNA N SWYGERT	DMI DELL K-12/GOVT	06/03/2015	$173.01
	WWW.NEWEGG.COM	06/04/2015	$43.96
	CDW GOVERNMENT	06/04/2015	$162.00
	CDW GOVERNMENT	06/04/2015	$258.12
	WWW.NEWEGG.COM	06/04/2015	$29.90
	CRUCIAL.COM	06/05/2015	$19.43
	DMI DELL K-12/GOVT	06/06/2015	$512.98
	WWW.NEWEGG.COM	06/09/2015	$149.59
	VONAGE PRICE+TAXES	06/18/2015	$36.70
	VONAGE PRICE+TAXES	06/19/2015	$19.65
	VONAGE PRICE+TAXES	06/19/2015	$19.35
	TROY GROUP INC	06/23/2015	$1,037.91
	COMPUWORLD INC	06/24/2015	$1,321.88
			$3,784.48
JORDAN M TOMLINSON	POND5 INC	06/17/2015	$266.00
			$266.00
KEVIN DELOACH	SC LAW ENFORCEMENT	05/29/2015	$25.00
	NATL STDNT CLEARINGHOUSE	05/30/2015	$12.95
	SKILLPATH SEMINARS MAIN	06/10/2015	$99.00
	NATL STDNT CLEARINGHOUSE	06/13/2015	$12.95
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	NIGP	06/24/2015	$475.00
	PAYPAL NORTHAMERIC	06/25/2015	$525.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
			$1,200.90
LYNNETTE CROLLEY	AMAZON MKTPLACE PMTS	06/17/2015	$113.73
			$113.73
MAGGIE SALEEBY	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
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	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
			$400.00
PETRINA F MARSH	AMERICAN BAR ASSOCIATION	05/27/2015	$258.00
	LEXISNEXIS RISK DAT	06/02/2015	$54.00
	PUBLIC STORAGE 08656	06/02/2015	$210.00
	ASAP CHECKS,FORMS & SU	06/05/2015	$454.36
	SC ASSOC OF CPAS	06/08/2015	$480.00
	FORMS AND SUPPLY - AOPD	06/11/2015	$5.90
	FORMS AND SUPPLY - AOPD	06/24/2015	$101.60
	FORMS AND SUPPLY - AOPD	06/25/2015	$63.50
	FORMS AND SUPPLY - AOPD	06/26/2015	$63.50
			$1,690.86
SUSAN KING	DAIGE PRODUCTS INC	06/03/2015	$378.00
	DBC BLICK ART MATERIAL	06/04/2015	$761.94
	ATHENS PAPER-CHARLOTTE	06/02/2015	$1,874.40
	ULINE SHIP SUPPLIES	06/05/2015	$893.11
	WM SUPERCENTER #881	06/06/2015	$85.09
	DISPLAYS2GOCOM	06/05/2015	$363.51
	DISPLAYS2GOCOM	06/05/2015	$27.41
	FORMS AND SUPPLY - AOPD	06/08/2015	$354.89
	CROMERS RETAIL	06/10/2015	$19.33
	EVERYDAYPLASTICS	06/18/2015	$14.94
	FORMS AND SUPPLY - AOPD	06/19/2015	$755.24
			$5,527.86
TASHA PEYTON	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
			$1,152.00
TERESA BROCK	BEEMAK PLASTICS INC.	06/15/2015	$1,669.60
			$1,669.60
VIVI SIMONS	TRAILBLAZER STUDIOS NC	06/01/2015	$350.00
	LYNDA.COM, INC.	06/04/2015	$25.00
	NIGP	06/05/2015	$160.00
	STUDIO CENTER CORPORATIO	06/25/2015	$585.00
			$1,120.00

Total for SC EDUCATION LOTTERY: $23,967.14

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	THE SUN NEWS	06/17/2015	$808.77
			$808.77
ALICE DEROUEN	SHI SMARTPRACT#380848	05/30/2015	$746.00
			$746.00
BRIAN CLARK	FORESTRY SUPPLIERS	06/09/2015	$534.05
	GEORGETOWN TIRE AND AUTO	06/10/2015	$35.00
			$569.05
CATHY MYERS	GREENSKEEPER FLORIST	06/19/2015	$62.06
			$62.06
CLAIRE BLACKWELDER	NAEYC SALES	05/29/2015	$283.44
	Amazon.com	05/31/2015	$14.36
	Amazon.com	06/02/2015	$13.51
	Amazon.com	06/01/2015	$57.56
	LOWES #00410	06/02/2015	$275.39
	AMAZON MKTPLACE PMTS	06/02/2015	$4.00
	AMAZON MKTPLACE PMTS	06/07/2015	$177.51
	AMAZON MKTPLACE PMTS	06/08/2015	$13.55
			$839.32
DANA GASQUE	SC LAW ENFORCEMENT	05/30/2015	$25.00
	SC LAW ENFORCEMENT	05/30/2015	$25.00
	SC LAW ENFORCEMENT	05/30/2015	$25.00
	SC LAW ENFORCEMENT	05/30/2015	$25.00
	SC LAW ENFORCEMENT	05/30/2015	$25.00
			$125.00
DEWAYNE MILBURN	RUFF HARDWARE CO	06/04/2015	$123.83
	LOWES #01705	06/03/2015	$30.56
	LOWES #01705	06/05/2015	$44.85
	THOMAS SUPPLY CO INC	06/11/2015	$320.27
	THOMAS SUPPLY CO INC	06/16/2015	$48.49
			$568.00
DIANNA L. CECALA	DOLRTREE 205 00002055	05/31/2015	$10.70
			$10.70
DYAN H TODD	DIGITALBUYER.COM	06/02/2015	$378.00
	OFFICE DEPOT #1214	06/09/2015	$40.87
	OFFICE DEPOT #1214	06/09/2015	$41.67
	ENTERPRISE RENT-A-CAR	06/10/2015	$43.95
	OFFICE DEPOT #1214	06/09/2015	$35.66
	ENTERPRISE RENT-A-CAR	06/11/2015	$58.32
	ABM FRANCHISING GROUP	06/11/2015	$1,050.00
	ENTERPRISE RENT-A-CAR	06/15/2015	$108.05
	ENTERPRISE RENT-A-CAR	06/18/2015	$49.74
	ENTERPRISE RENT-A-CAR	06/19/2015	$49.74
			$1,856.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BARRETT	THE POST AND COURIER	06/24/2015	$399.38
	ONLINE CLASSIFIED ADS	06/26/2015	$418.00
	GAN GREENVILENEWS-CCC	06/26/2015	$1,253.40
			$2,070.78
JOHN SHARPE	AMAZON MKTPLACE PMTS	06/02/2015	$24.97
	Amazon.com	06/05/2015	$86.40
	AMAZON MKTPLACE PMTS	06/07/2015	$244.65
			$356.02
JOSEPH BONAPARTE	NRA SERVSAFE	06/04/2015	$36.00
			$36.00
KEVIN BROWN	LOWES #00907	05/29/2015	$38.26
	OTTERBOX/LIFEPROOF	06/17/2015	$67.31
			$105.57
LOUANN WEHRUNG	Amazon.com	06/04/2015	$123.95
	AMAZON MKTPLACE PMTS	06/18/2015	$123.95
	AMAZON MKTPLACE PMTS	06/18/2015	$123.95
	AMAZON MKTPLACE PMTS	06/18/2015	$436.87
			$808.72
MARY COX	GOOGLE YouTube	06/03/2015	$14.99
	GOOGLE YouTube	06/03/2015	$9.99
	GOOGLE YouTube	06/03/2015	$14.99
	GOOGLE YouTube	06/03/2015	$14.99
	GOOGLE YouTube	06/03/2015	$14.99
	SUKOTTO SCISSOR COMPANY	06/04/2015	$158.00
	CADASA ENTERPRISE	06/09/2015	$737.34
	SALONCENTRIC2008	06/11/2015	$704.80
	BED BATH & BEYOND #772	06/10/2015	$17.26
			$1,687.35
MCARTHUR BELLAMY	OWENS STEEL	06/02/2015	$20.00
	THE TRANE COMPANY	06/03/2015	$38.79
	AIRGAS SOUTH	06/03/2015	$36.50
	CREGGER COMPANY 14	06/10/2015	$196.54
	CREGGER COMPANY 14	06/11/2015	$87.45
	CREGGER COMPANY 14	06/11/2015	$26.75
	CREGGER COMPANY 14	06/11/2015	$93.83
	AIRGAS SOUTH	06/15/2015	$4.77
	AIRGAS SOUTH	06/15/2015	$29.17
	AIRGAS SOUTH	06/15/2015	$1.93
	CREGGER COMPANY 14	06/15/2015	$26.75
	THE TRANE COMPANY	06/17/2015	$28.12
	THE TRANE COMPANY	06/18/2015	$96.08
	BAKER DISTRIBUTING #535	06/18/2015	$80.87
	THE TRANE COMPANY	06/18/2015	$75.05
			$842.60

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BATTEN	USC EMALL	05/29/2015	$95.00
	NAFSA ASSOCIATIONOF INTER	06/05/2015	$440.00
	E S P INC EDELMAN	06/11/2015	$2,500.00
	ELI RESEARCH NC 800 223	06/15/2015	$398.00
			$3,433.00
MICHAEL SNOW	THE HOME DEPOT 1116	05/28/2015	$38.82
	THE HOME DEPOT 1116	06/11/2015	$256.45
			$295.27
PATRICIA KASKO	FOAMBOARDSOURCE.COM	06/03/2015	$102.44
	PRINT SOCIAL	06/15/2015	$507.84
	ACCUDATA ACCULEADS.COM	06/15/2015	$802.44
			$1,412.72
PEGGY SAYLOR	BARNES & NOBLE #2289	06/09/2015	$458.08
	BARNES & NOBLE #2289	06/15/2015	$205.81
			$663.89
RALPH SELANDER	US INK AND TONER	06/03/2015	$185.04
			$185.04
ROBERT BROUGHMAN	LOWES #01705	06/03/2015	$74.94
	COX MILLWORK AND SUPPLY	06/03/2015	$122.59
			$197.53
ROBERTA TYSON	DEMCO INC	06/17/2015	$45.64
			$45.64
SCOTT CYGANIEWICZ	Amazon.com	06/03/2015	$162.99
	HOPKINS FULFILLMENT SV	06/04/2015	$10.00
	HENRY SCHEIN	06/11/2015	$804.40
	HENRY SCHEIN	06/15/2015	$751.30
			$1,728.69
SHIRLEY BUTLER	WM SUPERCENTER #4664	06/01/2015	$12.71
	WM SUPERCENTER #586	06/05/2015	$30.90
			$43.61
SULIBAN DEAZA	ELENCO	05/28/2015	$514.75
	MOUSER ELECTRONICS DIS	06/04/2015	$80.14
	ADVANCE AUTO PARTS #6064	06/10/2015	$153.92
	LOWES #01705	06/23/2015	$14.36
			$763.17
TARA LAHNEN	KELMAR AND ASSOCIATES	06/02/2015	$487.50
			$487.50
TAUSHA DIVERS	SYX TIGERDIRECTINC	06/02/2015	$31.00
	PRECISION ROLLER	06/08/2015	$316.85
	LOWES #01705	06/15/2015	$19.10
	LOWES #01705	06/15/2015	$96.11
			$463.06

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM HALLARAN	THE HOME DEPOT 1116	05/29/2015	$57.15
	GRAND STRAND POWER EQUIPM	06/02/2015	$79.70
	TYLER EQUIPMENT CO INC	06/08/2015	$151.66
			$288.51
VINCENT MYERS	GEOTRUST, INC.	06/03/2015	$499.00
	GEOTRUST, INC.	06/03/2015	$744.00
	GEOTRUST, INC.	06/03/2015	$499.00
	C2G	06/12/2015	$81.03
	LOWES #00907	06/11/2015	$212.93
			$2,035.96

Total for SC HORRY GEORGETOWN TECH COLLEGE: $23,535.53

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	05/28/2015	$105.42
	DADE PAPER - 16	06/01/2015	$1,846.52
	WATER CONDITIONING INC	06/04/2015	$1,543.55
	JERRY'S FLORAL SHOP	06/15/2015	$31.79
	SNEADS CARPET ONE	06/18/2015	$24.65
	CC DICKSON BRANCH 1086	06/19/2015	$84.62
			$3,636.55
CAROLINE CHAPPELL	MHE MCGRAW-HILL ECOMM	06/02/2015	$200.00
	DRI NUANCE	06/05/2015	$296.73
	PCI PATTERSON MEDICAL	06/05/2015	$115.80
	AHEAD	06/08/2015	$99.00
	ELI RESEARCH NC 800 223	06/08/2015	$199.00
	AHEAD	06/08/2015	$99.00
	AHEAD	06/08/2015	$99.00
	ELI RESEARCH NC 800 223	06/08/2015	$369.00
	AHEAD	06/08/2015	$99.00
	GA TECH PRO EDU WEB	06/12/2015	$875.00
	NCC	06/20/2015	$134.00
	TOTAL SEMINARS LLC	06/25/2015	$816.31
			$3,401.84
DEIDRE STIDOM	MOORE MEDICAL LLC	05/28/2015	$66.14
			$66.14
JACQUELINE MATHIS	FACEBOOK V8L528EMS2	05/31/2015	$491.24
	IF BY PHONE	05/31/2015	$224.93
	GOOGLE ADWS6440548620	06/01/2015	$500.00
	PIEDMONT BS5030	06/03/2015	$53.24
	GOOGLE ADWS6440548620	06/06/2015	$500.00
	FORMS AND SUPPLY - AOPD	06/10/2015	$22.68
	GOOGLE ADWS6440548620	06/12/2015	$500.00
	AMAZON MKTPLACE PMTS	06/15/2015	$66.95
	GOOGLE ADWS6440548620	06/18/2015	$500.00
	GOOGLE ADWS6440548620	06/24/2015	$500.00
			$3,359.04
KEVIN WELLS	K-LOG INC	06/05/2015	$474.99
	FOSTER TOOLS INC.	06/10/2015	$812.47
	HOGUE INC.	06/16/2015	$1,656.99
	GARY RUSS CHEVROLET	06/25/2015	$234.95
			$3,179.40
KIM COX	WALMART.COM 8009666546	06/03/2015	$853.30
	NAEYC CONF 8004242460	06/04/2015	$440.00
	DELTA AIR 0062312092296	06/09/2015	$716.70
	USAIRWAYS 0372405714618	06/09/2015	$441.70
	USAIRWAYS 0372405714617	06/09/2015	$441.70
	AMAZON.COM	06/12/2015	$110.70
	Amazon.com	06/15/2015	$61.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	DELTA AIR 0062313687704	06/22/2015	$324.70
	DESIRE2LEARN INCORPORA	06/22/2015	$135.00
	SERVER SUPPLY.COM INC	06/25/2015	$400.00
	USAIRWAYS 0372407614448	06/24/2015	$313.70
	FORMS AND SUPPLY - AOPD	06/26/2015	$170.78
			$4,409.78
MARYANNE GOFF	infogr.am	06/11/2015	$90.00
	MICHAELS STORES 1059	06/15/2015	$102.98
	MICHAELS STORES 1059	06/15/2015	$45.54
	WM SUPERCENTER #1382	06/15/2015	$203.57
	RIVERBANKS ZOO	06/15/2015	$327.50
			$769.59
MEREDITH DANIEL	CBS DISTRIBUTION INC	06/03/2015	$433.31
			$433.31
PHILLIP L WHEELER	LAKELANDS HARDWARE	05/29/2015	$13.76
	THE TRANE COMPANY	05/29/2015	$95.18
	TRIANGLE TVHDW	05/29/2015	$182.59
	CC DICKSON BRANCH 1086	06/01/2015	$218.70
	CC DICKSON BRANCH 1086	06/01/2015	$21.19
	QUARLES SUPPLY CO INC	06/01/2015	$70.85
	THE TRANE COMPANY	06/03/2015	$44.77
	QUARLES SUPPLY CO INC	06/04/2015	$378.71
	LOWES #00518	06/04/2015	$760.86
	GREENWOOD NURSERY	06/05/2015	$412.87
	TRACTOR-SUPPLY-CO #0471	06/05/2015	$193.96
	WW GRAINGER	06/10/2015	$1,016.76
	THE TRANE COMPANY	06/10/2015	$351.58
	LOWES #00518	06/11/2015	$428.59
	WW GRAINGER	06/12/2015	$24.82
	WW GRAINGER	06/15/2015	$62.50
	WW GRAINGER	06/15/2015	$62.50
	MCMASTER-CARR	06/12/2015	$84.48
	LOWES #00518	06/22/2015	$176.14
	LOWES #00518	06/25/2015	$407.33
	THE TRANE COMPANY	06/27/2015	$173.06
	LOWES #00518	06/26/2015	$18.76
			$5,199.96
ROBERT B HIGGINS	TRIANGLE TVHDW	06/02/2015	$41.91
	THE AMISH OVEN	06/03/2015	$449.28
	QUICK SOURCE LEARNING	06/04/2015	$147.80
	CALCULATED INDUSTRIES INC	06/08/2015	$356.50
	CHR CHRISTIANBOOK.COM	06/08/2015	$111.27
	THE AMISH OVEN	06/09/2015	$287.82
	BI-LO GROCERY #5555	06/11/2015	$15.95
	DS SERVICES STANDARD COFF	06/12/2015	$811.27

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	BI-LO GROCERY #5555	06/12/2015	$143.57
	NATL TOOLING&MACHINING	06/16/2015	$311.52
	MOE'S SW GRILL 2352	06/15/2015	$246.25
	THE AMISH OVEN	06/17/2015	$249.75
	BI-LO GROCERY #5555	06/18/2015	$29.64
	AMAZON MKTPLACE PMTS	06/19/2015	$71.47
	ARAMARK OLD MAIN CATERING	06/24/2015	$1,478.79
	THE WEBSTAURANT STORE	06/26/2015	$48.66
	CAKE SHOP USA	06/27/2015	$15.38
	CAKE SUPPLIES 4 U	06/26/2015	$135.49
			$4,952.32

Total for SC PIEDMONT TECH COLLEGE: $29,407.93

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	WESCO - # 3640	06/04/2015	$246.62
			$246.62
ALEX EATON	CVS/PHARMACY #01217	05/31/2015	$12.83
	PIZZERIA REGINA PR	06/01/2015	$151.60
	TST DIRTY WATER DOUGH	06/01/2015	$14.18
	NEW LONDON STYLE PIZZA	06/08/2015	$155.69
	COMMUTER RAIL NORTH	06/09/2015	$266.00
	JFK LIB ADMISSIONS	06/11/2015	$72.00
	COMMUTER RAIL NORTH	06/12/2015	$351.50
	LOWELL NHP -BCMM	06/12/2015	$69.00
	USPS 24007401128801868	06/16/2015	$26.43
			$1,119.23
ALYDIA CAMILLE SIMS	Amazon.com	06/01/2015	$11.66
	GREY HOUSE PUBLISHING	06/02/2015	$76.00
	CRESTLINE SPECIALTIES	06/08/2015	$1,072.55
			$1,160.21
AMELIA R BORDERS	PTK RECOGNITION SERVIC	06/19/2015	$303.50
			$303.50
ANDRELA RILEY	AIRGAS SOUTH	06/08/2015	$48.43
	FISDAP	06/08/2015	$180.00
			$228.43
ANDREW C. ROBINSON	FACEBOOK 89HPX7WAT2	05/31/2015	$5.00
	OCTANE 030 0001	05/27/2015	$52.36
	INGLES MARKETS #53	05/29/2015	$4.20
	COCA COLA BOTTLING CO	06/02/2015	$261.00
	AMAZON MKTPLACE PMTS	06/06/2015	$70.05
	INTELLIGENTSIA COFFEE AND	06/12/2015	$47.00
	AMAZON MKTPLACE PMTS	06/12/2015	$70.23
	BI-LO GROCERY #5566	06/20/2015	$5.36
	COCA COLA BOTTLING CO	06/20/2015	$243.00
	GRIFF'S FARM AND H	06/22/2015	$4.27
			$762.47
ANGEL LUPER	SOUTHERN ADVERTISING	05/30/2015	$386.24
	AMERICAN ACCTNG ASSOC	06/09/2015	$105.00
			$491.24
ANN BARNES	ASHP	06/05/2015	$143.00
	ASHP	06/08/2015	$90.00
	AMERICA PHARMACIST ASSOC	06/15/2015	$404.40
			$637.40
ANNE BRYAN	DELTA AIR 0062312144047	06/11/2015	$308.60
	UNITED 0162452896054	06/11/2015	$173.10
	UNITED 0162452895228	06/11/2015	$242.60
			$724.30

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY F BRADY	S. C. ASSOCIATION OF V	05/29/2015	$225.00
	IDEXX DISTRIBUTION INC	06/03/2015	$1,354.21
	TRI-COUNTY ACE BLDRS S	06/04/2015	$85.53
	GRIFF'S FARM AND H	06/04/2015	$121.93
	BI-LO GROCERY #5566	06/04/2015	$18.86
	ASSOCIATION OF VETERINARY	06/04/2015	$120.00
	MWI VETERINARY SUPPLY CO	06/11/2015	$25.35
	MWI VETERINARY SUPPLY CO	06/12/2015	$1,475.30
			$3,426.18
BARRY PHILLIPS	TRI-COUNTY ACE BLDRS S	06/03/2015	$34.21
	PITNEY BOWES PI	06/12/2015	$261.00
	THE HOME DEPOT 1105	06/11/2015	$435.83
			$731.04
BETH BYARS	NTL COUNCL OF UNIV RSRCH	06/08/2015	$250.00
			$250.00
BEVERLY VICKERY	OWW ORBITZ.COM	06/05/2015	$21.99
	DELTA AIR 0067633761313	06/04/2015	$403.70
			$425.69
BRETT LOOPER	ACCU-TECH CORPORATION	06/04/2015	$287.70
	SAGEMCOM CANADA INC	06/12/2015	$2,354.00
	PAYPAL EBAY MARKTPLC USD	06/12/2015	$784.00
	PAYPAL EBAY MARKTPLC USD	06/12/2015	$199.99
			$3,625.69
BRIAN D SWORDS	SOUTHERN ADVERTISING	05/30/2015	$527.75
	KI	06/05/2015	$3,922.47
	STAPLES 00108779	06/08/2015	$175.81
	AMAZON MKTPLACE PMTS	06/12/2015	$18.69
	Amazon.com	06/12/2015	$602.91
			$5,247.63
BRITTANY NEWSOME	MSSC	06/01/2015	$40.00
	PAW'S DINER	06/08/2015	$85.91
	GAN GREENVILENEWS-CCC	06/10/2015	$1,542.27
	MSSC	06/09/2015	$200.00
	PAW'S DINER	06/09/2015	$85.91
	ANDERSON INDEPENDENT	06/10/2015	$532.63
	MSSC	06/10/2015	$40.00
			$2,526.72
CARA T HAMILTON	UNITED 0167623755966	06/01/2015	$331.70
	EXPEDIA 1106928953847	06/02/2015	$24.00
			$355.70
CAROL KRIDER	AMAZON MKTPLACE PMTS	06/04/2015	$261.99
	FORMS AND SUPPLY - AOPD	06/10/2015	$461.18
	FORMS AND SUPPLY - AOPD	06/19/2015	$109.14

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$832.31
CAROL WATTS	ATI	05/29/2015	$2,166.75
	STAPLES DIRECT	06/11/2015	$1,298.58
	STAPLES DIRECT	06/12/2015	$8.55
			$3,473.88
CATHY COLE	FORMS AND SUPPLY - AOPD	06/16/2015	$117.52
			$117.52
CATHY STRASSER	PARTY CITY #294	06/03/2015	$51.23
	HOBBY LOBBY #332	06/03/2015	$189.10
	BEST BUY 00005207	06/07/2015	$641.99
	BIG LOTS #5312	06/10/2015	$19.80
	FORMS AND SUPPLY - AOPD	06/11/2015	$160.23
			$1,062.35
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	06/04/2015	$125.98
			$125.98
CHRIS MARINO	Neuland GmbH & Co.KG	06/22/2015	$461.70
	Neuland GmbH & Co.KG	06/22/2015	$883.60
			$1,345.30
CHRISTOPHER L. MCFARLIN	DELTA AIR 0060151508900	05/29/2015	$39.00
	DESERT SNOW	05/29/2015	$590.00
	TRAVEL INSURANCE POLICY	05/29/2015	$47.29
	DELTA AIR 0062311310159	05/29/2015	$717.70
	ALAMO RENT-A-CAR	05/29/2015	$231.89
			$1,625.88
CINDY LEE	WAL-MART #1123	06/16/2015	$324.69
	WAL-MART #1123	06/18/2015	$238.93
	DOLLAR-GENERAL #0163	06/19/2015	$17.87
	BI-LO GROCERY #5566	06/19/2015	$65.98
	WM SUPERCENTER #1123	06/28/2015	$173.31
			$820.78
CROSLENA JOHNSON	THE EXECUTIVE ADVERTISING	06/04/2015	$67.67
			$67.67
DEBORAH BROCK	VWR INTERNATIONAL INC	06/04/2015	$237.43
	VWR INTERNATIONAL INC	06/04/2015	$133.50
	VWR INTERNATIONAL INC	06/04/2015	$269.51
	VWR INTERNATIONAL INC	06/05/2015	$20.70
	VWR INTERNATIONAL INC	06/07/2015	$130.09
	VWR INTERNATIONAL INC	06/07/2015	$28.42
	AM ASSOC FOR CLIN CHEMIST	06/12/2015	$10.00
	AM ASSOC FOR CLIN CHEMIST	06/12/2015	$10.00
	AM ASSOC FOR CLIN CHEMIST	06/12/2015	$10.00
	AM ASSOC FOR CLIN CHEMIST	06/12/2015	$10.00
	AM ASSOC FOR CLIN CHEMIST	06/12/2015	$10.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH BROCK	AM ASSOC FOR CLIN CHEMIST	06/12/2015	$10.00
	AM ASSOC FOR CLIN CHEMIST	06/12/2015	$10.00
	AM ASSOC FOR CLIN CHEMIST	06/12/2015	$10.00
	AM ASSOC FOR CLIN CHEMIST	06/12/2015	$10.00
	AM ASSOC FOR CLIN CHEMIST	06/12/2015	$10.00
	AM ASSOC FOR CLIN CHEMIST	06/12/2015	$10.00
	AM ASSOC FOR CLIN CHEMIST	06/12/2015	$10.00
	AM ASSOC FOR CLIN CHEMIST	06/12/2015	$10.00
	AM ASSOC FOR CLIN CHEMIST	06/12/2015	$10.00
	VWR INTERNATIONAL INC	06/20/2015	$97.81
			$1,057.46
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	06/08/2015	$65.37
	FORMS AND SUPPLY - AOPD	06/12/2015	$143.47
			$208.84
DELLA VANHUSS	OFFICE DEPOT #379	06/01/2015	$306.34
			$306.34
DENISE DAY	PHOTOSPIN.COM	05/29/2015	$429.00
	TRI COUNTY TECH COLLEGE	06/02/2015	$65.00
	GETTY IMAGES	06/13/2015	$2,848.50
			$3,342.50
DENISE HALL	SUBURBAN PROPANE LP	05/29/2015	$198.31
	MARK ANDY PRINT PRODUCTS	05/29/2015	$270.57
	IN PRESENTATIONS DIRECT,	06/01/2015	$265.30
	MAC PAPERS	06/01/2015	$408.15
	IN PRESENTATIONS DIRECT,	06/03/2015	$44.19
	EASTSIDE TRANSPORT	06/17/2015	$411.00
			$1,597.52
DIANA WALTER	FORMS AND SUPPLY - AOPD	06/12/2015	$31.14
	Amazon.com	06/16/2015	$49.89
			$81.03
DONNA GUSTIN	AMAZON MKTPLACE PMTS	06/08/2015	$4,088.30
	4IMPRINT	06/05/2015	$246.72
	MAC MANNES INC.	06/09/2015	$2,787.50
	ANDREWS BUSINESS SERVI	06/08/2015	$551.00
	FORMS AND SUPPLY - AOPD	06/10/2015	$1,069.89
	FORMS AND SUPPLY - AOPD	06/10/2015	$120.44
	ENTERPRISE RENT-A-CAR	06/15/2015	$89.36
	ENTERPRISE RENT-A-CAR	06/16/2015	$65.03
	ENTERPRISE RENT-A-CAR	06/17/2015	$270.48
	ENTERPRISE RENT-A-CAR	06/19/2015	$111.56
	WAL-MART #1123	06/19/2015	$34.96
	ENTERPRISE RENT-A-CAR	06/20/2015	$78.30
	ENTERPRISE RENT-A-CAR	06/19/2015	$81.24
	ENTERPRISE RENT-A-CAR	06/19/2015	$70.09

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	06/19/2015	$90.62
	ENTERPRISE RENT-A-CAR	06/20/2015	$117.57
	ENTERPRISE RENT-A-CAR	06/19/2015	$81.24
	ENTERPRISE RENT-A-CAR	06/23/2015	$101.58
	ENTERPRISE RENT-A-CAR	06/23/2015	$77.78
	ENTERPRISE RENT-A-CAR	06/23/2015	$106.05
	ENTERPRISE RENT-A-CAR	06/23/2015	$89.36
	ENTERPRISE RENT-A-CAR	06/23/2015	$91.56
	PIZZA HUT #031175	06/26/2015	$159.26
	ENTERPRISE RENT-A-CAR	06/26/2015	$105.27
	ENTERPRISE RENT-A-CAR	06/29/2015	$65.03
	ENTERPRISE RENT-A-CAR	06/29/2015	$72.63
			$10,822.82
DONNA S. PALMER	HOMEWOOD SUITES NASHVILLE	06/21/2015	$61.18
			$61.18
DORIAN R MCINTIRE	PAYPAL B G MICRO	05/30/2015	$769.87
	STAPLES 00111807	05/30/2015	$47.68
	Amazon.com	06/01/2015	$686.37
	Amazon.com	06/01/2015	$121.12
	AMAZON MKTPLACE PMTS	06/05/2015	$27.40
	AMAZON MKTPLACE PMTS	06/05/2015	$173.04
	AMAZON MKTPLACE PMTS	06/06/2015	$68.99
	AMAZON MKTPLACE PMTS	06/05/2015	$110.92
	PAYPAL ADAFRUITIND	06/07/2015	$1,465.60
	AMAZON MKTPLACE PMTS	06/06/2015	$14.99
	AMAZON MKTPLACE PMTS	06/08/2015	$39.20
	AMAZON MKTPLACE PMTS	06/08/2015	$8.97
	DELTA AIR 0068270802512	06/10/2015	$25.00
	DELTA AIR 0068270802511	06/10/2015	$25.00
	PAYPAL ADAFRUITIND	06/12/2015	$1,239.20
	AMZ Adafruit Industr	06/16/2015	$389.72
	AMAZON MKTPLACE PMTS	06/16/2015	$38.68
	AMAZON MKTPLACE PMTS	06/17/2015	$187.60
	AMAZON MKTPLACE PMTS	06/16/2015	$25.98
	AMAZON MKTPLACE PMTS	06/16/2015	$149.97
	AMAZON MKTPLACE PMTS	06/17/2015	$25.35
	Amazon.com	06/18/2015	$55.99
	AMZ Adafruit Industr	06/17/2015	$79.32
	AMAZON MKTPLACE PMTS	06/18/2015	$12.99
	AMAZON MKTPLACE PMTS	06/17/2015	$165.94
	AMAZON MKTPLACE PMTS	06/17/2015	$8.45
	LOWES #03071	06/18/2015	$231.25
	HOBBY LOBBY #332	06/17/2015	$294.89
	AMAZON MKTPLACE PMTS	06/18/2015	$67.05
	LOWES #01635	06/19/2015	$63.22
	WAL-MART #1123	06/21/2015	$260.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	06/19/2015	$48.10
	STAPLES 00111807	06/21/2015	$126.78
	AMAZON MKTPLACE PMTS	06/17/2015	$41.76
	DOLLAR-GENERAL #0163	06/23/2015	$40.29
			$7,136.70
EMMA CAMPBELL	US DIGITAL MEDIA	05/30/2015	$835.00
	MSC	06/03/2015	$45.00
	FORMS AND SUPPLY - AOPD	06/08/2015	$54.92
	DELTA AIR 0067658898958	06/18/2015	$311.70
	SUPERSHUTTLE EXECUCARDFW	06/20/2015	$72.00
	DELTA AIR 0067658898957	06/18/2015	$311.70
	TRAVELOCITY.COM	06/19/2015	$44.00
	FREEDOM CABS INC	06/28/2015	$61.00
	USAIRWAYS 0372408096639	06/28/2015	$25.00
			$1,760.32
GAYLE M ARRIES	BI-LO GROCERY #5566	06/01/2015	$7.30
	CHARGE.PREZI.COM	06/02/2015	$59.00
	FORMS AND SUPPLY - AOPD	06/04/2015	$131.05
	IN CROWES CORPORATE PROM	06/11/2015	$2,381.82
	DISPLAYS2GOCOM	06/12/2015	$1,038.98
	Amazon.com	06/14/2015	$72.47
	PALMETTO LABELS INC DG	06/12/2015	$2,497.46
	ANDERSON INDEPENDENT	06/12/2015	$682.50
	PALMETTO LABELS INC DG	06/16/2015	$208.65
	PALMETTO LABELS INC DG	06/16/2015	$307.09
	CHARGE.PREZI.COM	06/27/2015	$59.00
	CYBER SOLUTIONS	06/26/2015	$34.99
			$7,480.31
GLENN HELLENGA	IKEA HOME SHOPPING	06/12/2015	$63.99
	ORGANIZE IT	06/12/2015	$281.98
			$345.97
HERMAN ALLEN	PAPER DIRECT	06/25/2015	$64.37
			$64.37
JACQUELINE L RUTLEDGE	PAYPAL NURSETIM	06/12/2015	$840.00
			$840.00
JAMIE M BLACK	MSC	06/03/2015	$888.06
	CANNON & SONS, INC.	06/02/2015	$36.08
	DILLON SUPPLY COMPANY	06/02/2015	$1,065.24
	DILLON SUPPLY COMPANY	06/03/2015	$47.19
	DILLON SUPPLY COMPANY	06/05/2015	$653.77
	MSC	06/13/2015	$1,273.25
	MSC	06/16/2015	$55.80
	MSC	06/18/2015	$15.57
			$4,034.96

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON BRENT HART	EDUCAUSE	06/03/2015	$40.00
	SMITH`S ADDRESSING MACHIN	06/04/2015	$1,590.00
			$1,630.00
JEANNE OTEY	AMAZON.COM	05/29/2015	$498.00
	BRODERBUND	06/04/2015	$29.99
	Amazon.com	06/09/2015	$92.32
	AMAZON MKTPLACE PMTS	06/09/2015	$24.59
	DOVE DATA PRODUCTS	06/11/2015	$1,028.22
	DOVE DATA PRODUCTS	06/11/2015	$54.92
			$1,728.04
JENNI CREAMER	WWW.INNOVATIVEEDUCATOR	06/12/2015	$395.00
			$395.00
JENNIFER CHAVIS	S. C. ASSOCIATION OF V	06/02/2015	$435.00
	MWI VETERINARY SUPPLY CO	06/09/2015	$24.08
	MWI VETERINARY SUPPLY CO	06/09/2015	$125.73
	PCI PATTERSON VETERINA	06/10/2015	$1,556.51
	PCI PATTERSON VETERINA	06/11/2015	$138.57
	Butler Anima	06/13/2015	$1,383.61
	PCI PATTERSON VETERINA	06/15/2015	$450.72
			$4,114.22
JENNIFER MCDOWELL	LABLEARNING.COM	06/01/2015	$104.34
	USPS 45690006729829090	06/03/2015	$118.09
	FORMS AND SUPPLY - AOPD	06/03/2015	$52.37
	WAL-MART #3222	06/08/2015	$13.54
	Amazon.com	06/12/2015	$74.95
	LABLEARNING.COM	06/12/2015	$703.56
			$1,066.85
JESSICA H RAYMOND	AMAZON MKTPLACE PMTS	06/07/2015	$123.92
	LOWES #00469	06/10/2015	$339.51
	Dropbox MD7ZS2MBZMKH	06/11/2015	$99.00
	Amazon Digital Svcs	06/12/2015	$9.99
			$572.42
JOAN KALLEY	FORMS AND SUPPLY - AOPD	06/15/2015	$196.25
			$196.25
JOAN VENET	FORMS AND SUPPLY - AOPD	05/28/2015	$6.68
	GROVE MEDICAL INC	06/01/2015	$26.07
	BAYER ANIMAL HEALTH	06/09/2015	$970.78
	FORMS AND SUPPLY - AOPD	06/08/2015	$36.44
	MWI VETERINARY SUPPLY CO	06/12/2015	$132.08
	GROVE MEDICAL INC	06/18/2015	$880.41
			$2,052.46
JOHN NORRIS	IN BAREFOOT CNC	06/01/2015	$750.00
			$750.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN FINCH	STAPLES 00108779	06/01/2015	$16.03
	SMITH`S ADDRESSING MACHIN	06/08/2015	$1,090.00
			$1,106.03
JOYCE SHEPHERD	FERNBANK MUSEUM	06/01/2015	$586.36
	WAL-MART #0396	06/15/2015	$134.07
	STAPLES 00118976	06/15/2015	$32.88
	BI-LO GROCERY #5566	06/17/2015	$65.02
	BI-LO GROCERY #5709	06/18/2015	$61.99
	BURGER KING #14410	06/18/2015	$64.76
	ARAMARK BMW ZENTRUM	06/19/2015	$27.95
	ARAMARK BMW ZENTRUM	06/19/2015	$64.51
	FUEL PIZZA - COLLEGE	06/20/2015	$190.87
	ARAMARK BMW ZENTRUM	06/19/2015	$52.50
	GOLDEN CORRAL 2561	06/19/2015	$133.14
	MCDONALD'S F4073	06/22/2015	$149.16
			$1,563.21
JUNE T. OSBORNE	ELLIS BICYCLE SHOP	06/10/2015	$8.03
			$8.03
JUSTIN HERNDON	JOHNSTONE SUPPLY	06/04/2015	$1,096.25
	JOHNSTONE SUPPLY	06/04/2015	$1,081.27
	0184-ALL PHASE	06/08/2015	$277.88
	JOHNSTONE SUPPLY	06/08/2015	$1,837.66
	LOWES #00469	06/09/2015	$55.04
	GATEWAY #24 PEN	06/12/2015	$32.25
	GATEWAY #24 PEN	06/11/2015	$269.15
			$4,649.50
KATHERINE WILLIAMS	AMAZON MKTPLACE PMTS	06/01/2015	$38.26
	AMAZON MKTPLACE PMTS	06/02/2015	$189.91
	AMAZON MKTPLACE PMTS	06/02/2015	$9.35
	AMAZON MKTPLACE PMTS	06/02/2015	$16.49
	APADIVISIONS	06/04/2015	$15.00
	AMAZON MKTPLACE PMTS	06/05/2015	$71.85
			$340.86
KATIE DYE	TIGER TOWN GRAPHICS	06/01/2015	$2,140.00
			$2,140.00
KEVIN FOLEY	VWR INTERNATIONAL INC	05/30/2015	$67.72
	VWR INTERNATIONAL INC	05/31/2015	$550.85
	SIGMA ALDRICH US	05/29/2015	$383.60
	VWR INTERNATIONAL INC	06/01/2015	$91.07
	THE HOME DEPOT 6918	05/30/2015	$35.03
	AIRGAS SOUTH	06/01/2015	$801.24
	VWR INTERNATIONAL INC	06/02/2015	$126.26
	VWR INTERNATIONAL INC	06/02/2015	$83.80
	VWR INTERNATIONAL INC	06/03/2015	$137.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	VWR INTERNATIONAL INC	06/03/2015	$22.43
	MARINE DEPOT	06/02/2015	$2,738.00
	CAROLINA BIOLOGIC SUPPLY	06/04/2015	$49.13
	GRIFF'S FARM AND H	06/05/2015	$21.13
	WM SUPERCENTER #631	06/06/2015	$26.89
	ASSOCIATED MICROSC	06/05/2015	$6,497.65
	WAL-MART #0631	06/07/2015	$4.25
	MICROSCOPE SERVICE AND	06/05/2015	$450.00
	CAROLINA BIOLOGIC SUPPLY	06/08/2015	$692.39
	VWR INTERNATIONAL INC	06/10/2015	$91.07
	ASSOCIATED MICROSC	06/09/2015	$692.50
	VWR INTERNATIONAL INC	06/11/2015	$630.45
	VWR INTERNATIONAL INC	06/11/2015	$216.74
	INGLES MARKETS #51	06/21/2015	$4.65
	PUBLIX SUPERMARKETS #1379	06/22/2015	$22.21
			$14,436.64
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	06/01/2015	$449.00
	CUSTOM PATCHES	06/22/2015	$607.00
			$1,056.00
KRISTEN KARASEK	TIGER TOWN GRAPHICS	06/02/2015	$616.32
	USPS 45690006729829090	06/05/2015	$43.34
			$659.66
LEAH GARRETT	FORMS AND SUPPLY - AOPD	05/29/2015	$22.96
	FORMS AND SUPPLY - AOPD	05/28/2015	$175.29
	Amazon.com	05/29/2015	$33.10
	FORMS AND SUPPLY - AOPD	06/05/2015	$41.07
			$272.42
LEE PERKINS	CLEMSON AUTO PARTS INC	05/28/2015	$31.92
	BATTERIES PLUS #25	06/02/2015	$84.62
	CC DICKSON BRANCH 1025	06/02/2015	$975.39
	CAROLINA PLUMBING SUPPLY	06/01/2015	$86.97
	TRI-COUNTY ACE BLDRS S	06/03/2015	$66.55
	BAKER DISTRIBUTING #581	06/03/2015	$157.77
	JOHNSTONE SUPPLY	06/18/2015	$167.87
	ACE HARDWARE	06/29/2015	$25.64
	SIGNARAMA ANDERSON	06/29/2015	$58.85
			$1,655.58
LINDA CROWE	AMAZON MKTPLACE PMTS	06/12/2015	$66.69
	FORMS AND SUPPLY - AOPD	06/12/2015	$316.15
	AMAZON MKTPLACE PMTS	06/14/2015	$235.19
	FORMS AND SUPPLY - AOPD	06/12/2015	$27.82
	AMAZON MKTPLACE PMTS	06/14/2015	$12.99
	FORMS AND SUPPLY - AOPD	06/11/2015	$402.54
	AMAZON MKTPLACE PMTS	06/12/2015	$66.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,128.16
LISA POORE	FORMS AND SUPPLY - AOPD	05/28/2015	$51.53
	Dropbox KH4X4K3XKZ8N	06/04/2015	$99.00
	LYNDA.COM, INC.	06/09/2015	$250.00
	MAGNA PUBLICATIONS	06/11/2015	$1,118.00
	Neuland GmbH & Co.KG	06/19/2015	$276.00
	DELTA AIR 0062313698293	06/23/2015	$547.70
			$2,342.23
LOUIS MORITZ	KMART 7754	06/05/2015	$191.53
	LOWES #00728	06/08/2015	$170.43
			$361.96
LYNN ADDIS	VUE TESTING/TRAIN SVC	06/01/2015	$909.00
	AmazonPrime Membership	06/03/2015	$99.00
	AMAZON MKTPLACE PMTS	06/05/2015	$185.44
	SOUTHEASTERN MEDICAL	06/05/2015	$175.96
			$1,369.40
MANDY HANKS	PURELIFE, LLC	06/02/2015	$401.51
	PATTERSON DENTAL SUPPL	06/04/2015	$306.25
	DENTSPLY NORTH AMERICA	06/08/2015	$71.48
	DENTSPLY NORTH AMERICA	06/08/2015	$470.48
	OFFICE DEPOT #1214	06/12/2015	$140.66
			$1,390.38
MANDY ORZECHOWSKI	UNITED 0162451211567	05/28/2015	$516.70
	Amazon.com	06/04/2015	$199.00
	Amazon.com	06/04/2015	$199.00
	AUTOMATIONDIRECT.COM	06/03/2015	$92.01
	Amazon.com	06/04/2015	$397.00
	AUTOMATIONDIRECT.COM	06/03/2015	$4,576.41
	AMAZON MKTPLACE PMTS	06/04/2015	$44.91
	ADAFRUIT INDUSTRIES	06/04/2015	$749.95
	AMAZON MKTPLACE PMTS	06/04/2015	$298.69
	BEST BUY 00005207	06/10/2015	$560.22
	AMAZON MKTPLACE PMTS	06/11/2015	$20.76
	AMAZON MKTPLACE PMTS	06/11/2015	$138.46
	AMAZON MKTPLACE PMTS	06/11/2015	$149.97
	AMAZON MKTPLACE PMTS	06/11/2015	$17.09
	AMAZON MKTPLACE PMTS	06/12/2015	$72.24
	AMAZON MKTPLACE PMTS	06/14/2015	$59.98
	AMAZON MKTPLACE PMTS	06/13/2015	$3.92
	HERTZ RENT-A-CAR	06/13/2015	$456.49
	AMAZON MKTPLACE PMTS	06/14/2015	$175.61
	AMAZON MKTPLACE PMTS	06/14/2015	$549.99
	ADAFRUIT INDUSTRIES	06/14/2015	$239.95
	AMAZON MKTPLACE PMTS	06/12/2015	$2.47
	LASERBITS, INC.	06/12/2015	$280.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	06/17/2015	$47.05
			$9,847.97
MARGARET DIERINGER	CAROLINA BIOLOGIC SUPPLY	06/11/2015	$54.23
	FLINN SCIENTIFIC, I	06/16/2015	$82.70
			$136.93
MARGARET E ALLAN	OWW ORBITZ.COM	06/01/2015	$21.99
	DELTA AIR 0067633491154	06/01/2015	$453.70
	ZOOM.US	06/09/2015	$99.90
			$575.59
MARK OLIVER	MSC	06/04/2015	$1,316.86
	Amazon.com	06/10/2015	$51.77
	AMAZON.COM	06/11/2015	$69.44
			$1,438.07
MARSHALL FRANKS	MSC	06/11/2015	$588.73
	MSC	06/13/2015	$606.79
			$1,195.52
MARY JOHNSTON	ANDERSON CHAMBER OF COMME	06/01/2015	$20.00
	FORMS AND SUPPLY - AOPD	06/01/2015	$6.98
	ATTAWAY INC	06/09/2015	$120.91
	AFFORDABLE DISPLAY P	06/09/2015	$58.05
	ANDERSON CHAMBER OF COMME	06/12/2015	$20.00
			$225.94
MARY L. CORLEY	GILSON COMPANY, INC.	06/04/2015	$1,091.89
	GILSON COMPANY, INC.	06/12/2015	$285.74
			$1,377.63
MATT WHITTEN	SOUTH CAROLINA ASSOCIA	06/01/2015	$20.00
			$20.00
MATTHEW SIMON	Amazon.com	06/09/2015	$92.41
			$92.41
MATTHEW WOODALL	MACHINE & WELDING SUPPLY	05/28/2015	$140.97
	UPSTATE INDUSTRIAL SUPPLI	06/02/2015	$774.83
	MACHINE & WELDING SUPPLY	06/13/2015	$92.97
			$1,008.77
MELINDA L ZEIGLER	MARCO PROMOTIONAL PROD	06/04/2015	$829.01
	AMAZON MKTPLACE PMTS	06/09/2015	$29.91
	AMAZON MKTPLACE PMTS	06/09/2015	$50.24
	AMAZON MKTPLACE PMTS	06/10/2015	$109.45
	AMAZON MKTPLACE PMTS	06/10/2015	$9.96
	EDUCATIONAL INNOVATIONS I	06/10/2015	$137.55
	AMAZON MKTPLACE PMTS	06/10/2015	$58.93
	AMAZON MKTPLACE PMTS	06/10/2015	$43.18
	FORMS AND SUPPLY - AOPD	06/09/2015	$313.47
	LAKESHORE LEARNING MATER	06/09/2015	$817.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA L ZEIGLER	AMAZON MKTPLACE PMTS	06/10/2015	$9.97
	AMAZON MKTPLACE PMTS	06/10/2015	$64.74
	NATL/PADGET 8006825061	06/10/2015	$195.74
	FORMS AND SUPPLY - AOPD	06/11/2015	$2.53
	AMAZON MKTPLACE PMTS	06/14/2015	$347.42
	FORMS AND SUPPLY - AOPD	06/12/2015	$20.67
	FORMS AND SUPPLY - AOPD	06/12/2015	$335.48
	SCHOLASTIC BOOK CLUB	06/13/2015	$247.00
	WALMART.COM 8009666546	06/12/2015	$112.86
	ORIENTAL TRADING CO	06/12/2015	$279.68
	FORMS AND SUPPLY - AOPD	06/11/2015	$96.93
	FORMS AND SUPPLY - AOPD	06/11/2015	$34.25
	SSI CLASSROOM DIRECT	06/26/2015	$284.85
			$4,430.82
MITCHELL MURPHREE	WM SUPERCENTER #644	06/02/2015	$4.24
	LOVES TRAVEL S00003871	06/05/2015	$16.04
	IBT IIS FINGERPRINT COM	06/11/2015	$53.25
			$73.53
NATHAN A. GEARY	Amazon.com	05/29/2015	$230.99
	PAYPAL EBAY MARKTPLC USD	06/01/2015	$236.49
	USTREAM TV	06/09/2015	$99.00
	AMAZON MKTPLACE PMTS	06/11/2015	$14.64
	PAYPAL EBAY MARKTPLC USD	06/12/2015	$86.07
			$667.19
PATRICIA WEST	FORMS AND SUPPLY - AOPD	06/05/2015	$16.50
			$16.50
PAUL R PHELPS	LOWES #00469	05/30/2015	$108.71
	MSC	06/03/2015	$467.78
	DILLON SUPPLY COMPANY	06/02/2015	$909.13
	DILLON SUPPLY COMPANY	06/03/2015	$89.39
	MSC	06/12/2015	$163.73
	MSC	06/12/2015	$152.33
			$1,891.07
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	06/01/2015	$35.25
	STAPLES 00118976	06/01/2015	$331.68
	STAPLES 00111807	06/03/2015	$328.58
			$695.51
REBECCA EIDSON	Dropbox W511RZPD2FR4	05/29/2015	$99.00
	B&H PHOTO, 800-606-6969	05/28/2015	$77.94
	ANDERSON INDEPENDENT	05/29/2015	$1,500.00
	CIVITAS MEDIA LLC	06/01/2015	$27.58
	AMAZON MKTPLACE PMTS	06/01/2015	$242.65
	CIVITAS MEDIA LLC	06/01/2015	$53.95
	ANDERSON AREA CHAMBER O	06/02/2015	$175.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,176.12
RICHARD MACBETH	CVS/PHARMACY #03599	06/01/2015	$19.24
	ROTO ROOTER PLUMBING	06/01/2015	$169.00
	MINUTEMAN PRESS	06/17/2015	$8.29
			$196.53
RICHARD PARKER	USPS 45786006729830486	06/04/2015	$19.99
	TCD CENGAGE LEARNING	06/10/2015	$8,801.44
			$8,821.43
ROBERT ELLENBERG	AUTOMATIONDIRECT.COM	06/10/2015	$193.50
	GOLDMINE	06/10/2015	$63.06
	JAMECO/JIMPAK ELECTRONICS	06/10/2015	$132.90
	GOLDMINE	06/12/2015	$148.85
	PAYPAL EBAY MARKTPLC USD	06/12/2015	$6.99
	AUTOMATIONDIRECT.COM	06/12/2015	$219.00
	AUTOMATIONDIRECT.COM	06/12/2015	$50.50
			$814.80
ROBERTA SITTON	IN RALPH'S TROPHY SHOP	06/17/2015	$7.42
			$7.42
ROBIN PHELPS	MIRION TECHNOLOGIES	05/29/2015	$125.16
	HENRY SCHEIN	06/10/2015	$228.21
			$353.37
RONALD HUMPHRIES	GA TECH BURSAR MARKET WEB	06/05/2015	$30.00
			$30.00
RONNIE BOOTH	EMEDIA GROUP INC	05/29/2015	$331.07
	ACCT MEETING 4	06/01/2015	$625.00
	ACCT MEETING 4	06/01/2015	$625.00
	ACCT MEETING 4	06/01/2015	$625.00
	AMAZON MKTPLACE PMTS	06/03/2015	$37.99
	USAIRWAYS 0372404988762	06/03/2015	$304.70
	FORMS AND SUPPLY - AOPD	06/03/2015	$206.75
	FORMS AND SUPPLY - AOPD	06/15/2015	$30.21
	D J WALL-ST-JOURNAL	06/22/2015	$125.45
			$2,911.17
ROSS WAGENSEIL	WAL-MART #3222	06/02/2015	$258.34
	LOWES #03071	06/10/2015	$118.00
	AMAZON MKTPLACE PMTS	06/17/2015	$12.42
			$388.76
SANDRA DACUS	STAPLES 00118976	05/28/2015	$42.24
	SAVE A LOT #598	06/01/2015	$111.02
	BIMBO BAKERIES 5713	06/01/2015	$15.00
	PAPER SUPPLY INC	06/02/2015	$49.22
	PAPER SUPPLY INC	06/02/2015	$117.70
	SUNSHN WRLSS ACCESSORIES	06/04/2015	$160.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	WAL-MART #0644	06/04/2015	$54.18
	BI-LO GROCERY #5566	06/04/2015	$2.27
	WM SUPERCENTER #644	06/06/2015	$32.01
	BI-LO GROCERY #5566	06/08/2015	$7.37
	WM SUPERCENTER #396	06/08/2015	$38.90
	WM SUPERCENTER #396	06/09/2015	$22.12
	DOLRTREE 10 00000109	06/09/2015	$158.36
	BI-LO GROCERY #5566	06/10/2015	$2.50
	PAPER SUPPLY INC	06/10/2015	$46.52
	FLWRSBAKRY052650005263	06/10/2015	$30.43
	DOLLAR-GENERAL #0163	06/12/2015	$24.34
	BI-LO GROCERY #5566	06/14/2015	$21.31
	BI-LO GROCERY #5566	06/12/2015	$13.58
	SAVE A LOT #598	06/14/2015	$28.53
	PAPER SUPPLY INC	06/12/2015	$98.44
	SQ KICHICELLULAR	06/13/2015	$4.24
	WAL-MART #0396	06/15/2015	$209.72
	PARTY CITY #294	06/15/2015	$63.93
	LOWES #00728	06/15/2015	$85.56
	WAL-MART #0396	06/15/2015	$25.41
	DOLRTREE 10 00000109	06/15/2015	$31.03
	BIMBO BAKERIES 5713	06/16/2015	$22.50
	INGLES MARKETS #39	06/16/2015	$15.00
	INGLES MARKETS #239	06/16/2015	$7.50
	WM SUPERCENTER #396	06/18/2015	$21.55
	BI-LO GROCERY #5566	06/18/2015	$1.54
	PALMETTO LABELS INC DG	06/17/2015	$64.20
	HUBERT COMPANY	06/18/2015	$72.32
	BIMBO BAKERIES 5713	06/18/2015	$11.50
	BI-LO GROCERY #5566	06/18/2015	$10.00
	DOLRTREE 10 00000109	06/19/2015	$60.99
	ANDERSON MECHANICAL	06/19/2015	$95.48
	DOLRTREE 1073 00010736	06/19/2015	$46.01
	WAL-MART #0644	06/19/2015	$6.97
	BI-LO GROCERY #5566	06/22/2015	$65.37
	BI-LO GROCERY #5566	06/23/2015	$104.65
	WAL-MART #0644	06/22/2015	$25.39
	DOLRTREE 10 00000109	06/22/2015	$71.69
	BI-LO GROCERY #5566	06/23/2015	$11.34
			$2,209.93
SANDRA N RODDEY	WALGREENS #2452	05/29/2015	$12.82
	FORMS AND SUPPLY - AOPD	06/03/2015	$488.51
	FORMS AND SUPPLY - AOPD	06/05/2015	$15.28
	FORMS AND SUPPLY - AOPD	06/05/2015	$321.28
	FORMS AND SUPPLY - AOPD	06/08/2015	$39.46
	FORMS AND SUPPLY - AOPD	06/09/2015	$41.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	06/09/2015	$141.68
	FORMS AND SUPPLY - AOPD	06/12/2015	$21.57
	FORMS AND SUPPLY - AOPD	06/12/2015	$96.98
	FORMS AND SUPPLY - AOPD	06/16/2015	$13.57
			$1,192.50
SANDRA STRICKLAND	STAPLS7137983429000003	06/11/2015	$10.58
	STAPLS7137983429000001	06/11/2015	$48.88
	VUE COMPTIA CERT TEST	06/11/2015	$178.00
	STAPLS7137983429000002	06/11/2015	$24.34
	STAPLS7138115163000001	06/13/2015	$73.03
	NRA SERVSAFE	06/11/2015	$988.83
	LABLEARNING.COM	06/12/2015	$960.74
			$2,284.40
SCOTT G. EDWARDS	AMAZON MKTPLACE PMTS	06/02/2015	$35.00
	AMAZON MKTPLACE PMTS	06/03/2015	$53.98
			$88.98
SCOTT HARVEY	DELTA AIR 0067601565043	06/01/2015	$368.70
	AACRAO EXPERIENT	06/01/2015	$650.00
	Dropbox GCH9CW1DJP88	06/11/2015	$99.00
			$1,117.70
SHARON COLCOLOUGH	AmazonPrime Membership	06/14/2015	$99.00
			$99.00
SHARON ECKERT	ACT AVTE Symposium	06/11/2015	$300.00
	FORMS AND SUPPLY - AOPD	06/11/2015	$158.48
			$458.48
SMITH PHIL	AMAZON MKTPLACE PMTS	06/13/2015	$222.37
			$222.37
STEPHANIE BROWN	MIDLANDS X RAY SALES	05/28/2015	$705.13
	PETSMART INC 1089	06/01/2015	$42.21
	BI-LO GROCERY #5566	06/01/2015	$5.08
	TRACTOR-SUPPLY-CO #0440	06/01/2015	$51.27
	BIO COMPANY INC	06/05/2015	$532.31
	WAL-MART #3222	06/08/2015	$12.06
	Butler Anima	06/11/2015	$569.41
	Butler Anima	06/11/2015	$976.98
	Amazon.com	06/10/2015	$40.23
	CAROLINA BIOLOGIC SUPPLY	06/10/2015	$724.53
	Butler Anima	06/11/2015	$138.03
	HARBOR FREIGHT CATALOG	06/10/2015	$155.16
	MARTIN MICROSCOPE CO INC	06/11/2015	$800.00
	HARBOR FREIGHT CATALOG	06/12/2015	$29.14
	MARTIN MICROSCOPE CO INC	06/11/2015	$199.02
	BI-LO GROCERY #5566	06/12/2015	$9.15
			$4,989.71

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE L WINKLER	STAPLS7137355623000001	05/30/2015	$97.27
	STAPLS7137355623000002	05/30/2015	$87.28
	DOLRTREE 2579 00025791	06/09/2015	$14.84
	THE DAVIS CO	06/12/2015	$636.65
	AMAZON MKTPLACE PMTS	06/13/2015	$18.18
	AMAZON MKTPLACE PMTS	06/15/2015	$206.48
			$1,060.70
SUSAN BLADZIK	4IMPRINT	06/03/2015	$1,257.93
	DOLRTREE 10 00000109	06/10/2015	$5.35
	DOLRTREE 10 00000109	06/10/2015	$2.54
	HOBBY LOBBY #332	06/10/2015	$9.61
	DISPLAYS2GOCOM	06/13/2015	$266.90
			$1,542.33
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	06/05/2015	$66.04
	CHANNING BETE CO AHA	06/08/2015	$441.95
	FORMS AND SUPPLY - AOPD	06/11/2015	$31.39
	CHANNING BETE CO AHA	06/15/2015	$134.60
			$673.98
SUZANNE ELLENBERGER	THE DAVIS CO	06/05/2015	$340.53
	FORMS AND SUPPLY - AOPD	06/10/2015	$8.01
	FORMS AND SUPPLY - AOPD	06/11/2015	$20.39
			$368.93
SUZANNE KONIECZNY	SYX TIGERDIRECT.COM	06/02/2015	$393.65
	AMAZON.COM	06/13/2015	$243.32
			$636.97
TAMMY LOLLIS	USC EMALL	05/28/2015	$95.00
	USC EMALL	05/28/2015	$95.00
	USC EMALL	05/28/2015	$95.00
	CAS STANDARDS	06/01/2015	$356.95
	FORMS AND SUPPLY - AOPD	06/02/2015	$36.83
	THE DAVIS CO	06/02/2015	$631.30
	FORMS AND SUPPLY - AOPD	06/03/2015	$96.90
	ASSOCIATION FOR STUDENT C	06/11/2015	$380.00
	FORMS AND SUPPLY - AOPD	06/11/2015	$64.62
	FORMS AND SUPPLY - AOPD	06/24/2015	$4.48
			$1,856.08
TEQUISHA WHITENER	THE PRINT HOUSE LLC	06/08/2015	$572.99
	PAPER DIRECT	06/09/2015	$266.95
	TRI COUNTY TECH COLLEGE	06/08/2015	$30.00
	UPTOWN ART CLEM	06/11/2015	$650.00
	WAL-MART #3222	06/23/2015	$217.11
	THETRIOSTORE.COM	06/24/2015	$1,720.00
			$3,457.05
TERESA YOUNG	TRI COUNTY TECH	06/02/2015	$225.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$225.00
TERRY S HEG	0184-ALL PHASE	06/01/2015	$138.73
	TRI-COUNTY ACE BLDRS S	06/03/2015	$48.12
	TRI-COUNTY ACE BLDRS S	06/04/2015	$23.53
	ELECTRORENTCORPORATION	06/08/2015	$855.27
	0184-ALL PHASE	06/09/2015	$630.35
	LOWES #03071	06/18/2015	$15.37
			$1,711.37
THWANDA L. DAVIDSON	USAIRWAYS 0372404363117	05/28/2015	$25.00
	CLEMSON PARKING SER	06/02/2015	$200.00
	WM SUPERCENTER #3222	06/12/2015	$676.40
	WM SUPERCENTER #3222	06/17/2015	$234.56
	WM SUPERCENTER #3222	06/17/2015	$319.59
	USPS 45690006729829090	06/24/2015	$21.58
	DOLLAR-GENERAL #0163	06/24/2015	$23.01
			$1,500.14
TIFFANY BLACKWELL	SUPERSHUTTLE ECAR HOU	06/04/2015	$24.00
			$24.00
TIFFANY R CARPENTER	USPS 45168006329807708	06/08/2015	$4.87
			$4.87
TIM BOWEN	IN CROWES CORPORATE PROM	06/02/2015	$2,453.60
	WM SUPERCENTER #396	06/12/2015	$79.01
			$2,532.61
TODD CRISP-SIMONS	USAIRWAYS 0372404483074	05/30/2015	$25.00
	WAL-MART #1123	05/29/2015	$13.27
	USAIRWAYS 0372404482833	05/30/2015	$25.00
	USAIRWAYS 0372404482942	05/30/2015	$25.00
	ENTERPRISE RENT-A-CAR	06/01/2015	$65.62
	ENTERPRISE RENT-A-CAR	06/01/2015	$65.62
	OLD SOUTH MEETING HOUSE	06/01/2015	$68.00
	REVOLUTIONARY BOSTON OSH	06/01/2015	$69.00
	PRUDENTIAL CENTER GARA	06/02/2015	$40.00
	PLIMOTH PLANTATION	06/02/2015	$409.64
	PRUDENTIAL CENTER GARA	06/02/2015	$40.00
	IN NEW BEDFORD WHALING M	06/03/2015	$154.00
	PRUDENTIAL CENTER GARA	06/03/2015	$40.00
	PRUDENTIAL CENTER GARA	06/03/2015	$40.00
	PRUDENTIAL CENTER GARA	06/06/2015	$40.00
	PRUDENTIAL CENTER GARA	06/05/2015	$40.00
	PRUDENTIAL CENTER GARA	06/06/2015	$40.00
	CONCORD MUSEUM	06/04/2015	$175.00
	PRUDENTIAL CENTER GARA	06/04/2015	$40.00
	PRUDENTIAL CENTER GARA	06/06/2015	$40.00
	LOUISA MAY ALCOTT ORCHARD	06/05/2015	$146.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD CRISP-SIMONS	PRUDENTIAL CENTER GARA	06/05/2015	$40.00
	PRUDENTIAL CENTER GARA	06/04/2015	$40.00
	PRUDENTIAL CENTER GARA	06/06/2015	$40.00
	THE OLD MANSE	06/05/2015	$114.00
	RALPH WALDO EMERSON	06/05/2015	$140.00
	DCR MASSPARKS PAY & DISP	06/08/2015	$8.00
	DCR MASSPARKS PAY & DISP	06/08/2015	$8.00
	U-SAVE AUTO RENTAL	06/08/2015	$944.02
	U-SAVE AUTO RENTAL	06/08/2015	$944.02
	THE HOUSE OF THE SEVEN	06/09/2015	$201.78
	MUSEUM OF AFRO AME	06/13/2015	$50.00
	USPS 24009202928809549	06/15/2015	$39.18
	USAIRWAYS 0372406756368	06/17/2015	$25.00
	USAIRWAYS 0372406755832	06/17/2015	$25.00
	USAIRWAYS 0372406756084	06/17/2015	$25.00
	USAIRWAYS 0372406756195	06/17/2015	$25.00
			$4,270.65
TONIA MCCLAIN	DIAMOND LIFE PRODUCTS	06/09/2015	$1,840.97
	FORMS AND SUPPLY - AOPD	06/10/2015	$258.37
	ADAFRUIT INDUSTRIES	06/14/2015	$740.35
	FORMS AND SUPPLY - AOPD	06/15/2015	$247.23
			$3,086.92
TONIQUE DENNIS	MINUTEMAN PRESS	05/29/2015	$7.49
	LOWES #03071	06/03/2015	$513.46
	ATF SERVICES LLC	06/02/2015	$86.57
	SQ AUTECH, LLC	06/11/2015	$120.00
	IN AUTECH, LLC	06/12/2015	$115.65
	IN ABSOLUTE DOOR SERVICE	06/22/2015	$1,761.34
	PAYPAL STANLEYENVI	06/22/2015	$140.00
			$2,744.51
TRACY LEE	Galls Intern	06/01/2015	$115.93
	ROWLANDS AUTOMOTIVE SPECI	05/29/2015	$1,371.72
	OFFICE DEPOT #379	06/02/2015	$236.72
	ROWLANDS AUTOMOTIVE SPECI	06/09/2015	$1,070.86
			$2,795.23
TRENT HULEHAN	CLEMSON AUTO PARTS INC	06/12/2015	$585.93
	OOBE UNIFORMS AND APPAREL	06/19/2015	$409.50
	CLEMSON AUTO PARTS INC	06/22/2015	$360.16
			$1,355.59
WILLIAM E. GRIFFITH	NEW MAIYUAN TRADE DEVE	05/29/2015	$55.61
	TRI-COUNTY ACE BLDRS S	06/03/2015	$104.81
	TRI-COUNTY ACE BLDRS S	06/03/2015	$65.74
	TRI-COUNTY ACE BLDRS S	06/04/2015	$78.05
	IN ABSOLUTE DOOR SERVICE	06/09/2015	$322.24
	SHERWIN WILLIAMS #2658	06/10/2015	$757.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	LOWES #00728	06/11/2015	$199.97
			$1,583.55

Total for SC TRICOUNTY TECH COLLEGE: $201,345.94

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
RYAN BRADLEY	LOWES #00539	06/04/2015	$175.97
	WALMART.COM 8009666546	06/05/2015	$107.98
	NATL ASSOC OF SCIENCE	06/09/2015	$150.00
			$433.95

Total for SEA GRANT CONSORTIUM: $433.95

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY WATFORD	OFFICE DEPOT #2349	06/04/2015	$27.37
			$27.37

Total for SECRETARY OF STATE: $27.37

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AFRICA COLEMAN	FORMS AND SUPPLY - AOPD	06/09/2015	$283.02
			$283.02
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	05/28/2015	$1,767.90
	FORMS AND SUPPLY - AOPD	06/04/2015	$160.01
	WM SUPERCENTER #1135	06/23/2015	$13.47
			$1,941.38
ANGELA P TALLEY ROBINSON	STAPLS7137284813000001	05/29/2015	$549.02
	STAPLS7137284813000002	05/29/2015	$308.67
			$857.69
ANGELA PAYNE	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
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	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SC LAW ENFORCEMENT	06/12/2015	$25.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/18/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/26/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
			$1,849.00
ANGELIA BELCHER	DMI DELL K-12/GOVT	06/02/2015	$109.11
	DMI DELL K-12/GOVT	06/02/2015	$545.39
	SOUTH CAROLINA ASSOCIA	06/16/2015	$25.00
	STAPLS7138470241000001	06/20/2015	$287.88
	STAPLS7138470241000002	06/20/2015	$61.86
			$1,029.24
ANITA BUTLER	FORMS AND SUPPLY - AOPD	05/29/2015	$528.21

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$528.21
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	05/28/2015	$41.64
	FORMS AND SUPPLY - AOPD	05/29/2015	$30.31
	FORMS AND SUPPLY - AOPD	05/29/2015	$147.42
	FORMS AND SUPPLY - AOPD	06/01/2015	$36.18
	FORMS AND SUPPLY - AOPD	06/02/2015	$288.36
	FORMS AND SUPPLY - AOPD	06/02/2015	$1,644.88
	FORMS AND SUPPLY - AOPD	06/02/2015	$59.13
	FORMS AND SUPPLY - AOPD	06/02/2015	$42.66
	FORMS AND SUPPLY - AOPD	06/02/2015	$50.62
	FORMS AND SUPPLY - AOPD	06/03/2015	$1,002.54
	FORMS AND SUPPLY - AOPD	06/03/2015	$6.71
	FORMS AND SUPPLY - AOPD	06/09/2015	$70.94
	FORMS AND SUPPLY - AOPD	06/10/2015	$939.21
	FORMS AND SUPPLY - AOPD	06/10/2015	$49.68
	FORMS AND SUPPLY - AOPD	06/10/2015	$81.92
	FORMS AND SUPPLY - AOPD	06/10/2015	$969.71
	FORMS AND SUPPLY - AOPD	06/10/2015	$26.62
	FORMS AND SUPPLY - AOPD	06/11/2015	$288.36
	FORMS AND SUPPLY - AOPD	06/11/2015	$17.34
			$5,794.23
ANNIE WADE	USPS 45332004429804572	06/02/2015	$75.96
			$75.96
ANTHONY BEATTY	STAPLS7137787727000001	06/06/2015	$229.42
	STAPLS7137831604000001	06/09/2015	$20.66
	STAPLS7138234461000001	06/16/2015	$74.47
			$324.55
APRIL STATEN	FORMS AND SUPPLY - AOPD	06/10/2015	$83.42
	Amazon.com	06/11/2015	$180.88
	FORMS AND SUPPLY - AOPD	06/10/2015	$274.47
	FORMS AND SUPPLY - AOPD	06/10/2015	$460.49
	MANAGEDPRINT	06/11/2015	$75.60
	HOMEDEPOT.COM	06/11/2015	$130.09
	HOMEDEPOT.COM	06/11/2015	$249.24
	DMI DELL CORP BUS	06/15/2015	$492.45
	FORMS AND SUPPLY - AOPD	06/11/2015	$140.13
	FORMS AND SUPPLY - AOPD	06/11/2015	$76.31
	CAROLINA TYPEWRITER INC	06/15/2015	$158.52
			$2,321.60
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	06/05/2015	$22.59
	FORMS AND SUPPLY - AOPD	06/04/2015	$238.25
	FORMS AND SUPPLY - AOPD	06/08/2015	$17.89
	FORMS AND SUPPLY - AOPD	06/15/2015	$986.91
	SMITH RUBBER STAMP & SEAL	06/24/2015	$31.67

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,297.31
B. ELIZABETH ROBERSON	STAPLS7137384858000001	05/30/2015	$556.84
	WALGREENS #10257	06/01/2015	$2.51
	STAPLS7137621190000003	06/04/2015	$20.84
	STAPLS7137621190000001	06/04/2015	$303.15
	STAPLS7137621190000002	06/04/2015	$77.71
	MAJOR BUSINESS MACHINES	06/04/2015	$175.53
	WALGREENS #16246	06/08/2015	$5.37
	WALGREENS #16246	06/10/2015	$6.55
			$1,148.50
BARBARA B GIBBS	AWARD SPECIALTIES AND	05/29/2015	$23.84
	STAPLES 00103234	05/29/2015	$61.55
	FORMS AND SUPPLY - AOPD	06/11/2015	$48.76
	FORMS AND SUPPLY - AOPD	06/19/2015	$553.21
			$687.36
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	05/28/2015	$475.63
	FORMS AND SUPPLY - AOPD	06/02/2015	$222.87
	FORMS AND SUPPLY - AOPD	06/04/2015	$107.98
	FORMS AND SUPPLY - AOPD	06/09/2015	$156.92
	FORMS AND SUPPLY - AOPD	06/16/2015	$339.74
			$1,303.14
BETH COOPER	TWC TIME WARNER CABLE	06/04/2015	$80.96
	TWC TIME WARNER CABLE	06/12/2015	$123.89
	TWC TIME WARNER CABLE	06/28/2015	$80.96
			$285.81
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	05/28/2015	$19.76
	FORMS AND SUPPLY - AOPD	05/28/2015	$95.47
	FORMS AND SUPPLY - AOPD	05/28/2015	$272.05
			$387.28
BRIGITTE THOMPSON	OFFICEMAX CT IN#354764	06/11/2015	$0.39
	WM SUPERCENTER #1123	06/11/2015	$3.04
	OFFICEMAX CT IN#485834	06/11/2015	$74.30
	FORMS AND SUPPLY - AOPD	06/12/2015	$202.49
	FORMS AND SUPPLY - AOPD	06/15/2015	$199.81
	OFFICEMAX CT IN#551302	06/17/2015	$79.45
			$559.48
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	05/29/2015	$82.24
	FORMS AND SUPPLY - AOPD	05/29/2015	$306.41
	DOLLARTREE.COM	06/02/2015	$31.86
	FORMS AND SUPPLY - AOPD	06/01/2015	$98.92
	FORMS AND SUPPLY - AOPD	06/02/2015	$122.34
	FORMS AND SUPPLY - AOPD	06/02/2015	$216.35
	FORMS AND SUPPLY - AOPD	06/02/2015	$68.13
	FORMS AND SUPPLY - AOPD	06/02/2015	$102.33

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	06/03/2015	$83.75
	FORMS AND SUPPLY - AOPD	06/03/2015	$15.94
	DMI DELL K-12/GOVT	06/08/2015	$358.52
	DMI DELL K-12/GOVT	06/08/2015	$89.63
	FORMS AND SUPPLY - AOPD	06/04/2015	$13.16
	DMI DELL K-12/GOVT	06/11/2015	$87.97
	FORMS AND SUPPLY - AOPD	06/19/2015	$9.79
			$1,687.34
CAROLYN HUDSON	STAPLS7137303103000001	05/29/2015	$185.27
	STAPLS7137303103000005	05/29/2015	$11.38
	STAPLS7137303103000002	05/29/2015	$70.30
	STAPLS7138211218000002	06/16/2015	$13.01
	STAPLS7138211218000001	06/16/2015	$372.90
	AMERICAN TIME DATA	06/18/2015	$213.27
			$866.13
CATHERINE KENNEDY	SC LAW ENFORCEMENT	06/10/2015	$25.00
			$25.00
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	05/29/2015	$615.62
	FORMS AND SUPPLY - AOPD	06/03/2015	$244.86
	FORMS AND SUPPLY - AOPD	06/09/2015	$318.00
			$1,178.48
CHERI HUNTER	STAPLS7137474467000001	06/02/2015	$309.66
	FORMS AND SUPPLY - AOPD	06/01/2015	$118.26
	OFFICE DEPOT #1214	06/02/2015	$138.69
	OFFICE DEPOT #1127	06/02/2015	$31.57
	OFFICE DEPOT #5910	06/03/2015	$57.45
			$655.63
CHRISTIE BAIRD	STAPLS7137361552000002	05/30/2015	$25.68
	STAPLS7137361552000001	05/30/2015	$131.17
	STAPLS7137362977000001	05/30/2015	$106.99
	STAPLS7137379922000001	06/03/2015	$148.12
	SMITH & JONES JANITORI	06/03/2015	$115.56
	STAPLES 00108282	06/05/2015	$67.92
	OFFICEMAX CT IN#491947	06/11/2015	$17.98
	STAPLES 00108282	06/19/2015	$9.71
			$623.13
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	05/29/2015	$62.25
	STAPLS7137342528000001	05/30/2015	$363.21
			$425.46
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	05/28/2015	$576.72
	FORMS AND SUPPLY - AOPD	05/28/2015	$576.72
	COMPLIANCESIGNS.COM	06/01/2015	$25.00
	FORMS AND SUPPLY - AOPD	06/02/2015	$824.10
			$2,002.54

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COOKIE O'NEAL	DMI DELL K-12/GOVT	06/05/2015	$145.65
			$145.65
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	05/28/2015	$114.33
			$114.33
DAPHNE Y BOWMAN	FORMS AND SUPPLY - AOPD	05/29/2015	$50.80
	FORMS AND SUPPLY - AOPD	06/01/2015	$25.89
	SC LAW ENFORCEMENT	06/11/2015	$25.00
			$101.69
DEBORAH JORDAN	SHOOTER'S CHOICE	06/01/2015	$16.05
			$16.05
DENNIS YONGUE	MSFT E040012QOY	06/21/2015	$198.72
			$198.72
DIANE G BROWN	STAPLS7137367138000002	05/30/2015	$1,166.65
	STAPLS7137367138000003	05/30/2015	$114.17
	DMI DELL K-12/GOVT	06/04/2015	$660.63
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	STAPLS7137367138000001	06/04/2015	$87.73
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	STAPLS7137799051000001	06/06/2015	$1,587.79
	STAPLS7137367138000004	06/06/2015	$130.25
	STAPLS7137799051000003	06/06/2015	$345.76
	STAPLS7137799051000005	06/06/2015	$189.66
	STAPLS7137799051000004	06/06/2015	$12.83
	STAPLS7137799051000002	06/09/2015	$296.66
	STAPLS7138008522000003	06/11/2015	$12.83
	WALMART.COM 8009666546	06/11/2015	$901.69
	STAPLS7138008522000001	06/11/2015	$110.10
	STAPLS7138008522000002	06/11/2015	$223.30
	OFFICEMAX CT IN#486668	06/11/2015	$158.51
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
			$6,126.56
DONELLA C ROBINSON	CONSOLIDATED PLASTICS CO	06/05/2015	$121.06
	CONSOLIDATED PLASTICS CO	06/08/2015	$249.28
	STAPLS0135099206000001	06/09/2015	$312.18
	STAPLS0135099206000002	06/10/2015	$18.35
	STAPLS0135099206002001	06/11/2015	$22.25
			$723.12
EYVONNE RICE	FORMS AND SUPPLY - AOPD	05/29/2015	$10.04
	FORMS AND SUPPLY - AOPD	05/28/2015	$22.66
	FORMS AND SUPPLY - AOPD	05/28/2015	$19.56
	FORMS AND SUPPLY - AOPD	06/09/2015	$121.04
	FORMS AND SUPPLY - AOPD	06/09/2015	$90.78

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$264.08
FANNIE M. STEVENS	OFFICEMAX CT IN#430730	06/09/2015	$60.74
	OFFICEMAX CT IN#432357	06/09/2015	$25.68
			$86.42
FLAVIA T MANARD	SMITH RUBBER STAMP & SEAL	05/28/2015	$9.98
			$9.98
HOPE N LEWIS	OFFICEMAX/OFFICE DEPOT659	06/03/2015	$188.18
	WM SUPERCENTER #1382	06/05/2015	$36.52
	OFFICEMAX/OFFICE DEPOT659	06/09/2015	$188.26
	OFFICEMAX/OFFICE DEPOT659	06/09/2015	$235.32
	OFFICEMAX/OFFICE DEPOT659	06/09/2015	$291.49
	WALGREENS #10229	06/23/2015	$26.62
	FORMS AND SUPPLY - AOPD	06/22/2015	$236.43
			$1,202.82
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	05/29/2015	$494.92
			$494.92
JANET PETOROCK	USPS PO BOXES 66101510	06/02/2015	$220.00
			$220.00
JANICE D VINCZI	LEE NEWSPAPER SUBSCRIPTIO	06/11/2015	$325.96
			$325.96
JEAN BEECHLER	STAPLS7137441571000001	06/02/2015	$572.19
	OFFICE DEPOT #2361	06/05/2015	$328.56
	IN SPARTAN PHOTO CENTER	06/24/2015	$115.13
	IN SPARTAN PHOTO CENTER	06/24/2015	$1.04
	OFFICE DEPOT #2361	06/25/2015	$209.85
			$1,226.77
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	06/19/2015	$21.95
			$21.95
JOY HUNTER	FORMS AND SUPPLY - AOPD	05/29/2015	$568.71
			$568.71
KATHY LENNOX	FORMS AND SUPPLY - AOPD	05/29/2015	$38.96
	FORMS AND SUPPLY - AOPD	06/02/2015	$315.24
	NEWSPAPERS KY FL NC SC	06/03/2015	$30.00
	BAUMGARTENS	06/04/2015	$87.46
	FORMS AND SUPPLY - AOPD	06/04/2015	$15.19
	FORMS AND SUPPLY - AOPD	06/05/2015	$548.23
	FORMS AND SUPPLY - AOPD	06/04/2015	$2,352.00
	FORMS AND SUPPLY - AOPD	06/08/2015	$346.10
	FORMS AND SUPPLY - AOPD	06/09/2015	$149.88
	FORMS AND SUPPLY - AOPD	06/11/2015	$4.48
	FORMS AND SUPPLY - AOPD	06/11/2015	$11.98
	GAN GREENVILENEWS-CCC	06/16/2015	$100.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,999.52
KAYE B CLARK	FORMS AND SUPPLY - AOPD	05/28/2015	$273.29
	USPS 45160009432337735	06/04/2015	$144.00
			$417.29
KEITH A FRAZIER	FORMS AND SUPPLY - AOPD	06/05/2015	$424.53
	FORMS AND SUPPLY - AOPD	06/05/2015	$1,132.08
			$1,556.61
KIM GOODWIN	DMI DELL K-12/GOVT	06/01/2015	$569.34
	DMI DELL K-12/GOVT	05/30/2015	$543.72
	DMI DELL K-12/GOVT	06/02/2015	$201.05
	FORMS AND SUPPLY - AOPD	06/01/2015	$224.90
	FORMS AND SUPPLY - AOPD	06/01/2015	$865.08
	FORMS AND SUPPLY - AOPD	06/02/2015	$974.38
	FORMS AND SUPPLY - AOPD	06/02/2015	$122.96
	FORMS AND SUPPLY - AOPD	06/02/2015	$338.85
	FORMS AND SUPPLY - AOPD	06/03/2015	$865.08
	FORMS AND SUPPLY - AOPD	06/04/2015	$182.31
	FORMS AND SUPPLY - AOPD	06/05/2015	$205.78
	FORMS AND SUPPLY - AOPD	06/16/2015	$69.14
			$5,162.59
LATOYA GADSON-WHITE	STAPLES 00117127	06/01/2015	$364.74
	STAPLES 00108282	06/03/2015	$64.76
	STAPLS7137256427000003	06/06/2015	$273.42
	STAPLS7137256427000002	06/10/2015	$16.05
	JENNINGS TOWING COMPANY I	06/12/2015	$260.00
			$978.97
LINDA K SMITH	TPM COLUMBIA	06/12/2015	$103.03
	TPM COLUMBIA	06/17/2015	$184.68
			$287.71
LISA W COLLINS	STAPLS7138274238000001	06/17/2015	$555.29
	USPS 45230005329806148	06/29/2015	$274.00
			$829.29
LOUISE BULFINCH	FORMS AND SUPPLY - AOPD	06/01/2015	$119.11
	Staples Tech Soln	06/11/2015	$202.87
			$321.98
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	06/02/2015	$875.46
	PRINT HOUSE PLUS INC	06/10/2015	$16.23
			$891.69
LYNNE W. ROGERS	OFFICE DEPOT #2127	06/26/2015	$541.13
			$541.13
MARI SQUIRE	CVS/PHARMACY #07516	06/11/2015	$7.42
	PERFECT PRINTING	06/22/2015	$337.50

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$344.92
MARY ABNEY-YOUNG	OFFICEMAX CT IN#331051	06/01/2015	$61.69
	FORMS AND SUPPLY - AOPD	06/02/2015	$715.28
	FORMS AND SUPPLY - AOPD	06/03/2015	$144.72
			$921.69
MARY J PAUL	FORMS AND SUPPLY - AOPD	06/03/2015	$152.79
			$152.79
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	06/04/2015	$170.66
			$170.66
MARY WYLIE-STROM	STAPLS7137949265000002	06/10/2015	$140.26
	STAPLS7137949265000001	06/10/2015	$1,421.88
	STAPLS7138020740000001	06/11/2015	$228.96
	GAN GREENVILENEWS-CCC	06/13/2015	$100.00
	COMMUNITY NEWSPAPERS	06/15/2015	$100.00
			$1,991.10
MEHERA HAYNES	SGT ENTERPRISES	06/01/2015	$131.75
			$131.75
MYRA DRENNAN	FORMS AND SUPPLY - AOPD	05/28/2015	$34.73
	STAPLS7137301317000001	06/02/2015	$307.19
	WAL-MART #4593	06/10/2015	$24.77
			$366.69
NAN BASS	FORMS AND SUPPLY - AOPD	06/01/2015	$40.49
	FORMS AND SUPPLY - AOPD	06/10/2015	$72.42
	FORMS AND SUPPLY - AOPD	06/12/2015	$215.78
	FORMS AND SUPPLY - AOPD	06/11/2015	$38.55
	FORMS AND SUPPLY - AOPD	06/15/2015	$191.33
			$558.57
NETTIE GRANT	FORMS AND SUPPLY - AOPD	05/29/2015	$197.15
	FORMS AND SUPPLY - AOPD	05/29/2015	$71.93
	WAL-MART #0585	06/07/2015	$29.64
	STAPLS7138330481000001	06/18/2015	$122.62
	FORMS AND SUPPLY - AOPD	06/19/2015	$17.50
	STAPLS7138330481002001	06/19/2015	$11.07
	FORMS AND SUPPLY - AOPD	06/18/2015	$171.45
			$621.36
PENNI R HENRY	FORMS AND SUPPLY - AOPD	05/29/2015	$54.15
	FORMS AND SUPPLY - AOPD	05/29/2015	$53.87
	OFFICEMAX CT IN#397423	06/05/2015	$61.84
			$169.86
PHYLLIS SMALLS	STAPLES DIRECT	05/30/2015	$284.13
	STAPLES DIRECT	06/02/2015	$208.62
			$492.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA S LANE	FORMS AND SUPPLY - AOPD	05/29/2015	$1,129.18
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	FORMS AND SUPPLY - AOPD	06/10/2015	$37.31
	FORMS AND SUPPLY - AOPD	06/16/2015	$39.15
			$1,230.64
SHAKEANMA MCDOUGALD	FORMS AND SUPPLY - AOPD	05/29/2015	$269.97
	FORMS AND SUPPLY - AOPD	05/29/2015	$387.58
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
			$734.55
SHANNON W GRIGGS	C S ROSE LLC	06/02/2015	$21.59
	VUE TESTING/TRAIN SVC	06/03/2015	$101.00
	VUE TESTING/TRAIN SVC	06/03/2015	$101.00
	VUE TESTING/TRAIN SVC	06/03/2015	$101.00
	VUE TESTING/TRAIN SVC	06/03/2015	$101.00
	VUE TESTING/TRAIN SVC	06/03/2015	$101.00
	VUE TESTING/TRAIN SVC	06/03/2015	$101.00
	VUE TESTING/TRAIN SVC	06/03/2015	$101.00
	VUE TESTING/TRAIN SVC	06/03/2015	$101.00
	VUE TESTING/TRAIN SVC	06/03/2015	$101.00
	VUE TESTING/TRAIN SVC	06/03/2015	$101.00
	VUE TESTING/TRAIN SVC	06/05/2015	$101.00
	VUE TESTING/TRAIN SVC	06/10/2015	$71.00
	VUE TESTING/TRAIN SVC	06/10/2015	$71.00
	VUE TESTING/TRAIN SVC	06/10/2015	$101.00
	AMERICAN MEDICAL TECH	06/10/2015	$100.00
	VUE TESTING/TRAIN SVC	06/11/2015	$30.00
	VUE TESTING/TRAIN SVC	06/11/2015	$101.00
	VUE TESTING/TRAIN SVC	06/11/2015	$101.00
	VUE TESTING/TRAIN SVC	06/12/2015	$101.00
	FORMS AND SUPPLY - AOPD	06/11/2015	$130.46
	Amazon.com	06/15/2015	$39.39
	PHARMACYTECHBOARD	06/12/2015	$129.00
	FREECE COM/PHARMCON	06/13/2015	$84.00
	IBT IIS FINGERPRINT COM	06/15/2015	$53.25
	VUE TESTING/TRAIN SVC	06/17/2015	$30.00
	VUE TESTING/TRAIN SVC	06/18/2015	$101.00
	FORMS AND SUPPLY - AOPD	06/19/2015	$76.85
	VUE TESTING/TRAIN SVC	06/22/2015	$101.00
	VUE TESTING/TRAIN SVC	06/22/2015	$101.00
	VUE TESTING/TRAIN SVC	06/25/2015	$101.00
	VUE TESTING/TRAIN SVC	06/29/2015	$71.00
			$2,826.54
SHARON COLE	WM SUPERCENTER #634	05/29/2015	$13.88

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COLE	SC LAW ENFORCEMENT	06/04/2015	$25.00
	FORMS AND SUPPLY - AOPD	06/15/2015	$279.45
	THE STATE NEWSPAPER	06/15/2015	$382.68
	FORMS AND SUPPLY - AOPD	06/16/2015	$9.06
	FORMS AND SUPPLY - AOPD	06/18/2015	$470.27
	SLED BACKGROUND CHE	06/26/2015	$26.00
			$1,206.34
SHARON H COOK	STAPLS7137403368000002	05/30/2015	$61.18
	STAPLS7137403368000001	05/30/2015	$865.38
	STAPLS7137403368000005	06/16/2015	$127.07
			$1,053.63
SHERRI L BRANNON	SUN/PD/CLEVE.COM ADS	06/04/2015	$684.29
	CHATT TIMES FREE PRESS	06/04/2015	$300.15
	FORMS AND SUPPLY - AOPD	06/04/2015	$107.63
	AMERICAN PROFESSIONAL SOC	06/09/2015	$579.00
	AMERICAN PROFESSIONAL SOC	06/09/2015	$579.00
	SPRING HOPE ENTERPRISE I	06/17/2015	$285.00
			$2,535.07
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	05/28/2015	$95.80
	FORMS AND SUPPLY - AOPD	06/05/2015	$31.94
	PRESS PLUS	06/13/2015	$10.00
	Amazon.com	06/12/2015	$34.84
	PRESS PLUS	06/13/2015	$8.95
	NATIONAL ASSOC OF SOCIAL	06/18/2015	$125.00
	PRESS PLUS	06/22/2015	$8.95
	BOXWOOD TECHNOLOGY	06/22/2015	$250.00
	ANDERSON INDEPENDENT	06/24/2015	$4.99
	DARNELL CO INC	06/26/2015	$488.16
	FORMS AND SUPPLY - AOPD	06/25/2015	$69.47
			$1,128.10
SUSAN TANNER	VELVETEX	06/05/2015	$75.60
			$75.60
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	05/28/2015	$334.50
	FORMS AND SUPPLY - AOPD	05/28/2015	$8.67
	FORMS AND SUPPLY - AOPD	06/01/2015	$263.55
	FORMS AND SUPPLY - AOPD	06/15/2015	$446.61
	FORMS AND SUPPLY - AOPD	06/24/2015	$652.84
	NEOPOST USA	06/25/2015	$239.67
	FORMS AND SUPPLY - AOPD	06/26/2015	$229.14
			$2,174.98
TAMMY PLATTS	THE KEY SHOP INC	06/08/2015	$17.28
			$17.28
THOMAS WARREN	SC LAW ENFORCEMENT	05/29/2015	$25.00
	MAJOR BUSINESS MACHINES	06/01/2015	$122.83

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WARREN	SC LAW ENFORCEMENT	06/15/2015	$25.00
			$172.83
TIJUANA S RAINEY	OFFICEMAX CT IN#344905	06/02/2015	$309.20
	FORMS AND SUPPLY - AOPD	06/02/2015	$204.27
			$513.47
VALERIE PRICE	FORMS AND SUPPLY - AOPD	05/29/2015	$46.87
	FORMS AND SUPPLY - AOPD	06/02/2015	$362.45
	NORTHEAST TROPHIES & A	06/03/2015	$77.76
			$487.08
WILLAIM F BRAY JR.	USAIRWAYS 0377632093761	05/29/2015	$393.20
	AGENT FEE 0377632093761	05/29/2015	$43.00
	AGENT FEE 0377632093823	06/02/2015	$43.00
	DELTA AIR 0067632093821	06/02/2015	$416.70
	AGENT FEE 0067632093822	06/02/2015	$43.00
	DELTA AIR 0067632093822	06/02/2015	$553.70
	AGENT FEE 0067632093831	06/02/2015	$43.00
	USAIRWAYS 0377632093823	06/02/2015	$1,036.68
	DELTA AIR 0067632093831	06/02/2015	$416.70
	AGENT FEE 0067632093821	06/02/2015	$43.00
	SOUTHWES 5262114247089	06/03/2015	$746.50
	SOUTHWES 5262114244574	06/03/2015	$742.00
	UNITED 0167633670047	06/05/2015	$700.20
	AGENT FEE 0167633670048	06/05/2015	$43.00
	UNITED 0167633670048	06/05/2015	$700.20
	AGENT FEE 0167633670047	06/05/2015	$43.00
	UNITED 0167633670049	06/05/2015	$700.20
	AGENT FEE 0167633670049	06/05/2015	$43.00
	USAIRWAYS 0377633670176	06/10/2015	$946.67
	AGENT FEE 0377633670176	06/10/2015	$43.00
	AGENT FEE 0067633670415	06/17/2015	$43.00
	DELTA AIR 0067633670415	06/17/2015	$703.20
	AGENT FEE 0067633670414	06/17/2015	$43.00
	DELTA AIR 0067633670414	06/17/2015	$703.20
	USAIRWAYS 0377633670704	06/25/2015	$517.10
	AGENT FEE 0377633670703	06/25/2015	$43.00
	USAIRWAYS 0377633670709	06/26/2015	$411.10
	USAIRWAYS 0377633670708	06/26/2015	$411.10
	AGENT FEE 0377633670709	06/26/2015	$43.00
	USAIRWAYS 0377633670700	06/25/2015	$1,407.60
	AGENT FEE 0377633670700	06/25/2015	$43.00
	AGENT FEE 0377633670704	06/25/2015	$43.00
	USAIRWAYS 0377633670703	06/25/2015	$517.10
	USAIRWAYS 0372407867513	06/26/2015	$50.00
	AGENT FEE 0377633670708	06/26/2015	$43.00
			$12,761.15

Total for SOCIAL SERVICES DEPT: $87,811.38

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE SIMMONS	LOWES #00639	05/28/2015	$92.16
	VWR INTERNATIONAL INC	06/05/2015	$180.83
	CHEMETRICS COM	06/16/2015	$730.17
	CHEMETRICS COM	06/17/2015	$211.57
	TFS FISHERSCI ECOM CHI	06/19/2015	$205.84
	CHEMETRICS INC	06/18/2015	$781.09
	THE HOME DEPOT 1117	06/26/2015	$44.45
	TFS FISHER SCI CHI	06/27/2015	$80.25
	TFS FISHERSCI ECOM CHI	06/26/2015	$136.76
			$2,463.12
CARL ASEE	OFFICEMAX/OFFICEDEPOT6535	06/08/2015	$316.86
			$316.86
CAROLYN MOSLEY	USAIRWAYS 0372404961574	06/03/2015	$648.70
	USAIRWAYS 0372404961575	06/03/2015	$648.70
	USAIRWAYS 0372404961576	06/03/2015	$648.70
			$1,946.10
DELBERT T FOSTER	USAIRWAYS 0372406038722	06/11/2015	$407.20
	NRA SERVSAFE	06/16/2015	$635.30
	NRA SERVSAFE	06/16/2015	$119.88
			$1,162.38
DOLLINE D TUCKER	PALMETTO OFFICE SUPPLY	06/03/2015	$28.18
	OFFICEMAX/OFFICEDEPOT6535	06/03/2015	$610.12
	OFFICEMAX/OFFICEDEPOT6535	06/24/2015	$468.09
			$1,106.39
DONALD K WALTER	AMAZON MKTPLACE PMTS	05/31/2015	$35.49
	AMAZON MKTPLACE PMTS	06/03/2015	$26.93
	AMAZON MKTPLACE PMTS	06/02/2015	$197.08
	AMAZON MKTPLACE PMTS	06/02/2015	$48.65
	Amazon.com	06/05/2015	$208.99
	Amazon.com	06/13/2015	$104.12
	OFFICEMAX/OFFICEDEPOT6535	06/19/2015	$44.20
	DELTA AIR 0068270933125	06/18/2015	$25.00
			$690.46
EARTHA MOSLEY	WILLIAMSON PRINTING INC	06/23/2015	$310.30
			$310.30
JOHN B WILLIAMS	THE HOME DEPOT #1106	06/04/2015	$57.52
	BEST BUY 00014662	06/14/2015	$21.39
	DOLLAR GENERAL #13572	06/15/2015	$75.20
	DOLLAR GENERAL #13572	06/18/2015	$43.90
	VIEWBRITE SAFETY PRODUCTS	06/24/2015	$72.61
			$270.62
JUDITH D SALLEY	USAIRWAYS 0377633670696	06/25/2015	$612.20
	AGENT FEE 0377633670696	06/25/2015	$40.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$652.20
JUDITH MWAKALONGE	DMI DELL BUS ONLINE	06/25/2015	$160.49
			$160.49
LARRY BUTLER	USAIRWAYS 0372404932237	06/03/2015	$648.70
	USAIRWAYS 0372404947301	06/03/2015	$648.70
	USAIRWAYS 0372404947303	06/03/2015	$648.70
	USAIRWAYS 0372404947302	06/03/2015	$648.70
	USPS 45654001129800695	06/04/2015	$50.85
	USAIRWAYS 0372405113228	06/04/2015	$648.70
	USPS 45181202229832466	06/05/2015	$39.98
	OFFICEMAX/OFFICEDEPOT6535	06/09/2015	$147.63
	APPLE STORE #R083	06/12/2015	$1,640.93
	STAPLES DIRECT	06/17/2015	$653.80
	OFFICE DEPOT #1214	06/17/2015	$748.89
	OFFICE DEPOT #1165	06/17/2015	$149.78
	USPS 45654001129800695	06/26/2015	$19.99
			$6,695.35
MICHAEL COAXUM	KIDZ STUFF LLC SBA	06/09/2015	$69.93
	WWW.EIESTORE.COM	06/09/2015	$1,869.94
	OFFICEMAX/OFFICEDEPOT6535	06/11/2015	$26.74
	FORMS AND SUPPLY - AOPD	06/19/2015	$710.97
	GCI GUITARCENTER.COM	06/29/2015	$2,139.79
			$4,817.37
VALORIA B WHITE	ENTERPRISE RENT-A-CAR	05/29/2015	$48.98
	ENTERPRISE RENT-A-CAR	06/02/2015	$446.71
	ENTERPRISE RENT-A-CAR	06/02/2015	$57.39
	ENTERPRISE RENT-A-CAR	06/11/2015	$102.52
			$655.60

Total for SOUTH CAROLINA STATE UNIVERSITY: $21,247.24

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	LOWES #02595	06/02/2015	$21.18
			$21.18
ANYA C SEBASTIEN	AMERICAN TIME	06/18/2015	$485.49
			$485.49
ARTHUR THIBOUTOT	INTERSTATE SOLUTIONS	06/01/2015	$222.23
	INTERSTATE SOLUTIONS	06/08/2015	$207.37
	SEARS ROEBUCK 1545	06/10/2015	$183.24
	INTERSTATE SOLUTIONS	06/12/2015	$258.69
	INTERSTATE SOLUTIONS	06/15/2015	$384.74
	SUPPLYWORKS CORP	06/17/2015	$460.97
			$1,717.24
CHERYL M ANDERSON -HUCKS	FACEBK H22SA76292	05/31/2015	$92.84
	FACEBOOK L6XUU7E8D2	05/31/2015	$60.00
	CTC CONSTANTCONTACT.COM	06/01/2015	$100.00
	WWW.ISTOCK.COM	06/02/2015	$325.00
	FONTS COM	06/08/2015	$220.00
	RYDER ENGRAVING	06/10/2015	$18.00
	FACEBK HSTME7E292	06/21/2015	$250.10
			$1,065.94
CHRISTOPHER L RAY	WELDORS SUPPLY HOUSE INC	05/29/2015	$45.58
	WELDORS SUPPLY HOUSE INC	06/23/2015	$269.68
			$315.26
DAVID G TATE	LOWES #02595	05/29/2015	$148.78
	JOHN DEERE LANDSCAPES775	06/03/2015	$189.75
	HENSON'S INC,MULCH & MORE	06/04/2015	$159.00
	HENSON'S INC,MULCH & MORE	06/04/2015	$95.40
	JOHN DEERE LANDSCAPES775	06/09/2015	$8.78
	LOWES #02595	06/09/2015	$348.74
	JOHN DEERE LANDSCAPES775	06/09/2015	$39.08
	JOHN DEERE LANDSCAPES775	06/10/2015	$3.92
	JOHN DEERE LANDSCAPES775	06/11/2015	$289.35
			$1,282.80
DOUGLAS T HAULBROOK	BAR BARCODE PLANET	06/22/2015	$29.35
			$29.35
HENRY A VILLANUEVA	CARSON'S NUT-BOLT & TOOL	05/28/2015	$145.46
	WW GRAINGER	06/05/2015	$146.00
			$291.46
JASON G BAGWELL	AMAZON MKTPLACE PMTS	06/05/2015	$70.37
	LOWES #02595	06/24/2015	$38.37
			$108.74
JAY D MOORE	SUPER LANDSCAPE SUPPLY	05/29/2015	$200.98
			$200.98
JOHN W HOYLE	ADOBE CREATIVE CLOUD	05/29/2015	$29.99

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W HOYLE	ADOBE CREATIVE CLOUD	06/28/2015	$29.99
			$59.98
JOSEPH B CAMP	TUCKER MATERIALS INC	06/10/2015	$134.02
			$134.02
KAREN W RAVAN	USC EMALL	06/16/2015	$220.00
			$220.00
OLIN RICHARD TEAL	PAYPAL CHRONICLEHI	06/26/2015	$310.00
			$310.00
PETE C GALLEN	DNH GODADDY.COM	06/01/2015	$335.94
	LIVESCRIBE INC	06/04/2015	$354.45
	Amazon.com	06/09/2015	$240.16
	DNH GODADDY.COM	06/08/2015	$472.43
	Amazon.com	06/09/2015	$149.99
	Amazon.com	06/09/2015	$210.68
	SCITDA40.WILDAPRICOT.	06/12/2015	$25.00
	AMAZON MKTPLACE PMTS	06/12/2015	$79.28
			$1,867.93
PHILIP D KINARD	FASTENAL COMPANY01	06/08/2015	$5.11
	LOWES #02595	06/12/2015	$3.46
	LOWES #02595	06/16/2015	$28.36
	THE TRANE COMPANY	06/25/2015	$174.55
			$211.48
ROBERT M CRAMER	ELECTRONIX EXPRESS	06/12/2015	$182.78
	TRAVERS TOOL CO	06/17/2015	$18.10
	TRAVERS TOOL CO	06/25/2015	$66.83
			$267.71
ROBIN M BRIDGES	AMAZON MKTPLACE PMTS	05/29/2015	$54.29
			$54.29
ROY M SMITH	WASP BARCODE	06/09/2015	$157.00
	OFFICE DEPOT #1214	06/09/2015	$189.07
			$346.07
SHANNON L DAUGHERTY	BATTERIES PLUS	06/02/2015	$203.48
			$203.48
TAMI A STEED	WALMART.COM 8009666546	06/10/2015	$260.02
	TARGET.COM	06/11/2015	$121.85
	TARGET.COM	06/11/2015	$121.85
	TARGET.COM	06/11/2015	$121.85
	TARGET.COM	06/11/2015	$121.85
	WALMART.COM 8009666546	06/11/2015	$260.02
			$1,007.44

Total for SPARTANBURG COMM COLLEGE: $10,200.84

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SLED BACKGROUND CHE	06/17/2015	$26.00
			$26.00

Total for STATE ACCIDENT FUND: $26.00

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	OFFICE DEPOT #2349	06/16/2015	$84.22
			$84.22

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $84.22

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	TRAINERS WAREHOUSE	05/29/2015	$19.99
	B&H PHOTO, 800-606-6969	05/29/2015	$499.99
	FORMS AND SUPPLY - AOPD	05/29/2015	$145.22
	APL APPLE ONLINE STORE	05/29/2015	$1,932.12
	MANAGEDPRINT	05/31/2015	$828.36
	CDW GOVERNMENT	05/30/2015	$81.08
	LC INDUSTRIES ACCOUNTING	06/01/2015	$1,215.00
	TCD GALE	06/02/2015	$385.24
	DTP GARDEN&GUN	06/01/2015	$19.98
	STAPLES DIRECT	06/02/2015	$106.02
	CDW GOVERNMENT	06/02/2015	$85.03
	BROWNCOR/SHIPPING SUPPLY	06/03/2015	$1,327.85
	TRAINERS WAREHOUSE	06/03/2015	$954.81
	STAPLES DIRECT	06/03/2015	$114.29
	CDW GOVERNMENT	06/03/2015	$38.77
	AMERLIBASSOC-BRIGHTKEY	06/07/2015	$288.00
	EB LEAD THE CHANGE SO	06/05/2015	$426.95
	PAYPAL SOUTHEASTER	06/08/2015	$10.00
	NORTHEAST TROPHIES & A	06/08/2015	$103.68
	UPSTART/EDUPRESS	06/09/2015	$280.28
	SOUTH CAROLINA ASSOCIATIO	06/09/2015	$50.00
	OTTERBOX/LIFEPROOF	06/10/2015	$6.99
	TCD GALE	06/13/2015	$49.48
	AMERLIBASSOC-BRIGHTKEY	06/15/2015	$58.50
	AMERLIBASSOC-BRIGHTKEY	06/15/2015	$60.00
	Amazon.com	06/13/2015	$201.99
	STAPLES DIRECT	06/12/2015	$47.71
	SC.GOV	06/11/2015	$69.90
	AMAZON MKTPLACE PMTS	06/13/2015	$137.18
	GOLDMINE	06/15/2015	$59.40
	AMAZON MKTPLACE PMTS	06/15/2015	$29.75
	AMAZON MKTPLACE PMTS	06/15/2015	$160.39
	AMAZON MKTPLACE PMTS	06/16/2015	$210.93
	FORMS AND SUPPLY - AOPD	06/15/2015	$4.44
	AMAZON MKTPLACE PMTS	06/16/2015	$85.81
	FORMS AND SUPPLY - AOPD	06/15/2015	$5.05
	SPARKFUN ELECTRONICS	06/16/2015	$56.46
	LYRASIS	06/16/2015	$100.00
	LYRASIS	06/16/2015	$130.00
	AMAZON MKTPLACE PMTS	06/17/2015	$7.68
	DNH GODADDY.COM	06/18/2015	$167.97
	AMAZON MKTPLACE PMTS	06/20/2015	$31.57
	AGENT FEE 0067633950649	06/24/2015	$40.00
	LE BLEU CENTRAL DISTRIBU	06/25/2015	$68.80
	AMERLIBASSOC-BRIGHTKEY	06/27/2015	$664.80
	AMER LIB ASSOC-CAREER	06/26/2015	$235.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	AMER LIB ASSOC-CAREER	06/26/2015	$62.00
			$11,664.46

Total for STATE LIBRARY: $11,664.46

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WICKER	MAILCHIMP	06/20/2015	$25.00
	MICHAELS STORES 2113	06/25/2015	$18.71
			$43.71
SHEILA JONES	Amazon.com	05/29/2015	$99.23
	BUYONLINENOW.COM	06/04/2015	$67.50
	NORTHEAST TROPHIES & A	06/08/2015	$16.74
	BCT SOUTH CAROLINA	06/11/2015	$42.33
			$225.80

Total for STATE TREASURERS OFFICE: $269.51

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	SKC COMMUNICATION PRODUCT	06/01/2015	$156.25
	EDUCAUSE	06/15/2015	$785.00
	CPR CELL PHONE REPAIR	06/18/2015	$111.58
	SIMPLEXGRINNELL	06/23/2015	$791.99
	STAPLES DIRECT	06/24/2015	$66.75
	STAPLES DIRECT	06/25/2015	$1,362.09
	DMI DELL BUS ONLINE	06/30/2015	$555.17
			$3,828.83
ANDREW BISWELL	OFFICE DEPOT #2233	05/28/2015	$60.72
	HEATCON INC	06/08/2015	$360.00
	WAL-MART #1359	06/09/2015	$35.67
	ALL SPEC	06/09/2015	$45.84
	OFFICE DEPOT #2233	06/09/2015	$6.50
	ALL SPEC	06/10/2015	$78.99
	FIBEROPTIC COM	06/11/2015	$803.16
	STAPLS7138022792000001	06/11/2015	$81.32
	LOWES #00497	06/12/2015	$20.57
	PATTONS INC	06/16/2015	$1,364.24
	IN SHRED WITH US	06/18/2015	$351.00
	OUTLETPC.COM	06/19/2015	$47.75
	PRAXAIR DIST-ACCUPAY	06/22/2015	$81.61
	BEST BUY 00005173	06/22/2015	$65.07
	BEST BUY MHT 00011205	06/23/2015	$108.45
	OFFICE DEPOT #2233	06/22/2015	$157.27
	STAPLES 00117127	06/23/2015	$128.17
	OFFICE DEPOT #2233	06/25/2015	$49.89
	OFFICE DEPOT #2233	06/25/2015	$45.53
	PRAXAIR DIST-ACCUPAY	06/29/2015	$312.35
			$4,204.10
BERNARD GILL	SURPLUS MATERIAL NETWORK	06/01/2015	$963.00
	SURPLUS MATERIAL NETWORK	06/02/2015	$128.40
	SHERWIN WILLIAMS #2689	06/03/2015	$280.29
	LOWES #02595	06/04/2015	$55.48
	SHERWIN WILLIAMS #2689	06/03/2015	$38.77
	LOWES #00626	06/09/2015	$43.44
	LOWES #00626	06/09/2015	$23.82
	LOWES #01120	06/13/2015	$64.77
	SHERWIN WILLIAMS #2689	06/11/2015	$273.91
	LOWES #01120	06/13/2015	$53.97
	LOWES #00626	06/16/2015	$19.35
	FASTENAL COMPANY01	06/18/2015	$42.33
			$1,987.53
BETTY L MONTOYA-DIXON	OFFICE DEPOT #332	05/28/2015	$11.33
	OFFICE DEPOT #332	05/28/2015	$21.59
	UNITED 0162451678840	06/01/2015	$688.20

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L MONTOYA-DIXON	UNITED 0162451676068	06/01/2015	$688.20
	AMAZON MKTPLACE PMTS	06/05/2015	$228.23
	USC EMALL	06/09/2015	$95.00
	NASDCTEC	06/11/2015	$500.00
	FORMS AND SUPPLY - AOPD	06/11/2015	$85.26
	FORMS AND SUPPLY - AOPD	06/11/2015	$28.94
	OFFICE DEPOT #332	06/16/2015	$17.27
	COLUMBIA PRINTING	06/19/2015	$128.20
	WAL-MART #4379	06/25/2015	$2.82
	ANOTHER PRINTER INC	06/26/2015	$51.11
			$2,546.15
CHRISTY BRANDON	SYX TIGERDIRECT.COM	06/12/2015	$49.99
	SYX TIGERDIRECT.COM	06/16/2015	$49.99
			$99.98
DEBRA HUDSON	USAIRWAYS 0372404738283	06/01/2015	$216.70
	USAIRWAYS 0372404738284	06/01/2015	$216.70
	SHERWIN WILLIAMS #2689	06/22/2015	$244.69
			$678.09
DONALD KEVIN MILLER	LOWES #00539	06/29/2015	$22.82
	CHARLESTON RUBBER & GASKE	06/29/2015	$139.64
			$162.46
DONNA CASEY	OFFICE DEPOT #2233	06/10/2015	$168.80
	STAPLES DIRECT	06/17/2015	$216.11
	OFFICE DEPOT #1214	06/24/2015	$64.36
			$449.27
ELIZABETH ANN DURANT	OFFICE DEPOT #336	06/08/2015	$22.44
	OFFICE DEPOT #336	06/16/2015	$16.83
			$39.27
GABRIEL MARTIN	ACCT MEETING 4	06/22/2015	$940.00
			$940.00
JAN BEDENBAUGH	FORMS AND SUPPLY - AOPD	05/28/2015	$9.66
	DOLLAR GENERAL # 11333	05/29/2015	$11.88
	FORMS AND SUPPLY - AOPD	05/28/2015	$31.39
	UPS 0000008882YA225	06/02/2015	$28.65
	SC CHAPTER NATIONAL SAFET	06/01/2015	$861.22
	BEST BUY 00008946	06/09/2015	$53.49
	FORMS AND SUPPLY - AOPD	06/11/2015	$26.75
	UPS 0000008882YA235	06/16/2015	$3.94
			$1,026.98
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	06/16/2015	$29.00
			$29.00
KAREN COLEMAN	FORMS AND SUPPLY - AOPD	05/28/2015	$100.98
	US INK AND TONER	06/03/2015	$355.82

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KAREN COLEMAN	ANOTHER PRINTER INC	06/11/2015	$279.30
	STAPLES 00106567	06/11/2015	$28.67
	US INK AND TONER	06/16/2015	$327.93
	EIDUPONTTRAINING	06/16/2015	$441.64
	ANOTHER PRINTER INC	06/18/2015	$47.92
			$1,582.26
KATIE EVATT	CTC CONSTANTCONTACT.COM	06/02/2015	$15.00
	STAPLES DIRECT	06/03/2015	$105.37
	STAPLES DIRECT	06/09/2015	$899.65
			$1,020.02
KELLY STEINHILPER	AMAZON MKTPLACE PMTS	06/04/2015	$29.88
	GAN 1120GRNVILLENEWCIR	06/06/2015	$1.12
	ARTICULATE GLOBAL INC	06/10/2015	$948.00
	ARVATO WINDOWS ESD	06/13/2015	$199.99
	INTELLIGENTEDITING.COM	06/12/2015	$66.33
	AP BOOKSTORE.COM	06/24/2015	$59.99
			$1,305.31
LINDA STENGEL	STAPLS7136604821000002	05/30/2015	$17.95
	STAPLS7137904580000001	06/10/2015	$127.88
	CHARLESTON GLASS & MIRRO	06/11/2015	$86.83
	ANDERSON STAMP AND ENGRAV	06/12/2015	$18.51
	OTTERBOX/LIFEPROOF	06/18/2015	$63.08
			$314.25
MARY OAKMAN-LONG	HRDQ	06/03/2015	$212.59
	ATD	06/04/2015	$44.90
	ATD	06/05/2015	$119.85
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	FRANKLINCOVEYPRODUCTS	06/16/2015	$30.83
			$433.17
PHILIP ROTH	STAPLES 00104042	06/22/2015	$90.68
	LOWES #00626	06/25/2015	$25.66
			$116.34
ROBERT BROTHERS	USPS 45690006729829090	06/05/2015	$51.08
	USPS 45690006729829090	06/08/2015	$5.95
	USPS 45690006729829090	06/09/2015	$1.42
	USPS 45690006729829090	06/17/2015	$10.10
	USPS 45690006729829090	06/26/2015	$6.70
			$75.25
STEPHANIE FRAZIER	YoYo Games L 143745536	06/22/2015	$179.98
	Amazon.com	06/22/2015	$144.79
	WAL-MART #4379	06/22/2015	$55.50
	YoYo Games L 143745501	06/22/2015	$719.92
	JASON'S DELI TRANS Q64	06/24/2015	$217.58
	MCALISTERS DELI 1022	06/24/2015	$239.39

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FRAZIER	COUNTRY INN AND SUITES CO	06/26/2015	$380.73
	COUNTRY INN AND SUITES CO	06/26/2015	$466.20
	COUNTRY INN AND SUITES CO	06/26/2015	$381.84
	THE OLIVE GARD00012310	06/26/2015	$566.78
			$3,352.71
SUSAN HEATH	SOUTHERN ECONOMIC DEVELOP	05/27/2015	$250.00
	OFFICEMAX/OFFICE DEPOT659	06/24/2015	$58.29
	OFFICEMAX/OFFICE DEPOT659	06/25/2015	$4.24
			$312.53
TAMI HINSON	STAPLS7138082509000001	06/12/2015	$25.85
			$25.85
TIMOTHY ALLEN CRAVEN	STEPHEN GOULD CORP	05/29/2015	$1,558.90
	USPS 45148795519802438	06/03/2015	$2.08
	WAL-MART #1359	06/03/2015	$15.84
	USPS 45148795519802438	06/04/2015	$1.64
	STAPLS0134958561000002	06/04/2015	$10.30
	STAPLS0134958561000003	06/04/2015	$54.23
	WAL-MART #1359	06/05/2015	$7.31
	TRIO MANUFACTURING	06/05/2015	$900.00
	STAPLS0135047846000001	06/06/2015	$330.42
	AMERICAN METALS INC	06/10/2015	$675.00
	STAPLS0135199339000001	06/12/2015	$433.98
	INDUSTRIAL BRUSH CORP	06/12/2015	$107.00
	HAGEMEYER NA #1	06/12/2015	$1,018.49
	ELECTRONICS INC	06/11/2015	$165.00
	STAPLS0135317396000001	06/17/2015	$44.07
	WAL-MART #1359	06/24/2015	$20.40
	THE HOME DEPOT 1103	06/24/2015	$8.32
	WW GRAINGER	06/26/2015	$196.08
	USC EMALL	06/26/2015	$125.00
	USC EMALL	06/26/2015	$125.00
	USPS 45148702429802428	06/29/2015	$3.72
	THE YARD STORE	06/29/2015	$28.50
			$5,831.28
TRACY HILL	WM SUPERCENTER #4379	06/05/2015	$74.69
			$74.69
TREZURE MCCOTTRY	OFFICE DEPOT #1214	05/29/2015	$41.25
	LORICK OFFICE PRODUCTS	06/05/2015	$264.38
	OFFICE DEPOT #332	06/10/2015	$25.88
	OFFICE DEPOT #332	06/15/2015	$32.35
	CUPA-HR	06/19/2015	$840.00
	HIGHER EDUCATION PUBLICAT	06/22/2015	$67.50
	OFFICE DEPOT #1214	06/23/2015	$74.89
	OFFICE DEPOT #332	06/23/2015	$15.10
	OFFICE DEPOT #1165	06/24/2015	$11.72

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	OFFICE DEPOT #1214	06/24/2015	$88.29
	OFFICE DEPOT #1214	06/24/2015	$34.18
			$1,495.54

Total for TECH & COMP EDUC BD: $31,930.86

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	TLF FLOWERS BY SUE INC	05/28/2015	$219.95
			$219.95
CAROL MACK	PROVANTAGE LLC	06/01/2015	$77.00
	INKJETSUPERSTORE.COM	06/02/2015	$101.51
	INKJETSUPERSTORE.COM	06/02/2015	$93.08
	NFG US GREEN BUILDING CO	06/03/2015	$70.00
	METROLINE, INC	06/08/2015	$134.95
	AMAZON MKTPLACE PMTS	06/09/2015	$23.93
	TECHNICAL COLLEGE OF LOW	06/08/2015	$13.78
	LOWCOUNTRY CONCRETE OF RI	06/08/2015	$468.11
	Amazon.com	06/10/2015	$38.41
	Amazon.com	06/10/2015	$15.99
	FORESTRY SUPPLIERS	06/10/2015	$97.85
	CHARLESTON ALUMINUM	06/15/2015	$1,130.67
	INKJETSUPERSTORE.COM	06/15/2015	$133.20
	INKJETSUPERSTORE.COM	06/16/2015	$31.35
	BC TREASURER TAX BEAUFORT	06/23/2015	$86.31
	EASYKEYSCOM INC	06/25/2015	$10.00
			$2,526.14
CINDY HALSEY	AMAZON.COM	05/30/2015	$28.95
	Amazon.com	06/03/2015	$32.23
	Amazon.com	06/05/2015	$26.22
	Amazon.com	06/05/2015	$135.17
	AMAZON.COM	06/05/2015	$17.77
	KINDLE-Cookingwith	06/17/2015	$1.99
			$242.33
DOROTHY COPELAND	FACEBOOK L5PMW7A9T2	05/31/2015	$60.00
	STAPLES 00108696	06/10/2015	$50.85
			$110.85
HAYES WISER	RINGCENTRAL, INC	06/15/2015	$41.64
			$41.64
JAMES DAVID JARRELL	BRUNSON BUILDING SUPPLY	06/03/2015	$20.49
	SUNOCO 0378620900	06/04/2015	$31.04
	BLANCHARD EQUIPMENT	06/16/2015	$54.05
	SUNOCO 0378620900	06/16/2015	$26.00
	ADVANCE AUTO PARTS #9847	06/18/2015	$14.03
	BRUNSON BUILDING SUPPLY	06/23/2015	$9.72
	BRUNSON BUILDING SUPPLY	06/29/2015	$16.72
			$172.05
LARRY BECKLER	JOHN DEERE LANDSCAPES592	06/12/2015	$351.29
	LOWES #01521	06/16/2015	$45.25
	ZORO TOOLS INC	06/20/2015	$260.08
	LOWES #01521	06/23/2015	$56.26
			$712.88

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M MCGARVEY	CTC CONSTANTCONTACT.COM	06/22/2015	$195.00
			$195.00
NATHAN ROSSO	FRANKLINSALES.COM	05/29/2015	$30.81
	BEAUFORT WINLECTRIC CO	06/02/2015	$12.11
	MEMPHIS NET & TWINE CO.	06/02/2015	$66.80
	FERGUSON ENT #42	06/03/2015	$17.67
	ACCURATE REPRODUCTIONS	06/10/2015	$78.44
	MIDLAND HARDWARE	06/18/2015	$185.92
	CITY ELECTRIC #41	06/18/2015	$115.13
	BEAUFORT WINLECTRIC CO	06/29/2015	$21.05
			$527.93
RICHARD KILGORE	DOLLAR GENERAL #12812	06/24/2015	$9.88
			$9.88
STEVEN JETER	EXXONMOBIL 97216717	05/30/2015	$0.19
	THE TRANE COMPANY	06/04/2015	$98.03
	THE TRANE COMPANY	06/10/2015	$92.59
	MCCALLS SUPPLY #9	06/09/2015	$97.48
	MCCALLS SUPPLY #9	06/12/2015	$81.57
	THE TRANE COMPANY	06/18/2015	$787.53
	MINGLEDORFFS 66 HILTON HE	06/18/2015	$57.24
	MCCALLS SUPPLY #9	06/18/2015	$83.11
	MCCALLS SUPPLY #9	06/19/2015	$261.71
	MCCALLS SUPPLY #9	06/19/2015	$76.43
	THE TRANE COMPANY	06/25/2015	$170.58
			$1,806.46
VAUGHN DYER	CAROLINA GLASS	06/10/2015	$157.13
	LOWES #01521	06/16/2015	$49.52
	MARTHA BABIN	06/16/2015	$45.79
	LOWES #01521	06/17/2015	$329.96
	BEAUFORT GLIDDEN	06/23/2015	$20.11
			$602.51

Total for TECH COLLEGE LOWCOUNTRY: $7,167.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	OFFICEMAX CT IN#313660	05/29/2015	$1,034.26
	STAPLS0134812434000002	05/29/2015	$58.57
	STAPLS0134812434000001	06/06/2015	$62.20
			$1,155.03
ALLISON SIMS	EARTHLITE MASSAGE TABLES	06/18/2015	$1,052.60
			$1,052.60
ALONZO DANTZLER	LOWES #00497	06/03/2015	$21.21
	SIMMONS IRRIGATION SUP	06/03/2015	$227.72
	SIMMONS IRRIGATION SUP	06/03/2015	$21.15
			$270.08
AMY KNIGHT	STAPLS0134784189000003	05/29/2015	$15.37
	STAPLS0134784189002001	05/29/2015	$14.26
	STAPLS0135173487000001	06/11/2015	$88.37
			$118.00
ANDREA LESCHACK	CAROLINA BIOLOGIC SUPPLY	06/03/2015	$15.55
			$15.55
ANGELA WIMBERLEY	USPS 45148702429802428	05/29/2015	$22.46
	USPS 45148702429802428	06/11/2015	$13.95
	STAPLS0135210405000002	06/12/2015	$39.74
	STAPLS0135210405000001	06/12/2015	$60.43
	USPS 45148702429802428	06/19/2015	$8.79
			$145.37
ANGIE DUNCAN	WM SUPERCENTER #1359	06/02/2015	$29.24
	INTERNET TESTING SYSTEMS	06/03/2015	$25.00
	WAL-MART #1359	06/08/2015	$198.74
			$252.98
ANN WELTY	PUBLIX #483	06/10/2015	$14.83
			$14.83
ANNA MCRAE-LEWIS	OFFICEMAX CT IN#493656	06/12/2015	$192.53
	STAPLS0135569108000001	06/26/2015	$71.01
			$263.54
ANTONIO L ROBINSON	SILVER SCREEN DESIGN INC	06/01/2015	$492.85
	PIZZA HUT 13745	06/04/2015	$48.99
	IN DIMENSIONU INCORPORAT	06/03/2015	$400.00
	WM SUPERCENTER #1146	06/04/2015	$353.19
	BI-LO GROCERY #5246	06/07/2015	$18.19
	GOLDEN CORRAL 2549	06/08/2015	$222.14
	SAVE-A-LOT #24961	06/09/2015	$10.79
	HARDEE'S 1500392	06/08/2015	$82.41
	PIZZA HUT 13745	06/09/2015	$146.33
	WAL-MART #2928	06/11/2015	$179.09
	COMPANSOL / RACHOUSTON	06/12/2015	$299.00
	STAPLS0135155307000002	06/11/2015	$525.51

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	PUBLIX #459	06/11/2015	$93.02
	LOWES #02464	06/13/2015	$9.42
	STAPLS0135155307000001	06/13/2015	$113.39
	PUBLIX #459	06/15/2015	$9.36
	BI-LO GROCERY #5246	06/16/2015	$8.98
	WAL-MART #2928	06/15/2015	$163.17
	SUBWAY 00243055	06/15/2015	$144.54
	MY THREE SONS	06/17/2015	$310.00
	PFG PROFORMA	06/18/2015	$270.44
	PUBLIX #459	06/18/2015	$28.39
	DUNKIN #346710 Q35	06/18/2015	$43.39
	NEW CHINATOWN	06/19/2015	$350.58
	PAPA JOHN'S #01592	06/19/2015	$122.20
	PIGGLY WIGGLY #181	06/22/2015	$124.70
	CENTRAL TRUE VALUE	06/22/2015	$4.31
	WAL-MART #1146	06/22/2015	$214.85
	LOWES #02464	06/23/2015	$26.89
	PFG PROFORMA	06/17/2015	$396.60
	WAL-MART #2928	06/24/2015	$85.38
	PAPA JOHN'S #01592	06/25/2015	$125.98
	CHARLESTON CNTY PARK PPS	06/26/2015	$200.00
	DOLLAR-GENERAL #2959	06/26/2015	$48.38
	SUBWAY 00243055	06/26/2015	$178.20
	WAL-MART #3899	06/29/2015	$6.06
	WAL-MART #3899	06/29/2015	$20.95
	PIZZA HUT 13745	06/29/2015	$132.10
	PIGGLY WIGGLY #181	06/29/2015	$36.82
	WAL-MART #2928	06/29/2015	$34.65
			$6,081.24
ARNETTA SMITH	OFFICE DEPOT #2233	06/01/2015	$19.52
	OFFICEMAX CT IN#516137	06/16/2015	$309.03
	Amazon.com	06/25/2015	$465.22
	STAPLS0135560804000001	06/26/2015	$679.50
	STAPLS0135560804000002	06/27/2015	$349.75
			$1,823.02
BECKY LEVASSEUR	XEROX SUPPLY TEXAS	05/29/2015	$1,041.60
	STAPLS0134996611000002	06/05/2015	$17.35
	STAPLS0134996611000001	06/05/2015	$1,932.23
	MAC PAPERS	06/08/2015	$479.02
			$3,470.20
BETH HICKS	FACEBOOK RFANN7J532	05/31/2015	$38.67
	TWITTER ADVERTISING	06/20/2015	$10.00
	LINKEDIN.COM	06/25/2015	$199.00
	TWITTER ADVERTISING	06/27/2015	$23.92
			$271.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	05/29/2015	$327.13
	CAROLINA BIOLOGIC SUPPLY	06/02/2015	$270.30
	CAROLINA BIOLOGIC SUPPLY	06/03/2015	$130.07
	CAROLINA BIOLOGIC SUPPLY	06/03/2015	$30.17
	CAROLINA BIOLOGIC SUPPLY	06/03/2015	$54.30
	CAROLINA BIOLOGIC SUPPLY	06/04/2015	$86.72
	BI-LO GROCERY #5726	06/08/2015	$7.63
	BI-LO GROCERY #5726	06/09/2015	$6.86
	BI-LO GROCERY #5726	06/16/2015	$21.62
	CAROLINA BIOLOGIC SUPPLY	06/22/2015	$95.69
			$1,030.49
BILL GRIFFIN	CDW GOVERNMENT	06/02/2015	$1,615.51
	LEXJET	06/03/2015	$321.00
	LEXJET	06/11/2015	$649.00
			$2,585.51
CAMILLE SAFFER	STAPLS0135082729000001	06/09/2015	$456.77
	STAPLS0135229192000001	06/13/2015	$81.44
	STAPLS0135229843000001	06/13/2015	$44.66
	OFFICEMAX CT IN#518177	06/16/2015	$343.68
	STAPLS0135229192000002	06/24/2015	$39.03
			$965.58
CHARLES TAYLOR	EREPLACEMENTPARTS.COM	06/02/2015	$145.52
	KRU-KEL CO INC	06/22/2015	$45.42
			$190.94
CHARLOTTE INFINGER	STAPLS0134975925000001	06/04/2015	$340.09
	STAPLS0134975925000002	06/04/2015	$11.83
	STAPLS0135034253000001	06/06/2015	$104.51
	STAPLS0135014980000001	06/05/2015	$160.37
	INFOTELDISTRIBUTOR	06/08/2015	$188.99
	OFFICEMAX CT IN#422385	06/09/2015	$336.34
	OFFICEMAX CT IN#418695	06/09/2015	$361.02
	STAPLS0135154629000002	06/11/2015	$26.35
	SCANTRON CORPORATION	06/11/2015	$661.71
	STAPLS0135154629000001	06/11/2015	$611.59
	STAPLS0135189006000001	06/12/2015	$241.64
			$3,044.44
CHARNETTE SINGLETON	AMAZON MKTPLACE PMTS	06/13/2015	$228.09
	AMAZON MKTPLACE PMTS	06/15/2015	$5.81
	AMAZON MKTPLACE PMTS	06/15/2015	$126.19
	AMAZON MKTPLACE PMTS	06/15/2015	$206.94
	AMAZON MKTPLACE PMTS	06/17/2015	$143.48
	AMAZON MKTPLACE PMTS	06/18/2015	$6.74
	AMAZON MKTPLACE PMTS	06/18/2015	$26.05
	AMAZON MKTPLACE PMTS	06/18/2015	$237.06

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$980.36
CHERYL MARTIN	BROWNPAPERTICKETS COM	05/28/2015	$130.37
	PAPERCLIP COMMUNICATIONS	06/02/2015	$389.00
	ACCT MEETING 4	06/04/2015	$725.00
	THE PRIVATE CLIENT LAW	06/05/2015	$499.00
	ACCT MEETING 4	06/04/2015	$725.00
	ACCT MEETING 4	06/09/2015	$725.00
	EB THE NEXT WAVE-CHAR	06/09/2015	$80.00
	ONLC TRAINING CENTERS	06/11/2015	$2,665.55
			$5,938.92
CHRISTINE SOLOMON	SCANTRON CORPORATION	06/10/2015	$82.05
			$82.05
CINDY GREENBERG	OFFICEMAX CT IN#296743	05/29/2015	$491.18
	NATIONAL PEN CO LLC	06/10/2015	$250.90
	STAPLS0135160174000001	06/11/2015	$202.87
			$944.95
CINDY MCGUCKIN	Amazon.com	05/31/2015	$232.46
	BARNES & NOBLE #2915	06/01/2015	$45.08
			$277.54
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	06/01/2015	$131.27
	VWR INTERNATIONAL INC	06/05/2015	$131.85
	CAROLINA BIOLOGIC SUPPLY	06/04/2015	$19.53
	CAROLINA BIOLOGIC SUPPLY	06/08/2015	$75.22
	CAROLINA BIOLOGIC SUPPLY	06/09/2015	$20.71
	CAROLINA BIOLOGIC SUPPLY	06/10/2015	$0.24
	CAROLINA BIOLOGIC SUPPLY	06/10/2015	$73.92
	CAROLINA BIOLOGIC SUPPLY	06/22/2015	$53.62
			$506.36
CYNDI HARRELSON	Amazon.com	06/05/2015	$59.87
	AMAZON MKTPLACE PMTS	06/04/2015	$558.53
	B&H PHOTO, 800-606-6969	06/04/2015	$896.00
	Amazon.com	06/05/2015	$59.30
	STAPLS0135098734000001	06/09/2015	$35.13
	STAPLS0135133598000001	06/10/2015	$37.49
	SMARTSIGN	06/12/2015	$330.90
	STAPLS0135378935000001	06/19/2015	$64.35
	STAPLS0135478574000001	06/24/2015	$63.91
	OFFICEMAX CT IN#641841	06/25/2015	$192.05
			$2,297.53
DANA COOMBS	LOWES #02464	05/30/2015	$23.12
	MSC	06/02/2015	$266.59
	THE HOME DEPOT 1120	05/31/2015	$72.87
	MSC	06/04/2015	$20.95
	LOWES #02464	06/06/2015	$89.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$472.73
DANIEL VICE			
	AMAZON MKTPLACE PMTS	06/11/2015	$44.36
	Amazon.com	06/13/2015	$41.58
	Amazon.com	06/16/2015	$182.10
	HOOTSUITE MEDIA INC.	06/18/2015	$5.99
			$274.03
DAPHNE HOLLAND			
	AMAZON MKTPLACE PMTS	06/01/2015	$53.24
	AMAZON MKTPLACE PMTS	06/01/2015	$4.93
	WAL-MART #1748	06/01/2015	$140.38
	DOLRTREE 825 00008250	06/01/2015	$28.21
	HOME SCIENCE TOOLS	06/03/2015	$107.33
	LONE STAR PERCUSSION	06/03/2015	$605.61
	AMAZON MKTPLACE PMTS	06/04/2015	$130.89
	BIG LOTS STORES - #0117	06/05/2015	$6.40
	DOLRTREE 3219 00032193	06/05/2015	$36.89
	Amazon.com	06/05/2015	$125.98
	DOLRTREE 825 00008250	06/05/2015	$32.55
	STAPLES DIRECT	06/09/2015	$166.79
	WALMART.COM 8009666546	06/10/2015	$241.14
	Amazon.com	06/11/2015	$165.73
	MICHAELS STORES 9813	06/11/2015	$78.94
	AC MOORE STR 68	06/12/2015	$20.23
	AMAZON MKTPLACE PMTS	06/11/2015	$14.92
	LOWES #00497	06/11/2015	$51.73
	STAPLES DIRECT	06/11/2015	$55.74
	STAPLES DIRECT	06/12/2015	$119.18
	DOLRTREE 5202 00052027	06/11/2015	$49.71
	AMAZON MKTPLACE PMTS	06/12/2015	$2.26
	SAFE SITTER INC	06/12/2015	$367.00
	DOLRTREE 825 00008250	06/12/2015	$24.96
	AMAZON MKTPLACE PMTS	06/12/2015	$102.76
	BIG LOTS STORES - #5139	06/11/2015	$11.39
	BIG LOTS STORES - #5139	06/12/2015	$54.25
	AMAZON MKTPLACE PMTS	06/12/2015	$35.80
	HOBBY-LOBBY #505	06/12/2015	$37.06
	MICHAELS STORES 1241	06/12/2015	$24.87
	BIG LOTS STORES - #0117	06/12/2015	$11.94
	LONE STAR PERCUSSION	06/11/2015	$155.26
	OLLIES BARGAIN OUTLET 123	06/12/2015	$21.68
	MICHAELS STORES 1060	06/12/2015	$18.53
	Amazon.com	06/12/2015	$41.13
	AMAZON MKTPLACE PMTS	06/15/2015	$101.76
	STAPLES DIRECT	06/23/2015	$87.65
	LONE STAR PERCUSSION	06/23/2015	$99.25
	STAPLES DIRECT	06/24/2015	$8.99
	STAPLES DIRECT	06/25/2015	$139.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,582.58
DAVID HANSEN	FRENCHPAPER/POPINK	06/11/2015	$1,185.30
	IN ADVANCED FILING CONCE	06/17/2015	$73.99
			$1,259.29
DAWN HELDRETH	WW GRAINGER	06/01/2015	$85.22
	VWR INTERNATIONAL INC	06/03/2015	$96.36
	VWR INTERNATIONAL INC	06/03/2015	$71.52
	VWR INTERNATIONAL INC	06/03/2015	$73.08
	VWR INTERNATIONAL INC	06/03/2015	$263.09
	TFS FISHERSCI ECOM ATL	06/03/2015	$261.34
	STAPLS0135079730000001	06/09/2015	$56.69
	STAPLS0135079730000002	06/10/2015	$28.76
	VWR INTERNATIONAL INC	06/13/2015	$30.95
	TFS FISHERSCI ECOM ATL	06/12/2015	$97.07
	VWR INTERNATIONAL INC	06/19/2015	$80.51
			$1,144.59
DEBORAH WHITE	STAPLS0135128669000003	06/10/2015	$18.42
	STAPLS0135128669000001	06/10/2015	$466.64
	STAPLS0135128669000002	06/10/2015	$31.12
			$516.18
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	06/02/2015	$177.94
			$177.94
DEXTER BADGETT	ALPINE SALES INC	06/11/2015	$115.01
	LOWES #00497	06/15/2015	$51.79
	LOWES #00497	06/16/2015	$64.34
	GRAYBAR ELECTRIC COMPANY	06/18/2015	$206.48
			$437.62
DIANE LOHR	Amazon.com	06/03/2015	$53.83
	AMAZON MKTPLACE PMTS	06/03/2015	$23.98
	Amazon.com	06/03/2015	$141.26
	Amazon.com	06/04/2015	$389.27
	AMAZON MKTPLACE PMTS	06/06/2015	$47.46
	AMAZON MKTPLACE PMTS	06/05/2015	$19.49
	AMAZON MKTPLACE PMTS	06/06/2015	$80.14
	AMAZON MKTPLACE PMTS	06/07/2015	$27.98
	AMAZON MKTPLACE PMTS	06/05/2015	$16.99
	Amazon.com	06/05/2015	$44.84
	AMAZON MKTPLACE PMTS	06/06/2015	$99.00
	AMAZON MKTPLACE PMTS	06/06/2015	$118.07
	AMAZON MKTPLACE PMTS	06/07/2015	$56.22
	AMAZON MKTPLACE PMTS	06/06/2015	$54.72
	Amazon.com	06/06/2015	$151.75
	AMAZON MKTPLACE PMTS	06/06/2015	$78.86
	Amazon.com	06/09/2015	$84.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	AMAZON MKTPLACE PMTS	06/08/2015	$374.99
	AMAZON MKTPLACE PMTS	06/09/2015	$29.83
	AMAZON MKTPLACE PMTS	06/09/2015	$35.04
	AMAZON.COM	06/09/2015	$111.30
	AMAZON MKTPLACE PMTS	06/10/2015	$57.61
	Amazon.com	06/09/2015	$47.04
	Amazon.com	06/09/2015	$75.82
	AMAZON MKTPLACE PMTS	06/10/2015	$40.94
	AMAZON MKTPLACE PMTS	06/10/2015	$156.90
	AMAZON MKTPLACE PMTS	06/10/2015	$14.99
	SC BAR CLE	06/10/2015	$163.00
	AMAZON MKTPLACE PMTS	06/11/2015	$30.69
	Amazon.com	06/10/2015	$31.42
	AMAZON MKTPLACE PMTS	06/10/2015	$65.00
	AMAZON MKTPLACE PMTS	06/10/2015	$113.69
	AMAZON MKTPLACE PMTS	06/11/2015	$11.99
	Amazon.com	06/11/2015	$50.63
	AMAZON MKTPLACE PMTS	06/12/2015	$23.37
	Amazon.com	06/11/2015	$117.27
	AMAZON MKTPLACE PMTS	06/11/2015	$17.06
	Amazon.com	06/11/2015	$171.28
	AMAZON MKTPLACE PMTS	06/11/2015	$46.56
	Amazon.com	06/11/2015	$19.76
	AMAZON MKTPLACE PMTS	06/12/2015	$15.49
	Amazon.com	06/14/2015	$130.96
	Amazon.com	06/14/2015	$41.54
	Amazon.com	06/13/2015	$130.80
	Amazon.com	06/13/2015	$29.99
	AMAZON MKTPLACE PMTS	06/12/2015	$32.95
	AMAZON MKTPLACE PMTS	06/14/2015	$29.50
	Amazon.com	06/13/2015	$34.64
	Amazon.com	06/14/2015	$400.08
	AMAZON.COM	06/13/2015	$6.99
	Amazon.com	06/13/2015	$91.96
	Amazon.com	06/13/2015	$61.95
	AMAZON MKTPLACE PMTS	06/16/2015	$24.98
	Amazon.com	06/16/2015	$18.28
			$4,344.37
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	05/30/2015	$156.80
	TFS FISHERSCI ECOM ATL	05/30/2015	$544.97
	TFS FISHERSCI ECOM ATL	06/06/2015	$1,142.04
	TFS FISHERSCI ECOM ATL	06/05/2015	$42.23
	WALGREENS #1072	06/09/2015	$26.75
	TFS FISHERSCI ECOM ATL	06/11/2015	$1,243.33
	TFS FISHERSCI ECOM ATL	06/11/2015	$427.54
	TFS FISHERSCI ECOM ATL	06/12/2015	$238.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	06/16/2015	$732.55
	TFS FISHERSCI ECOM ATL	06/18/2015	$1,069.77
	HELENA LABORATORIES CORP	06/18/2015	$232.72
	EDVOTEK	06/25/2015	$155.16
			$6,012.16
DONNA MCCOMSEY	STAPLS0134974152000001	06/04/2015	$26.37
	STAPLS0134973290000002	06/04/2015	$15.40
	STAPLS0134969324000003	06/04/2015	$61.71
	STAPLS0134969801000001	06/04/2015	$292.93
	STAPLS0134969324000001	06/04/2015	$14.54
	STAPLS0134973290000001	06/04/2015	$245.75
	OFFICEMAX CT IN#387076	06/05/2015	$116.37
	STAPLS0134969324000004	06/10/2015	$10.83
			$783.90
DOREEN CROSS	SHI CORP	05/29/2015	$397.06
			$397.06
DOROTHY DENNIS	FLAGPOLES & FLAGS	06/03/2015	$748.00
	MOBILE COMMUNICATI	06/04/2015	$175.77
	PAPERCLIP COMMUNICATIONS	06/09/2015	$658.00
	Amazon.com	06/09/2015	$82.53
	Amazon.com	06/10/2015	$82.53
	ELI RESEARCH NC 800 223	06/09/2015	$809.00
	STAPLS0135215315000002	06/13/2015	$62.69
	STAPLS0135215315000001	06/13/2015	$350.41
	LYERLY'S- 2GO	06/25/2015	$242.96
	STAPLS0135215315000003	06/25/2015	$22.87
			$3,234.76
EARL MCFADDEN	COMMAND UNIFORMS BY JOHN	06/05/2015	$75.95
			$75.95
EDWARD LEE	STAPLS0135341716000001	06/18/2015	$30.39
	OFFICEMAX CT IN#573886	06/19/2015	$217.15
			$247.54
ELINOR HAMBLIN	STAPLS0134875654000001	06/02/2015	$224.07
	STAPLS0134892839000001	06/02/2015	$69.42
	OFFICEMAX CT IN#367514	06/04/2015	$403.64
	STAPLS0135034865000001	06/06/2015	$8.04
			$705.17
FARIBA EBRAHIMI	SC BAR CLE	06/04/2015	$1,829.59
	SC BAR CLE	06/05/2015	$1,216.98
	POSGUYS.COM	06/10/2015	$280.00
			$3,326.57
GAIL ADDISON	STAPLS0134622531000006	05/29/2015	$72.76
	STAPLS0135022410000001	06/06/2015	$375.72
	STAPLS0135022410000002	06/06/2015	$57.62

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAIL ADDISON	STAPLS0135022410000003	06/09/2015	$31.82
			$537.92
GARY DESILVA	HDS POWER SOLUTIONS #5H	06/04/2015	$175.99
	HDS POWER SOLUTIONS #5H	06/09/2015	$160.04
	LOWES #00497	06/09/2015	$21.66
	THE HOME DEPOT 1103	06/08/2015	$22.77
	THE HOME DEPOT 1103	06/09/2015	$65.03
	HDS POWER SOLUTIONS #5H	06/16/2015	$300.39
	THE HOME DEPOT 1103	06/16/2015	$16.01
	HDS POWER SOLUTIONS #5H	06/18/2015	$499.56
	HDS POWER SOLUTIONS #5H	06/23/2015	$44.28
	HDS POWER SOLUTIONS #5H	06/25/2015	$88.54
	LOWES #00497	06/29/2015	$20.64
			$1,414.91
GARY MILUNAS	PAYPAL MSI CERT	06/03/2015	$528.00
			$528.00
GAYNOR MUELLER	WAL-MART #0628	06/01/2015	$17.75
	AMAZON MKTPLACE PMTS	06/03/2015	$22.74
	STAPLS0134882892000001	06/02/2015	$117.06
	WM SUPERCENTER #1359	06/02/2015	$45.24
	AMAZON MKTPLACE PMTS	06/03/2015	$269.99
	AMAZON MKTPLACE PMTS	06/04/2015	$59.04
	AMAZON MKTPLACE PMTS	06/06/2015	$166.02
	STAPLS0135117891000001	06/10/2015	$345.61
	AMAZON MKTPLACE PMTS	06/10/2015	$415.48
	OFFICEMAX CT IN#461906	06/11/2015	$473.93
	Amazon.com	06/17/2015	$46.17
	Amazon.com	06/19/2015	$21.44
			$2,000.47
GLENN SEALE	SWEETWATER SOUND INC	06/04/2015	$971.00
	FULLCOMPASSWEB	06/13/2015	$899.95
	TREW AUDIO	06/24/2015	$743.83
			$2,614.78
HEATHER HOBBS	ZOETIS INC	05/30/2015	$96.20
	OFFICE DEPOT #2233	05/30/2015	$54.21
	OFFICE DEPOT #2233	05/31/2015	$107.18
	PCI PATTERSON VETERINA	06/04/2015	$28.80
	PCI PATTERSON VETERINA	06/04/2015	$32.40
	IDEXX DISTRIBUTION INC	06/05/2015	$917.92
	PCI PATTERSON VETERINA	06/05/2015	$794.03
	QUILL CORPORATION	06/04/2015	$23.52
	STAPLS0135013511000001	06/05/2015	$86.96
	PCI PATTERSON VETERINA	06/05/2015	$8.91
	QUILL CORPORATION	06/05/2015	$101.50
	PCI PATTERSON VETERINA	06/08/2015	$794.01

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	FAMILY DOLLAR #9274	06/09/2015	$34.72
	PCI PATTERSON VETERINA	06/12/2015	$160.38
	WEDGEWOOD PHARMACY	06/12/2015	$156.00
	Butler Anima	06/13/2015	$1,205.35
	PCI PATTERSON VETERINA	06/12/2015	$1,424.93
	ZOETIS INC	06/12/2015	$445.01
	Butler Anima	06/16/2015	$383.51
	STAPLS0132868621000002	06/19/2015	$56.31
	VET LAB SUPPLY	06/22/2015	$483.02
	QUILL CORPORATION	06/23/2015	$268.92
	PCI PATTERSON VETERINA	06/24/2015	$30.30
			$7,694.09
HELEN SUGHRUE	MUSTARD SEED MT PLEASANT	06/10/2015	$41.26
	BAGEL NATION CAFE	06/12/2015	$22.86
	BI-LO GROCERY #5448	06/12/2015	$4.05
	MUSIC MAN'S BBQ	06/22/2015	$142.32
	Taco Boy Downtown	06/26/2015	$27.98
			$238.47
HERB WATERS	Amazon.com	06/01/2015	$79.53
	AMAZON MKTPLACE PMTS	06/01/2015	$10.95
	THE WEBSTAURANT STORE	06/02/2015	$267.48
	AMAZON MKTPLACE PMTS	06/02/2015	$82.35
	THEWASSERSTROMCOMPANY	06/04/2015	$15.09
	THE WEBSTAURANT STORE	06/03/2015	$156.66
	WM SUPERCENTER #1359	06/03/2015	$60.71
	AMAZON MKTPLACE PMTS	06/03/2015	$173.91
	THEWASSERSTROMCOMPANY	06/04/2015	$158.20
	ALSCO	06/05/2015	$98.74
	THE WEBSTAURANT STORE	06/05/2015	$819.63
	SYSCO FOOD SERVICES OF CO	06/04/2015	$792.72
	THEWASSERSTROMCOMPANY	06/10/2015	$43.46
	AMAZON MKTPLACE PMTS	06/09/2015	$189.38
	OFFICEMAX CT IN#436347	06/10/2015	$96.03
	AMAZON MKTPLACE PMTS	06/10/2015	$37.50
	THE WEBSTAURANT STORE	06/10/2015	$35.45
	WM SUPERCENTER #1359	06/10/2015	$164.12
	THE WEBSTAURANT STORE	06/11/2015	$397.06
	JB PRINCE COMPANY MAIL OR	06/10/2015	$28.43
	HEDLEY & BENNETT	06/10/2015	$825.00
	SOUTHERN ALUMINUM	06/11/2015	$404.00
	CHARLESTON RUBBER & GASKE	06/12/2015	$8.56
	NORTHERN TOOL EQUIP	06/12/2015	$8.64
	THE WEBSTAURANT STORE	06/12/2015	$349.94
	WAL-MART #1359	06/12/2015	$168.81
	THE WEBSTAURANT STORE	06/12/2015	$35.88
	ALSCO	06/17/2015	$416.64

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	PFEIL AND HOLING INC	06/26/2015	$172.20
	MC SCHROEDER EQUIPMENT	06/29/2015	$42.94
			$6,140.01
IRIS FINN	THE HOME DEPOT 1103	06/02/2015	$60.63
			$60.63
JACK DOUGLAS	ESSCO AIRCRAFT	06/01/2015	$131.54
	AVIATION SUPPLIES AND ACA	06/04/2015	$99.95
	AUTOZONE 4653	06/12/2015	$56.14
			$287.63
JACQUELINE DUCHENE	DKC DIGI KEY CORP	06/24/2015	$8.58
			$8.58
JAMES SINGLETON	STAPLS0135013021000001	06/05/2015	$131.19
	STAPLS0135013021000003	06/05/2015	$357.14
	STAPLS0135013021000002	06/05/2015	$9.32
	ULINE SHIP SUPPLIES	06/11/2015	$466.53
	STAPLS0135232893000001	06/13/2015	$199.86
			$1,164.04
JAMES SKINNER	VWR INTERNATIONAL INC	05/31/2015	$258.98
	VWR INTERNATIONAL INC	06/02/2015	$192.45
	VWR INTERNATIONAL INC	06/03/2015	$101.28
	VWR INTERNATIONAL INC	06/03/2015	$316.94
	VWR INTERNATIONAL INC	06/03/2015	$60.60
	VWR INTERNATIONAL INC	06/04/2015	$146.43
	VWR INTERNATIONAL INC	06/05/2015	$147.44
	TFS FISHERSCI ECOM ATL	06/04/2015	$369.42
	VWR INTERNATIONAL INC	06/06/2015	$2.66
	TFS FISHERSCI ECOM ATL	06/05/2015	$255.45
	VWR INTERNATIONAL INC	06/09/2015	$73.00
	VWR INTERNATIONAL INC	06/10/2015	$37.49
	VWR INTERNATIONAL INC	06/10/2015	$83.14
	VERNIER SOFTWARE & TEC	06/10/2015	$459.31
	VWR INTERNATIONAL INC	06/11/2015	$144.31
	VWR INTERNATIONAL INC	06/11/2015	$57.36
	VWR INTERNATIONAL INC	06/12/2015	$168.03
	VWR INTERNATIONAL INC	06/12/2015	$13.07
	VWR INTERNATIONAL INC	06/12/2015	$102.30
	VWR INTERNATIONAL INC	06/12/2015	$96.40
	VWR INTERNATIONAL INC	06/12/2015	$30.37
	VWR INTERNATIONAL INC	06/13/2015	$30.56
	VWR INTERNATIONAL INC	06/13/2015	$30.35
	TFS FISHERSCI ECOM ATL	06/12/2015	$190.57
	VWR INTERNATIONAL INC	06/26/2015	$60.78
			$3,428.69
JANE CLAIBORNE	OFFICE DEPOT #2233	06/26/2015	$218.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$218.30
JEAN BROOKS	OFFICEMAX CT IN#278212	05/29/2015	$241.56
			$241.56
JEANETTE FREDERICK	HAIR 4 YOU	05/28/2015	$425.59
	SALLY BEAUTY #3368	06/04/2015	$84.98
	CVS/PHARMACY #03113	06/08/2015	$238.36
	KMART 3606	06/14/2015	$44.91
			$793.84
JEFFERY COMBS	THE HOME DEPOT 1103	05/29/2015	$108.45
	MSC	05/30/2015	$65.33
	THE HOME DEPOT 1103	06/01/2015	$84.79
			$258.57
JENNIFER GRAHAM	OFFICEMAX CT IN#304924	05/30/2015	$48.66
	STAPLS0135076182000001	06/09/2015	$434.93
	STAPLS0135076182000002	06/09/2015	$19.03
	STAPLS0135156172000001	06/11/2015	$29.34
	OFFICEMAX CT IN#480165	06/12/2015	$220.74
			$752.70
JENNIFER LOCKHART	FASTSIGNS 230201	06/03/2015	$314.43
	CTC CONSTANTCONTACT.COM	06/05/2015	$60.00
	CHARLESTON SIGN & BANN	06/09/2015	$379.75
	CUSTOMBANNE	06/11/2015	$392.14
	TARGET 00018291	06/11/2015	$170.48
	CHARLESTON CITY PAPER	06/11/2015	$486.00
	CHARLESTON CHRONICLE	06/12/2015	$630.00
	FASTSIGNS 230201	06/12/2015	$249.55
			$2,682.35
JENNIFER NORMAN	IREDALE MINERAL COSMETICS	05/29/2015	$874.37
	WAL-MART #1359	06/02/2015	$72.08
	LOWES #00497	06/02/2015	$28.38
	IREDALE MINERAL COSMETICS	05/29/2015	$9.50
	IREDALE MINERAL COSMETICS	06/03/2015	$9.50
	UNIVERSAL COMPANIES	06/11/2015	$1,802.48
			$2,796.31
JENNIFER PINCKNEY	DAHLSTROM & COMPANY INC	06/10/2015	$354.00
	CHANNING BETE CO AHA	06/15/2015	$431.10
			$785.10
JENNIFER TAYLOR	STAPLS0134831214000001	05/30/2015	$394.42
	OFFICEMAX CT IN#296742	05/28/2015	$1,067.93
	STAPLS0134681895000001	06/05/2015	$50.89
	OFFICEMAX CT IN#389398	06/05/2015	$354.60
	STAPLS0134683562000003	06/09/2015	$28.42
	STAPLS0135104957000002	06/10/2015	$100.06
	STAPLS0135104957000004	06/10/2015	$8.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TAYLOR	STAPLS0135104957000001	06/10/2015	$19.84
	STAPLS0135104957000003	06/10/2015	$11.26
			$2,035.49
JENNY CHAPMAN-BULLOCK	AMAZON MKTPLACE PMTS	05/31/2015	$23.25
	POCKET NURSE ENTERPRISE	06/15/2015	$129.36
			$152.61
JIM HASKELL	B&H PHOTO MOTO	06/05/2015	$427.00
	B&H PHOTO MOTO	06/11/2015	$299.99
			$726.99
JIM MUSSONI	LOWES #00497	06/08/2015	$56.38
	LOWES #00497	06/08/2015	$134.03
			$190.41
JIM RAVOIRA	STAPLS0135162127000004	06/11/2015	$13.94
	STAPLS0135162127000001	06/11/2015	$120.52
	STAPLS0135162127000003	06/19/2015	$8.67
			$143.13
JOE POTTER	VARIDESK	06/03/2015	$570.00
	IN NETC, L.L.C.	06/08/2015	$1,394.20
			$1,964.20
JOHN BARBA	LOWES #00497	06/01/2015	$159.67
	LOWES #00497	06/04/2015	$150.72
	ALPINE SALES INC	06/04/2015	$28.75
	WURTH WOOD GROUP CHARLE	06/04/2015	$135.85
	LOWES #00497	06/05/2015	$63.01
	LOWES #00497	06/26/2015	$7.77
			$545.77
JOHN JAYROE	LOWES #00497	06/15/2015	$122.18
	THE HOME DEPOT 1103	06/15/2015	$151.92
	FERGUSON ENT #23	06/16/2015	$57.07
	SUPPLYWORKS CORP	06/08/2015	$45.24
	BERLINS RESTAURANT SUPPLY	06/18/2015	$1.03
			$377.44
JOHN WRIGHT	ACCU-TECH CORPORATION	06/10/2015	$1,432.20
	GRAYBAR ELECTRIC COMPANY	06/10/2015	$461.02
	FIBERTRONICS INC.	06/12/2015	$227.54
			$2,120.76
JOSEPH GRIFFIN	STAPLS0134883967000001	06/02/2015	$103.73
	OFFICEMAX CT IN#352061	06/05/2015	$2,232.24
	STAPLS0134883967000002	06/10/2015	$8.99
			$2,344.96
JOSEPH LUHRS	ECK SUPPLY CO 34	06/02/2015	$260.29
	THE HOME DEPOT 1103	06/04/2015	$364.27
	AMAZON MKTPLACE PMTS	06/11/2015	$369.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH LUHRS	AMERICAN MICROSEMICONDUC	06/20/2015	$244.33
			$1,237.89
JOY CRAWFORD	ALI ALIMED INC	05/30/2015	$67.95
	WM SUPERCENTER #4384	06/15/2015	$81.68
			$149.63
JUAN PEREZ	COASTAL HYDRAULICS INC	06/01/2015	$810.86
	NAPA AUTO 0031250	06/08/2015	$114.27
	ASHLEY PHOSPHATE AUTOMOTI	06/09/2015	$482.48
	CAROLINA AUTO ELECTRIC	06/10/2015	$238.60
	DRIGGERS SMALL ENGINE, IN	06/10/2015	$154.25
	SUMMERVILLE FORD	06/11/2015	$102.78
	PALMETTO FORD SALES	06/11/2015	$156.95
	FIRESTONE 029270	06/10/2015	$510.00
	PARTMASTER	06/11/2015	$259.92
	ASHLEY PHOSPHATE AUTOMOTI	06/12/2015	$1,483.05
	HILL TIRE & AUTO CTR INC	06/12/2015	$472.34
	NAPA AUTO 0031250	06/12/2015	$147.40
	HILL TIRE & AUTO CTR INC	06/12/2015	$49.18
	MARKS SUPER SERVICE CENTE	06/15/2015	$888.75
	DRIGGERS SMALL ENGINE, IN	06/17/2015	$138.07
	LOWES #00497	06/17/2015	$28.01
	NAPA AUTO 0031250	06/16/2015	$26.58
	NAPA AUTO 0031250	06/18/2015	$304.63
	CLUB CAR OF HILTON HEAD	06/19/2015	$84.61
	ASHLEY PHOSPHATE AUTOMOTI	06/25/2015	$435.38
	MARKS SUPER SERVICE CENTE	06/26/2015	$560.64
	DRIGGERS SMALL ENGINE, IN	06/29/2015	$118.04
			$7,566.79
JUDY MARTIN	ATD	06/03/2015	$35.95
			$35.95
JULIA BROWN	MCALLISTER	06/02/2015	$239.00
	STAPLS0135198195000002	06/12/2015	$7.62
	STAPLS0135198195000001	06/12/2015	$46.51
	PAPERCUT	06/25/2015	$1,344.00
			$1,637.13
KAREN COFFEY	HALO BRANDED SOLUTIONS	06/08/2015	$519.98
			$519.98
KAREN RIVERS	STAPLS0133126322000001	05/29/2015	$32.54
	STAPLS0134814132000002	05/29/2015	$171.06
	STAPLS0134591649000002	06/03/2015	$180.10
	STAPLS0134814132000001	06/04/2015	$63.75
	STAPLS0135103201000001	06/09/2015	$113.45
	AMAZON MKTPLACE PMTS	06/13/2015	$19.83
	AMAZON MKTPLACE PMTS	06/13/2015	$7.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN RIVERS	AMAZON MKTPLACE PMTS	06/14/2015	$196.02
	AMAZON MKTPLACE PMTS	06/14/2015	$60.10
	Amazon.com	06/13/2015	$36.60
	Amazon.com	06/13/2015	$102.61
	AMAZON MKTPLACE PMTS	06/13/2015	$8.25
	Amazon.com	06/14/2015	$109.43
	Amazon.com	06/12/2015	$55.71
	Amazon.com	06/13/2015	$106.14
	Amazon.com	06/14/2015	$189.67
	Amazon.com	06/13/2015	$20.71
	STAPLS0135233532000003	06/13/2015	$12.22
	AMAZON MKTPLACE PMTS	06/12/2015	$68.65
	Amazon.com	06/14/2015	$37.62
	AMAZON MKTPLACE PMTS	06/12/2015	$51.53
	Amazon.com	06/13/2015	$135.89
	STAPLS0135233532000002	06/13/2015	$1.29
	STAPLS0135199837000001	06/12/2015	$413.92
	Amazon.com	06/13/2015	$89.05
	STAPLS0135199837000002	06/12/2015	$73.77
	AMAZON MKTPLACE PMTS	06/13/2015	$33.60
	STAPLS0135199837000003	06/12/2015	$8.57
	STAPLS0135233532000001	06/13/2015	$94.45
	Amazon.com	06/12/2015	$19.86
	AFFORDABLE LIBRARY PRODUC	06/11/2015	$320.00
	AMAZON MKTPLACE PMTS	06/12/2015	$38.52
	Amazon.com	06/13/2015	$247.03
	Amazon.com	06/12/2015	$42.91
	Amazon.com	06/16/2015	$65.36
	AMAZON MKTPLACE PMTS	06/15/2015	$6.70
	AMAZON MKTPLACE PMTS	06/15/2015	$102.95
	Amazon.com	06/15/2015	$41.92
	OFFICEMAX CT IN#522652	06/15/2015	$265.96
	AMAZON MKTPLACE PMTS	06/16/2015	$7.59
	AMAZON MKTPLACE PMTS	06/15/2015	$50.49
	DEMCO INC	06/15/2015	$134.11
	AMAZON MKTPLACE PMTS	06/18/2015	$20.46
	K-LOG INC	06/24/2015	$668.72
			$4,526.79
KARL KOCH	LOWES #00497	06/05/2015	$16.23
	HDS POWER SOLUTIONS #5H	06/11/2015	$30.20
	AGR GARDENER SUPPLY CO	06/17/2015	$111.59
	HDS POWER SOLUTIONS #5H	06/18/2015	$465.03
	HDS POWER SOLUTIONS #5H	06/23/2015	$183.37
	HDS POWER SOLUTIONS #5H	06/25/2015	$23.87
			$830.29
KATHRYN HOVIS	STAPLS0134572546000003	06/02/2015	$72.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	SC.GOV	06/08/2015	$611.20
	STAPLS0135206086000001	06/12/2015	$99.36
	STAPLS0135226944000001	06/13/2015	$141.74
	STAPLS3145805185000	06/13/2015	$639.47
	STAPLS0135206086000002	06/12/2015	$25.05
	OFFICEMAX CT IN#518144	06/16/2015	$561.53
	OFFICEMAX CT IN#517256	06/16/2015	$564.28
			$2,714.76
KELLI BURKE	OFFICE DEPOT #2002	06/10/2015	$22.92
			$22.92
KELLY DEFIBAUGH	MIDWAYUSA COM	06/03/2015	$714.00
	MICHAELS STORES 9813	06/04/2015	$28.41
	PROMOTIONS NOW	06/05/2015	$852.78
	MIDWAYUSA COM	06/13/2015	$65.96
	CHIEF SUPPLY	06/15/2015	$759.00
	HD SUPPLY FACILITIES MTNC	06/19/2015	$637.98
			$3,058.13
KEVIN BELT	CAMCOR, INC.	06/01/2015	$1,185.59
			$1,185.59
KEVIN GREENE	GRAYBAR ELECTRIC COMPANY	05/29/2015	$99.92
	BARABOO TENT & AWNING	06/01/2015	$99.50
	CORKYS OUTDOOR POWER EQUI	06/02/2015	$292.90
	HITT MARKING DEVICES	06/01/2015	$171.56
	CAPITOL MATERIALS OF SAVA	06/02/2015	$637.46
	HUGHES LUMBER & BUILDI	06/08/2015	$72.76
	GRAYBAR ELECTRIC COMPANY	06/12/2015	$377.66
	GRAYBAR ELECTRIC COMPANY	06/24/2015	$341.29
			$2,093.05
KIM PARLER	IN ABC TROPHIES, INC.	06/08/2015	$12.31
			$12.31
KIMBERLY FOWLER	STAPLS0135037545000001	06/06/2015	$431.68
			$431.68
KRISTA GENTRY	STAPLS0134995730000001	06/05/2015	$6.08
	STAPLS0135502727000001	06/24/2015	$53.81
	STAPLS0135594994000002	06/27/2015	$15.45
	STAPLS0135594994000001	06/27/2015	$21.86
			$97.20
KYLE WALLACE	1000BULBS.COM	06/09/2015	$405.12
	THE HOME DEPOT 1103	06/12/2015	$39.15
	EBULB.COM	06/18/2015	$43.95
	HDS POWER SOLUTIONS #5H	06/25/2015	$207.06
			$695.28
LARRY GOTTEMOELLER	TAMMYS NAILS SUPPLY	05/30/2015	$120.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY GOTTEMOELLER	USPS 45148802429802188	06/05/2015	$5.74
	WAL-MART #0632	06/07/2015	$99.49
			$225.77
LARRY SAVIDGE	GUN MAG WAREHOUSE	05/28/2015	$1,276.47
	ACCU-TECH CORPORATION	06/09/2015	$200.42
	ACCU-TECH CORPORATION	06/10/2015	$58.01
	ACCU-TECH CORPORATION	06/11/2015	$882.92
	ACCU-TECH CORPORATION	06/12/2015	$28.16
	ACCU-TECH CORPORATION	06/12/2015	$92.12
	ACCU-TECH CORPORATION	06/16/2015	$34.77
			$2,572.87
LAURA AMERSON	FACEBOOK WQDTZ7SHS2	05/31/2015	$408.38
	SC BUSINESS PUBLICATIONS	05/28/2015	$1,140.00
	SUN PRINTING	06/01/2015	$951.54
	SC BUSINESS PUBLICATIONS	06/01/2015	$710.00
	IN PROMOLOGY101	06/11/2015	$1,292.00
	GOOGLE ADWS1394712518	06/11/2015	$219.10
	SIGN-A-RAMA	06/11/2015	$814.84
	GOOGLE ADWS1394712518	06/20/2015	$1.86
			$5,537.72
LES GREENAWALT	GRAYBAR ELECTRIC COMPANY	06/04/2015	$194.95
	1010 CED	06/10/2015	$244.13
			$439.08
LETITIA ROBERTS	CAROLINA SASH AND SEW LLC	05/28/2015	$141.05
	GROVE MEDICAL INC	05/28/2015	$21.02
	GROVE MEDICAL INC	06/02/2015	$184.34
	GROVE MEDICAL INC	06/02/2015	$8.08
	GROVE MEDICAL INC	06/02/2015	$224.10
	GROVE MEDICAL INC	06/05/2015	$229.92
	STAPLS0135014629000001	06/05/2015	$28.74
	POCKET NURSE ENTERPRISE	06/08/2015	$199.44
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	WM SUPERCENTER #3367	06/09/2015	$41.06
	WAL-MART #3367	06/09/2015	$8.55
	TTC - BOOKSTORE	06/09/2015	$43.32
	STAPLS0135095649000001	06/09/2015	$64.28
	STAPLS0135095649000003	06/09/2015	$20.60
	CAROLINA SASH AND SEW LLC	06/11/2015	$184.45
	OFFICEMAX CT IN#520467	06/16/2015	$90.23
			$1,514.18
LISA FOUGHT	BAKER DISTRIBUTING #538	05/29/2015	$2,283.71
	LOWES #00497	06/01/2015	$173.58
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	PRAXAIR DIST US #993	06/01/2015	$461.52
	SENTRYLINK LLC	06/10/2015	$19.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,963.76
LISA MIDDLETON	STAPLS0134793839000002	05/29/2015	$14.31
	STAPLS0134793839000001	05/29/2015	$35.96
	STAPLS0134874291000001	06/02/2015	$141.04
	TELEMEDIA	06/03/2015	$286.50
	STAPLS0134934267000001	06/03/2015	$53.36
	OFFICEMAX CT IN#365372	06/03/2015	$67.70
	TELEMEDIA	06/09/2015	$465.60
	OFFICEMAX CT IN#493153	06/11/2015	$42.40
	STAPLS0135191703000002	06/12/2015	$138.52
			$1,245.39
LIZ RANDOLPH	STAPLS0134834710000001	05/30/2015	$174.75
	STAPLS0134836895000001	05/30/2015	$21.10
			$195.85
LORI FISCHER	STAPLS0134274072000001	06/09/2015	$82.85
			$82.85
LORI NELSON	PRO CHEM INC	06/05/2015	$941.04
	WAL-MART #1359	06/11/2015	$7.43
	LOWES #00497	06/17/2015	$83.97
			$1,032.44
LUCILLE LOGAN	GAN USA TODAY	06/04/2015	$168.00
			$168.00
MACK FLEMING	AM LEONARD	05/30/2015	$147.99
	AM LEONARD	06/16/2015	$133.08
			$281.07
MARK HUNTER	INFOTELDISTRIBUTOR	05/29/2015	$1,303.68
	OFFICE DEPOT #1214	05/29/2015	$32.47
	INFOTELDISTRIBUTOR	05/29/2015	$186.24
	SERVER SUPPLY.COM INC	06/02/2015	$534.60
	MONOPRICE COM	06/03/2015	$48.64
	MONOPRICE COM	06/03/2015	$26.72
	PAYPAL CHARLES0936 CHA	06/03/2015	$9.50
	MCM ELECTRONICS INC	06/02/2015	$35.79
	DMC DOUG MOCKETT & CO	06/11/2015	$776.84
	STAPLS0135228936000002	06/13/2015	$20.60
	STAPLS0135228936000001	06/13/2015	$153.91
			$3,128.99
MARY DYER	OFFICEMAX CT IN#301971	05/30/2015	$509.41
	WM SUPERCENTER #1359	06/08/2015	$39.66
	STAPLS0135080903000001	06/09/2015	$174.12
	WM SUPERCENTER #1359	06/09/2015	$19.55
	STAPLS0135080903000002	06/10/2015	$152.95
	DOLRTREE 1153 00011536	06/09/2015	$10.85
	STAPLS0135323551000001	06/17/2015	$488.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,394.76
MATTHEW MURDAUGH	BEST BUY 00005173	06/03/2015	$86.78
			$86.78
MEREDITH ENGLISH	STAPLS0134587460000002	06/02/2015	$144.26
	STAPLS0134587460000003	06/02/2015	$72.13
	STAPLS0135009470000001	06/05/2015	$55.57
	STAPLS0135229902000003	06/13/2015	$10.18
	OFFICEMAX CT IN#501104	06/13/2015	$457.04
	STAPLS0135229902000002	06/13/2015	$41.82
	STAPLS0135229902000001	06/13/2015	$440.87
			$1,221.87
MICHAEL ADKISSON	ALLIED WIRE & CABLE, INC	06/15/2015	$143.10
	ALLIED WIRE & CABLE, INC	06/16/2015	$22.64
			$165.74
MICHAEL HODGE	THE HOME DEPOT 1103	06/02/2015	$92.80
	FERGUSON ENT #23	06/05/2015	$113.65
	KULLY SUPPLY	06/05/2015	$127.44
	FERGUSON ENT #23	06/09/2015	$91.75
	THE HOME DEPOT 1103	06/16/2015	$50.81
			$476.45
MICHAEL KENNEDY	ABIDE A WHILE NURSERY IN	06/05/2015	$116.98
	SHERWIN WILLIAMS #2728	06/04/2015	$228.19
	JANTZEN LOCK & SAFE CO	06/04/2015	$50.45
	HD SUPPLY FACILITIES MTNC	06/08/2015	$46.64
	HD SUPPLY FACILITIES MTNC	06/08/2015	$163.29
	1000BULBS.COM	06/09/2015	$87.93
	CHARLESTON SIGN & BANN	06/11/2015	$694.40
	HD SUPPLY FACILITIES MTNC	06/11/2015	$212.62
	HD SUPPLY FACILITIES MTNC	06/24/2015	$45.82
	HD SUPPLY FACILITIES MTNC	06/24/2015	$260.33
	1000BULBS.COM	06/12/2015	$178.97
			$2,085.62
MICHAEL PATTERSON	LOWES #00539	05/29/2015	$32.53
	LOWES #00539	06/02/2015	$212.92
	LOWES #00539	06/02/2015	$21.59
	LOWES #00539	06/11/2015	$27.16
			$294.20
MICHELLE SMITH	STAPLS0135117779000001	06/10/2015	$188.03
	STAPLS0135117779000002	06/10/2015	$6.47
			$194.50
MIKE GOODWIN	CENTRAL TRUE VALUE	06/02/2015	$199.78
	LOWES #00358	06/09/2015	$118.45
	LOWES #02464	06/10/2015	$122.48
	ECK SUPPLY CO 34	06/10/2015	$183.06

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	CENTRAL TRUE VALUE	06/10/2015	$56.15
	LOWES #00358	06/11/2015	$44.80
	LOWES #02464	06/16/2015	$160.92
			$885.64
MIKE JOHNSON	KINO FLO	05/29/2015	$155.55
	KINO FLO	06/01/2015	$15.88
	B&H PHOTO MOTO	06/08/2015	$699.00
	LOWES #00497	06/09/2015	$49.78
	B&H PHOTO MOTO	06/10/2015	$907.32
	GIH GLOBALINDUSTRIALEQ	06/12/2015	$191.79
	LOWES #00497	06/12/2015	$1,276.74
	B&H PHOTO MOTO	06/15/2015	$599.00
			$3,895.06
NADINE HANNER	NCS PEARSON	06/03/2015	$193.86
			$193.86
NAN HAYES	STAPLS0134782476000005	05/29/2015	$43.68
	STAPLS0134782476000002	05/30/2015	$95.11
	STAPLS0135121358000003	06/10/2015	$3.79
	STAPLS0135121358000002	06/10/2015	$13.01
	STAPLS0135121358000001	06/10/2015	$187.48
	TEACHERS COLLEGE PRESS	06/11/2015	$226.54
	STAPLS0135228048000001	06/13/2015	$16.72
	STAPLS0135228048000002	06/13/2015	$81.05
	STAPLS0135228048000005	06/13/2015	$5.26
	NAEYC SALES	06/15/2015	$110.00
	STAPLS0135228048000003	06/17/2015	$31.70
	STAPLS0135228048000004	06/23/2015	$9.43
	STAPLS0135228048000006	06/26/2015	$62.59
			$886.36
NANCY BURKE	BI-LO GROCERY #5246	06/08/2015	$133.84
	NEFF COMPANY	06/12/2015	$1,224.53
	AMAZON MKTPLACE PMTS	06/15/2015	$92.62
			$1,450.99
NATALIE GAMBLE	FASTSIGNS	06/02/2015	$16.85
	EMEDCO	06/02/2015	$373.71
			$390.56
NOELLE BLANEY	CHARLESTON CHRONICLE	06/01/2015	$60.00
	CHARLESTON CHRONICLE	06/01/2015	$540.00
	PUBLIX #824	06/03/2015	$4.28
	AC MOORE STR 68	06/03/2015	$7.58
	MICHAELS STORES 9813	06/04/2015	$81.91
	AC MOORE STR 68	06/04/2015	$157.48
	AC MOORE STR 68	06/08/2015	$51.61
	PUBLIX #824	06/08/2015	$80.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NOELLE BLANEY	ISLAND PUBLICATIONS	06/08/2015	$694.26
	STAPLES 00117127	06/11/2015	$133.03
	NELSON PRINTING	06/12/2015	$482.83
			$2,293.20
ORBY COTTON	HAIR 4 YOU	06/10/2015	$590.37
			$590.37
OTTO DANE SCHUPBACH	PAYPAL EBAY MARKTPLC USD	06/12/2015	$139.96
	STAPLS0135227156000001	06/13/2015	$57.82
	MONOPRICE INC	06/12/2015	$119.63
			$317.41
PAT FOX	LOWES #00655	06/12/2015	$40.33
			$40.33
PHILIP TURNER	THE HOME DEPOT 1103	06/08/2015	$55.28
			$55.28
PHOEBE WILLIAMS	STAPLS0134762189000004	06/03/2015	$11.75
	STAPLS0135230526000001	06/13/2015	$49.41
	PSYCHOLOGICAL ASSESSMENT	06/15/2015	$108.90
			$170.06
PHYLLIS DOWNEY	STAPLS0135117791000001	06/10/2015	$81.32
			$81.32
PRESSLEY BAKER	NAPA AUTO 0031250	05/28/2015	$256.75
	OTT DISTRIBUTORS INC	05/29/2015	$714.54
	KRU-KEL CO INC	06/02/2015	$659.34
	KRU-KEL CO INC	06/12/2015	$434.54
			$2,065.17
RANDY SANDS	THE HOME DEPOT 1103	06/23/2015	$59.51
			$59.51
REBECCA BOISVERT	STAPLS0134880879000001	06/02/2015	$213.71
	SC BAR CLE	06/04/2015	$87.00
	STAPLS0134880879000002	06/10/2015	$28.55
			$329.26
RICHARD DOOLEY	B&H PHOTO MOTO	06/04/2015	$980.50
	STAPLS0135232755000001	06/13/2015	$206.86
			$1,187.36
ROBERT ELLIOTT	OFFICE DEPOT #2233	06/02/2015	$162.19
			$162.19
RODNEY MAXWELL	VANDYKE SOFTWARE	06/03/2015	$645.00
	DNH GODADDY.COM	06/19/2015	$98.02
	IN INTERNETWORK ENGINEER	06/22/2015	$960.77
			$1,703.79
RON VANN	ROBERTS OXYGEN CO BR 00	05/29/2015	$521.95
	MACHINE & WELDING SUPPLY	05/30/2015	$275.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RON VANN	NORTHERN TOOL EQUIP	05/29/2015	$196.47
	AIRGAS SOUTH	05/29/2015	$338.52
	NORTHERN TOOL EQUIP	06/05/2015	$291.62
	THE HOME DEPOT 1103	06/05/2015	$122.72
	SEARS ROEBUCK 1325	06/05/2015	$417.56
	STAPLES 00117127	06/06/2015	$108.46
	LOWES #00497	06/05/2015	$75.84
	OFFICE DEPOT #2233	06/08/2015	$87.24
	OFFICE DEPOT #2233	06/12/2015	$29.28
			$2,465.36
RORY MOORE	HARBOR FREIGHT TOOLS 129	06/05/2015	$40.50
	MSC	06/11/2015	$983.36
			$1,023.86
ROSEMARY COLLINS	STAPLS0135011172000003	06/05/2015	$176.84
	STAPLS0135031420000001	06/06/2015	$235.53
	STAPLS0135011172000005	06/05/2015	$8.13
	STAPLS0135011172000001	06/05/2015	$478.82
	OFFICEMAX CT IN#411420	06/06/2015	$733.94
	STAPLS0135011172000007	06/11/2015	$261.07
	STAPLS0135011172000002	06/18/2015	$59.00
			$1,953.33
ROXAN HOLMES-MIKELL	STAPLS0135104408000001	06/10/2015	$192.97
	STAPLS0135159621000001	06/11/2015	$166.10
	STAPLS0135163541000001	06/11/2015	$28.21
	STAPLS0135159621000002	06/11/2015	$18.42
			$405.70
RUBEN BERRY	STAPLES 00117127	06/10/2015	$269.34
	STAPLS0135192789000002	06/12/2015	$318.02
	STAPLS0135192789000003	06/18/2015	$87.95
			$675.31
RUSS SCHAAF	HIGH OUTPUT	05/28/2015	$185.58
	PLC ELECTRONIC SOLUTIONS	06/09/2015	$209.01
			$394.59
RUTH OTT	STAPLS0134908537000001	06/03/2015	$462.70
	OFFICEMAX CT IN#354489	06/04/2015	$1,378.65
	SALLY BEAUTY #3368	06/04/2015	$503.04
	SALLY BEAUTY #3368	06/04/2015	$1,762.29
	OFFICEMAX CT IN#409665	06/11/2015	$65.81
			$4,172.49
SCOTT HENNING	LOWES #00497	06/01/2015	$58.34
	PORTER PAINTS 9314	06/02/2015	$47.58
	LOWES #00497	06/16/2015	$25.89
			$131.81
SHADONNA WALKER	STAPLS0134666238000008	05/30/2015	$61.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHADONNA WALKER	STAPLS0134666238000005	05/30/2015	$2.70
	BAUDVILLE INC.	06/01/2015	$179.17
	STAPLS0134666238000010	06/02/2015	$47.95
	STAPLS0134666238000009	06/02/2015	$11.49
	STAPLS0134666238000007	06/02/2015	$7.69
	STAPLS0134596798000003	06/02/2015	$29.57
	STAPLS0134596798000002	06/02/2015	$10.99
	TRACTOR SUPPLY # 1349	06/03/2015	$491.02
	THE BOOTJACK INC	06/03/2015	$78.10
	FEDEX 495642193	06/04/2015	$92.07
	FEDEX 94797852	06/07/2015	$273.17
	FEDEX 496107498	06/08/2015	$146.41
	DOCTOR CARE NORTHWOODS 12	06/09/2015	$20.00
	WAL-MART #3367	06/24/2015	$61.14
	WM SUPERCENTER #3367	06/24/2015	$28.12
			$1,541.33
SHARON COKE	THE HOME DEPOT 1103	06/05/2015	$4.52
	LOWES #00497	06/05/2015	$50.14
			$54.66
SHERRY MOON	STAPLS0135153445000001	06/11/2015	$33.49
	TARGET 00018291	06/18/2015	$9.74
			$43.23
SUZY CHANDLER	STAPLS0134963489000003	06/04/2015	$63.28
	STAPLS0134963489000002	06/04/2015	$5.74
	STAPLS0134963489000001	06/04/2015	$318.08
			$387.10
SYLVIA BLAKE	STAPLS0135010481000001	06/05/2015	$42.69
	STAPLS0135033445000002	06/06/2015	$20.77
	STAPLS0135224373000002	06/13/2015	$14.09
	STAPLS0135191006000002	06/12/2015	$106.96
	STAPLS0135224373000001	06/13/2015	$182.08
	STAPLS0135191006000001	06/12/2015	$334.17
	STAPLS0135033445000001	06/20/2015	$11.11
			$711.87
TAMARA LIPSEY	AMICO BEDS CORPORATION-US	06/03/2015	$1,313.76
	LMC LAERDAL MEDICAL	06/13/2015	$1,499.93
	Amazon.com	06/18/2015	$137.39
			$2,951.08
TANGELA SMALLS	KENSINGTON.COM	06/03/2015	$108.49
	WAL-MART #1359	06/04/2015	$162.75
	STAPLS0134947847000001	06/04/2015	$44.56
	WM SUPERCENTER #1359	06/04/2015	$162.75
	STAPLS0135035518000001	06/06/2015	$54.94
	STAPLS0134947847000002	06/05/2015	$6.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TANGELA SMALLS	OFFICEMAX CT IN#420841	06/09/2015	$267.61
	STAPLS0135093087000001	06/09/2015	$41.22
			$848.82
TANISHA HOOK	STAPLS0134960008000001	06/04/2015	$70.64
	OFFICEMAX CT IN#382180	06/05/2015	$504.23
	STAPLS0134960008000002	06/12/2015	$391.67
			$966.54
THERESA HIGNUTT	STAPLS0134809003000001	05/29/2015	$177.82
	LOWES #02948	06/09/2015	$24.55
	MARSHALLS #0322	06/09/2015	$79.13
			$281.50
THOMAS BROWN	WM SUPERCENTER #2928	06/12/2015	$53.94
	WAL-MART #1359	06/16/2015	$29.56
	HARDEE'S 1500409	06/16/2015	$60.73
	HARDEE'S 1500409	06/18/2015	$60.73
	HARDEE'S 1500409	06/19/2015	$68.32
			$273.28
THOMAS KAMENICKY	LOWES #02464	05/30/2015	$66.45
	STAPLS0134984933000001	06/05/2015	$170.89
	THE HOME DEPOT 1103	06/04/2015	$46.66
	STAPLS0134984933000002	06/05/2015	$68.29
	PASCO SCIENTIFIC	06/12/2015	$868.00
			$1,220.29
THOMAS MALANIAK	ACCU-TECH CORPORATION	05/29/2015	$1,259.20
	ACCU-TECH CORPORATION	06/03/2015	$186.97
	GRAYBAR ELECTRIC COMPANY	06/26/2015	$284.81
			$1,730.98
THOMAS WATERS	MAC PAPERS	06/01/2015	$1,009.48
	MAC PAPERS	05/04/2015	$608.69
			$1,618.17
TINA AHLEMANN	STANDARD ENTERPRISES IN	06/11/2015	$2,491.63
			$2,491.63
TODD MAHON	CAPITOL MATERIALS OF SAVA	06/03/2015	$1,112.37
	DYNA	06/11/2015	$663.82
	GRAYBAR ELECTRIC COMPANY	06/17/2015	$1,445.33
	SUPPLYWORKS CORP	06/16/2015	$1,037.77
	SUPPLYWORKS CORP	06/22/2015	$380.47
	SUPPLYWORKS CORP	06/24/2015	$515.59
			$5,155.35
TONY BERTAUSKI	GEMPLER'S	06/11/2015	$25.88
			$25.88
TRISH BRYCE-JACOBS	STAPLS0134806454000002	05/29/2015	$158.95
	THE WEBSTAURANT STORE	06/04/2015	$409.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRISH BRYCE-JACOBS	STAPLS0134956830000001	06/04/2015	$55.30
			$624.23
TROY PENDER	LOWES #00497	05/29/2015	$9.71
	THE HOME DEPOT 1103	06/02/2015	$19.18
	DUNCAN PARNELL N CHARLE	06/04/2015	$41.08
	ABC SUPPLY 0054	06/09/2015	$393.86
	ACCREDITED LOCK SUPPLY	06/10/2015	$479.76
	ACCREDITED LOCK SUPPLY	06/16/2015	$406.71
	ACCREDITED LOCK SUPPLY	06/24/2015	$128.70
			$1,479.00
VICTORIA NEW-CATER	WAL-MART #1359	06/01/2015	$122.33
	WM SUPERCENTER #2348	06/02/2015	$48.65
			$170.98
WALTER VARELLA	NAPA AUTO 0031250	06/04/2015	$17.76
	HAWK SERVICES TOWING AND	06/09/2015	$55.00
	LOWES #00497	06/17/2015	$6.92
	NAPA AUTO 0031250	06/24/2015	$27.21
	NAPA AUTO 0031250	06/24/2015	$32.94
			$139.83
WANDA COOK	STAPLS0135188432000001	06/12/2015	$333.11
	STAPLS0135188044000002	06/12/2015	$88.50
	STAPLS0135188044000001	06/12/2015	$37.20
			$458.81
WENDY DENNIS	AEROSPACE COMPOSITE PROD	06/02/2015	$980.70
			$980.70
WILL HAGGARD	STAPLS0134813590000001	05/29/2015	$42.34
	OFFICEMAX CT IN#314585	05/30/2015	$203.11
	STAPLS0135192880000001	06/12/2015	$21.67
			$267.12
WILLIE RIVERS	SPARROW & KENNEDY TRACTOR	05/28/2015	$171.00
			$171.00

Total for TRIDENT TECHNICAL COLLEGE: $210,716.66

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Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	AGILENTTECHNOLOGIES	05/28/2015	$519.35
	SIGMA ALDRICH US	06/12/2015	$654.41
	SIGMA ALDRICH US	06/29/2015	$169.52
			$1,343.28
ABDEL-MOEZ E BAYOUMI	BEST BUY 00002642	06/04/2015	$1,833.94
	LOWES #00385	06/06/2015	$19.79
	BEST BUY 00002642	06/08/2015	$52.42
	DRI MICROSOFT HUP	06/10/2015	$9.95
	MATHWORKS	06/15/2015	$544.92
	DEEM OFFERS	06/29/2015	$27.25
	AMAZON MKTPLACE PMTS	06/29/2015	$122.99
	DRG LOGITECH STORE	06/30/2015	$64.79
			$2,676.05
ADAM HARTSTONE-ROSE	AMAZON MKTPLACE PMTS	06/08/2015	$101.74
	TFS FISHER SCI CHI	06/09/2015	$786.14
	TFS FISHER SCI CHI	06/10/2015	$476.64
			$1,364.52
ADRENA B HARRISON	FUJITSU COMPUTER PRODUCT	06/08/2015	$91.86
	TURNING TECHNOLOGIES	06/12/2015	$2,251.00
	ARKADIN INC	06/14/2015	$812.05
	HOME TOWN HEALTH LLC	06/17/2015	$249.00
	HOME TOWN HEALTH LLC	06/17/2015	$249.00
			$3,652.91
ADRIAN L ROBERSON	GATEWAY #1 COLA	06/02/2015	$81.12
	HAJOCA COLUMBIA PC122	06/08/2015	$67.02
	RICHLAND INDUSTRIAL	06/24/2015	$146.48
			$294.62
ADRIANNE L BEASLEY	B W CLARK INC	05/28/2015	$587.95
	B W CLARK INC	05/28/2015	$543.41
	VZWRLSS APOCC VISB	06/22/2015	$145.54
	VZWRLSS APOCC VISB	06/23/2015	$125.38
	MAILCHIMP	06/23/2015	$50.00
			$1,452.28
ADRIENNE N CATALDO	VISIONPOINTE	06/01/2015	$324.00
			$324.00
ALAN DEMIDOW	CITY ELECTRIC REPAIR INC	06/11/2015	$2,103.19
	238 C-K COLUMBIA	06/25/2015	$492.48
			$2,595.67
ALAN W DECHO	TFS FISHERSCI ECOM ATL	06/13/2015	$507.00
	SIGMA ALDRICH US	06/22/2015	$63.34
			$570.34
ALAN WALDMAN	ABCAM	06/04/2015	$429.00
			$429.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALEKSANDRA ENDSLEY	RED CROSS STORE	06/15/2015	$188.25
			$188.25
ALENA P CHUMANEVICH	CELLSIGNAL.COM	06/17/2015	$363.00
			$363.00
ALEX S HUFFSTETLER	238 C-K COLUMBIA	06/08/2015	$46.65
	BAKER DISTRIBUTING #541	06/11/2015	$5.04
	CC DICKSON BRANCH 1002	06/11/2015	$263.50
	ACE HARDWARE CAYCE	06/17/2015	$18.15
	ACE HARDWARE CAYCE	06/25/2015	$42.29
	RICHLAND INDUSTRIAL	06/29/2015	$37.35
			$412.98
ALEXANDER J MCDONALD	STAPLES 00103911	06/01/2015	$194.39
	BOXWOOD TECHNOLOGY	06/19/2015	$185.00
			$379.39
ALI COOK	OFFICE DEPOT #1214	06/04/2015	$118.79
	NAFA	06/09/2015	$250.00
	WUFOO.COM/CHARGE	06/10/2015	$259.00
	ALL AMERICAN TROPHY	06/18/2015	$83.10
			$710.89
ALICIA C STROCK	ABEBOOKS.COM	06/01/2015	$8.15
			$8.15
ALICIA M CURTIS	SQ COCONUT HORSE, LLC	06/02/2015	$1,192.87
			$1,192.87
ALICIA M WILSON	CPI COLEPARMERINSTRUMT	06/02/2015	$48.74
	LOWES #01064	06/17/2015	$2.59
	WAL-MART #1286	06/17/2015	$51.13
	MCMASTER-CARR	06/18/2015	$45.43
			$147.89
ALINA WILSON	PARTS EXPRESS	06/05/2015	$30.08
	DIGILENT INC	06/23/2015	$1,709.90
			$1,739.98
ALISHIA ZYER	LIFETECH 29247456	05/30/2015	$176.00
	TFS FISHERSCI ECOM ATL	05/30/2015	$176.05
	TFS FISHERSCI ECOM ATL	05/30/2015	$139.00
	AMAZON MKTPLACE PMTS	05/30/2015	$51.70
	WAL-MART #2832	06/01/2015	$48.34
	SIGMA ALDRICH US	06/02/2015	$76.29
	LIFETECH 29247456	06/02/2015	$108.00
	TFS FISHERSCI ECOM ATL	06/03/2015	$6.10
	STAPLES 00111906	06/05/2015	$13.94
	YSI INC	06/05/2015	$118.75
	USCB BKST # 1960	06/16/2015	$58.45
	TFS FISHERSCI ECOM ATL	06/18/2015	$47.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,019.68
ALLEN D HEYWARD	MID CAROLINA STEEL	06/10/2015	$162.00
	RICHLAND INDUSTRIAL	06/18/2015	$183.16
	MID CAROLINA STEEL	06/19/2015	$114.21
			$459.37
ALLENA L JORDAN	SUMTER PRINTING COMPANY	06/03/2015	$133.23
			$133.23
ALLISON K HAYS	WAL-MART #4487	06/04/2015	$10.76
	AED SUPERSTORE	06/06/2015	$611.71
			$622.47
ALLISON M LATSHAW	VWR INTERNATIONAL INC	05/30/2015	$44.23
	CDW GOVERNMENT	06/02/2015	$788.40
	CVS/PHARMACY #00830	06/05/2015	$6.79
			$839.42
ALTHEA E GIDDENS	LEE TRANSPORT EQUIPMENT	06/03/2015	$545.40
	WW GRAINGER	06/10/2015	$481.95
			$1,027.35
ALYNE E HALLMAN	US INK AND TONER	06/04/2015	$59.16
	APL APPLE ONLINE STORE	06/06/2015	$74.52
	APL APPLE ONLINE STORE	06/06/2015	$74.52
	US INK AND TONER	06/08/2015	$139.47
	CLAITORS LAW BOOKS	06/11/2015	$176.75
	FEDEX 773810505860	06/13/2015	$37.02
	CLAITORS LAW BOOKS	06/11/2015	$176.75
	CLAITORS LAW BOOKS	06/11/2015	$777.70
	CLAITORS LAW BOOKS	06/11/2015	$459.87
	DC BAR	06/22/2015	$280.00
	US INK AND TONER	06/29/2015	$47.53
			$2,303.29
ALYSIA D DUFFEY	AMAZON.COM	05/30/2015	$65.57
	Amazon.com	06/16/2015	$81.99
	APL APPLE ONLINE STORE	06/16/2015	$79.00
	Amazon.com	06/16/2015	$81.99
	Amazon.com	06/16/2015	$81.99
	AMAZON MKTPLACE PMTS	06/16/2015	$80.71
	Amazon.com	06/16/2015	$81.99
	Amazon.com	06/16/2015	$81.99
	APL APPLE ONLINE STORE	06/17/2015	$167.00
	AMAZON MKTPLACE PMTS	06/19/2015	$29.69
	AMAZON MKTPLACE PMTS	06/21/2015	$528.00
	APL APPLE ONLINE STORE	06/22/2015	$69.00
	APL APPLE ONLINE STORE	06/22/2015	$69.00
	APL APPLE ONLINE STORE	06/22/2015	$29.00
	APL APPLE ONLINE STORE	06/22/2015	$531.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,057.92
AMELIA M QUINT	HOOTSUITE MEDIA INC.	06/08/2015	$14.99
	BUFFER	06/20/2015	$50.00
			$64.99
AMIE B RITNER	FEDEX 17213970	06/10/2015	$21.79
			$21.79
AMY D WESTRA	US INK AND TONER	06/26/2015	$54.12
			$54.12
AMY E KAUTZ	AMAZON MKTPLACE PMTS	06/01/2015	$28.99
	AMAZON MKTPLACE PMTS	05/29/2015	$37.87
	AMAZON MKTPLACE PMTS	06/01/2015	$276.88
	AMAZON MKTPLACE PMTS	06/01/2015	$24.19
	AMAZON MKTPLACE PMTS	06/01/2015	$95.40
	AMAZON MKTPLACE PMTS	06/03/2015	$67.64
	AMAZON MKTPLACE PMTS	06/03/2015	$43.94
	AMAZON MKTPLACE PMTS	06/06/2015	$12.99
	BEST NAME BADGES	06/25/2015	$1,680.00
			$2,267.90
AMY F HENDERSON	RISE VISION 4193-38922	05/30/2015	$79.50
	OFFICE DEPOT #1214	06/04/2015	$105.99
	AMZ Southeas8645827289	06/22/2015	$35.88
			$221.37
AMY MORGAN	HP HP HOME STORE	06/16/2015	$492.47
			$492.47
AMY N STANLEY	TFS FISHER SCI ATL	05/30/2015	$238.08
	004 CENTURYLINK IVR	06/09/2015	$5.15
	BRUNSON BUILDING SUPPLY	06/09/2015	$944.15
	PALMETTO PARCELS PLUS	06/10/2015	$2,230.00
	BUG BUSTERS	06/09/2015	$355.00
	SPIRIT COMM EBILLING	06/11/2015	$0.44
	BRUNSON BUILDING SUPPLY	06/15/2015	$129.51
	YP ADVERTISING PYMNT	06/15/2015	$66.00
	BUG BUSTERS	06/15/2015	$55.13
	DEX ONE	06/23/2015	$136.00
	BRUNSON BUILDING SUPPLY	06/23/2015	$114.48
	VZWRLSS IVR VB	06/24/2015	$622.05
	LAKEWOOD BIOCHEMICAL CO I	06/25/2015	$116.00
	CAROLINA BIOLOGIC SUPPLY	06/25/2015	$127.31
	SIGMA ALDRICH US	06/26/2015	$158.78
	GEIGER O'CAIN	06/26/2015	$2,333.23
	YP ADVERTISING PYMNT	06/29/2015	$66.00
			$7,697.31
AMY SEIDEL	AT&T BILL PAYMENT	06/21/2015	$347.83
	Amazon.com	06/27/2015	$59.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$407.82
ANA M LASICH	CASUAL LIVING (TWO NOTCH	06/03/2015	$974.98
	MILLERS OF COLUMBIA INC	06/10/2015	$556.32
	CONSTRUCTION SPECIFICATIO	06/19/2015	$181.00
			$1,712.30
ANDRE L STEVENSON	LOWES #01064	06/02/2015	$17.71
	GATEWAY #1 COLA	06/02/2015	$24.53
	RICHLAND INDUSTRIAL	06/12/2015	$77.18
			$119.42
ANDRE WIGGINS	RE MICHEL COMPANY INC.	05/28/2015	$197.22
	BEAUFORT WINLECTRIC CO	06/02/2015	$22.05
	CREGGER COMPANY 6	06/03/2015	$89.26
	CLUB CAR OF HILTON HEAD	06/05/2015	$549.87
	THE HOME DEPOT 1115	06/05/2015	$171.18
	RE MICHEL COMPANY INC.	06/08/2015	$383.95
	MCCALLS SUPPLY #9	06/10/2015	$47.30
	CREGGER COMPANY 25	06/11/2015	$56.87
	CREGGER COMPANY 25	06/11/2015	$249.07
	CLUB CAR OF HILTON HEAD	06/11/2015	$160.52
	RE MICHEL COMPANY INC.	06/23/2015	$11.91
			$1,939.20
ANDREA B POUNCEY	VICTORIA'S SECRET CATALO	06/04/2015	$37.98
	EAMDC	06/11/2015	$635.00
	EAMDC	06/11/2015	$510.00
	4IMPRINT	06/15/2015	$335.16
	PECKNEL MUSIC COMPANY,	06/22/2015	$453.60
			$1,971.74
ANDREA BENIGNI	GPPCB	06/01/2015	$180.95
	DKC DIGI KEY CORP	06/11/2015	$86.07
	PAYPAL EBAY MARKTPLC USD	06/11/2015	$157.07
	NATIONAL INSTRUMENTS CORP	06/12/2015	$597.38
	SPARKFUN ELECTRONICS	06/13/2015	$6.63
	OSHPARK.COM	06/19/2015	$154.50
			$1,182.60
ANDREAS HEYDEN	Amazon.com	06/05/2015	$52.87
	AMAZON MKTPLACE PMTS	06/21/2015	$45.46
			$98.33
ANDREW B GREYTAK	VWR INTERNATIONAL INC	06/03/2015	$14.66
	TFS FISHER SCI ATL	06/03/2015	$20.07
	NEWARKINONE-US00000109	06/04/2015	$111.70
	VWR INTERNATIONAL INC	06/06/2015	$27.03
	VWR INTERNATIONAL INC	06/12/2015	$66.84
	MCMASTER-CARR	06/12/2015	$42.93
	TFS FISHERSCI ECOM ATL	06/16/2015	$54.70

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW B GREYTAK	ELLSWORTH ADHESIVES	06/15/2015	$73.06
	TFS FISHER SCI ATL	06/25/2015	$49.41
			$460.40
ANDREW D MILLS	LOWES #00433	06/04/2015	$21.56
	LOWES #00433	06/08/2015	$21.56
	WM SUPERCENTER #634	06/16/2015	$5.32
			$48.44
ANDREW J NEWELL	AMAZON MKTPLACE PMTS	05/31/2015	$251.42
	AMAZON MKTPLACE PMTS	05/30/2015	$462.49
	AMAZON MKTPLACE PMTS	06/01/2015	$39.01
	US INK AND TONER	06/08/2015	$361.51
	AMAZON MKTPLACE PMTS	06/08/2015	$48.68
	ADOBE CREATIVE CLOUD	06/09/2015	$29.99
	ADOBE CREATIVE CLOUD	06/09/2015	$29.99
			$1,223.09
ANDREW THOMAS	ROSE TALBERT	06/09/2015	$294.38
	ROSE TALBERT	06/09/2015	$65.59
	SHERWIN WILLIAMS #2076	06/10/2015	$50.91
	ROSE TALBERT	06/11/2015	$55.71
	ROSE TALBERT	06/11/2015	$106.95
	SHERWIN WILLIAMS #2076	06/10/2015	$104.22
	PORTER PAINTS 9389	06/12/2015	$73.39
	SHERWIN WILLIAMS #2076	06/12/2015	$208.44
	PORTER PAINTS 9389	06/12/2015	$224.42
	ROSE TALBERT	06/15/2015	$45.01
	ROSE TALBERT	06/15/2015	$44.72
	SHERWIN WILLIAMS #2076	06/15/2015	$65.52
	SHERWIN WILLIAMS #2076	06/17/2015	$31.94
	CMH #44 DV OF HAINES	06/19/2015	$159.84
	SHERWIN WILLIAMS #2076	06/23/2015	$35.77
	SHERWIN WILLIAMS #2076	06/26/2015	$67.06
	SPRAY ONE SYSTEM INC	06/26/2015	$116.37
			$1,750.24
ANGEL M MIANO	VISTAPR VistaPrint.com	06/23/2015	$27.37
			$27.37
ANGELA L BENSON	LOWES #00499	05/29/2015	$36.85
	LOWES #00499	05/29/2015	$1,566.24
	SIEMENS INDUSTRY INC	06/12/2015	$84.00
			$1,687.09
ANGELA M OSBON	BSN SPORT SUPPLY GROUP	06/01/2015	$1,998.02
	AIKEN STANDARD	06/02/2015	$165.00
	VZWRLSS APOCC VISB	06/22/2015	$76.02
	BAKER'S SPORTING GOODS	06/22/2015	$1,169.64
			$3,408.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA S TAYLOR	BCT SOUTH CAROLINA	05/28/2015	$26.65
	FEDEX 899460107376	05/29/2015	$41.51
	FEDEX 862718175804	06/04/2015	$45.61
	FEDEX 862718175848	06/04/2015	$39.76
	FEDEX 862718175870	06/13/2015	$55.62
	FEDEX 862718175860	06/17/2015	$68.12
	FEDEX 862718175881	06/18/2015	$41.72
	FEDEX 862718175929	06/18/2015	$39.71
	FEDEX 807158215150	06/20/2015	$14.16
	FEDEX 862718175940	06/23/2015	$35.64
	FEDEX 807158215220	06/24/2015	$28.57
	FEDEX 807158215210	06/24/2015	$24.06
	FEDEX 898715195440	06/24/2015	$18.28
	FEDEX 862718175951	06/25/2015	$41.72
	FEDEX 807158215209	06/25/2015	$24.06
	FEDEX 807158215194	06/25/2015	$13.63
	FEDEX 862718175984	06/26/2015	$35.64
	FEDEX 806150451547	06/26/2015	$86.27
	FEDEX 862718175930	06/26/2015	$39.71
			$720.44
ANGELA Y WRIGHT	IN SHRED WITH US	06/15/2015	$60.00
	QUALITYMATTERS	06/16/2015	$200.00
	IN SHRED WITH US	06/24/2015	$30.00
			$290.00
ANGELA-NADIA ALBETEL	SANTA CRUZ BIOTECHNOLOGY	06/18/2015	$303.50
			$303.50
ANGIE L KEITH	USA MOBILITY WIRELE	05/29/2015	$10.19
	VZWRLSS IVR VB	06/13/2015	$1,884.93
	USA MOBILITY WIRELE	06/16/2015	$50.00
			$1,945.12
ANINDYA CHANDA	AMAZON.COM	06/09/2015	$17.99
	TFS FISHERSCI ECOM ATL	06/10/2015	$136.39
	VWR INTERNATIONAL INC	06/11/2015	$137.07
	SIGMA ALDRICH US	06/10/2015	$576.23
	SIGMA ALDRICH US	06/15/2015	$93.43
	VWR INTERNATIONAL INC	06/17/2015	$24.12
	GUSMER ENTERPRISES INC.	06/17/2015	$47.33
	TFS FISHERSCI ECOM ATL	06/18/2015	$88.47
	MAGIC SERVICES	06/19/2015	$100.00
	EMAGINE NOVI	06/19/2015	$20.00
	VWR INTERNATIONAL INC	06/30/2015	$60.98
			$1,302.01
ANN K DORR	THE STATE NEWSPAPER	06/11/2015	$689.16
	CHRONICLE OF HIGHER EDU	06/18/2015	$1,034.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,723.64
ANN MARIE ALEXANDER	Staples Tech Soln	06/02/2015	$120.73
	NAMETAGS.COM	06/02/2015	$11.93
	Staples Tech Soln	06/03/2015	$72.69
	DAVID SINCLAIR AUTOMOTIVE	06/04/2015	$26.57
			$231.92
ANN R CASSADY	VZWRLSS IVR VB	06/03/2015	$61.90
	FEDEX 807967534882	06/06/2015	$30.45
	APHA EDONOREDUEPUBS	06/10/2015	$180.00
	Staples Tech Soln	06/16/2015	$184.45
	FEDEX 773835598070	06/22/2015	$30.69
			$487.49
ANNA M HARPER	BIO RAD	06/04/2015	$38.18
	SIGMA ALDRICH US	06/04/2015	$1,818.80
	BIO RAD	06/04/2015	$1,099.35
	BIO RAD	06/04/2015	$358.56
	SANTA CRUZ BIOTECHNOLOGY	06/04/2015	$1,140.50
	WWW.JACKSONIMMUNO.COM	06/04/2015	$1,716.20
	SIGMA ALDRICH US	06/04/2015	$381.51
	LIFETECH 29313925	06/06/2015	$1,573.00
	TFS FISHERSCI ECOM ATL	06/09/2015	$1,456.44
	BIO RAD	06/09/2015	$161.85
	BIO RAD	06/11/2015	$708.19
	IN NAME BADGE PRODUCTION	06/11/2015	$64.00
			$10,516.58
ANNA REDWINE	MAILCHIMP	06/11/2015	$60.00
	GENBOOK INC	06/11/2015	$40.00
	ADOBE CREATIVE CLOUD	06/10/2015	$139.96
	VZWRLSS APOCC VISB	06/12/2015	$351.74
	Benchmarkemail com	06/14/2015	$46.95
			$638.65
ANNE H SMALL	WM SUPERCENTER #4237	06/03/2015	$37.80
	SWIMOUTLET.COM	06/03/2015	$628.89
	THE HOME DEPOT #8913	06/11/2015	$8.94
	THE HOME DEPOT #8913	06/15/2015	$9.66
	WAL-MART #1030	06/18/2015	$25.73
	RECREONICS INC	06/19/2015	$152.16
	RECREONICS INC	06/22/2015	$27.97
	WM SUPERCENTER #1030	06/24/2015	$34.26
	THE HOME DEPOT #8913	06/24/2015	$54.62
			$980.03
ANNE SERRAO	ADDGENE INC	06/02/2015	$215.00
	BIO RAD	06/04/2015	$370.00
	R & D SYSTEMS	06/09/2015	$809.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANNE SERRAO	AMAZON MKTPLACE PMTS	06/14/2015	$37.41
			$1,431.91
ANNETTE H BEELER	VZWRLSS IVR VB	06/06/2015	$111.10
	DMV INTERNET 205	06/08/2015	$6.00
	WILSON AND ASSOCIATES SPO	06/11/2015	$2,375.00
	ENVIROSAFETY PRODUCTS	06/13/2015	$158.56
	LIFTONE AUGUSTA	06/16/2015	$217.00
	TYLER TIRE AND AUTO CENTE	06/23/2015	$76.52
	HOME GALLERY	06/23/2015	$458.75
	UNITED RENTALS #018201	06/24/2015	$801.92
	NEC FOOD EQUIPMENT	06/25/2015	$634.62
	UNIVAR USA INC	06/24/2015	$533.65
			$5,373.12
ANNIE L SMITH	LAURENS COUNTY ADVERTISER	05/28/2015	$211.00
	CIVITAS MEDIA LLC	06/10/2015	$400.55
	SC BUSINESS PUBLICATIONS	06/11/2015	$795.00
	WBCU AM 1460	06/17/2015	$784.00
	4IMPRINT	06/23/2015	$504.01
	CTC CONSTANTCONTACT.COM	06/28/2015	$15.00
			$2,709.56
ANTHONY N STILLSON	1140 PERRY MANN	05/29/2015	$103.57
	1140 PERRY MANN	06/02/2015	$216.23
	RICHLAND INDUSTRIAL	06/02/2015	$114.29
	1140 PERRY MANN	06/05/2015	$176.64
	1140 PERRY MANN	06/08/2015	$66.85
	1140 PERRY MANN	06/11/2015	$116.92
	1140 PERRY MANN	06/11/2015	$4.32
	RICHLAND INDUSTRIAL	06/11/2015	$271.25
	1140 PERRY MANN	06/11/2015	$123.87
	1140 PERRY MANN	06/11/2015	$32.04
	1140 PERRY MANN	06/19/2015	$82.59
	1140 PERRY MANN	06/22/2015	$1.60
			$1,310.17
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	06/05/2015	$12.34
	VISHAY MEASUREMENTSGRP	06/09/2015	$256.16
	METLAB CORPORATION	06/08/2015	$133.42
	CINCINNATI TOOL STEEL CO	06/15/2015	$45.34
			$447.26
ANTHONY W MOTLEY	RICHLAND INDUSTRIAL	05/29/2015	$53.40
	GATEWAY #1 COLA	05/28/2015	$20.06
	GATEWAY #1 COLA	05/28/2015	$145.37
	RICHLAND INDUSTRIAL	05/29/2015	$38.79
	1140 PERRY MANN	06/05/2015	$40.31
	GATEWAY #1 COLA	06/10/2015	$37.90
	1140 PERRY MANN	06/26/2015	$57.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$393.31
ANTWON L COLEMAN	MARCO RUBBER AND PLASTIC	06/09/2015	$20.35
	W.P.LAW, INC	06/12/2015	$8.84
	ACE HARDWARE CAYCE	06/17/2015	$13.90
	WW GRAINGER	06/17/2015	$996.60
	LDS VACUUM PRODUCTS	06/18/2015	$115.00
	PAYPAL EBAY MARKTPLC USD	06/18/2015	$13.76
	ACE HARDWARE CAYCE	06/19/2015	$4.12
	FEDEX 497476448	06/23/2015	$44.60
	COASTAL INSTRUMENTS	06/24/2015	$919.68
	NOVA TECH INTERNATIONAL	06/24/2015	$54.14
			$2,190.99
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	06/01/2015	$64.84
	CAROLINA BIOLOGIC SUPPLY	06/02/2015	$86.88
	AMAZON MKTPLACE PMTS	06/09/2015	$103.60
	AMAZON MKTPLACE PMTS	06/09/2015	$62.84
	AMAZON MKTPLACE PMTS	06/12/2015	$32.92
	AMAZON MKTPLACE PMTS	06/13/2015	$229.00
	AMAZON MKTPLACE PMTS	06/12/2015	$12.03
	AMAZON MKTPLACE PMTS	06/13/2015	$49.99
			$642.10
ARCHIE D SIGHTLER III	1140 PERRY MANN	06/03/2015	$336.97
	SHEALY ELECT 803-227-0599	06/03/2015	$456.11
	1140 PERRY MANN	06/09/2015	$20.78
	RICHLAND INDUSTRIAL	06/11/2015	$176.18
	1140 PERRY MANN	06/11/2015	$194.48
	RICHLAND INDUSTRIAL	06/11/2015	$65.14
	RICHLAND INDUSTRIAL	06/17/2015	$529.20
	ELECTRIC CONTROL & SUPPLY	06/23/2015	$2,223.88
	RICHLAND INDUSTRIAL	06/26/2015	$30.83
	1140 PERRY MANN	06/29/2015	$470.08
			$4,503.65
ARLENE B MCWHORTER	MANAGEDPRINT	06/03/2015	$172.80
	OFFICEMAX CT IN#425444	06/08/2015	$83.90
			$256.70
ARLENE DIPIETRO	AMAZON MKTPLACE PMTS	06/02/2015	$41.90
			$41.90
ARLENE R MARTURANO	STAPLES 00103911	06/06/2015	$17.79
	MCDONALD & WOODWARD	06/08/2015	$202.80
	DOLRTREE 890 00008904	06/13/2015	$14.04
	STAPLES 00103911	06/11/2015	$14.73
			$249.36
ARTHUR WF ILLINGWORTH JR	GILLWARE DATA SERVICES	05/29/2015	$14.79
	HP HP HOME STORE	06/09/2015	$275.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	06/08/2015	$20.48
	METAL SUPERMARKETS	06/11/2015	$25.06
	MCMASTER-CARR	06/11/2015	$52.38
	PIEDMONT PLASTICS CL	06/19/2015	$202.50
			$590.58
ARTIE W LUCAS	RICHLAND INDUSTRIAL	05/29/2015	$43.02
	GUARANTEED SUPPLY COMPANY	05/29/2015	$46.44
	RICHLAND INDUSTRIAL	06/01/2015	$20.38
	LOWES #00499	06/03/2015	$42.76
	PALMETTO TILE DISTRIBUTOR	06/04/2015	$52.96
	LOWES #00499	06/10/2015	$42.76
	TUCKER-KIRBY CO INC.-	06/11/2015	$34.02
	GUARANTEED SUPPLY COMPANY	06/12/2015	$46.44
	RICHLAND INDUSTRIAL	06/24/2015	$48.18
			$376.96
ASHELEY M SCHRYER	AAC AND U	06/17/2015	$15.00
			$15.00
ASHLEY A SAPP	FEDEX 497625318	06/27/2015	$93.52
			$93.52
ASHLEY BURT	FEDEX 648940134	06/11/2015	$54.85
			$54.85
ASHLEY D DANTZLER	BARNES & NOBLE #2868	06/08/2015	$35.59
	UNIV-OF-SC-BOOKSTORE#2400	06/10/2015	$15.08
			$50.67
ASHLYN D SMITH	IN SHRED WITH US	06/04/2015	$33.75
	SMITH RUBBER STAMP & SEAL	06/25/2015	$41.47
	SMITH RUBBER STAMP & SEAL	06/25/2015	$8.64
			$83.86
AUDREY E JONES	MAILCHIMP	06/22/2015	$50.00
	STAPLES 00103911	06/26/2015	$48.23
			$98.23
AUDREY S DUKE	Amazon.com	06/04/2015	$24.97
	MATHESON-308	06/09/2015	$210.81
	NEWARKINONE-US00000109	06/12/2015	$19.00
			$254.78
AUGUSTA H SCHNEIDER	Amazon.com	05/29/2015	$17.19
	OFFICEMAX CT IN#471744	06/10/2015	$106.11
	IN SHRED WITH US	06/25/2015	$35.00
			$158.30
AYANA M MCWILLIAMS	AmazonPrime Membership	06/15/2015	$49.00
			$49.00
BAHER A IBRAHIM	TFS FISHERSCI ECOM ATL	05/29/2015	$31.73

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Cardholder	Vendor Name	Purchase Date	Amount
BAHER A IBRAHIM	TFS FISHERSCI ECOM ATL	06/04/2015	$86.77
	LIFETECH 29403049	06/16/2015	$2,444.68
			$2,563.18
BARBARA A PELFREY	WSC Windstream Pmt&Fee	06/16/2015	$34.95
			$34.95
BARBARA C WALDMAN	VWR INTERNATIONAL INC	06/02/2015	$52.95
			$52.95
BARBARA D MCHUGH	Amazon.com	06/02/2015	$68.99
	HOGGAN SCIENTIFIC	06/02/2015	$60.00
			$128.99
BARBARA H BARNES	SURVEYMONKEY.COM	06/01/2015	$26.00
			$26.00
BARBARA H LUBEROFF	ACRYLIC HOME DESIGN INC	06/03/2015	$28.45
	FORMS AND SUPPLY - AOPD	06/03/2015	$272.04
	FRANKLINCOVEYPRODUCTS	06/05/2015	$97.22
	FORMS AND SUPPLY - AOPD	06/05/2015	$66.70
	PAYPAL FOOTBALL GB	06/05/2015	$140.00
	FORMS AND SUPPLY - AOPD	06/05/2015	$42.24
	FORMS AND SUPPLY - AOPD	06/08/2015	$40.27
	FORMS AND SUPPLY - AOPD	06/08/2015	$41.76
	FORMS AND SUPPLY - AOPD	06/08/2015	$51.61
	FORMS AND SUPPLY - AOPD	06/12/2015	$11.87
	FORMS AND SUPPLY - AOPD	06/11/2015	$81.64
	FORMS AND SUPPLY - AOPD	06/12/2015	$628.00
	FORMS AND SUPPLY - AOPD	06/15/2015	$67.95
	FORMS AND SUPPLY - AOPD	06/17/2015	$180.80
	FORMS AND SUPPLY - AOPD	06/17/2015	$191.20
	FORMS AND SUPPLY - AOPD	06/19/2015	$46.08
	FORMS AND SUPPLY - AOPD	06/18/2015	$124.20
	FORMS AND SUPPLY - AOPD	06/18/2015	$16.21
	FORMS AND SUPPLY - AOPD	06/19/2015	$113.82
	FORMS AND SUPPLY - AOPD	06/18/2015	$19.19
	FORMS AND SUPPLY - AOPD	06/22/2015	$23.25
	ULINE SHIP SUPPLIES	06/23/2015	$95.04
	FORMS AND SUPPLY - AOPD	06/25/2015	$14.20
	FORMS AND SUPPLY - AOPD	06/25/2015	$14.20
	AMAZON MKTPLACE PMTS	06/29/2015	$99.01
	LAMINATION DEPOT	06/29/2015	$22.64
			$2,529.59
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	06/05/2015	$2,292.58
	AMAZON MKTPLACE PMTS	06/09/2015	$18.50
	MATHWORKS	06/09/2015	$379.80
	DMI DELL HIGHER EDUC	06/11/2015	$1,912.07
	Amazon.com	06/10/2015	$34.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	INK TECHNOLOGIES LLC	06/11/2015	$190.50
	HP HP HOME STORE	06/11/2015	$375.71
	NATIONAL INSTRUMENTS CORP	06/11/2015	$322.98
	AMAZON MKTPLACE PMTS	06/12/2015	$7.99
	AMAZON MKTPLACE PMTS	06/12/2015	$155.00
	AMAZON MKTPLACE PMTS	06/12/2015	$2.49
	AMAZON MKTPLACE PMTS	06/12/2015	$25.24
	AMAZON MKTPLACE PMTS	06/14/2015	$1,243.00
	AMAZON MKTPLACE PMTS	06/13/2015	$3.79
	AMAZON MKTPLACE PMTS	06/14/2015	$146.14
	PWNIE EXPRESS	06/12/2015	$1,118.95
	SYX TIGERDIRECT.COM	06/15/2015	$250.30
	SYX TIGERDIRECT.COM	06/15/2015	$31.28
	SYX TIGERDIRECT.COM	06/16/2015	$31.28
	AMAZON MKTPLACE PMTS	06/17/2015	$13.03
	Amazon.com	06/16/2015	$82.03
	SYX TIGERDIRECT.COM	06/16/2015	$187.73
	AMAZON MKTPLACE PMTS	06/17/2015	$29.98
	AMAZON.COM	06/17/2015	$30.98
	AMAZON MKTPLACE PMTS	06/18/2015	$122.99
	DMI DELL HIGHER EDUC	06/22/2015	$955.33
	DMI DELL HIGHER EDUC	06/26/2015	$71.19
	DMI DELL HIGHER EDUC	06/27/2015	$403.76
	AMAZON MKTPLACE PMTS	06/30/2015	$27.99
			$10,467.60
BARBARA P RIVERA	OFFICE DEPOT #2349	06/09/2015	$127.76
	WW GRAINGER	06/17/2015	$2,487.24
	WW GRAINGER	06/17/2015	$1,616.71
			$4,231.71
BARRY E STARNES	GRAYBAR ELECTRIC COMPANY	05/30/2015	$814.42
	LOWES #00499	05/29/2015	$30.99
	LOWES #01064	06/01/2015	$425.16
	ACE HARDWARE CAYCE	06/03/2015	$3.95
	ACE HARDWARE CAYCE	06/04/2015	$33.66
	LOWES #01064	06/04/2015	$77.55
	WAL-MART #1286	06/05/2015	$14.22
	RESCUE SYSTEMS INC	06/09/2015	$18.25
	KELLYCO METAL DETECTOR	06/13/2015	$599.95
	Amazon.com	06/16/2015	$410.68
	LOWES #01064	06/16/2015	$53.83
	1140 PERRY MANN	06/16/2015	$239.11
			$2,721.77
BARRY WHITFIELD	SHERWIN WILLIAMS #2324	06/19/2015	$17.00
	FEDEXOFFICE 00030957	06/19/2015	$35.46
			$52.46

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Cardholder	Vendor Name	Purchase Date	Amount
BELINDA IRBY	AMAZON MKTPLACE PMTS	05/30/2015	$364.95
	US INK AND TONER	06/11/2015	$500.40
	AMAZON MKTPLACE PMTS	06/11/2015	$37.96
	US INK AND TONER	06/12/2015	$613.84
	STEVENS AVIATION INC-GREE	06/17/2015	$72.26
	IRS COMPLIANCE INC	06/17/2015	$103.95
	Amazon.com	06/21/2015	$19.84
	Amazon.com	06/23/2015	$25.99
	AMAZON MKTPLACE PMTS	06/24/2015	$74.80
			$1,813.99
BENJAMIN D GALLOWAY	TECHNICAL GLASS PRODUCTS	06/26/2015	$334.33
			$334.33
BENJAMIN D WILLIAMS	JOHN DEERE LANDSCAPES775	05/29/2015	$344.00
	BOILING SPRINGS RENTALS	06/09/2015	$206.70
	IN TURF DYNAMICS, INC.	06/12/2015	$616.02
	HOMEDEPOT.COM	06/11/2015	$200.34
	OREILLY AUTO 00022335	06/23/2015	$50.86
			$1,417.92
BENJAMIN F SINGLETON	FEDEX 495659145	06/04/2015	$58.86
	ULINE SHIP SUPPLIES	06/10/2015	$55.24
	FEDEX 497061459	06/20/2015	$29.29
	FEDEX 497710160	06/27/2015	$45.29
			$188.68
BENJAMIN S URBATES	P AND S CONSTRUCTION	06/02/2015	$943.50
	CONSOLIDATED PIPE-COLUMBI	06/03/2015	$200.98
	HAYES PIPE SUPPLY - NASHV	06/03/2015	$673.60
	HAYES PIPE SUPPLY - NASHV	06/05/2015	$40.55
	GATEWAY #1 COLA	06/05/2015	$24.13
	FORTILINE-COLUMBIA	06/05/2015	$31.59
	HAYES PIPE SUPPLY - NASHV	06/05/2015	$168.22
	GATEWAY #1 COLA	06/05/2015	$8.54
	HAYES PIPE SUPPLY - NASHV	06/10/2015	$262.28
	GATEWAY #1 COLA	06/11/2015	$44.71
	RICHLAND INDUSTRIAL	06/15/2015	$24.03
	FERGUSON ENTERPRISES 1891	06/18/2015	$18.99
	RICHLAND INDUSTRIAL	06/19/2015	$77.27
	RICHLAND INDUSTRIAL	06/19/2015	$70.16
	GATEWAY #1 COLA	06/18/2015	$25.15
	RICHLAND INDUSTRIAL	06/23/2015	$9.86
	PARTMASTER	06/24/2015	$335.53
	THERMAL RESOURCE SALES I	06/25/2015	$1,699.40
	RICHLAND INDUSTRIAL	06/26/2015	$31.82
			$4,690.31
BENNY DAVIDSON JR	TFS FISHER SCI ATL	06/02/2015	$119.32
	MIDLANDS X RAY SALES	06/04/2015	$347.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENNY DAVIDSON JR	UNIV-OF-SC-BOOKSTORE#2400	06/10/2015	$117.50
	IN ULTRA PURE LLC	06/11/2015	$495.00
			$1,079.58
BENSON M SOLOMON	VICI VALCO INSTRUMENTS CO	06/02/2015	$68.07
	SIGMA ALDRICH US	06/03/2015	$37.47
	SIGMA ALDRICH US	06/10/2015	$212.13
	LABORATORY SUPPLY DISTRIB	06/17/2015	$14.35
	LABORATORY SUPPLY DISTRIB	06/17/2015	$91.43
			$423.45
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	05/29/2015	$119.37
	TFS FISHERSCI ECOM ATL	06/02/2015	$13.00
	DIAGENODE INC.	06/04/2015	$60.28
	LIFETECH 29315926	06/05/2015	$723.00
	QIAGEN INC	06/09/2015	$169.80
	TFS FISHERSCI ECOM ATL	06/09/2015	$28.90
	UNITED REFRIG BR #U2	06/15/2015	$1,836.00
	WWW.NEWEGG.COM	06/20/2015	$172.78
	BWI - GREENVILLE/	06/24/2015	$358.82
	IN ETON BIOSCIENCE, INC.	06/24/2015	$18.00
	VWR INTERNATIONAL INC	06/30/2015	$24.40
			$3,524.35
BETH-ANNE M ROGERS	ACADEMIC SUPPLIER OFFICE	05/30/2015	$62.09
	ACADEMIC SUPPLIER OFFICE	06/27/2015	$647.38
			$709.47
BETSY POWER	DHL X 9014657282	06/04/2015	$54.46
	STRAIGHT UP SOUTHERN LLC	06/04/2015	$39.69
	DHL X 9014904356	06/05/2015	$54.46
	DHL X 2193221085	06/09/2015	$43.96
	DHL X 2193238375	06/09/2015	$53.91
	DHL X 2193203740	06/09/2015	$47.16
	DHL X 2193209104	06/09/2015	$47.16
	DHL X 2193244314	06/09/2015	$43.96
	DHL X 2193213945	06/09/2015	$43.96
	DHL X 2193177405	06/09/2015	$47.16
	DHL X 2193283621	06/09/2015	$47.16
	DHL X 2193231084	06/09/2015	$43.96
	DHL X 9526638564	06/11/2015	$54.46
	DHL X 9526599526	06/11/2015	$43.96
	DHL X 9526647583	06/11/2015	$54.46
	DHL X 8970968565	06/11/2015	$51.26
	RYDER ENGRAVING	06/10/2015	$13.50
	DHL X 9526624656	06/11/2015	$54.46
	DHL X 9526631413	06/11/2015	$51.26
	DHL X 9526613073	06/11/2015	$54.46
	DHL X 8970979802	06/11/2015	$51.26

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Cardholder	Vendor Name	Purchase Date	Amount
BETSY POWER	DHL X 9526643431	06/11/2015	$54.46
	DHL X 9526606972	06/11/2015	$47.16
	DHL X 9526587652	06/11/2015	$43.96
	BRANDERS.COM	06/11/2015	$473.73
	DHL X 3288674093	06/15/2015	$54.46
	DHL X 3288523313	06/15/2015	$47.16
	DHL X 8970888253.	06/15/2015	$43.96
	DHL X 3288582522	06/15/2015	$47.16
	DHL X 3288576583	06/15/2015	$53.91
	DHL X 3288659286	06/15/2015	$53.91
	DHL X 3288516895	06/15/2015	$53.91
	DHL X 3288687566	06/15/2015	$44.44
	DHL X 3288509545	06/15/2015	$47.16
	DHL X 3288617813	06/15/2015	$43.96
	DHL X 3288646546	06/15/2015	$45.46
	DHL X 3288538562	06/15/2015	$53.91
	DHL X 3288501963	06/15/2015	$43.96
	DHL X 3288588273	06/15/2015	$54.46
	DHL X 3288681141	06/15/2015	$44.44
	DHL X 8970883924.	06/15/2015	$43.96
	DHL X 3288668880	06/15/2015	$53.91
	DHL X 3288542390	06/15/2015	$47.16
	DHL X 3288709174	06/16/2015	$43.96
	DHL X 8259834026	06/16/2015	$66.84
	DHL X 8260023531	06/16/2015	$66.84
	DHL X 9235558183	06/16/2015	$66.84
	DHL X 9235112434	06/16/2015	$47.16
	DHL X 8970894564.	06/16/2015	$44.60
	DHL X 8259886563	06/16/2015	$66.84
	DHL X 9235105983	06/16/2015	$53.91
	DHL X 8260051236	06/16/2015	$47.16
	DHL X 3288701754	06/16/2015	$48.73
	DHL X 8259813940	06/16/2015	$66.84
	CAMCOR, INC.	06/17/2015	$498.97
	DHL X 6657594801.	06/18/2015	$48.73
	DHL X 5988351493	06/19/2015	$54.46
	DHL X 5988402700	06/19/2015	$47.16
	RYDER ENGRAVING	06/18/2015	$13.50
	DHL X 5559159922	06/19/2015	$53.15
	DHL X 6977703961	06/22/2015	$54.46
			$3,882.83
BEVERLY A YATES-WILSON	AMERICAN DIABETES PM-C	05/29/2015	$710.00
	ONTARIO INV-COMPUTER SALE	06/03/2015	$500.00
	BestBuyCom728670021878	06/04/2015	$1,147.89
	Rakuten.com Buy.com	06/04/2015	$918.25
	AMAZON MKTPLACE PMTS	06/08/2015	$40.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,317.10
BEVERLY J EDWARDS	COUNCIL SOCIAL WORK ED	05/26/2015	$600.00
	IN VERBAL INK	06/23/2015	$208.00
	ASSOC OF SOCIAL WORK BDS	06/26/2015	$400.00
			$1,208.00
BILLIE G MURPHY	DMI DELL BUS ONLINE	06/15/2015	$445.98
			$445.98
BIN LIN	WW GRAINGER	06/02/2015	$24.37
	AMAZON MKTPLACE PMTS	06/04/2015	$220.54
	AMAZON MKTPLACE PMTS	06/05/2015	$24.74
	AMAZON MKTPLACE PMTS	06/06/2015	$62.30
	AMAZON MKTPLACE PMTS	06/07/2015	$45.59
	AMAZON MKTPLACE PMTS	06/06/2015	$114.59
	AMAZON MKTPLACE PMTS	06/29/2015	$55.98
			$548.11
BLAINE D GRIFFEN	Amazon.com	05/29/2015	$74.01
	ONSET COMPUTER CORPORA	06/05/2015	$883.00
	AMAZON MKTPLACE PMTS	06/08/2015	$6.42
	WAL-MART #4440	06/13/2015	$18.14
	VZWRLSS APOCC VISE	06/24/2015	$86.26
			$1,067.83
BLANCHE HOLLIDAY	VWR INTERNATIONAL INC	06/03/2015	$715.76
	VWR INTERNATIONAL INC	06/04/2015	$510.80
	VWR INTERNATIONAL INC	06/04/2015	$276.60
	MP BIOMEDICALS LLC	06/16/2015	$359.31
	LUDLUM MEASUREMENTS, I	06/22/2015	$208.00
			$2,070.47
BONNIE A HARGROVE	PIONEER DRAMA SERVICE	05/28/2015	$193.25
	GOTPRINT.COM	06/02/2015	$204.92
	BEST BUY 00011106	06/02/2015	$8.47
	RITE AID STORE #11673	06/05/2015	$31.00
	MURRPRINTINGBEAUFORT	06/09/2015	$50.35
	GRAYCO BUILDING CNT-LADY	06/10/2015	$15.89
	GRAYCO BUILDING CNT-LADY	06/12/2015	$13.77
	MORRIS-LOCAL NEWSPAPER	06/11/2015	$795.00
	MURRPRINTINGBEAUFORT	06/12/2015	$40.28
	STAPLES 00108696	06/14/2015	$29.56
	IN LADY'S ISLAND NEWS	06/16/2015	$800.00
	IN LADY'S ISLAND NEWS	06/16/2015	$475.00
	GOTPRINT.COM	06/19/2015	$58.74
	THE UPS STORE 3483	06/19/2015	$67.69
	SQ SHOW & TELL	06/22/2015	$855.00
	CTC CONSTANTCONTACT.COM	06/23/2015	$75.00
			$3,713.92

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE CARSON DURHAM	NASFAA	06/17/2015	$1,250.00
			$1,250.00
BORIS KANTOR	FEDEX 495137915	05/30/2015	$16.55
	SIGMA ALDRICH US	06/02/2015	$19.04
	SIGMA ALDRICH US	06/02/2015	$21.59
	PAYPAL MARK	06/03/2015	$21.50
	FEDEX 495754615	06/06/2015	$73.16
	AMAZON MKTPLACE PMTS	06/09/2015	$85.00
	FEDEX 496211179	06/10/2015	$54.80
	SIGMA ALDRICH US	06/10/2015	$14.93
	FEDEX 496309751	06/11/2015	$127.06
	SIGMA ALDRICH US	06/18/2015	$1,008.32
	AMAZON MKTPLACE PMTS	06/19/2015	$107.00
	SIGMA ALDRICH US	06/18/2015	$240.50
	PAYPAL MARK	06/18/2015	$240.00
	IN ETON BIOSCIENCE, INC.	06/19/2015	$34.90
	SIGMA ALDRICH US	06/19/2015	$89.50
	SIGMA ALDRICH US	06/19/2015	$83.00
	THE HOME DEPOT 1110	06/18/2015	$537.84
	SIGMA ALDRICH US	06/24/2015	$16.15
	IN ETON BIOSCIENCE, INC.	06/25/2015	$52.35
	IN ETON BIOSCIENCE, INC.	06/25/2015	$125.64
	TFS FISHERSCI ECOM ATL	06/26/2015	$56.00
	FEDEX 497704531	06/29/2015	$23.16
			$3,047.99
BRADLEY D REINHART	VWR INTERNATIONAL INC	05/30/2015	$89.69
	TFS FISHERSCI ECOM ATL	05/29/2015	$308.94
	WAL-MART #4487	06/01/2015	$63.55
	LIFETECH 29270820	06/02/2015	$477.00
	CHARLES RIVER LAB	06/02/2015	$586.10
	Amazon.com	06/04/2015	$22.95
	AMAZON MKTPLACE PMTS	06/04/2015	$23.90
	NEW ENGLAND BIOLABS	06/05/2015	$91.00
	THE AQUARIUM	06/04/2015	$76.31
	AIRGAS SOUTH	06/08/2015	$64.79
	VWR INTERNATIONAL INC	06/10/2015	$89.69
	CAROLINA BIOLOGIC SUPPLY	06/10/2015	$32.61
	CAROLINA BIOLOGIC SUPPLY	06/11/2015	$1,001.44
	TFS FISHERSCI ECOM ATL	06/13/2015	$191.90
	TFS FISHERSCI ECOM ATL	06/12/2015	$1,795.07
	NEW ENGLAND BIOLABS	06/13/2015	$246.00
	TFS FISHERSCI ECOM ATL	06/17/2015	$96.42
	FLINN SCIENTIFIC, I	06/18/2015	$87.90
	TFS FISHERSCI ECOM ATL	06/19/2015	$39.38
	TFS FISHERSCI ECOM ATL	06/23/2015	$20.34
	THE AQUARIUM	06/23/2015	$70.72

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	THE AQUARIUM	06/23/2015	$78.04
	TFS FISHERSCI ECOM ATL	06/25/2015	$32.62
			$5,586.36
BRANDON AIKEN	AMAZON MKTPLACE PMTS	06/07/2015	$29.83
			$29.83
BRENDA F SMITH	APL APPLE ONLINE STORE	06/04/2015	$479.00
	ACADEMIC SUPPLIER OFFICE	06/06/2015	$239.82
			$718.82
BRENDA HIGHTOWER	ADAMS NURSEY & LAN	05/29/2015	$34.24
	KELLEY COMMUNICATIONS	06/01/2015	$78.76
	FAMILY DOLLAR #1366	06/17/2015	$58.32
			$171.32
BRENDA SELLARS	VZWRLSS MY VZ VB P	05/30/2015	$1,030.66
	TFS FISHERSCI ECOM ATL	05/29/2015	$113.00
	Staples Tech Soln	05/29/2015	$207.30
	FEDEX 495152415	05/30/2015	$62.06
	USA SCIENTIFIC, INC.	05/29/2015	$46.91
	USA SCIENTIFIC, INC.	05/28/2015	$110.81
	INTEGRATED DNA TECH	06/01/2015	$113.88
	R & D SYSTEMS	06/01/2015	$183.50
	FEDEX 495332298	06/01/2015	$56.43
	J2 METROFAX	06/02/2015	$12.95
	VWR INTERNATIONAL INC	06/03/2015	$136.36
	LIFETECH 29272712	06/02/2015	$329.25
	CHEMGLASS LIFE SCIENCES	06/03/2015	$125.45
	DAKO N AMER	06/02/2015	$2,247.00
	GENSCRIPT	06/03/2015	$123.28
	VWR INTERNATIONAL INC	06/04/2015	$78.89
	LIFETECH 29293394	06/03/2015	$287.50
	LIFETECH 29272712	06/03/2015	$1,159.86
	TFS FISHERSCI ECOM ATL	06/04/2015	$1,185.60
	LIFETECH 29288885	06/04/2015	$206.51
	USA SCIENTIFIC, INC.	06/03/2015	$76.01
	RESEARCH PRODUCTS INTL	06/03/2015	$1,659.00
	INTEGRATED DNA TECH	06/04/2015	$133.12
	UPS 1ZB5T0170393940254	06/04/2015	$10.53
	ADDGENE INC	06/04/2015	$215.00
	INTEGRATED DNA TECH	06/05/2015	$100.36
	FEDEX 495775546	06/06/2015	$65.89
	DMI DELL HIGHER EDUC	06/08/2015	$503.45
	INTEGRATED DNA TECH	06/05/2015	$21.91
	PAYPAL DIATHEVASRL	06/05/2015	$1,689.85
	VWR INTERNATIONAL INC	06/07/2015	$88.72
	VWR INTERNATIONAL INC	06/09/2015	$51.60
	SIGMA ALDRICH US	06/09/2015	$98.30

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	QIAGEN INC	06/10/2015	$2,293.00
	SANTA CRUZ BIOTECHNOLOGY	06/09/2015	$303.50
	LIFETECH 29355965	06/10/2015	$269.00
	US LASER INC	06/09/2015	$95.00
	QUALITY LAPEL PINS	06/10/2015	$232.50
	ABCAM	06/10/2015	$1,903.20
	VWR INTERNATIONAL INC	06/11/2015	$1,629.54
	VWR INTERNATIONAL INC	06/11/2015	$26.96
	R & D SYSTEMS	06/11/2015	$374.50
	SANTA CRUZ BIOTECHNOLOGY	06/11/2015	$643.50
	SIGMA ALDRICH US	06/11/2015	$417.18
	VWR INTERNATIONAL INC	06/12/2015	$32.55
	SIGMA ALDRICH US	06/11/2015	$959.47
	VWR INTERNATIONAL INC	06/12/2015	$310.74
	VECTOR LABORATORIES INC	06/11/2015	$150.00
	DMI DELL HIGHER EDUC	06/15/2015	$441.70
	Lonza AG (Walkersville)	06/11/2015	$419.71
	TFS FISHERSCI ECOM ATL	06/13/2015	$97.36
	TFS FISHERSCI ECOM ATL	06/13/2015	$90.95
	PROFESSIONAL COMPOUNDING	06/12/2015	$558.00
	TFS FISHER SCI HUS	06/13/2015	$170.04
	OFFICE DEPOT #1214	06/12/2015	$103.57
	LIFETECH 29400979	06/13/2015	$2,221.72
	FEDEX 496432773	06/13/2015	$20.56
	POCKET NURSE ENTERPRISE	06/12/2015	$638.55
	VZWRLSS MY VZ VB P	06/13/2015	$1,240.28
	TFS FISHERSCI ECOM ATL	06/12/2015	$313.65
	VWR INTERNATIONAL INC	06/13/2015	$40.50
	POCKET NURSE ENTERPRISE	06/15/2015	$381.30
	INTEGRATED DNA TECH	06/15/2015	$105.04
	R & D SYSTEMS	06/15/2015	$492.50
	TREVIGEN INC E COMMERCE	06/15/2015	$114.00
	VWR INTERNATIONAL INC	06/16/2015	$326.46
	FEDEX FREIGHT INC	06/16/2015	$226.00
	IN ZYMO RESEARCH	06/16/2015	$117.91
	VWR INTERNATIONAL INC	06/17/2015	$334.25
	USA MOBILITY WIRELE	06/15/2015	$78.12
	DMI DELL HIGHER EDUC	06/17/2015	$990.96
	CABELA'S.COM INC	06/15/2015	$21.54
	MOLECULAR DEVICES - USA	06/16/2015	$2,022.00
	VWR INTERNATIONAL INC	06/18/2015	$287.74
	TFS FISHERSCI ECOM ATL	06/17/2015	$612.90
	GENSCRIPT	06/17/2015	$394.64
	FEDEX 496859275	06/17/2015	$66.71
	NOVUS BIOLOGICALS LLC	06/18/2015	$344.00
	IN SHRED WITH US	06/18/2015	$279.48

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	VWR INTERNATIONAL INC	06/19/2015	$47.50
	USA SCIENTIFIC, INC.	06/17/2015	$684.75
	VWR INTERNATIONAL INC	06/19/2015	$227.91
	GENSCRIPT	06/18/2015	$33.10
	TFS FISHERSCI ECOM ATL	06/20/2015	$127.00
	NEW ENGLAND BIOLABS	06/20/2015	$235.00
	LIFETECH 29460943	06/19/2015	$264.50
	BestBuyCom716311006086	06/19/2015	$2,138.36
	TFS FISHERSCI ECOM ATL	06/19/2015	$629.93
	TCI AMERICA	06/19/2015	$85.16
	USA SCIENTIFIC, INC.	06/20/2015	$344.55
	VWR INTERNATIONAL INC	06/20/2015	$79.80
	AMRESCO	06/22/2015	$153.68
	AFFYMETRIX, INC	06/22/2015	$1,520.00
	AFFYMETRIX, INC	06/22/2015	$25.00
	FEDEX 497419637	06/23/2015	$24.97
	VWR INTERNATIONAL INC	06/24/2015	$108.40
	INTEGRATED DNA TECH	06/23/2015	$32.05
	LIFETECH 29460943	06/24/2015	$426.00
	TFS FISHERSCI ECOM ATL	06/24/2015	$140.57
	IN ETON BIOSCIENCE, INC.	06/24/2015	$341.00
	USA SCIENTIFIC, INC.	06/23/2015	$97.73
	IN ETON BIOSCIENCE, INC.	06/24/2015	$88.00
	VWR INTERNATIONAL INC	06/26/2015	$97.56
	FEDEX 497609224	06/27/2015	$25.99
			$43,702.23
BRENT C HAGER	Amazon.com	06/04/2015	$74.99
	ADOBE CREATIVE CLOUD	06/10/2015	$19.99
			$94.98
BRIAN C BENICEWICZ	FEDEX 495253724	05/30/2015	$352.00
	FEDEX 495425251	06/01/2015	$10.80
	FEDEX 495711209	06/04/2015	$19.29
	DRI SYNERGY SOFTWARE	06/10/2015	$72.30
	TFS FISHERSCI ECOM ATL	06/12/2015	$321.87
	FEDEX 496522514	06/13/2015	$39.45
	VWR INTERNATIONAL INC	06/13/2015	$611.02
	TFS FISHERSCI ECOM ATL	06/12/2015	$116.85
	WTC TA INSTRUMENTS	06/15/2015	$517.00
	VWR INTERNATIONAL INC	06/19/2015	$416.40
	FEDEX 497166529	06/20/2015	$43.65
	ACE HARDWARE CAYCE	06/22/2015	$9.08
	TFS FISHER SCI CHI	06/23/2015	$38.95
	FEDEX 497801288	06/29/2015	$43.65
			$2,612.31
BRIAN C LOGGANS	PP THATCOMPUTERSTORE	05/29/2015	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C LOGGANS	MATHWORKS	06/05/2015	$2,056.20
	BEST BUY 00002642	06/15/2015	$139.08
	WWW.NEWEGG.COM	06/25/2015	$50.96
	WWW.NEWEGG.COM	06/26/2015	$39.48
			$2,300.72
BRIAN D COCKRELL	UNITED REFRIG BR #U2	06/02/2015	$62.94
	UNITED REFRIG BR #U2	06/24/2015	$117.52
			$180.46
BRIAN J JEFFCOAT	GATEWAY #1 COLA	06/09/2015	$1,060.52
	LOWES #00499	06/16/2015	$29.66
	MAYER710 COLUMBIASC	06/17/2015	$577.96
	LOWES #00499	06/17/2015	$12.45
	SHEPPARDS GLASS	06/18/2015	$329.22
	PSISC	06/24/2015	$10.03
	ACE HARDWARE CAYCE	06/24/2015	$5.87
	BUSBY ELECTRIC MOTOR SERV	06/24/2015	$1,435.00
			$3,460.71
BRIAN K WOOD	WILSON HEATING AND AIR	06/01/2015	$219.16
	BEST DISTRIBUTING 407	06/02/2015	$177.72
	BEST DISTRIBUTING 407	06/02/2015	$592.71
	BEST DISTRIBUTING 407	06/09/2015	$177.72
	BEST DISTRIBUTING 407	06/10/2015	$866.45
	BEST DISTRIBUTING 407	06/16/2015	$433.51
	BEST DISTRIBUTING 407	06/24/2015	$806.75
	LOWES #01064	06/25/2015	$358.56
			$3,632.58
BRIAN M MALLORY	APPOINTMENT-PLUS/STORMSOU	06/26/2015	$5.00
			$5.00
BRIAN N GLAZE	NIKON INC	05/29/2015	$188.15
	LOWES #01990	05/29/2015	$234.95
	LOWES #01521	06/16/2015	$34.07
			$457.17
BRITTANY H PARKER	ALLEGRA MARKETING PRINT A	05/29/2015	$264.59
	DMI DELL BUS ONLINE	06/15/2015	$179.22
	TERMINALDEPOT.NET	06/29/2015	$52.68
			$496.49
BRITTANY S RICE	Dropbox RQF5YVG5RC5J	05/29/2015	$1,045.00
	FLASHBAYCOM	05/30/2015	$667.00
	AVID DIGI MAUDIO SIBELIUS	06/03/2015	$106.92
	GRAYBAR ELECTRIC	06/06/2015	$38.78
	BC.BASECAMP 2829112	06/09/2015	$150.00
	ARC 313	06/10/2015	$351.00
	BestBuyCom730881025299	06/10/2015	$386.93
	OFFICE DEPOT #2196	06/12/2015	$251.41

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	B&H PHOTO, 800-606-6969	06/12/2015	$287.91
	ADOBE CREATIVE CLOUD	06/12/2015	$139.96
	OFFICE DEPOT #2196	06/11/2015	$66.06
	AMAZON MKTPLACE PMTS	06/14/2015	$39.99
	DMI DELL HIGHER EDUC	06/13/2015	$107.79
	ARC 313	06/18/2015	$3.78
	ARC 313	06/18/2015	$336.96
	OFFICE DEPOT #2196	06/19/2015	$75.55
			$4,055.04
BRITTONI B REYNOLDS	SQ CSRA SERVICE AN	05/31/2015	$2,100.00
	AOSS MEDICAL SUPPLY	06/03/2015	$1,858.50
	PRECISION DYNAMICS CORP	06/23/2015	$982.71
	TARGET 00019232	06/29/2015	$25.44
			$4,966.65
BRUCE H SUDDETH	TRI-STATE PUMP & CONTROL	05/28/2015	$414.03
	AIRGAS SOUTH	06/01/2015	$68.77
	LOWES #01986	06/03/2015	$171.17
	UPSTATE AUTO ELECRTIC	06/05/2015	$104.94
	SMITH TURF & IRRAGTION	06/05/2015	$163.76
	MODERN TURF INC	06/10/2015	$560.00
	ROEBUCK NURSERY/LANDSC	06/11/2015	$146.20
	SIGNARAMA	06/13/2015	$191.86
	EXPRESS LUBE & MUFFLER	06/15/2015	$62.91
	IN TURF DYNAMICS, INC.	06/16/2015	$2,399.98
	TURF DIAGNOSTICS AND DES	06/18/2015	$130.00
	IN BOARDTRONICS, INC.	06/18/2015	$278.84
	ADVANCE AUTO PARTS #5150	06/17/2015	$14.18
	ADVANCE AUTO PARTS #5070	06/17/2015	$33.90
	HYDRADYNE 583	06/17/2015	$186.80
			$4,927.34
BRYAN C MCENTIRE	CMH #44 DV OF HAINES	05/29/2015	$145.65
	HAGEMEYER NA #57	06/09/2015	$242.89
	FASTENAL COMPANY01	06/11/2015	$16.22
	1140 PERRY MANN	06/11/2015	$16.28
	RICHLAND INDUSTRIAL	06/16/2015	$36.55
	HAGEMEYER NA #57	06/17/2015	$98.83
			$556.42
BRYAN S BURGIN	WWW.ISTOCK.COM	06/04/2015	$325.00
			$325.00
BRYSON D MILLS	PP REVGOLFCARS	05/29/2015	$734.70
	MCREYS LLC	06/01/2015	$43.04
	GATEWAY #4 SP	06/02/2015	$306.14
	PP REVGOLFCARS	06/04/2015	$122.96
	ADVANCE AUTO PARTS #5150	06/04/2015	$26.34
	SUPPLYWORKS CORP	06/05/2015	$1,045.90

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	MCREYS LLC	06/08/2015	$11.17
	LOWES #01986	06/10/2015	$37.04
	LOWES #01986	06/15/2015	$105.40
	LOWES #01986	06/18/2015	$31.90
	CARSON'S NUT-BOLT & TOOL	06/18/2015	$197.74
	GATEWAY #4 SP	06/19/2015	$196.51
	GATEWAY #4 SP	06/23/2015	$108.57
	NASH ELECTRIC SUPPLY	06/23/2015	$35.99
	NAPA BOILING SPGS0023167	06/26/2015	$124.23
			$3,127.63
BRYTNEE LEIGH	DNH GODADDY.COM	06/11/2015	$287.21
	ADOBE DW CREATIVE CLD	06/18/2015	$29.99
			$317.20
BURTON RHODES JR	CHATHAM STEEL-SAV	06/02/2015	$752.73
	PRODUCTION TOOL SUPPLY	06/02/2015	$133.93
	CST THE COMPOSITE STORE	06/03/2015	$96.70
	RICHLAND INDUSTRIAL	06/03/2015	$15.98
	LOWES #00499	06/03/2015	$204.44
	ACE HARDWARE CAYCE	06/04/2015	$50.26
	NORTHERN TOOL EQUIP SC	06/09/2015	$210.68
	LOWES #00385	06/09/2015	$66.54
	RICHLAND INDUSTRIAL	06/11/2015	$17.71
	METAL SUPERMARKETS	06/11/2015	$445.22
	OMEGA ENGINEERING	06/12/2015	$116.00
	LOWES #00499	06/16/2015	$60.83
	RICHLAND INDUSTRIAL	06/16/2015	$21.29
	MCMASTER-CARR	06/16/2015	$73.30
	REYNOLDS ADVANCEED MAT	06/16/2015	$118.47
	HARBOR FREIGHT TOOLS 103	06/17/2015	$10.69
	CYBERWOODWORKINGDEP	06/18/2015	$26.93
	AMAZON MKTPLACE PMTS	06/20/2015	$29.50
	ADAFRUIT INDUSTRIES	06/20/2015	$17.99
	MOUSER ELECTRONICS DIS	06/19/2015	$42.49
	MCMASTER-CARR	06/18/2015	$29.99
	MOR ELECTRIC HEATING ASSO	06/19/2015	$53.30
	DULLES GLASS AND MIRROR	06/22/2015	$177.78
	ACE HARDWARE CAYCE	06/22/2015	$15.83
	MCMASTER-CARR	06/22/2015	$14.67
	ACE HARDWARE CAYCE	06/23/2015	$255.18
	METAL SUPERMARKETS	06/23/2015	$48.42
	TOOLS PLUS	06/23/2015	$33.25
	RICHLAND INDUSTRIAL	06/24/2015	$24.67
			$3,164.77
BURTON WARD	MCMASTER-CARR	05/29/2015	$230.42
	METAL SUPERMARKETS	06/04/2015	$39.02

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	ACE HARDWARE CAYCE	06/04/2015	$17.03
	TRAVERS TOOL CO	06/05/2015	$32.70
	TRAVERS TOOL CO	06/04/2015	$57.37
			$376.54
C MICHAEL CARLISLE	CALLAWAY GOLF	06/22/2015	$313.63
			$313.63
CALEB MORRISON	CAROLINA BIOLOGIC SUPPLY	06/10/2015	$73.75
	CAROLINA BIOLOGIC SUPPLY	06/10/2015	$651.54
	ELGIN FEED & GARDEN	06/10/2015	$698.00
	GAYLORD BROS INC	06/14/2015	$751.23
	MANAGEDPRINT	06/16/2015	$517.32
	SIGMA ALDRICH US	06/19/2015	$38.67
	MANAGEDPRINT	06/22/2015	$226.80
			$2,957.31
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	05/30/2015	$687.85
	SANTA CRUZ BIOTECHNOLOGY	06/02/2015	$303.50
	FINE SCIENCE TOOLS (USA)	06/03/2015	$357.75
	TFS FISHERSCI ECOM ATL	06/03/2015	$116.59
	TFS FISHERSCI ECOM ATL	06/04/2015	$178.48
	AD SURGICAL	06/05/2015	$150.31
	TFS FISHERSCI ECOM ATL	06/09/2015	$336.48
	TFS FISHERSCI ECOM ATL	06/11/2015	$140.22
	TFS FISHERSCI ECOM ATL	06/12/2015	$58.79
	SIGMA ALDRICH US	06/15/2015	$93.86
	TFS FISHERSCI ECOM ATL	06/16/2015	$399.20
	SIGMA ALDRICH US	06/16/2015	$94.51
	VWR INTERNATIONAL INC	06/25/2015	$47.78
	RITE AID STORE #11587	06/29/2015	$32.38
			$2,997.70
CAMERON M REKULLY	THORLABS	06/01/2015	$92.77
	POLYSCIENCES INC	06/02/2015	$177.68
	PELICANWIRE	06/03/2015	$62.64
	SCIENTIFIC INSTRUMENT SER	06/09/2015	$47.38
	EDMUND OPTICS INC	06/10/2015	$178.00
	WWW.NEWEGG.COM	06/11/2015	$92.98
			$651.45
CANDACE F ARNOLD	PANDORA INTERNET RADIO	06/02/2015	$4.31
	USA WEIGHTLIFTING ORG	06/05/2015	$85.00
	PREPBASEBALLREPORT	06/05/2015	$100.00
	PRESS PLUS	06/26/2015	$11.90
			$201.21
CARL J CORBETT	RICHLAND INDUSTRIAL	06/03/2015	$5.97
	HDS POWER SOLUTIONS #5G	06/03/2015	$28.40
	HDS POWER SOLUTIONS #5G	06/08/2015	$8.08

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Cardholder	Vendor Name	Purchase Date	Amount
CARL J CORBETT	HDS POWER SOLUTIONS #5G	06/08/2015	$31.67
	1140 PERRY MANN	06/17/2015	$894.24
	HDS POWER SOLUTIONS #5G	06/17/2015	$14.04
	HDS POWER SOLUTIONS #5G	06/24/2015	$6.87
	HDS POWER SOLUTIONS #5G	06/29/2015	$5.55
			$994.82
CARLA C OWINGS	SCANTRON CORPORATION	06/04/2015	$275.04
			$275.04
CARMEN WILLIAMS	AMAZON MKTPLACE PMTS	06/05/2015	$155.29
	AMAZON MKTPLACE PMTS	06/06/2015	$15.05
			$170.34
CAROL B MCKAY	Amazon.com	05/30/2015	$55.73
	Amazon.com	05/30/2015	$34.00
	Amazon.com	05/30/2015	$58.34
	AMAZON.COM	05/29/2015	$80.43
	Amazon.com	05/31/2015	$30.56
	Amazon.com	05/30/2015	$43.78
	Amazon.com	05/30/2015	$101.19
	Amazon.com	05/30/2015	$58.81
	MICHAEL BUSINESS MACHINE	06/03/2015	$107.42
	DMI DELL HIGHER EDUC	06/05/2015	$62.99
	DMI DELL HIGHER EDUC	06/08/2015	$161.00
	AMAZON MKTPLACE PMTS	06/08/2015	$3.50
	AMAZON.COM	06/08/2015	$34.76
	DMI DELL HIGHER EDUC	06/12/2015	$307.79
	DMI DELL HIGHER EDUC	06/18/2015	$160.99
	DMI DELL HIGHER EDUC	06/18/2015	$85.49
			$1,386.78
CAROL C STORK	LOWES #00499	06/26/2015	$203.21
			$203.21
CAROL DAVIS	FEDEX 495642184	06/03/2015	$5.39
	FEDEX 496107483	06/08/2015	$13.18
	STAPLES DIRECT	06/09/2015	$280.77
	WWW.QUESTIONPRO.COM	06/12/2015	$15.00
	SPRINT WIRELESS	06/19/2015	$77.60
	STAPLES DIRECT	06/19/2015	$916.43
	WWW.QUESTIONPRO.COM	06/25/2015	$15.00
			$1,323.37
CAROL L BOGGS	BioQuip Products Inc	05/28/2015	$42.90
	BioQuip Products Inc	06/05/2015	$5.83
	ULINE SHIP SUPPLIES	06/10/2015	$71.00
	FEDEX 875623168636	06/17/2015	$288.92
	FEDEX 875623168625	06/17/2015	$300.10
	Amazon.com	06/22/2015	$38.37

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL L BOGGS	PAPER MART	06/23/2015	$64.45
	FORESTRY SUPPLIERS	06/23/2015	$32.22
			$843.79
CAROL R CUTSINGER	EUROFINS MWG OPERON	06/03/2015	$15.00
	EUROFINS MWG OPERON	06/05/2015	$87.50
	SIGMA ALDRICH US	06/09/2015	$76.56
	INTEGRATED DNA TECH	06/10/2015	$30.80
	EUROFINS MWG OPERON	06/12/2015	$52.50
	INTEGRATED DNA TECH	06/11/2015	$38.57
	EUROFINS MWG OPERON	06/18/2015	$60.00
	INTEGRATED DNA TECH	06/19/2015	$39.68
	STERIS CORPORATION	06/22/2015	$2,375.29
	INTEGRATED DNA TECH	06/22/2015	$225.00
	INNOVATIVE SOLUTIONS	06/22/2015	$411.00
	FEDEX 497809730	06/27/2015	$14.21
	EUROFINS MWG OPERON	06/27/2015	$10.00
	SIGMA ALDRICH US	06/29/2015	$101.20
			$3,537.31
CAROLE A OSKERITZIAN	WWW.JACKSONIMMUNO.COM	06/02/2015	$120.00
	SIGMA ALDRICH US	06/05/2015	$418.67
	SIGMA ALDRICH US	06/16/2015	$516.78
	WORTHINGTON BIOCHEMICA	06/17/2015	$1,426.00
			$2,481.45
CAROLYN ASH	TIMBUK2	05/29/2015	$88.50
	TIMBUK2	06/03/2015	$308.00
	FEDEX 94809460	06/12/2015	$40.74
			$437.24
CAROLYN E BANISTER	VWR INTERNATIONAL INC	06/19/2015	$126.80
	VWR INTERNATIONAL INC	06/19/2015	$826.66
	VWR INTERNATIONAL INC	06/19/2015	$104.42
	VWR INTERNATIONAL INC	06/19/2015	$57.44
	VWR INTERNATIONAL INC	06/20/2015	$145.38
	INTEGRATED DNA TECH	06/24/2015	$127.25
	VWR INTERNATIONAL INC	06/27/2015	$232.91
			$1,620.86
CAROLYN ELAINE MILLER	Amazon.com	05/29/2015	$97.99
	Amazon.com	05/30/2015	$97.99
	Audible	05/29/2015	$14.95
	AMAZON MKTPLACE PMTS	06/04/2015	$74.46
	GITHUB.COM 7ACGV	06/04/2015	$7.00
	Amazon.com	06/13/2015	$117.99
	VESTA AT&T	06/16/2015	$27.62
	SURVEYMONKEY.COM	06/19/2015	$26.00
			$464.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN GOSSETT	OFFICEMAX CT IN#380706	06/04/2015	$169.99
			$169.99
CAROLYN S AMICK	FEDEX 496536440	06/13/2015	$20.46
	FEDEX 649205350	06/18/2015	$47.43
	AT&T BILL PAYMENT	06/25/2015	$1,353.05
	VZWRLSS APOCC VISB	06/26/2015	$662.50
			$2,083.44
CARYN E OUTTEN	GOLD BIOTECHNOLOGY	06/03/2015	$256.00
			$256.00
CASEY D PRICE	BEARING DIST - COLUMBIA	06/11/2015	$17.71
	1140 PERRY MANN	06/12/2015	$706.75
	1140 PERRY MANN	06/15/2015	$19.28
	1140 PERRY MANN	06/17/2015	$52.80
	LOWES #00499	06/29/2015	$240.46
			$1,037.00
CASSANDRA D BRUNSON	OFFICE DEPOT #2349	05/29/2015	$67.98
	OFFICE DEPOT #1214	06/02/2015	$48.55
	FS JotForm	06/09/2015	$349.50
	VZWRLSS MY VZ VB P	06/19/2015	$559.09
	VZWRLSS MY VZ VB P	06/19/2015	$2,500.00
	TEK VISIONS	06/19/2015	$27.00
			$3,552.12
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	05/29/2015	$399.00
	AMAZON MKTPLACE PMTS	05/29/2015	$37.98
	AMAZON MKTPLACE PMTS	05/29/2015	$395.00
	AMAZON MKTPLACE PMTS	05/29/2015	$73.95
			$905.93
CATHERINE K GORE	KREMER - PIGMENTE	06/08/2015	$1,562.29
	LOWES #00499	06/11/2015	$225.30
	Amazon.com	06/12/2015	$115.59
	Amazon.com	06/12/2015	$741.58
	LOWES #01064	06/12/2015	$303.63
	Amazon.com	06/12/2015	$107.54
	LOWES #00907	06/12/2015	$4.93
	LOWES #00907	06/15/2015	$4.08
	HARBOR FREIGHT CATALOG	06/15/2015	$177.21
	LOWES #00907	06/15/2015	$27.82
	LOWES #00499	06/16/2015	$97.77
	CITYLINE (HONG KONG) LIMI	06/16/2015	$53.54
	LOWES #00907	06/16/2015	$41.72
	B&H PHOTO, 800-606-6969	06/17/2015	$345.65
	AMAZON MKTPLACE PMTS	06/22/2015	$142.75
	AMAZON MKTPLACE PMTS	06/19/2015	$15.07
	PAYPAL TIGERDIRECT	06/22/2015	$124.21

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	Amazon.com	06/24/2015	$955.42
	DBC BLICK ART MATERIAL	06/25/2015	$1,200.73
	HIGHER EDUCATION ARTS	06/24/2015	$75.00
	CITY ART	06/25/2015	$327.61
	AMAZON MKTPLACE PMTS	06/26/2015	$28.99
	AMAZON MKTPLACE PMTS	06/28/2015	$27.20
	PAYPAL TWISTEDQUAR	06/29/2015	$121.31
			$6,826.94
CATHY J DARBY	US INK AND TONER	06/01/2015	$187.65
	US INK AND TONER	06/04/2015	$266.76
	POLLOCK COMPANY	06/17/2015	$150.91
			$605.32
CATLIN M BILES	FIRESTONE 025194	06/01/2015	$1,062.87
	UNDER ARMOUR DIRECT VIRT	06/04/2015	$1,835.83
	RED WING SHOE STORE #2	06/08/2015	$166.87
	UNDER ARMOUR DIRECT VIRT	06/11/2015	$323.97
	UNDER ARMOUR DIRECT VIRT	06/13/2015	$692.90
	UNDER ARMOUR DIRECT VIRT	06/13/2015	$107.99
	HIS AND HERS TAILORING	06/15/2015	$344.00
	FIRESTONE 025194	06/14/2015	$474.08
			$5,008.51
CEDRIC S SUMPTER	CITY ELECTRIC #25	05/29/2015	$192.77
	MAYER710 COLUMBIASC	05/29/2015	$205.02
	1140 PERRY MANN	06/03/2015	$279.07
	RICHLAND INDUSTRIAL	06/03/2015	$116.25
	ELECTRIC CONTROL & SUPPLY	06/05/2015	$743.91
	ELECTRIC CONTROL & SUPPLY	06/05/2015	$792.64
	1140 PERRY MANN	06/05/2015	$31.04
	1140 PERRY MANN	06/08/2015	$263.53
	1140 PERRY MANN	06/16/2015	$129.38
	ELECTRIC CONTROL & SUPPLY	06/15/2015	$123.99
	1140 PERRY MANN	06/19/2015	$1,684.80
	MAYER710 COLUMBIASC	06/23/2015	$74.32
	1140 PERRY MANN	06/24/2015	$42.17
	MAYER710 COLUMBIASC	06/24/2015	$113.71
	SHEALY ELECT 803-227-0599	06/25/2015	$150.87
			$4,943.47
CHAO WANG	TECHNICAL GLASS PRODUCTS	06/03/2015	$83.63
			$83.63
CHARITY DUNN	QIAGEN INC	06/02/2015	$605.09
	ROCHE DIAGNO DIAGNOSTI	06/02/2015	$683.00
	VWR INTERNATIONAL INC	06/02/2015	$248.22
	ABCAM	06/02/2015	$446.00
	RESEARCH PRODUCTS INTL	06/02/2015	$167.58
	TFS FISHERSCI ECOM ATL	06/03/2015	$271.56

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Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	TFS FISHERSCI ECOM ATL	06/03/2015	$611.43
	TFS FISHERSCI ECOM ATL	06/03/2015	$783.44
	USA SCIENTIFIC, INC.	06/02/2015	$247.14
	BIO RAD	06/04/2015	$1,443.25
	SANTA CRUZ BIOTECHNOLOGY	06/06/2015	$582.50
	SIGMA ALDRICH US	06/09/2015	$58.65
	SIGMA ALDRICH US	06/15/2015	$99.40
			$6,247.26
CHARLENE E RACKLEY	STAPLES 00106567	06/04/2015	$60.96
			$60.96
CHARLENE GOODWIN	DMI DELL HIGHER EDUC	06/04/2015	$134.82
			$134.82
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	06/26/2015	$52.89
			$52.89
CHARLES A WADE	CTC CONSTANTCONTACT.COM	06/21/2015	$60.00
			$60.00
CHARLES C HERRIN	GATEWAY #4 SP	05/28/2015	$13.02
	CARSON'S NUT-BOLT & TOOL	06/02/2015	$31.14
	8161-CED	06/09/2015	$169.59
	GATEWAY #4 SP	06/08/2015	$41.64
	BATTERIES PLUS	06/11/2015	$50.87
	MCREYS LLC	06/11/2015	$16.32
	ADVANCE AUTO PARTS #5150	06/11/2015	$14.83
	C J COMPTON PLUMBING INC	06/18/2015	$275.50
			$612.91
CHARLES D CATHCART	TUCKER-KIRBY CO INC.-	06/01/2015	$59.40
	TUCKER-KIRBY CO INC.-	06/01/2015	$360.72
	THOMAS CONCRETE - COLUMBI	06/24/2015	$1,290.60
	SERVICE CENTER #22	06/24/2015	$2,230.07
			$3,940.79
CHARLES E HOLLAND	VWR INTERNATIONAL INC	05/30/2015	$14.30
	VWR INTERNATIONAL INC	05/30/2015	$11.01
	THE HOME DEPOT 1112	05/30/2015	$21.57
	VWR INTERNATIONAL INC	05/31/2015	$308.72
	VWR INTERNATIONAL INC	06/01/2015	$63.44
	DELL SALES & SERVICE	06/01/2015	$0.10
	WWW.NEWEGG.COM	06/01/2015	$186.11
	WW GRAINGER	06/01/2015	$49.04
	DELL SALES & SERVICE	06/02/2015	$151.18
	DELL SALES & SERVICE	06/02/2015	$80.88
	COLUMBIA FLUID SYSTEMS	06/02/2015	$71.15
	CABLE & CONNECTIONS	06/01/2015	$55.64
	MCMASTER-CARR	06/01/2015	$48.12
	SEARS.COM 9300	06/02/2015	$157.64

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	THE HOME DEPOT 1112	06/06/2015	$16.63
	VWR INTERNATIONAL INC	06/09/2015	$39.20
	VWR INTERNATIONAL INC	06/11/2015	$46.63
	DKC DIGI KEY CORP	06/12/2015	$170.73
	CABLE & CONNECTIONS	06/11/2015	$98.87
	MCMASTER-CARR	06/12/2015	$128.27
	VWR INTERNATIONAL INC	06/19/2015	$89.44
	MCMASTER-CARR	06/25/2015	$47.73
			$1,856.40
CHARLES E RYAN	PP RAHNSPLANTC	05/30/2015	$100.00
	ACE HARDWARE CAYCE	06/01/2015	$57.74
	LOWES #01064	06/02/2015	$77.76
	LOWES #01064	06/02/2015	$169.18
	LOWES #01064	06/03/2015	$106.74
	JARRETT'S JUNGLE	06/08/2015	$146.48
	SEVEN OAKS PLANT SHOP	06/10/2015	$130.13
	ACE HARDWARE CAYCE	06/10/2015	$18.40
	REESE'S TROPICAL PLA	06/15/2015	$118.80
	LOWES #00385	06/17/2015	$64.63
	LOWES #00499	06/18/2015	$5.81
	NORTHERN TOOL EQUIP SC	06/17/2015	$115.52
	ESP FARMTEK	06/19/2015	$496.91
	SEVEN OAKS PLANT SHOP	06/22/2015	$119.37
	ACE HARDWARE CAYCE	06/23/2015	$4.27
			$1,731.74
CHARLES F MACTUTUS	SC DHEC/BUREAU OF F	06/04/2015	$150.00
	Dropbox 5TK9HFMKNHBK	06/09/2015	$99.00
	PAYPAL EBAY MARKTPLC USD	06/17/2015	$2,049.95
	PAYPAL EBAY MARKTPLC USD	06/18/2015	$90.00
	AT&T DATA	06/21/2015	$30.00
			$2,418.95
CHARLES G KERNS	DRI 1 YEAR SUPPORT	06/05/2015	$228.00
	B&H PHOTO MOTO	06/10/2015	$146.41
	CRUCIAL.COM	06/18/2015	$214.18
	APL APPLE ONLINE STORE	06/23/2015	$330.43
	VZWRLSS APOCC VISB	06/26/2015	$626.00
			$1,545.02
CHARLES H DORMAN	SQ GOODING ADVERTS	06/18/2015	$375.00
			$375.00
CHARLES J DAVIS JR	NEW YORK TIMES DIGITAL	06/01/2015	$10.00
	AMAZON MKTPLACE PMTS	06/01/2015	$95.97
	AMAZON MKTPLACE PMTS	06/04/2015	$86.32
	DMI DELL CORP BUS	06/08/2015	$474.83
	PAYPAL ITPSC	06/15/2015	$150.00
	Web	06/19/2015	$60.35

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J DAVIS JR	AMERICAN BAR ASSOCIATION	06/18/2015	$70.00
	MAILCHIMP	06/23/2015	$42.50
	US INK AND TONER	06/23/2015	$442.03
	IN SHRED WITH US	06/25/2015	$195.72
	AMERICAN BAR ASSOCIATION	06/24/2015	$150.00
	NEW YORK TIMES DIGITAL	06/29/2015	$10.00
			$1,787.72
CHARLES N ANDERSON	LOWES #00499	06/01/2015	$106.74
	SQ CAROLINA FITNESS REPA	06/04/2015	$1,000.00
	ALL FITNESS SOLUTIONS	06/19/2015	$2,111.50
	LOWES #00433	06/29/2015	$128.31
			$3,346.55
CHARLES R LOVELL	Audible US	06/02/2015	$16.75
	QIAGEN INC	06/11/2015	$2,071.09
	VWR INTERNATIONAL INC	06/13/2015	$782.17
	MAXIM INTEGRATED PRODUCTS	06/15/2015	$54.45
	VWR INTERNATIONAL INC	06/16/2015	$387.54
	VWR INTERNATIONAL INC	06/17/2015	$200.70
	VWR INTERNATIONAL INC	06/19/2015	$629.94
	USA SCIENTIFIC, INC.	06/23/2015	$1,080.97
	Audible	06/25/2015	$14.95
			$5,238.56
CHARLES T SANDERSON	CARQUEST 1311	05/29/2015	$11.24
	CARQUEST 1311	05/29/2015	$4.31
	GOODYEAR AUTO SVS CT 2323	05/29/2015	$146.75
	CARQUEST 1311	05/29/2015	$10.80
	GOODYEAR AUTO SVS CT 2323	05/29/2015	$282.64
	CARQUEST 1311	06/01/2015	$79.48
	OREILLY AUTO 00016568	06/01/2015	$43.16
	CARQUEST 1311	06/01/2015	$4.11
	OREILLY AUTO 00016568	06/02/2015	$44.44
	GALEANA CHRYSLER PARTS	06/01/2015	$93.15
	OREILLY AUTO 00016568	06/02/2015	$9.39
	CARQUEST 1311	06/03/2015	$33.84
	GOODYEAR AUTO SVS CT 2323	06/03/2015	$141.32
	CARQUEST 1311	06/04/2015	$4.24
	OREILLY AUTO 00016568	06/08/2015	$3.73
	CARQUEST 1311	06/09/2015	$35.91
	CARQUEST 1311	06/09/2015	$3.98
	CARQUEST 1311	06/09/2015	$4.11
	CARQUEST 1311	06/10/2015	$51.42
	CARQUEST 1311	06/11/2015	$91.66
	CARQUEST 1311	06/11/2015	$17.48
	GOODYEAR AUTO SVS CT 2323	06/11/2015	$244.30
	GOODYEAR AUTO SVS CT 2323	06/11/2015	$114.07

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	06/12/2015	$4.11
	CARQUEST 1311	06/12/2015	$4.24
	CARQUEST 1311	06/15/2015	$3.84
	CARQUEST 1311	06/15/2015	$25.66
	CARQUEST 1311	06/15/2015	$4.11
	CARQUEST 1311	06/15/2015	$59.97
	CARQUEST 1311	06/16/2015	$4.11
	OREILLY AUTO 00016568	06/16/2015	$20.30
	OREILLY AUTO 00016568	06/17/2015	$208.98
	CARQUEST 1311	06/17/2015	$3.84
	CARQUEST 1311	06/17/2015	$4.24
	CARQUEST 1311	06/17/2015	$4.31
	OREILLY AUTO 00016568	06/18/2015	$61.68
	AUTOZONE #0278	06/18/2015	$132.15
	OREILLY AUTO 00016568	06/18/2015	$10.79
	CARQUEST 1311	06/18/2015	$17.48
	CARQUEST 1311	06/18/2015	$10.80
	CARQUEST 1311	06/19/2015	$17.48
	CLASSIC FORD OF COLUMBIA	06/19/2015	$99.52
	LOVE CHEVROLET PARTS AND	06/19/2015	$439.62
	OREILLY AUTO 00016568	06/19/2015	$48.25
	FRASIER TIRE S62800024	06/19/2015	$297.09
	CARQUEST 1311	06/19/2015	$61.29
	OREILLY AUTO 00016568	06/22/2015	$18.59
	CARQUEST 1311	06/25/2015	$15.24
	CARQUEST 1311	06/25/2015	$4.11
	OREILLY AUTO 00016568	06/26/2015	$16.50
	OREILLY AUTO 00016568	06/26/2015	$420.39
	OREILLY AUTO 00016568	06/26/2015	$107.16
	CARQUEST 1311	06/29/2015	$10.17
	CARQUEST 1311	06/29/2015	$19.24
	CARQUEST 1311	06/29/2015	$4.24
			$3,635.03
CHARLES W PRICE	238 C-K COLUMBIA	06/05/2015	$30.07
	CAPITAL SUPPLY OF COLUMBI	06/08/2015	$55.78
	BAKER DISTRIBUTING #541	06/11/2015	$87.09
	CAPITAL SUPPLY OF COLUMBI	06/15/2015	$134.14
	BAKER DISTRIBUTING #541	06/16/2015	$106.01
	GUARANTEED SUPPLY COMPANY	06/25/2015	$46.17
			$459.26
CHARLIANNE W NESTLEN	AMZ Southeas8645827289	06/04/2015	$163.77
	ANDERSON STAMP AND ENGRAV	06/08/2015	$593.34
	AMZ Southeas8645827289	06/10/2015	$26.92
	PAYPAL SIZEMORE1	06/18/2015	$141.60
	AMZ Southeas8645827289	06/22/2015	$162.18
	AMZ Southeas8645827289	06/23/2015	$1,651.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,739.29
CHARLIE E BROWN	BEST BUY 00002642	06/02/2015	$2,092.76
	APL APPLE ONLINE STORE	06/02/2015	$106.92
	AMAZON MKTPLACE PMTS	06/02/2015	$104.98
	APL APPLE ONLINE STORE	06/02/2015	$74.52
	APL APPLE ONLINE STORE	06/02/2015	$754.92
	APL APPLE ONLINE STORE	06/02/2015	$74.52
	BEST BUY 00002642	06/15/2015	$18.17
	OFFICE DEPOT #2349	06/16/2015	$8.63
			$3,235.42
CHARLIE FAUCETTE	AT&T BILL PAYMENT	06/05/2015	$150.24
	BC.BASECAMP 1549763	06/17/2015	$49.00
			$199.24
CHARLOTTE E CARDENAS	ALPHA BUSINESS ESSENTIAL	06/03/2015	$102.77
	ALPHA BUSINESS ESSENTIAL	06/03/2015	$22.66
	AT&T BILL PAYMENT	06/05/2015	$246.00
	APL APPLE ONLINE STORE	06/10/2015	$183.00
	APL APPLE ONLINE STORE	06/11/2015	$34.95
	ALPHA BUSINESS ESSENTIAL	06/11/2015	$87.38
	ALPHA BUSINESS ESSENTIAL	06/11/2015	$15.94
	TROPHY AND AWARDS CENT	06/11/2015	$501.83
	APL APPLE ONLINE STORE	06/12/2015	$1,637.00
	ALPHA BUSINESS ESSENTIAL	06/15/2015	$51.83
	DMI DELL HIGHER EDUC	06/19/2015	$1,735.30
	FEDEX 94927467	06/18/2015	$131.08
	TROPHY AND AWARDS CENT	06/18/2015	$22.47
	VZWRLSS APOCC VISB	06/21/2015	$112.62
	IN SHRED WITH US	06/19/2015	$60.00
	AMAZON MKTPLACE PMTS	06/19/2015	$41.30
	AMAZON MKTPLACE PMTS	06/24/2015	$110.97
	FEDEX 95020490	06/24/2015	$60.77
	Amazon.com	06/25/2015	$129.30
	ALPHA BUSINESS ESSENTIAL	06/24/2015	$15.97
	IN SHRED WITH US	06/25/2015	$30.00
	VZWRLSS APOCC VISB	06/26/2015	$446.88
	ALPHA BUSINESS ESSENTIAL	06/26/2015	$33.99
			$5,814.01
CHARLOTTE L DENNISTON	Staples Tech Soln	05/30/2015	$145.65
	Staples Tech Soln	06/02/2015	$139.91
			$285.56
CHEN LI	AMAZON MKTPLACE PMTS	05/29/2015	$47.55
	AMAZON.COM	05/30/2015	$37.82
	PAYPAL EBAY MARKTPLC USD	05/29/2015	$85.94
	MCMASTER-CARR	06/01/2015	$41.30
	MCMASTER-CARR	06/04/2015	$25.16

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Cardholder	Vendor Name	Purchase Date	Amount
CHEN LI	THE WEBSTAURANT STORE	06/18/2015	$187.49
	MACY S .COM #0129	06/18/2015	$107.99
	MCMASTER-CARR	06/18/2015	$121.54
	MTI CORPORATION MTI COR	06/19/2015	$448.70
	MCMASTER-CARR	06/18/2015	$15.37
	MCMASTER-CARR	06/18/2015	$54.26
	PAYPAL COL-INT COM	06/26/2015	$366.98
			$1,540.10
CHERI SHINN	FEDEX 773694503339	05/30/2015	$33.26
	NATIONAL COMMUNICATION AS	06/03/2015	$165.00
	CCAS	06/04/2015	$740.00
	D J WALL-ST-JOURNAL	06/08/2015	$32.99
	THE CHRONICLE	06/23/2015	$91.00
	THE CHRONICLE	06/25/2015	$91.00
			$1,153.25
CHERYL AMAKER	BSN SPORT SUPPLY GROUP	06/15/2015	$253.70
			$253.70
CHERYL Y SMALL	PAYFLOW/PAYPAL	06/02/2015	$59.95
	OVR O.CO/OVERSTOCK.COM	06/07/2015	$164.99
	AMAZON MKTPLACE PMTS	06/17/2015	$33.63
	FEDEX 95005736	06/27/2015	$98.12
			$356.69
CHERYLE A EHMKE	WM SUPERCENTER #4487	06/04/2015	$107.21
	GRAYBAR ELECTRIC	06/06/2015	$282.85
	THE HASKINS COMPANY, INC.	06/05/2015	$737.89
	WM SUPERCENTER #4487	06/08/2015	$201.31
	LOWES #01116	06/17/2015	$142.65
	WAL-MART #4487	06/17/2015	$75.37
	FASTSIGNS	06/23/2015	$646.19
	IN THE SWIM-CATALOG	06/24/2015	$309.97
	SOUTHEASTERN PAPER GROUP	06/26/2015	$80.35
			$2,583.79
CHESTER DALE HARMON	CABLE & CONNECTIONS	06/02/2015	$1,575.15
	MAYER710 COLUMBIASC	06/04/2015	$415.65
	HDS POWER SOLUTIONS #5G	06/04/2015	$759.66
	CABLE & CONNECTIONS	06/04/2015	$235.40
	1140 PERRY MANN	06/05/2015	$1,458.00
	LOWES #00499	06/11/2015	$26.51
	SHERWIN WILLIAMS #2076	06/11/2015	$82.35
	LOWES #00499	06/17/2015	$6.18
	HDS POWER SOLUTIONS #5G	06/17/2015	$353.62
	CABLE & CONNECTIONS	06/26/2015	$1,726.72
			$6,639.24
CHRIS HANKE	VZWRLSS MY VZ VB P	06/03/2015	$806.97

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HANKE	ZOHO CORPORATION	06/04/2015	$1,495.00
	PAYPAL EBAY MARKTPLC USD	06/08/2015	$53.94
	SOLARWINDS	06/12/2015	$994.00
			$3,349.91
CHRISTINA M MILLER	THE KEY SHOP INC	05/29/2015	$278.32
	AMAZON MKTPLACE PMTS	06/04/2015	$40.51
	STAPLES 00103911	06/12/2015	$247.67
			$566.50
CHRISTINE JACKY	LOWES #00499	05/29/2015	$76.01
	LOWES #00499	06/02/2015	$51.34
			$127.35
CHRISTINE R LOTTER	KJ MAGNETICS INC	06/08/2015	$19.32
	FLINN SCIENTIFIC, I	06/10/2015	$271.61
			$290.93
CHRISTOPHER L BURKE	LANGUAGE LINE, INC.	05/30/2015	$7.90
	LANGUAGE LINE, INC.	05/31/2015	$23.70
	LANGUAGE LINE, INC.	05/31/2015	$15.80
	LANGUAGE LINE, INC.	05/30/2015	$102.70
	POLLOCK COMPANY	05/29/2015	$87.67
	LANGUAGE LINE, INC.	05/30/2015	$7.90
	BKSAMILN.COM 00093062	06/09/2015	$389.88
	LANGUAGE LINE, INC.	06/14/2015	$35.55
	SPRINT WIRELESS	06/15/2015	$68.01
	LANGUAGE LINE, INC.	06/12/2015	$201.45
	POLLOCK COMPANY	06/17/2015	$82.19
	LANGUAGE LINE, INC.	06/19/2015	$31.60
	LANGUAGE LINE, INC.	06/19/2015	$82.95
	THE STATE NEWSPAPER	06/23/2015	$820.50
	PAPER DIRECT	06/24/2015	$27.98
	LANGUAGE LINE, INC.	06/26/2015	$43.45
			$2,029.23
CHRISTOPHER L DAVIS	ADI-CB	06/03/2015	$2,001.97
	ADI-CB	06/06/2015	$1,385.97
	ADI-CB	06/11/2015	$122.00
	DECISION DIGITAL, INC.	06/10/2015	$1,260.00
	ADI-CB	06/13/2015	$1,385.97
	DECISION DIGITAL, INC.	06/12/2015	$300.00
	THE UPS STORE 3770	06/16/2015	$11.59
	CASHION ELECTRICIANS INC	06/16/2015	$582.66
	ADI-CB	06/19/2015	$1,385.97
	ADI-CB	06/24/2015	$769.99
			$9,206.12
CHRISTOPHER L HOWARD	AT&T PREMIER EBIL	06/08/2015	$1,312.23
	ACADEMIC SUPPLIER OFFICE	06/19/2015	$238.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	ACADEMIC SUPPLIER OFFICE	06/19/2015	$373.51
	DMV INTERNET 205	06/25/2015	$6.00
			$1,930.44
CHRISTOPHER L WUCHENICH	ITRAVEL	06/22/2015	$179.41
			$179.41
CLAUDIA A GRILLO	TFS FISHER SCI ATL	06/04/2015	$102.28
			$102.28
CLAUDIA J PARNELL	Amazon.com	06/07/2015	$121.42
	POST UP STAND	06/09/2015	$418.53
	4IMPRINT	06/08/2015	$1,575.38
	SURVEYMONKEY.COM	06/08/2015	$300.00
	SIGNATURE PROMOTIONAL GRO	06/08/2015	$1,210.00
	WWW.ISTOCK.COM	06/08/2015	$220.00
	BED BATH & BEYOND #651	06/09/2015	$75.59
	Amazon.com	06/10/2015	$540.16
			$4,461.08
CLAUDIA R BENITEZ NELSON	AMAZON MKTPLACE PMTS	06/02/2015	$23.99
	AMAZON MKTPLACE PMTS	06/02/2015	$69.99
	AMAZON MKTPLACE PMTS	06/03/2015	$130.29
	TFS FISHERSCI ECOM ATL	06/06/2015	$66.50
	TFS FISHERSCI ECOM ATL	06/05/2015	$354.20
	TFS FISHERSCI ECOM ATL	06/05/2015	$47.43
	TFS FISHERSCI ECOM ATL	06/19/2015	$86.32
	TFS FISHERSCI ECOM ATL	06/24/2015	$73.86
	AT&T BILL PAYMENT	06/25/2015	$136.70
	AMAZON MKTPLACE PMTS	06/27/2015	$24.99
	AMAZON MKTPLACE PMTS	06/27/2015	$16.18
	YRC INC.	06/26/2015	$179.00
	TFS FISHERSCI ECOM ATL	06/27/2015	$127.75
	AMAZON MKTPLACE PMTS	06/27/2015	$2.59
	Amazon.com	06/27/2015	$10.99
	Amazon.com	06/27/2015	$78.42
	AMAZON MKTPLACE PMTS	06/28/2015	$13.90
	AMAZON MKTPLACE PMTS	06/29/2015	$38.93
			$1,482.03
CLEMENTINE GETER	PAYPAL LOWHIFI COM	06/02/2015	$179.74
	AMER LIB ASSOC-IMIS	06/02/2015	$500.00
			$679.74
CLEVELAND W LUCAS III	TENABLE NETWORK SECURITY	06/05/2015	$1,460.00
	ATT CONS PHONE PMT	06/17/2015	$1,146.75
			$2,606.75
CLIFTON J JERALD	HDS POWER SOLUTIONS #5G	06/03/2015	$57.02
	HDS POWER SOLUTIONS #5G	06/22/2015	$320.05
			$377.07

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Cardholder	Vendor Name	Purchase Date	Amount
COLIN F WILDER	FS klokantech	06/24/2015	$5.00
			$5.00
CONELIOUS G MIDDLETON	JOHNSON CONTROLS SP	05/29/2015	$666.00
	TRIBLES 24 G AND E PARTS	05/29/2015	$16.46
	PALMETTO METAL PROD IN	06/01/2015	$2,230.20
	B&B ELECTRONICS LTD	06/02/2015	$165.94
	1140 PERRY MANN	06/03/2015	$324.00
	THE UPS STORE 3770	06/04/2015	$15.88
	LOWES #00907	06/05/2015	$229.97
	LOWES #00907	06/05/2015	$231.99
	LOWES #00907	06/06/2015	$76.66
	JOHNSON CONTROLS SS	06/11/2015	$2,500.00
	SPECIALIST ID INC	06/15/2015	$99.43
	RICHLAND INDUSTRIAL	06/15/2015	$26.43
	1140 PERRY MANN	06/15/2015	$140.94
	JOHNSON CONTROLS SP	06/16/2015	$1,825.00
	SHEALY ELECT 803-227-0599	06/15/2015	$33.17
	GRAYBAR ELECTRIC COMPANY	06/18/2015	$180.79
	TRIBLES 24 G AND E PARTS	06/18/2015	$19.32
	GRAYBAR ELECTRIC	06/24/2015	$67.71
	1140 PERRY MANN	06/29/2015	$311.15
	HVAC USA	06/29/2015	$788.15
			$9,949.19
CONNIE R PARKER	LAURENS COUNTY ADVERTISER	06/03/2015	$40.00
			$40.00
CONRAD GORE	LOWES #00499	06/08/2015	$305.82
	ELECTRIC MOTOR AND REPAI	06/08/2015	$17.28
	SABIC POLYMERSHAPES	06/11/2015	$240.80
	TFS FISHER SCI FSE	06/11/2015	$232.00
	THE HOME DEPOT 1110	06/11/2015	$16.34
	LOWES #01064	06/16/2015	$136.95
	LOWES #01064	06/17/2015	$19.97
	ITEMA	06/17/2015	$540.00
	SABIC POLYMERSHAPES	06/23/2015	$333.00
	LOWES #01064	06/26/2015	$15.96
	LOWES #01064	06/29/2015	$14.61
	SABIC POLYMERSHAPES	06/30/2015	$772.40
	FASTENAL COMPANY01	06/29/2015	$46.06
			$2,691.19
CONSTANCE M PENDER	AMAZON MKTPLACE PMTS	06/01/2015	$43.99
	AMAZON MKTPLACE PMTS	06/02/2015	$36.31
	AMAZON MKTPLACE PMTS	06/02/2015	$30.53
	AMAZON MKTPLACE PMTS	06/02/2015	$16.17
	THE STATE NEWSPAPER	06/03/2015	$296.40
	AMAZON MKTPLACE PMTS	06/03/2015	$57.72

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Cardholder	Vendor Name	Purchase Date	Amount
CONSTANCE M PENDER	AMAZON MKTPLACE PMTS	06/04/2015	$13.98
	AMAZON MKTPLACE PMTS	06/03/2015	$333.92
	Amazon.com	06/04/2015	$31.84
	Amazon.com	06/08/2015	$152.90
	AMAZON MKTPLACE PMTS	06/08/2015	$456.99
	AMAZON MKTPLACE PMTS	06/08/2015	$172.79
	AMAZON MKTPLACE PMTS	06/08/2015	$324.84
	AMAZON MKTPLACE PMTS	06/08/2015	$24.98
	AMAZON MKTPLACE PMTS	06/08/2015	$290.73
	AMAZON MKTPLACE PMTS	06/09/2015	$469.01
	STAPLS7138212734000002	06/16/2015	$107.95
	STAPLS7138212734000001	06/16/2015	$5.78
			$2,866.83
COREY FERALDI	CAROLINA AWARDS AND ENGRA	06/01/2015	$8.10
	PAYPAL SOUTHCAROLI	06/04/2015	$50.00
			$58.10
CORNICE C COX	HUMATE INTERNATIONAL INC	06/01/2015	$900.00
	NAPA STORE 1015006	06/11/2015	$115.14
	CAROLINA POWER EQUIPMENT	06/11/2015	$325.15
	WW GRAINGER	06/16/2015	$286.99
	NAPA STORE 1015006	06/16/2015	$91.99
	NAPA STORE 1015006	06/16/2015	$9.99
	HUMATE INTERNATIONAL INC	06/18/2015	$900.00
	ACTION INDUSTRIAL GROUP	06/22/2015	$36.23
	CAROLINA POWER EQUIPMENT	06/24/2015	$683.17
			$3,348.66
COTINA M ANDERSON	FEDEX 648510205	05/30/2015	$60.99
	PAYPAL TEXTCHECKIN	06/01/2015	$319.08
	AMER SOC CIVIL ENGINEERS	06/03/2015	$240.00
	IN SHRED WITH US	06/03/2015	$30.00
	PAYPAL IAHR IAHR	06/04/2015	$91.42
	LOWES #00499	06/04/2015	$31.78
	American Geopyscl Union	06/04/2015	$50.00
	VZWRLSS APOCC VISW	06/05/2015	$132.95
	VZWRLSS APOCC VISW	06/07/2015	$73.24
	PAYPAL TEXTCHECKIN TEX	06/08/2015	$296.82
	FEDEX 496163639	06/09/2015	$36.93
	LOWES #01064	06/09/2015	$32.08
	FEDEX 496800991	06/16/2015	$18.54
	FEDEX 649386444	06/23/2015	$97.50
	PAYPAL TEXTCHECKIN TEX	06/25/2015	$293.10
	Amazon.com	06/25/2015	$229.99
	FEDEX 649594458	06/27/2015	$95.43
			$2,129.85
COYET D GREENE	SIGMA ALDRICH US	05/29/2015	$160.60

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	SIGMA ALDRICH US	05/29/2015	$29.28
	SIGMA ALDRICH US	05/29/2015	$126.50
	SIGMA ALDRICH US	05/29/2015	$214.44
	DOLLARGENERAL.COM	05/29/2015	$103.68
	TFS FISHER SCI HUS	05/29/2015	$132.84
	SIGMA ALDRICH US	05/29/2015	$85.80
	SIGMA ALDRICH US	06/03/2015	$216.98
	SIGMA ALDRICH US	06/03/2015	$561.00
	ULINE SHIP SUPPLIES	06/04/2015	$201.81
	TFS FISHER SCI HUS	06/04/2015	$28.86
	ULINE SHIP SUPPLIES	06/05/2015	$101.82
	WALMART.COM 8009666546	06/05/2015	$140.75
	TFS FISHER SCI HUS	06/05/2015	$28.86
	SIGMA ALDRICH US	06/05/2015	$146.68
	Amazon.com	06/08/2015	$583.94
	DOLLAR-GENERAL #2376	06/07/2015	$38.52
	TFS FISHER SCI HUS	06/09/2015	$40.36
	SIGMA ALDRICH US	06/09/2015	$133.00
	SIGMA ALDRICH US	06/10/2015	$115.00
	SIGMA ALDRICH US	06/10/2015	$332.86
	ACE HARDWARE CAYCE	06/10/2015	$13.90
	WALMART.COM 8009666546	06/11/2015	$59.08
	ULINE SHIP SUPPLIES	06/13/2015	$90.50
	TFS FISHER SCI HUS	06/12/2015	$127.97
	DOLLARGENERAL.COM	06/13/2015	$49.25
	SIGMA ALDRICH US	06/15/2015	$358.50
	SIGMA ALDRICH US	06/24/2015	$259.07
	TFS FISHER SCI HUS	06/27/2015	$90.04
			$4,571.89
CUN WEN	SPI SUPPLIES	05/29/2015	$157.50
	VWR INTERNATIONAL INC	06/03/2015	$117.20
	LOWES #01064	06/02/2015	$63.78
	SIGMA ALDRICH US	06/03/2015	$128.93
	RIGAKU AMERICAS CORPOR	06/06/2015	$96.77
	PAYPAL EBAY MARKTPLC USD	06/09/2015	$2.10
	PAYPAL EBAY MARKTPLC USD	06/09/2015	$5.85
	PAYPAL EBAY MARKTPLC USD	06/09/2015	$9.99
	INVENTABLES, INC	06/09/2015	$24.70
	PAYPAL EBAY MARKTPLC USD	06/09/2015	$13.88
	PAYPAL EBAY MARKTPLC USD	06/09/2015	$4.62
	PAYPAL EBAY MARKTPLC USD	06/09/2015	$5.03
	PAYPAL EBAY MARKTPLC USD	06/09/2015	$14.90
	PAYPAL EBAY MARKTPLC USD	06/09/2015	$9.98
	PAYPAL EBAY MARKTPLC USD	06/09/2015	$4.92
	AMAZON MKTPLACE PMTS	06/10/2015	$36.47
	PAYPAL EBAY MARKTPLC USD	06/11/2015	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
CUN WEN	SIGMA ALDRICH US	06/11/2015	$84.23
			$795.84
CURTIS G SUFFRIDGE	ACE HARDWARE CAYCE	06/01/2015	$30.75
	ACE HARDWARE CAYCE	06/02/2015	$55.55
	HELENA CHEM CO 35041	06/03/2015	$351.00
	HELENA CHEM CO 35041	06/03/2015	$758.59
	MODERN EXTERMINATING COMP	06/08/2015	$450.00
	ACE HARDWARE CAYCE	06/10/2015	$27.72
	ACE HARDWARE CAYCE	06/10/2015	$4.27
	FLYLIGHTWAREHOUSE.COM	06/18/2015	$176.50
	HELENA CHEM CO 35041	06/22/2015	$390.53
	CLARKE MOSQUITO CONTRO	06/26/2015	$324.43
			$2,569.34
CYNTHIA L EVANS	DOLRTREE 3132 00031328	05/31/2015	$19.08
	LOWES #02548	05/31/2015	$23.78
	AMZ Southeas8645827289	06/04/2015	$73.67
	SAT AUTOMOTIVE & TRANS	06/05/2015	$112.85
	AMAZON MKTPLACE PMTS	06/07/2015	$235.59
	AMAZON MKTPLACE PMTS	06/08/2015	$23.50
	AMAZON MKTPLACE PMTS	06/08/2015	$133.99
	AMAZON MKTPLACE PMTS	06/11/2015	$22.98
	AMAZON MKTPLACE PMTS	06/12/2015	$478.56
	CHD DALLASMIDWEST.COM	06/12/2015	$999.50
	NORTHERN TOOL EQUIP	06/11/2015	$26.49
	AMAZON MKTPLACE PMTS	06/15/2015	$27.40
	AMAZON MKTPLACE PMTS	06/15/2015	$46.10
	Amazon.com	06/15/2015	$1,444.80
			$3,668.29
CYNTHIA L STEELE	OFFICE DEPOT #2349	05/28/2015	$94.13
	OFFICE DEPOT #2349	06/02/2015	$49.49
			$143.62
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	06/02/2015	$123.73
	PAYWARE CONNECT/VERIFONE	06/05/2015	$384.34
	STAPLES DIRECT	06/17/2015	$95.37
	PAYWARE CONNECT/VERIFONE	06/15/2015	$48.04
	PAYWARE CONNECT/VERIFONE	06/15/2015	$48.04
	PAYWARE CONNECT/VERIFONE	04/13/2015	$48.04
	PAYWARE CONNECT/VERIFONE	04/03/2015	$48.04
	PAYWARE CONNECT/VERIFONE	04/13/2015	$48.04
	AMZ Southeas8645827289	06/22/2015	$976.85
			$1,820.49
CYNTHIA PARKER	Amazon.com	05/31/2015	$35.27
	AMERICAN ACCTNG ASSOC	06/01/2015	$275.00
	AMERICAN ACCTNG ASSOC	06/01/2015	$265.00
	AMERICAN ACCTNG ASSOC	06/01/2015	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	AMERICAN ACCTNG ASSOC	06/01/2015	$260.00
	AMERICAN ACCTNG ASSOC	06/02/2015	$300.00
	AMERICAN ACCTNG ASSOC	06/02/2015	$260.00
	AMERICAN ACCTNG ASSOC	06/02/2015	$425.00
	PAYPAL PIKTOCHART	06/03/2015	$39.99
	MAILCHIMP	06/03/2015	$250.00
	AMERICAN ACCTNG ASSOC	06/09/2015	$415.00
	AMERICAN ACCTNG ASSOC	06/10/2015	$310.00
	AMZ SSI Magazines	06/23/2015	$19.99
	AMAZON MKTPLACE PMTS	06/23/2015	$37.96
	AMAZON MKTPLACE PMTS	06/24/2015	$4.00
	AMAZON MKTPLACE PMTS	06/24/2015	$77.32
	AMAZON MKTPLACE PMTS	06/25/2015	$63.94
	CAPSULECRM.COM ZESTIA	06/25/2015	$24.00
	AMZ Magazine Express	06/27/2015	$127.00
	Amazon.com	06/26/2015	$105.75
			$3,595.22
DALE J GLOVER	CORRUGATED CONTAINERS INC	05/29/2015	$160.50
	ACE HARDWARE CAYCE	06/01/2015	$38.43
	ACE HARDWARE CAYCE	06/01/2015	$25.62
	CABLE & CONNECTIONS	06/01/2015	$298.16
	ACE HARDWARE CAYCE	06/02/2015	$12.82
	LOWES #00499	06/04/2015	$22.45
	238 C-K COLUMBIA	06/04/2015	$147.23
			$705.21
DAMEON O HOPKINS	RICHLAND INDUSTRIAL	06/05/2015	$48.60
	DYNAMIC TRUCK REPAIR	06/04/2015	$1,395.68
	RICHLAND INDUSTRIAL	06/23/2015	$4.05
	LEE TRANSPORT EQUIPMENT	06/23/2015	$8.64
			$1,456.97
DANA B KLINEPETER	LCA LABCORPHOLDINGS CL	06/02/2015	$312.00
	DRI TECHSMITH	06/17/2015	$179.00
	AMAZON MKTPLACE PMTS	06/19/2015	$35.92
	Amazon.com	06/18/2015	$284.20
	ASN	06/24/2015	$190.00
			$1,001.12
DANIEL C LITTLEFIELD	OFFICE DEPOT #2349	06/09/2015	$143.26
			$143.26
DANIEL G LEONARD	MANN TOOL AND SUPPLY	05/28/2015	$2,017.56
	LOWES #00433	06/17/2015	$20.48
	ACE HARDWARE CAYCE	06/17/2015	$48.00
	THE HOME DEPOT 1110	06/17/2015	$28.37
	JUSTANSWER HANDY MAN	06/18/2015	$5.00
	MANN TOOL AND SUPPLY	06/19/2015	$285.89
	WW GRAINGER	06/19/2015	$35.21

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL G LEONARD	LOWES #00499	06/19/2015	$15.71
	GRAYBAR ELECTRIC	06/20/2015	$50.14
	LOWES #01064	06/26/2015	$87.22
			$2,593.58
DANIEL I SPEISER	Gulf Specimen Marine Labo	05/29/2015	$258.50
	AMAZON MKTPLACE PMTS	06/04/2015	$15.56
	AMAZON MKTPLACE PMTS	06/03/2015	$89.49
	BIO RAD VISPEISER06/05	06/10/2015	$447.50
	LEICA MICROSYSTEMS	06/10/2015	$1,059.18
	THORLABS	06/17/2015	$1,428.65
	THORLABS	06/22/2015	$1,324.32
	THORLABS	06/24/2015	$110.81
	AMAZON MKTPLACE PMTS	06/25/2015	$34.63
	THORLABS	06/25/2015	$32.00
			$4,800.64
DANIEL L RUCKER	TOWN AND COUNTRY BRANCH 8	05/29/2015	$159.35
	MANN TOOL AND SUPPLY	06/23/2015	$70.86
	PARTMASTER	06/24/2015	$581.17
	CHATHAM STEEL-SAV	06/24/2015	$567.00
			$1,378.38
DANIEL L TUFFORD	THE HOME DEPOT 1110	06/02/2015	$10.04
	BEST BUY 00002709	06/22/2015	$64.79
			$74.83
DANIEL WOOLWINE JR	INTERSTATE ALL BATTERY	06/05/2015	$348.52
	INTERSTATE ALL BATTERY	06/04/2015	$995.33
			$1,343.85
DANIELLE J MICKEL	THOMAS SCIENTIFIC INC/	05/29/2015	$375.23
	SMARTSIGN	06/03/2015	$33.75
	THOMAS SCIENTIFIC INC/	06/02/2015	$22.18
	MURRPRINTINGBEAUFORT	06/05/2015	$6.36
	SOCAL BIOMEDICAL	06/05/2015	$2,412.72
	THE HOME DEPOT 1115	06/05/2015	$4.00
	WAL-MART #2832	06/10/2015	$34.69
	THOMAS SCIENTIFIC INC/	06/12/2015	$147.86
	THOMAS SCIENTIFIC INC/	06/11/2015	$134.83
	VWR INTERNATIONAL INC	06/17/2015	$39.78
	CARBONLESS FORMS PRINT	06/15/2015	$224.00
	ENVIRONMENTAL RESOURCE	06/16/2015	$544.29
	ENVIRONMENTAL RESOURCE	06/16/2015	$224.81
	VWR INTERNATIONAL INC	06/17/2015	$27.46
	ENVIRONMENTAL RESOURCE	06/16/2015	$382.29
	ENVIRONMENTAL RESOURCE	06/17/2015	$214.29
	SIGMA ALDRICH US	06/18/2015	$82.38
			$4,910.92

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE M PILOT	IN SHRED WITH US	05/29/2015	$120.00
	IN SHRED WITH US	06/03/2015	$135.00
	IN SHRED WITH US	06/03/2015	$45.00
	BUSH FURNITURE	06/05/2015	$78.60
	DMI DELL HIGHER EDUC	06/08/2015	$61.74
	ACADEMIC SUPPLIER OFFICE	06/06/2015	$67.99
	ACADEMIC SUPPLIER OFFICE	06/09/2015	$91.00
	CONFERTEL WEBINARS	06/12/2015	$115.00
	MULTI-HEALTH SYSTEMS	06/12/2015	$125.00
	PSYCHOLOGICAL ASSESSMENT	06/15/2015	$198.00
	ACADEMIC SUPPLIER OFFICE	06/16/2015	$100.05
			$1,137.38
DAPHNIE GLENN	ACADEMY SPORTS #215	06/01/2015	$112.25
			$112.25
DAPING FAN	QIAGEN INC	06/17/2015	$652.19
	BIOLEGEND INC	06/15/2015	$35.00
	BIOLEGEND INC	06/15/2015	$553.00
	INTEGRATED DNA TECH	06/17/2015	$79.89
			$1,320.08
DARRELL TERRY	US INK AND TONER	06/03/2015	$131.30
			$131.30
DAVID A GRAVES	STAPLES DIRECT	05/30/2015	$274.72
	STAPLES DIRECT	06/16/2015	$185.61
	STAPLES DIRECT	06/16/2015	$395.74
	STAPLES DIRECT	06/18/2015	$75.05
	STAPLES DIRECT	06/18/2015	$65.59
	STAPLES DIRECT	06/24/2015	$232.18
	STAPLES DIRECT	06/27/2015	$634.95
			$1,863.84
DAVID B DEWEIL	THE OFFICE PAL	06/01/2015	$232.38
	GAN USA TODAY	06/09/2015	$554.40
	GAN USA TODAY	06/09/2015	$396.00
	GAN USA TODAY	06/09/2015	$495.00
	MAILCHIMP	06/09/2015	$50.00
	WUFOO.COM/CHARGE	06/16/2015	$29.95
			$1,757.73
DAVID C DOHAN	DMI DELL HIGHER EDUC	05/30/2015	$1,469.30
	DMI DELL HIGHER EDUC	06/04/2015	$1,111.44
	DMI DELL HIGHER EDUC	06/05/2015	$510.88
	WWW.NEWEGG.COM	06/08/2015	$78.89
	DMI DELL HIGHER EDUC	06/10/2015	$784.86
	WWW.NEWEGG.COM	06/11/2015	$455.92
	AMAZON MKTPLACE PMTS	06/12/2015	$69.95
	MONOPRICE INC	06/24/2015	$48.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,529.67
DAVID D MOTT	AES	06/04/2015	$125.00
			$125.00
DAVID E DANNELS	UNDER ARMOUR DIRECT VIRT	06/20/2015	$287.97
			$287.97
DAVID M GOODMAN	VZWRLSS APOCC VISB	06/04/2015	$76.02
	DNH GODADDY.COM	06/04/2015	$435.12
	STAPLES 00108696	06/16/2015	$6.67
	STAPLES 00108696	06/16/2015	$67.02
	STAPLES 00108696	06/24/2015	$18.00
			$602.83
DAVID M LONDON	Amazon.com	06/01/2015	$235.91
	PROVANTAGE LLC	06/01/2015	$917.15
	AMAZON MKTPLACE PMTS	06/01/2015	$16.19
	PROVANTAGE LLC	06/01/2015	$34.79
	OOMA,INC	06/03/2015	$3.85
	Amazon.com	06/04/2015	$89.99
	MANAGEDPRINT	06/05/2015	$59.40
	AMAZON MKTPLACE PMTS	06/10/2015	$96.29
	PAYPAL ADAPTER888	06/11/2015	$37.66
	BEST BUY 00002642	06/18/2015	$64.19
			$1,555.42
DAVID M METTS	ALL ELECTRONICS CORP	05/28/2015	$630.00
	MCMASTER-CARR	06/03/2015	$34.51
	Amazon.com	06/04/2015	$15.16
	FEDEX 780775216524	06/06/2015	$39.31
	FEDEX 850130020406	06/06/2015	$13.49
	ACE HARDWARE CAYCE	06/09/2015	$12.83
	NEWARKINONE-US00000109	06/10/2015	$21.34
	ALL ELECTRONICS CORP	06/10/2015	$95.00
	NEWARKINONE-US00000109	06/13/2015	$33.90
	ENCO	06/17/2015	$70.75
	NEWARKINONE-US00000109	06/25/2015	$18.64
			$984.93
DAVID MULLANEY	SKYPE SUBSCRIPTION	06/01/2015	$142.68
			$142.68
DAVID N DIXON	BOOST MOBILE	06/22/2015	$159.63
	SQ ENGINEERING SERVICES	06/21/2015	$285.00
	INDEPENDENT WIRELESS	06/21/2015	$204.99
			$649.62
DAVID R MYERS	ELITE AUDIO	06/03/2015	$450.00
	SQ SSP LLC	06/05/2015	$25.55
	KOOL CAR AND TRUCK INC	06/10/2015	$1,156.21
	SQ SSP LLC	06/10/2015	$25.03

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID R MYERS	GO ALL	06/09/2015	$85.00
	ATLAS BUSINESS SOLUTIONS	06/15/2015	$50.00
	NORTHERN TOOL EQUIP	06/15/2015	$74.18
	BEST BUY 00002949	06/18/2015	$21.19
	NORTHERN TOOL EQUIP	06/19/2015	$63.59
			$1,950.75
DAVID REISMAN	AIRGAS SOUTH	06/03/2015	$6.51
	AIRGAS SOUTH	06/03/2015	$19.74
	USA SCIENTIFIC, INC.	06/04/2015	$56.81
	QIAGEN INC	06/18/2015	$229.80
	SIGMA ALDRICH US	06/18/2015	$157.06
	EBIOSCIENCECORPORATION	06/19/2015	$303.00
	BIOTOOL, LLC	06/22/2015	$580.00
	LIFETECH 29489777	06/24/2015	$135.25
	AMAZON MKTPLACE PMTS	06/29/2015	$10.60
			$1,498.77
DAVID S SMITH	SUPPORTSYSTEM.COM	06/28/2015	$72.00
			$72.00
DAVID S WETHEY	Inter-Research GbR	06/24/2015	$1,460.67
			$1,460.67
DAVID W HUTSON	WWW.NEWEGG.COM	05/29/2015	$659.99
	AMAZON MKTPLACE PMTS	05/29/2015	$32.94
	Amazon.com	06/01/2015	$350.00
	Amazon.com	06/01/2015	$215.96
	WWW.NEWEGG.COM	06/04/2015	$999.99
	WWW.NEWEGG.COM	06/04/2015	$117.99
	Amazon.com	06/04/2015	$29.44
	WWW.NEWEGG.COM	06/05/2015	$38.99
	WWW.NEWEGG.COM	06/08/2015	$33.71
	WWW.NEWEGG.COM	06/05/2015	$242.92
	WWW.NEWEGG.COM	06/05/2015	$54.94
	WWW.NEWEGG.COM	06/09/2015	$128.85
	AMAZON MKTPLACE PMTS	06/11/2015	$50.00
	AMAZON MKTPLACE PMTS	06/11/2015	$27.98
	AMAZON MKTPLACE PMTS	06/11/2015	$29.15
	AMAZON MKTPLACE PMTS	06/12/2015	$8.99
	AMAZON MKTPLACE PMTS	06/12/2015	$60.99
	Amazon.com	06/14/2015	$59.99
	AMAZON MKTPLACE PMTS	06/12/2015	$107.90
	AMAZON MKTPLACE PMTS	06/16/2015	$87.42
	AMAZON MKTPLACE PMTS	06/28/2015	$46.98
	Amazon.com	06/30/2015	$155.11
	WWW.NEWEGG.COM	06/30/2015	$581.98
	AMAZON MKTPLACE PMTS	06/29/2015	$195.48
	Amazon.com	06/29/2015	$327.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,645.67
DAWN L BRUCE	STAPLES DIRECT	06/17/2015	$73.13
	STAPLES DIRECT	06/19/2015	$1,420.15
			$1,493.28
DEAN M ELLISOR	CITY ELECTRIC REPAIR INC	05/28/2015	$212.22
	WW GRAINGER	06/02/2015	$548.77
	HOFFMAN & HOFFMAN	06/01/2015	$261.00
	GATEWAY #1 COLA	06/02/2015	$1,088.30
	GATEWAY #1 COLA	06/02/2015	$19.26
	GATEWAY #1 COLA	06/02/2015	$56.03
	BEARING DIST - COLUMBIA	06/04/2015	$55.08
	SUPPLYHOUSE.COM	06/04/2015	$212.70
	GREGORY ELECTRIC COMPANY	06/04/2015	$1,976.57
	GLOBAL INDUSTRIAL MARKETP	06/04/2015	$426.70
	SUPPLYHOUSE.COM	06/05/2015	$62.70
	HOFFMAN & HOFFMAN	06/09/2015	$31.03
	WW GRAINGER	06/11/2015	$858.73
	HOFFMAN & HOFFMAN INC	06/10/2015	$1,038.48
	WW GRAINGER	06/11/2015	$286.24
	GATEWAY #1 COLA	06/11/2015	$215.44
	SUPPLYWORKS CORP	06/12/2015	$990.42
	GATEWAY #1 COLA	06/15/2015	$52.92
	SUPPLYWORKS CORP	06/22/2015	$80.52
	HAJOCA COLUMBIA PC122	06/23/2015	$20.69
	FASTENAL COMPANY01	06/29/2015	$14.32
	1140 PERRY MANN	06/29/2015	$59.35
	UNITED REFRIG BR #U2	06/29/2015	$92.40
			$8,659.87
DEANNA S SMITH	TFS FISHERSCI ECOM ATL	05/30/2015	$141.45
	AIRGAS SOUTH	06/03/2015	$59.22
	WWW.JACKSONIMMUNO.COM	06/10/2015	$143.00
	TFS FISHERSCI ECOM ATL	06/17/2015	$28.96
	TFS FISHERSCI ECOM ATL	06/18/2015	$93.08
	TFS FISHERSCI ECOM ATL	06/20/2015	$177.12
			$642.83
DEBBIE BOGGS	US INK AND TONER	06/07/2015	$172.12
	CAROLINA AWARDS AND ENGRA	06/19/2015	$168.70
	WARNEKE CLEANERS - DOW	06/23/2015	$79.38
			$420.20
DEBBIE S HAYES	THE STATE NEWSPAPER	06/19/2015	$81.25
			$81.25
DEBBIE T KASSIANOS	TECH SMART SALES	05/28/2015	$1,443.96
	TECH SMART SALES	06/02/2015	$473.04
	HP HP HOME STORE	06/04/2015	$485.99

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	JUNGLEDISK.COM	06/08/2015	$3.22
	BEST BUY 00002709	06/08/2015	$172.78
	AT&T BILL PAYMENT	06/09/2015	$665.54
	APL APPLE ONLINE STORE	06/12/2015	$128.52
	APL APPLE ONLINE STORE	06/12/2015	$2,050.92
	AMAZON MKTPLACE PMTS	06/16/2015	$41.33
	BEST BUY 00002642	06/16/2015	$96.29
	BEST BUY 00002709	06/18/2015	$345.58
	GARMIN INTERNATIONAL	06/18/2015	$99.99
			$6,007.16
DEBORAH C BECK	HEALTH AFFAIRS	06/05/2015	$185.00
	VZWRLSS APOCC VISE	06/22/2015	$102.82
			$287.82
DEBORAH C SALZBERG	US INK AND TONER	06/03/2015	$362.26
	AMAZON MKTPLACE PMTS	06/11/2015	$51.88
			$414.14
DEBORAH H MCMURTRIE	SMP HOLT FSG PALGRAVE	05/29/2015	$1,856.79
	NASCO MAIL ORDER	05/29/2015	$162.81
	NASCO MAIL ORDER	05/29/2015	$119.80
	WAL-MART #4487	05/28/2015	$129.69
	TPP THATPETPLACE	05/29/2015	$27.10
	AMAZON MKTPLACE PMTS	05/29/2015	$60.46
	TPP THATPETPLACE	06/02/2015	$26.64
	CAROLINA BIOLOGIC SUPPLY	06/03/2015	$51.68
	WAL-MART #4487	06/04/2015	$191.44
			$2,626.41
DEBORAH M GIPSON	THE TROPHY AND GIFT SHOP	06/05/2015	$958.72
	EGNYTE INC	06/11/2015	$2,075.88
			$3,034.60
DEBORAH M MARTIN	BSN SPORT SUPPLY GROUP	06/11/2015	$2,489.11
	BSN SPORT SUPPLY GROUP	06/18/2015	$995.98
			$3,485.09
DEBORAH OWENS	SPIRIT COMM EBILLING	05/29/2015	$35.90
	US INK AND TONER	06/11/2015	$151.47
	SMITH RUBBER STAMP & SEAL	06/10/2015	$66.48
	US INK AND TONER	06/11/2015	$658.62
	FEDEX 496438498	06/13/2015	$25.40
	VZWRLSS APOCC VISB	06/15/2015	$134.73
	ACCO BRANDS DIRECT	06/25/2015	$62.63
	AT&T BILL PAYMENT	06/25/2015	$867.75
	SXM SIRIUSXM.COM/ACCT	06/26/2015	$36.87
			$2,039.85
DEBRA G BROWN	FEDEX 495157553	05/30/2015	$109.06
	FEDEX 495574883	06/03/2015	$54.80

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	FEDEX 495780530	06/06/2015	$37.33
	FEDEX 496135006	06/09/2015	$61.64
	DMI DELL HIGHER EDUC	06/15/2015	$860.49
	STATACORP LP	06/13/2015	$431.35
	DMI DELL HIGHER EDUC	06/13/2015	$15.40
	FEDEX 496770352	06/16/2015	$33.59
	FEDEX 497253348	06/22/2015	$10.64
	GOTOCITRIX.COM	06/23/2015	$52.92
	FEDEX 497725033	06/29/2015	$10.17
			$1,677.39
DEBRA K ALLEN	FEDEX 495244288	05/30/2015	$23.18
	BED BATH & BEYOND #779	06/09/2015	$25.91
	VZWRLSS MY VZ VB P	06/10/2015	$131.74
	VZWRLSS MY VZ VB P	06/11/2015	$131.74
	JUANITAS DESIGNS	06/12/2015	$85.00
			$397.57
DEBRA L JOHNSON	STAPLES 00111906	06/01/2015	$224.68
	STAPLES 00108787	06/01/2015	$90.09
	MURRPRINTINGBEAUFORT	06/04/2015	$938.11
	US INK AND TONER	06/07/2015	$194.25
	AMAZON MKTPLACE PMTS	06/14/2015	$74.47
	US INK AND TONER	06/15/2015	$62.81
	SAVE-ON-CRAFTS.COM	06/16/2015	$64.03
	THE CREATIVE APPROACH	06/15/2015	$231.32
	TYWALTEN	06/15/2015	$44.95
	US INK AND TONER	06/24/2015	$125.10
			$2,049.81
DEBRA L SIGHTLER	PERMASEAL FINISHING	06/02/2015	$135.00
	SUN PRINTING	06/02/2015	$639.36
	SUN PRINTING	06/02/2015	$2,029.32
	SUN PRINTING	06/02/2015	$1,522.61
	SUN PRINTING	06/02/2015	$235.22
	SUN PRINTING	06/02/2015	$658.05
	AMAZON MKTPLACE PMTS	06/04/2015	$50.50
	VZWRLSS MY VZ VB P	06/05/2015	$314.42
	WESTERN STATES ENVELOPE	06/09/2015	$1,393.56
	WENTWORTH PRINTING CORPO	06/16/2015	$2,418.12
			$9,396.16
DEBRA R CAUDILL	AMAZON MKTPLACE PMTS	06/08/2015	$118.89
			$118.89
DEBRA WILLIAMS	RVRSIDE EDU TESTING	06/16/2015	$8.66
	RVRSIDE EDU TESTING	06/16/2015	$394.79
	UNH IOD ONLINE	06/25/2015	$185.95
			$589.40

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA Y BROWN	VZWRLSS MY VZ VB P	06/04/2015	$1,819.15
	THOMSON WEST TCD	06/05/2015	$595.00
	VZWRLSS MY VZ VB P	06/25/2015	$1,587.85
			$4,002.00
DELMAGE A WILLIAMS	FRASIER TIRE S62800024	06/02/2015	$307.27
	FLEETPRIDE 310	06/02/2015	$290.68
	CARQUEST 1311	06/03/2015	$15.24
	CARQUEST 1311	06/04/2015	$26.10
	PHOENIX USA. INC.	06/05/2015	$127.78
	INTERSTATE TRANSPORTATION	06/05/2015	$78.11
	CARQUEST 1311	06/05/2015	$32.58
	OREILLY AUTO 00016568	06/08/2015	$8.54
	OREILLY AUTO 00016568	06/08/2015	$4.48
	CARQUEST 1311	06/09/2015	$60.22
	CARQUEST 1311	06/09/2015	$4.99
	OREILLY AUTO 00016568	06/09/2015	$79.52
	INTERSTATE TRANSPORTATION	06/10/2015	$13.33
	INTERSTATE TRANSPORTATION	06/11/2015	$19.15
	WW GRAINGER	06/11/2015	$213.46
	GALEANA CHRYSLER PARTS	06/11/2015	$117.45
	GALEANA CHRYSLER CASHI	06/15/2015	$110.91
	FLEETPRIDE 310	06/16/2015	$14.08
	THERMO KING COLUMBIA INC	06/17/2015	$90.01
	COLUMBIA 87	06/19/2015	$1,520.47
	CARQUEST 1311	06/22/2015	$4.29
	CARQUEST 1311	06/23/2015	$17.95
	FLEETPRIDE 310	06/22/2015	$0.95
	OREILLY AUTO 00016568	06/23/2015	$3.45
	FRASIER TIRE S62800024	06/23/2015	$458.79
	CLASSIC FORD OF COLUMBIA	06/25/2015	$121.35
	CLASSIC FORD OF COLUMBIA	06/25/2015	$25.69
	OREILLY AUTO 00016568	06/25/2015	$9.71
	THERMO KING COLUMBIA INC	06/29/2015	$191.12
			$3,967.67
DEMETRIUS T JAMES	BEARING DIST - COLUMBIA	06/16/2015	$864.32
	KENNY'S AUTO SUPPLY	06/18/2015	$42.94
	NAPA STORE 1015002	06/18/2015	$164.06
	NAPA STORE 1015002	06/18/2015	$38.56
			$1,109.88
DENNIS P GALLAGHER	HOBGOOD ELEC & MACHINERY	06/09/2015	$1,913.14
	RICHLAND INDUSTRIAL	06/25/2015	$78.93
			$1,992.07
DEONNE G WHALEY	WALMART.COM 8009666546	06/17/2015	$174.90
			$174.90
DERYLE F HOPE	NAFSA ASSOCIATIONOF INTER	06/05/2015	$86.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$86.80
DEV KARAN	CLONTECH LABS INC	05/29/2015	$641.00
	ATHENA ENVIRONMENTA	06/02/2015	$228.72
	LIFETECH 29303142	06/04/2015	$1,611.76
	MIDSCI	06/09/2015	$225.57
	SIGMA ALDRICH US	06/15/2015	$286.61
	LIFETECH 29303142	06/16/2015	$571.00
	SIGMA ALDRICH US	06/16/2015	$84.10
	ADIPOGEN CORPORATION	06/16/2015	$380.00
	LIFETECH 307854	06/17/2015	$232.50
			$4,261.26
DEVIN K MOCK	APL APPLE ONLINE STORE	05/30/2015	$12.00
	WWW.NEWEGG.COM	05/30/2015	$20.98
	TARGET.COM	05/30/2015	$209.85
	APL APPLE ONLINE STORE	05/30/2015	$837.00
	B&H PHOTO MOTO	06/01/2015	$1,425.00
	Amazon.com	06/02/2015	$50.78
	Amazon.com	06/02/2015	$101.98
	MATHWORKS	06/02/2015	$1,008.00
	INCEPTRA LLC	06/03/2015	$1,295.44
	WWW.NEWEGG.COM	06/04/2015	$39.98
	DMI DELL HIGHER EDUC	06/05/2015	$2,094.94
	I D WHOLESALERS	06/04/2015	$192.00
	DMI DELL HIGHER EDUC	06/05/2015	$311.99
	MARKERTEK VIDEO SUPPLY	06/10/2015	$197.48
	WWW.NEWEGG.COM	06/11/2015	$35.98
	CLARK-POWELL ASSOC INC	06/12/2015	$717.30
	PASADENANETWORKS	06/12/2015	$148.39
	CLARK-POWELL ASSOC INC	06/11/2015	$161.00
	CDW GOVERNMENT	06/29/2015	$1,344.68
	APL APPLE ONLINE STORE	06/29/2015	$58.00
	SHOW ME CABLES	06/29/2015	$410.82
	APL APPLE ONLINE STORE	06/29/2015	$79.00
			$10,752.59
DEVON SHIRLEY	SEROTEC INC	06/18/2015	$783.00
			$783.00
DIANA DIAZ	SIAM	06/05/2015	$275.00
	FEDEX 648965887	06/12/2015	$41.72
	AMAZON MKTPLACE PMTS	06/25/2015	$114.89
	APL APPLE ONLINE STORE	06/25/2015	$301.32
	AMAZON MKTPLACE PMTS	06/27/2015	$67.74
	WALMART.COM 8009666546	06/27/2015	$645.84
	INK TECHNOLOGIES LLC	06/29/2015	$310.00
	Amazon.com	06/29/2015	$319.72
	Amazon.com	06/29/2015	$88.99

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA DIAZ	WWW.IGSOC.ORG	06/29/2015	$1,563.05
			$3,728.27
DIANE MAHONY MONRAD	Amazon.com	06/18/2015	$20.74
	Amazon.com	06/19/2015	$183.59
	Amazon.com	06/18/2015	$534.94
			$739.27
DIANE S RICHARDSON	LOWES #03026	06/03/2015	$62.42
	CEN CENTURY MA	06/04/2015	$1,400.92
	LOWES #03026	06/08/2015	$17.30
			$1,480.64
DIANNE I GREENFIELD	BIGELOW LAB OCEAN	06/02/2015	$159.52
	TFS FISHER SCI CHI	06/04/2015	$130.15
	TFS FISHER SCI CHI	06/06/2015	$377.39
	SIGMA ALDRICH US	06/09/2015	$575.06
	TFS FISHER SCI CHI	06/12/2015	$199.14
	TFS FISHER SCI ATL	06/12/2015	$290.00
	EVERGREEN SCIENTIFIC	06/16/2015	$133.31
			$1,864.57
DIANNE R GLASSER	PRO ED INC	05/21/2015	$1,704.78
	PSYCHTODAY TD	06/07/2015	$29.95
	Amazon.com	06/14/2015	$188.80
	Amazon.com	06/14/2015	$14.74
	AMAZON MKTPLACE PMTS	06/15/2015	$46.28
	STAPLES 00103911	06/17/2015	$62.83
			$2,047.38
DILEKA ABEYSINGHE	BEST BUY 00002642	06/09/2015	$101.64
			$101.64
DJAMEL KAOUMI	STRUERS INC	06/08/2015	$1,328.26
			$1,328.26
DMITRY PERYSHKOV	QUARK ENTERPRISES INC	05/29/2015	$143.50
	VWR INTERNATIONAL INC	05/30/2015	$41.55
	TFS FISHERSCI ECOM ATL	05/30/2015	$67.40
	VWR INTERNATIONAL INC	05/30/2015	$39.00
	VWR INTERNATIONAL INC	05/31/2015	$75.92
	VWR INTERNATIONAL INC	06/02/2015	$29.14
	TFS FISHERSCI ECOM ATL	06/02/2015	$83.52
	VWR INTERNATIONAL INC	06/04/2015	$84.56
	VWR INTERNATIONAL INC	06/04/2015	$23.74
	VWR INTERNATIONAL INC	06/04/2015	$512.22
	VWR INTERNATIONAL INC	06/05/2015	$41.68
	VWR INTERNATIONAL INC	06/09/2015	$34.96
	VWR INTERNATIONAL INC	06/11/2015	$24.29
	VWR INTERNATIONAL INC	06/11/2015	$57.33
	VWR INTERNATIONAL INC	06/12/2015	$151.20

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Cardholder	Vendor Name	Purchase Date	Amount
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	06/12/2015	$116.32
	VWR INTERNATIONAL INC	06/12/2015	$27.99
	VWR INTERNATIONAL INC	06/16/2015	$37.08
			$1,591.40
DON H DOYLE	THE NEW YORK REVIEW	06/10/2015	$74.95
	AMAZON MKTPLACE PMTS	06/16/2015	$33.94
	Amazon.com	06/16/2015	$21.50
	Amazon.com	06/17/2015	$20.25
			$150.64
DONALD H GARBADE	US INK AND TONER	05/29/2015	$530.54
	AMAZON MKTPLACE PMTS	06/04/2015	$296.00
	LAWMENS SAFETY SUPPLY INC	06/03/2015	$562.92
	SAVANNAH COMMUNICATIONS	06/08/2015	$85.00
	SAVANNAH COMMUNICATIONS	06/08/2015	$85.00
	GALLS	06/13/2015	$237.77
	Stitch Designs	06/11/2015	$67.84
	US INK AND TONER	06/18/2015	$163.11
	GALLS	06/23/2015	$85.56
	GALLS	06/30/2015	$228.95
			$2,342.69
DONALD S CARTER	GATEWAY #1 COLA	06/22/2015	$30.14
	238 C-K COLUMBIA	06/24/2015	$43.20
			$73.34
DONETTE STEWART	PFL.COM	05/29/2015	$1,909.79
	Dropbox TQQG3RB5948P	05/29/2015	$99.00
	WELDORS SUPPLY HOUSE INC	05/29/2015	$5.46
	PIEDMONT GRAPHICS	06/03/2015	$222.22
	DEPOSITPHOTOS INC	06/06/2015	$639.80
	WALGREENS #7593	06/08/2015	$20.78
	ATT CONS PHONE PMT	06/11/2015	$4.00
	WALGREENS #7593	06/11/2015	$19.08
	VZWRLSS APOCC VISB	06/13/2015	$134.99
	AMZ Southeas8645827289	06/16/2015	$94.34
	PAYPAL SACRAO	06/22/2015	$200.00
			$3,349.46
DONNA B BAILEY	VESTA T-MOBILE	05/29/2015	$40.00
	APL APPLE ONLINE STORE	05/29/2015	$149.04
	APL APPLE ONLINE STORE	05/29/2015	$85.32
	APL APPLE ONLINE STORE	05/29/2015	$41.04
	Amazon.com	06/02/2015	$82.21
	AT&T DATA	06/04/2015	$30.00
	4IMPRINT	06/23/2015	$688.14
			$1,115.75
DONNA S SANDOR	BestBuyCom723044001125	05/31/2015	$2,239.62

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA S SANDOR	BestBuyCom723044001125	06/04/2015	$328.54
			$2,568.16
DONNIE LONGSHORE	CARQUEST 1311	06/02/2015	$146.55
	CARQUEST 1311	06/04/2015	$19.24
	CLASSIC FORD OF COLUMBIA	06/08/2015	$148.28
	CARQUEST 1311	06/09/2015	$128.69
	LOVE CHEVROLET PARTS AND	06/10/2015	$145.58
	AUTO SAFETY GLASS AND	06/10/2015	$556.19
	VELVETEX	06/11/2015	$253.80
	GOODYEAR AUTO SVS CT 2323	06/13/2015	$268.15
	IBS OF COLUMBIA	06/16/2015	$111.19
	FRASIER TIRE S62800024	06/15/2015	$245.92
	GOODYEAR AUTO SVS CT 2323	06/18/2015	$986.28
	CARQUEST 1311	06/19/2015	$33.69
	CLASSIC FORD OF COLUMBIA	06/22/2015	$49.22
	CLASSIC FORD OF COLUMBIA	06/22/2015	$428.16
	CARQUEST 1311	06/23/2015	$16.68
	CARQUEST 1311	06/23/2015	$31.64
	LOVE CHEVROLET PARTS AND	06/22/2015	$202.23
	IBS OF COLUMBIA	06/24/2015	$59.62
	DYNA	06/24/2015	$243.89
	CUMMINS ATLANTIC #5	06/25/2015	$236.03
	CARQUEST 1311	06/25/2015	$4.11
	CARQUEST 1311	06/26/2015	$52.72
	CARQUEST 1311	06/26/2015	$42.03
	FRASIER TIRE S62800024	06/25/2015	$190.55
			$4,600.44
DOROTHY M BYRDEN	US INK AND TONER	06/04/2015	$314.40
	FEDEX 495768009	06/06/2015	$24.06
	US INK AND TONER	06/10/2015	$519.20
	VZWRLSS APOCC VISB	06/10/2015	$151.95
	VZWRLSS APOCC VISB	06/17/2015	$67.14
	US INK AND TONER	06/25/2015	$115.48
			$1,192.23
DOROTHY S ROBIDOUX	CLARK-POWELL ASSOC INC	05/29/2015	$1,275.00
	CLARK-POWELL ASSOC INC	06/01/2015	$375.00
	AT&T PREMIER EBIL	06/01/2015	$961.72
	DNSMADEEASY TIGGEE	06/04/2015	$15.90
	AMAZON MKTPLACE PMTS	06/04/2015	$49.00
	AMAZON MKTPLACE PMTS	06/04/2015	$48.97
	DNSMADEEASY TIGGEE	06/04/2015	$31.16
	AMAZON MKTPLACE PMTS	06/04/2015	$182.73
	DNSMADEEASY TIGGEE	06/04/2015	$23.44
	AMAZON MKTPLACE PMTS	06/04/2015	$4.20
	AMAZON MKTPLACE PMTS	06/05/2015	$25.11

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	06/07/2015	$89.90
	AMAZON MKTPLACE PMTS	06/05/2015	$320.79
	ADVANCED VIDEO GROUP INC	06/05/2015	$966.18
	Amazon.com	06/08/2015	$39.55
	Amazon.com	06/08/2015	$129.99
	B&H PHOTO, 800-606-6969	06/10/2015	$616.97
	Amazon.com	06/10/2015	$45.70
	AMAZON MKTPLACE PMTS	06/11/2015	$338.99
	AV SUPERSTORE	06/11/2015	$214.00
	B&H PHOTO, 800-606-6969	06/11/2015	$1,051.70
	AMAZON MKTPLACE PMTS	06/12/2015	$894.29
	AMAZON MKTPLACE PMTS	06/12/2015	$338.99
	AMAZON MKTPLACE PMTS	06/12/2015	$321.99
	NICKLESS SCHIRMER & CO.,	06/11/2015	$828.00
	AMAZON MKTPLACE PMTS	06/15/2015	$497.99
	AMAZON MKTPLACE PMTS	06/15/2015	$497.99
	AMAZON MKTPLACE PMTS	06/15/2015	$289.78
	AMAZON MKTPLACE PMTS	06/15/2015	$5.29
	AMAZON MKTPLACE PMTS	06/16/2015	$497.99
	SKC COMMUNICATION PRODUCT	06/15/2015	$936.00
	ACCU-TECH CORPORATION	06/16/2015	$536.11
	AMAZON MKTPLACE PMTS	06/17/2015	$497.99
	ADVANCED VIDEO GROUP INC	06/17/2015	$237.78
	CLARK-POWELL ASSOC INC	06/17/2015	$243.74
	ADVANCED VIDEO GROUP INC	06/18/2015	$19.03
	SKC COMMUNICATION PRODUCT	06/19/2015	$1,768.00
	MULTI MEDIA SERVICES	06/22/2015	$783.28
	ACCU-TECH CORPORATION	06/25/2015	$1,537.00
	AT&T PREMIER EBIL	06/24/2015	$180.99
			$17,718.23
DOUG F COGDELL	AMAZON MKTPLACE PMTS	06/02/2015	$269.98
	BEST BUY 00002642	06/09/2015	$99.48
	Amazon.com	06/13/2015	$377.99
	Amazon.com	06/13/2015	$146.99
			$894.44
DOUGLAS A SMITH	RICHLAND INDUSTRIAL	06/03/2015	$32.58
	ROSE TALBERT	06/10/2015	$13.78
	PALMETTO METAL PROD IN	06/15/2015	$138.24
	PALMETTO TILE DISTRIBUTOR	06/23/2015	$21.36
			$205.96
DUANE C GROOMS	ATO LTD	05/28/2015	$475.50
	ATO LTD	05/28/2015	$2,042.44
	ATO LTD	05/28/2015	$38.04
	PORTER PAINTS 9389	06/02/2015	$275.97
	ATO LTD	06/03/2015	$1,401.41

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Cardholder	Vendor Name	Purchase Date	Amount
DUANE C GROOMS	ATO LTD	06/03/2015	$14.99
	FASTENAL COMPANY01	06/05/2015	$12.46
	AMERICAN TIME DATA	06/22/2015	$290.00
			$4,550.81
DUNCAN B HOWE	SURVEYMONKEY.COM	06/20/2015	$780.00
			$780.00
DWAYNE E PORTER	VZWRLSS MY VZ VB P	06/02/2015	$52.45
	WOODS END LABORATORIES IN	06/11/2015	$812.52
	WEST MARINE #197	06/14/2015	$261.31
	VZWRLSS MY VZ VB P	06/19/2015	$52.58
	VZWRLSS APOCC VISB	06/23/2015	$499.38
	GOOGLE Play	06/23/2015	$104.00
	ASA-SSSA-CSSA	06/27/2015	$30.00
			$1,812.24
DYLAN S HANSON	CC DICKSON BRANCH 1002	06/08/2015	$644.14
	RICHLAND INDUSTRIAL	06/11/2015	$27.11
	1140 PERRY MANN	06/12/2015	$28.84
	JOHNSON CONTROLS SS	06/24/2015	$2,300.00
			$3,000.09
EBONY SMITH	OFFICE DEPOT #200	06/02/2015	$39.21
			$39.21
EDDIE J DURANT	GATEWAY #1 COLA	05/29/2015	$142.91
	LOWES #01064	06/08/2015	$49.46
	GATEWAY #1 COLA	06/18/2015	$109.60
	HAJOCA COLUMBIA PC122	06/25/2015	$300.08
	HAJOCA COLUMBIA PC122	06/26/2015	$46.70
			$648.75
EDWARD B CARD III	APL APPLE ONLINE STORE	05/30/2015	$317.00
	APL APPLE ONLINE STORE	05/30/2015	$79.00
	APL APPLE ONLINE STORE	05/30/2015	$183.00
	APL APPLE ONLINE STORE	06/01/2015	$1,428.00
	Amazon.com	06/02/2015	$153.98
	AMAZON MKTPLACE PMTS	06/09/2015	$9.98
	BC.BASECAMP 1707888	06/11/2015	$49.00
	MAILCHIMP	06/15/2015	$63.75
	Amazon.com	06/17/2015	$54.99
	MSFT MICROSOFTSTORE	06/19/2015	$1,111.31
	Amazon.com	06/26/2015	$649.00
			$4,099.01
EDWARD J CALLEN	Amazon.com	06/04/2015	$63.50
	Amazon.com	06/04/2015	$171.09
			$234.59
EDWARD L DANTONIO	TFS FISHERSCI ECOM ATL	05/30/2015	$364.54
	TFS FISHERSCI ECOM ATL	05/30/2015	$380.20

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L DANTONIO	TFS FISHERSCI ECOM ATL	06/03/2015	$58.48
	STAPLES 00111906	06/05/2015	$16.78
	PUBLIX 845	06/09/2015	$12.03
	THE UPS STORE 1500	06/09/2015	$87.76
	PUBLIX #1205	06/29/2015	$26.46
			$946.25
EDWARD PUCHNER	PALMETTO FRAMING SUPPLIES	05/29/2015	$223.54
	GAYLORD BROS INC	06/03/2015	$95.23
	LOWES #00433	06/05/2015	$315.24
	OVERNIGHTPRINTS	06/17/2015	$280.83
			$914.84
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	06/01/2015	$84.44
	VWR INTERNATIONAL INC	06/04/2015	$589.00
	CAROLINA BIOLOGIC SUPPLY	06/03/2015	$113.89
	WM SUPERCENTER #4440	06/07/2015	$3.79
	VWR INTERNATIONAL INC	06/12/2015	$1,121.00
	PUBLIX #17	06/15/2015	$9.18
	PUBLIX #1095	06/22/2015	$2.54
			$1,923.84
ELISE J PORTER	VISTAPR VistaPrint.com	06/03/2015	$328.99
	R L BRYAN COMPANY	06/03/2015	$2,138.40
			$2,467.39
ELIZABETH A BARROW	MANSION	05/29/2015	$76.40
	AMAZON MKTPLACE PMTS	05/29/2015	$23.58
	ALFA AESAR	06/01/2015	$212.46
	SHIMADZU SCIENTIFIC	06/01/2015	$46.44
	VWR INTERNATIONAL INC	06/03/2015	$77.41
	AMAZON MKTPLACE PMTS	06/05/2015	$84.99
	VWR INTERNATIONAL INC	06/05/2015	$15.60
	TFS FISHER SCI CHI	06/06/2015	$212.80
	Amazon.com	06/15/2015	$27.44
	AMAZON MKTPLACE PMTS	06/15/2015	$269.00
	AMAZON MKTPLACE PMTS	06/17/2015	$6.99
	NEWARKINONE-US00000109	06/18/2015	$33.05
			$1,086.16
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	05/31/2015	$90.88
	AMAZON MKTPLACE PMTS	05/30/2015	$28.56
	AMAZON MKTPLACE PMTS	05/29/2015	$29.00
	VWR INTERNATIONAL INC	05/30/2015	$190.84
	AMAZON MKTPLACE PMTS	06/03/2015	$64.90
	BIOEXPRESS LLC	06/05/2015	$242.00
	SIGMA ALDRICH US	06/11/2015	$108.23
	LIFETECH 29362210	06/11/2015	$27.50
	VWR INTERNATIONAL INC	06/13/2015	$27.82
	VWR INTERNATIONAL INC	06/16/2015	$185.86

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	06/16/2015	$54.27
	VWR INTERNATIONAL INC	06/16/2015	$49.82
	VWR INTERNATIONAL INC	06/16/2015	$97.12
	VWR INTERNATIONAL INC	06/17/2015	$37.93
	VWR INTERNATIONAL INC	06/17/2015	$22.76
	BIO SERV	06/16/2015	$456.00
	QIAGEN INC	06/18/2015	$436.85
	VWR INTERNATIONAL INC	06/18/2015	$43.60
	VWR INTERNATIONAL INC	06/18/2015	$81.86
	CELLSIGNAL.COM	06/22/2015	$512.00
	VWR INTERNATIONAL INC	06/24/2015	$120.33
	SIGMA ALDRICH US	06/25/2015	$475.26
	VWR INTERNATIONAL INC	06/26/2015	$67.43
			$3,450.82
ELIZABETH C BAIR	MCMASTER-CARR	06/02/2015	$12.10
	PUBLIX #1095	06/23/2015	$18.56
			$30.66
ELIZABETH D NIEHAUS	MILLERS OF COLUMBIA INC	06/12/2015	$76.68
	VZWRLSS APOCC VISB	06/21/2015	$500.82
			$577.50
ELIZABETH E AMOROSO	AMZ Southeas8645827289	05/29/2015	$111.30
	ANDERSON STAMP AND ENGRAV	05/29/2015	$88.35
	CUMMINGS MTG CONSULTANTS	06/05/2015	$260.00
	AMERICAN COUNSELING ASSO	06/05/2015	$217.00
	AMZ Southeas8645827289	06/10/2015	$55.65
	AMAZON MKTPLACE PMTS	06/24/2015	$25.99
	AMAZON MKTPLACE PMTS	06/28/2015	$26.99
			$785.28
ELIZABETH E CAULDER	VWR INTERNATIONAL INC	06/05/2015	$501.57
	VWR INTERNATIONAL INC	06/07/2015	$255.04
	ELSEVIER INC CHARGE	06/05/2015	$294.84
	VWR INTERNATIONAL INC	06/07/2015	$352.93
	VWR INTERNATIONAL INC	06/11/2015	$30.60
	VWR INTERNATIONAL INC	06/13/2015	$79.59
	VWR INTERNATIONAL INC	06/18/2015	$29.29
	TFS FISHER SCI HUS	06/19/2015	$287.42
	AMERICAN CHEMICAL SOCI	06/18/2015	$171.00
	US INK AND TONER	06/22/2015	$304.52
	SIGMA ALDRICH US	06/22/2015	$53.04
	TFS FISHER SCI CHI	06/24/2015	$86.55
			$2,446.39
ELIZABETH E WINGARD	FEDEX 495396827	06/01/2015	$13.82
	HOOTSUITE MEDIA INC.	06/08/2015	$14.99
	FEDEX 497320947	06/22/2015	$6.87
	BOOMERANG FOR GMAIL	06/23/2015	$4.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$40.67
ELIZABETH F MEADE	IN SHRED WITH US	06/03/2015	$38.50
	US INK AND TONER	06/08/2015	$214.22
	THE INST OF INT AUDITO	06/11/2015	$1,000.00
	GLEIM PUBLICATIONS INC	06/12/2015	$175.00
	BestBuyCom731783002125	06/18/2015	$107.99
	AMAZON MKTPLACE PMTS	06/21/2015	$199.99
			$1,735.70
ELIZABETH H SUDDETH	STAPLES DIRECT	06/27/2015	$107.99
	STAPLES DIRECT	06/27/2015	$291.58
			$399.57
ELIZABETH L THAMES	VWR INTERNATIONAL INC	06/03/2015	$113.93
	VWR INTERNATIONAL INC	06/03/2015	$392.75
	PROMEGACORP. PROMEGA C	06/16/2015	$135.00
	VWR INTERNATIONAL INC	06/23/2015	$217.18
	WWW.JACKSONIMMUNO.COM	06/22/2015	$219.00
	LIFETECH 29474126	06/23/2015	$329.50
			$1,407.36
ELIZABETH LEE HECKLE	UPS 000000221106225	06/02/2015	$282.33
	FEDEX 17145756	06/04/2015	$43.02
	FEDEX 94726503	06/05/2015	$39.78
	CORRUGATED CONTAINERS INC	06/05/2015	$503.44
	UPS 000000221106235	06/09/2015	$390.74
	FEDEX 17212069	06/11/2015	$52.07
	UPS 000000221106245	06/16/2015	$391.38
	FEDEX 17281538	06/18/2015	$50.08
	UPS 000000221106255	06/23/2015	$375.35
	FEDEX 17349135	06/25/2015	$60.64
			$2,188.83
ELIZABETH P HENDRIX	THE KEY SHOP INC	05/29/2015	$16.20
			$16.20
ELIZABETH R WHIGHAM	THE OFFICE PLACE INC	05/28/2015	$1,693.75
	ARC 313	06/01/2015	$1,906.74
	PAYPAL GLOBALSPEEC	06/10/2015	$299.00
	ONLC TRAINING CENTERS	06/17/2015	$375.00
			$4,274.49
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	06/05/2015	$41.50
	LORICK OFFICE PRODUCTS	06/10/2015	$321.78
			$363.28
ELLEN E ROUECHE	D J WALL ST JOURNAL	06/03/2015	$99.95
	DMI DELL HIGHER EDUC	06/06/2015	$662.99
	DMI DELL HIGHER EDUC	06/08/2015	$26.94
	ELSEVIER LTD	06/18/2015	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,089.88
EMILY A GOLDMAN	VWR INTERNATIONAL INC	06/17/2015	$18.31
	VWR INTERNATIONAL INC	06/18/2015	$39.47
	TURNER DESIGNS, INC	06/26/2015	$686.96
			$744.74
EMILY A SYKES	COMMUNITY CAMPUS PARTNERS	06/24/2015	$330.00
			$330.00
EMILY R STEWART	CPI COLEPARMERINSTRUMT	06/02/2015	$46.79
	TFS FISHERSCI ECOM ATL	06/03/2015	$517.56
	TFS FISHERSCI ECOM ATL	06/06/2015	$33.30
	UT WEB TXSHOP	06/08/2015	$125.00
	UTEX CULT COLLALGAE	06/22/2015	$25.00
			$747.65
EMILY REYNOLDS	VZWRLSS IVR VB	06/18/2015	$163.37
			$163.37
EMIR DOGDIBEGOVIC	LOWES #00499	05/30/2015	$114.97
	DWYER INSTRUMENTS INC	06/03/2015	$532.53
	TED PELLA INC	06/02/2015	$1,472.96
	TECHNODEPOT.COM	06/05/2015	$199.81
	COORSTEK INC	06/04/2015	$188.52
	Amazon.com	06/08/2015	$43.85
	LOWES #00499	06/07/2015	$78.42
	COLUMBIA FLUID SYSTEMS	06/08/2015	$471.10
	WM SUPERCENTER #1183	06/15/2015	$22.91
			$3,125.07
EMMA WANAMAKER	VWR INTERNATIONAL INC	06/11/2015	$461.16
	VWR INTERNATIONAL INC	06/11/2015	$1,019.07
	VWR INTERNATIONAL INC	06/13/2015	$117.70
	VWR INTERNATIONAL INC	06/17/2015	$92.12
	VWR INTERNATIONAL INC	06/18/2015	$259.18
	VWR INTERNATIONAL INC	06/18/2015	$27.07
	VWR INTERNATIONAL INC	06/18/2015	$62.62
	VWR INTERNATIONAL INC	06/19/2015	$31.37
	VWR INTERNATIONAL INC	06/21/2015	$266.44
	VWR INTERNATIONAL INC	06/23/2015	$119.59
			$2,456.32
ENRICA VIPARELLI	JOHN WILEY & SONS, INC	06/18/2015	$2,200.00
			$2,200.00
ERDEM SASMAZ	FEDEXOFFICE 00015024	05/29/2015	$93.09
	MCMASTER-CARR	06/05/2015	$43.21
	SIGMA ALDRICH US	06/05/2015	$110.67
			$246.97
ERIC D SHUMPERT	ADVANCED DOOR SYSTEMS	06/08/2015	$881.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$881.40
ERIC L MCKEOWN	TFS THERMOASHEVILLE	05/31/2015	$514.71
	MCMASTER-CARR	05/29/2015	$79.64
	VWR INTERNATIONAL INC	05/30/2015	$1,350.00
	LOWES #00499	06/01/2015	$68.11
	Amazon.com	06/01/2015	$108.49
	AMAZON MKTPLACE PMTS	06/02/2015	$96.36
	AMAZON MKTPLACE PMTS	06/02/2015	$31.94
	AMAZON MKTPLACE PMTS	06/03/2015	$322.75
	RICHLAND INDUSTRIAL	06/03/2015	$3.67
	AMAZON MKTPLACE PMTS	06/04/2015	$11.46
	AMAZON MKTPLACE PMTS	06/04/2015	$18.21
	Amazon.com	06/06/2015	$75.06
	MAR COR PURIFICATION INC.	06/04/2015	$155.00
	AMAZON MKTPLACE PMTS	06/10/2015	$19.99
	UNITED REFRIG BR #U2	06/10/2015	$106.62
	ADVANCED DOOR SYSTEMS	06/10/2015	$367.64
	Amazon.com	06/10/2015	$74.49
	AMAZON MKTPLACE PMTS	06/11/2015	$77.77
	Amazon.com	06/12/2015	$71.10
	AMAZON MKTPLACE PMTS	06/14/2015	$108.87
	AMAZON MKTPLACE PMTS	06/16/2015	$38.60
	AMAZON MKTPLACE PMTS	06/16/2015	$90.00
	Amazon.com	06/17/2015	$60.29
	AMAZON MKTPLACE PMTS	06/17/2015	$39.63
	AMAZON MKTPLACE PMTS	06/17/2015	$55.70
	Amazon.com	06/19/2015	$112.85
	UNITED REFRIG BR #U2	06/19/2015	$160.00
	1140 PERRY MANN	06/23/2015	$517.36
	Amazon.com	06/30/2015	$46.97
			$4,783.28
ERIC MORRIS	LOWES #02967	06/09/2015	$9.57
	LOWES #00385	06/11/2015	$21.05
	LOWES #02967	06/16/2015	$9.57
			$40.19
ERIC TAPPA	FEDEX 495191350	05/30/2015	$125.99
	Union Marine Station	06/03/2015	$337.00
	FEDEX 495504676	06/02/2015	$103.21
	WEST MARINE EXPRESS 5541	06/02/2015	$133.27
	THE HOME DEPOT 6623	06/02/2015	$205.83
	Union Marine Station	06/03/2015	$1,863.00
	HOME IMPROVEMENT CENTE	06/04/2015	$15.11
	FEDEX 495813967	06/06/2015	$350.24
	FEDEX 497754715	06/27/2015	$17.33
	VWR INTERNATIONAL INC	06/30/2015	$226.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,377.60
ERIC W MONTIE	DOLLAR GENERAL #12672	06/02/2015	$5.30
			$5.30
ERICA D CALDWELL	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/23/2015	$26.00
			$837.00
ERICA M STUDER	GETTY IMAGES	05/30/2015	$99.00
	SEMAPHORE CORPORATION	05/28/2015	$105.50
	ESRI INC	06/03/2015	$260.62
	ESRI INC	06/03/2015	$100.00
	CDW GOVERNMENT	06/11/2015	$267.30
	OFFICE DEPOT #1105	06/11/2015	$87.21
	APHA EDONOREDUEPUBS	06/15/2015	$200.00
	AVANGATE ABSOLUTE.COM	06/16/2015	$74.87

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA M STUDER	KENSINGTON.COM	06/16/2015	$71.81
	Amazon.com	06/18/2015	$36.80
	Amazon.com	06/23/2015	$45.93
			$1,349.04
ERIN CONNOLLY	TFS FISHERSCI ECOM ATL	06/10/2015	$324.02
			$324.02
ERIN M MCKINNEY	POCKET NURSE ENTERPRISE	06/11/2015	$36.40
	GROVE MEDICAL INC	06/10/2015	$1,716.28
	POCKET NURSE ENTERPRISE	06/12/2015	$246.75
	GROVE MEDICAL INC	06/15/2015	$198.85
	GROVE MEDICAL INC	06/22/2015	$250.74
			$2,449.02
ESMAIEL JABBARI	VWR INTERNATIONAL INC	06/02/2015	$59.39
	VWR INTERNATIONAL INC	06/03/2015	$108.51
	VWR INTERNATIONAL INC	06/03/2015	$96.81
	VWR INTERNATIONAL INC	06/03/2015	$38.24
	VWR INTERNATIONAL INC	06/03/2015	$89.73
	FEDEX OFFICE	06/03/2015	$194.38
	VWR INTERNATIONAL INC	06/05/2015	$62.88
	VWR INTERNATIONAL INC	06/10/2015	$319.43
	VWR INTERNATIONAL INC	06/10/2015	$39.55
	VWR INTERNATIONAL INC	06/11/2015	$33.85
	VWR INTERNATIONAL INC	06/11/2015	$265.33
	VWR INTERNATIONAL INC	06/11/2015	$384.00
	VWR INTERNATIONAL INC	06/11/2015	$914.42
	Lonza AG (Walkersville)	06/16/2015	$321.00
	VWR INTERNATIONAL INC	06/18/2015	$495.80
	VWR INTERNATIONAL INC	06/18/2015	$501.12
	VWR INTERNATIONAL INC	06/19/2015	$74.11
	BIO RAD	06/23/2015	$118.59
			$4,117.14
EUGENE G TUCKER	THE KEY SHOP INC	06/04/2015	$30.24
			$30.24
EUGENE W GALLAGHER	GATEWAY #1 COLA	06/09/2015	$64.01
			$64.01
EVANGELINE CORNELIUS	DMI DELL HIGHER EDUC	05/30/2015	$556.23
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	VZWRLSS MY VZ VB P	06/08/2015	$719.59
	DAVIDSON MEDIA GROUP LLC	06/16/2015	$400.00
			$1,725.82
EVELYN GRIGGS	Amazon.com	06/09/2015	$339.45
	FEDEX 496505967	06/13/2015	$36.56
	IF ITS PAPER 2 LLC	06/17/2015	$19.42

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN GRIGGS	GROVE MEDICAL INC	06/19/2015	$16.64
	AMER PSCH PUB INC	06/20/2015	$181.33
	AMAZON MKTPLACE PMTS	06/23/2015	$21.18
			$614.58
FABIENNE E POULAIN	UPS ADJ00180959812251	05/31/2015	$14.96
	BKL BOOKFACTORY.COM	05/30/2015	$234.97
	UPS 1Z029VT6NT98439141	05/30/2015	$105.02
	QIAGEN INC	06/03/2015	$1,363.43
	AMAZON MKTPLACE PMTS	06/03/2015	$35.98
	Amazon.com	06/04/2015	$16.72
	QIAGEN INC	06/06/2015	$914.69
	SIGMA ALDRICH US	06/05/2015	$85.52
	Amazon.com	06/14/2015	$63.92
	Amazon.com	06/14/2015	$149.08
	TRANSOMIC TECHNOLOGIES	06/12/2015	$179.00
	AMAZON MKTPLACE PMTS	06/16/2015	$64.10
	AMAZON MKTPLACE PMTS	06/22/2015	$89.87
	AMAZON MKTPLACE PMTS	06/22/2015	$50.11
	TRANSOMIC TECHNOLOGIES	06/22/2015	$179.00
	CABINETPARTS COM	06/23/2015	$82.17
	OFFICESUPPLY.COM	06/24/2015	$56.16
	AMAZON MKTPLACE PMTS	06/25/2015	$16.99
	NEW ENGLAND LAB	06/25/2015	$334.96
	AMAZON MKTPLACE PMTS	06/26/2015	$175.25
	NEW ENGLAND LAB	06/26/2015	$39.04
	AMAZON MKTPLACE PMTS	06/26/2015	$18.40
			$4,269.34
FANGLIN CHEN	VWR INTERNATIONAL INC	06/16/2015	$116.96
	VWR INTERNATIONAL INC	06/17/2015	$110.84
	AIRGAS SOUTH	06/18/2015	$38.86
	Amazon.com	06/19/2015	$12.08
	PAYPAL COL-INT COM	06/26/2015	$97.50
			$376.24
FELICIA N ERGLE	NATL ASSNCOLLEGESTORES	06/02/2015	$29.00
			$29.00
FELICIA T SMALLS	CUBIFY COM	05/29/2015	$335.76
	CUBIFY COM	05/30/2015	$625.00
	B&H PHOTO, 800-606-6969	06/10/2015	$945.25
	AMAZON MKTPLACE PMTS	06/12/2015	$239.40
	GOVCNCTN	06/12/2015	$466.88
	Amazon.com	06/15/2015	$116.00
			$2,728.29
FELISSA A CARTER-MOORE	MAILCHIMP	06/01/2015	$30.00
	TEAMWORK.COM	06/04/2015	$20.00
	FEDEX 495843225	06/06/2015	$35.59

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Cardholder	Vendor Name	Purchase Date	Amount
FELISSA A CARTER-MOORE	VZWRLSS MY VZ VB P	06/17/2015	$1,488.61
			$1,574.20
FRANCES P EPPERSON	STAPLES DIRECT	06/09/2015	$83.11
	SUMTER PRINTING COMPANY	06/16/2015	$59.40
	DOLLARGENERAL.COM	06/25/2015	$129.60
			$272.11
FRANCIS J BELL	IN SLICK WELDING SERVICE	05/30/2015	$1,750.00
	ACTION INDUSTRIAL GROUP	06/08/2015	$78.40
	ACTION INDUSTRIAL GROUP	06/10/2015	$32.82
	SOUTHEASTERN INDUSTRIAL S	06/16/2015	$200.00
	SOUTHEASTERN INDUSTRIAL S	06/24/2015	$125.00
	IN SLICK WELDING SERVICE	06/27/2015	$2,500.00
			$4,686.22
FRANCIS L HEAPE	READYTALK	06/23/2015	$47.78
	NATIONAL PEN CO LLC	06/24/2015	$184.90
	APTAC	06/24/2015	$825.00
	VZWRLSS IVR VB	06/24/2015	$144.72
			$1,202.40
FRANK M AYCOCK JR	NAPA STORE 1015002	06/02/2015	$274.43
	MANTEK	06/10/2015	$1,482.50
	NORTHERN TOOL EQUIP SC	06/11/2015	$885.58
	HDS POWER SOLUTIONS #5G	06/18/2015	$12.36
	NORTHERN TOOL EQUIP SC	06/19/2015	$154.32
	WW GRAINGER	06/23/2015	$77.21
	PARTMASTER	06/24/2015	$298.60
	BEARING DIST - COLUMBIA	06/24/2015	$34.86
	SPARROW & KENNEDY TRACTOR	06/24/2015	$50.97
			$3,270.83
FRANKLIN W OUTTEN	INTEGRATED DNA TECH	06/01/2015	$28.41
	INTEGRATED DNA TECH	06/02/2015	$63.51
	INTEGRATED DNA TECH	06/03/2015	$82.68
	SIGMA ALDRICH US	06/03/2015	$161.77
	INTEGRATED DNA TECH	06/11/2015	$30.49
	SIGMA ALDRICH US	06/15/2015	$94.83
			$461.69
FREDRICK MURPHY JR	VELVETEX	06/03/2015	$43.20
	WM SUPERCENTER #1286	06/12/2015	$21.56
	RICHLAND INDUSTRIAL	06/29/2015	$221.94
			$286.70
GAIL S RATCHFORD	BCT SOUTH CAROLINA	05/28/2015	$55.44
			$55.44
GAIL V BARNES	AMAZON MKTPLACE PMTS	06/23/2015	$299.34
	AMAZON MKTPLACE PMTS	06/23/2015	$15.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$315.23
GARRETT D FAULK	OFFICE DEPOT #2349	05/28/2015	$35.19
	FEDEX 17120605	05/30/2015	$449.39
	AMAZON MKTPLACE PMTS	05/29/2015	$109.99
	WWW.007AIRSOFT.COM	06/01/2015	$4.60
	AMAZON MKTPLACE PMTS	06/01/2015	$238.57
	CAROLINA BIOLOGIC SUPPLY	06/02/2015	$125.10
	BIO RAD	06/11/2015	$1,499.00
	BIO RAD	06/13/2015	$1,313.10
	GRAPHPAD SOFTWARE	06/17/2015	$450.00
	APEXBIO TECHNOLOGY	06/19/2015	$145.00
	AMAZON MKTPLACE PMTS	06/19/2015	$285.03
			$4,654.97
GARY C HORVATH	LIFETECH 29246243	05/29/2015	$90.50
	PEPROTECH	06/01/2015	$80.00
	SCIENTIFIC BINDERY PRODUC	06/02/2015	$236.00
	BIO RAD VIHORVATH06/02	06/04/2015	$196.30
			$602.80
GARY E ANDERSON	US INK AND TONER	06/04/2015	$152.92
	INTUIT QB ONLINE	06/04/2015	$29.11
	MAILCHIMP	06/15/2015	$105.00
	Dropbox 3SR1QFCGZK2M	06/20/2015	$99.00
			$386.03
GARY MOORE	DMI DELL CORP BUS	06/01/2015	$970.76
	DMI DELL HIGHER EDUC	06/02/2015	$1,120.36
	AMAZON MKTPLACE PMTS	06/03/2015	$34.93
	US LASER INC	06/02/2015	$125.24
	APL APPLE ONLINE STORE	06/04/2015	$41.04
	AMAZON MKTPLACE PMTS	06/05/2015	$439.50
	Amazon.com	06/05/2015	$84.08
	APL APPLE ONLINE STORE	06/06/2015	$74.52
	ADOBE	06/13/2015	$10.79
	PAYPAL SECLABSLLC	06/15/2015	$27.00
	AMAZON MKTPLACE PMTS	06/15/2015	$274.34
	AMAZON MKTPLACE PMTS	06/16/2015	$750.19
	AMAZON MKTPLACE PMTS	06/25/2015	$209.84
	APL APPLE ONLINE STORE	06/29/2015	$119.00
			$4,281.59
GAYLE S WALSH	AMAZON MKTPLACE PMTS	06/09/2015	$28.58
	SYX GLOBALGOV/EDSOLUTN	06/16/2015	$1,191.94
	SYX GLOBALGOV/EDSOLUTN	06/16/2015	$95.94
	SYX GLOBALGOV/EDSOLUTN	06/16/2015	$23.93
	DMI DELL HIGHER EDUC	06/17/2015	$260.72
	SYX GLOBALGOV/EDSOLUTN	06/16/2015	$624.49
	SYX GLOBALGOV/EDSOLUTN	06/16/2015	$35.52

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE S WALSH	SYX GLOBALGOV/EDSOLUTN	06/17/2015	$424.24
	SYX GLOBALGOV/EDSOLUTN	06/18/2015	$987.32
	SLING TV, LLC	06/21/2015	$16.20
			$3,688.88
GENEVA M CURRIE	AAC AND U	06/02/2015	$22.35
	OFFICE DEPOT #2349	06/10/2015	$113.31
	BARNES&NOBLE COM	06/17/2015	$112.14
	BARNES&NOBLE COM	06/17/2015	$181.71
	NCAN	06/23/2015	$990.00
	VZWRLSS APOCC VISB	06/26/2015	$69.15
			$1,488.66
GEOFFRY I SCOTT	VZWRLSS APOCC VISB	06/17/2015	$91.21
			$91.21
GEORGE F SCOTT III	WISHIHADTHAT WISHIHADTH	06/08/2015	$1,539.78
	HARVEY AND ASSOCIATES INC	06/12/2015	$52.50
	IN APEX COATINGS INC.	06/23/2015	$2,388.93
			$3,981.21
GEORGE L WINGARD	VZWRLSS IVR VE	06/02/2015	$439.86
	FEDEX 805579858487	06/03/2015	$18.45
	DELL SALES & SERVICE	06/06/2015	$129.59
	FEDEX 805579858476	06/13/2015	$46.45
	RED GIANT	06/15/2015	$199.00
	BETA ANALYT	06/15/2015	$595.00
			$1,428.35
GEORGE M CAUGHMAN	STAPLES 00103911	06/17/2015	$3.24
	STAPLES 00103911	06/17/2015	$93.14
	STAPLES 00103911	06/23/2015	$66.46
	STAPLES 00103911	06/24/2015	$231.96
			$394.80
GEORGE S FETNER	OFFICE DEPOT #2349	06/12/2015	$90.69
	OFFICE DEPOT #2349	06/12/2015	$22.68
	FEDEXOFFICE 00015024	06/12/2015	$26.78
	OFFICE DEPOT #332	06/19/2015	$37.79
			$177.94
GEORGE VOULGARIS	ALOFT HOBBIES	05/28/2015	$269.84
	EVENT 38	05/28/2015	$11.05
	DKC DIGI KEY CORP	06/05/2015	$396.88
	PAYPAL UHOBBIES	06/03/2015	$44.59
	DMI DELL HIGHER EDUC	06/08/2015	$929.13
	PAYPAL UHOBBIES	06/08/2015	$35.83
	MSFT MICROSOFTSTORE	06/09/2015	$1,933.30
	B&H PHOTO, 800-606-6969	06/08/2015	$165.97
	DRG SEAGATE	06/11/2015	$262.41
	CDW GOVERNMENT	06/12/2015	$250.71

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	VZWRLSS MY VZ VB P	06/15/2015	$114.07
	AMAZON MKTPLACE PMTS	06/15/2015	$23.34
	AMAZON MKTPLACE PMTS	06/15/2015	$66.98
			$4,504.10
GEORGI V PETKOV	UNIV-OF-SC-BOOKSTORE#2400	06/02/2015	$65.06
	AMAZON.COM	06/10/2015	$178.29
			$243.35
GEORGIA PETRITSIS	SOCIETY OF WINE EDUCAT	06/15/2015	$135.00
			$135.00
GERARDO G PIROLI	GENETEX INC	06/03/2015	$164.00
			$164.00
GINA C BUCKLEY	HOBBY LOBBY #289	05/28/2015	$15.94
	PAYPAL LWMS	06/10/2015	$100.00
	ALLEGRA MARKETING PRINT A	06/10/2015	$264.02
			$379.96
GLADYS M GAILLARD-MCBRIDE	WESTSIDE ICE	06/17/2015	$10.80
	TRITECH FIELD ENGINEERING	06/22/2015	$370.00
			$380.80
GLENDA G FEDRICCI	ACADEMIC SUPPLIER OFFICE	05/30/2015	$131.30
	Staples Tech Soln	06/11/2015	$25.27
	Staples Tech Soln	06/13/2015	$78.45
	DOVE DATA PRODUCTS	06/16/2015	$64.79
	FEDEX 805783849653	06/16/2015	$181.74
	FEDEX 807909937776	06/17/2015	$26.19
	Staples Tech Soln	06/18/2015	$25.27
	FEDEX 806683678555	06/24/2015	$58.43
			$591.44
GLENN D SEVERT	GOVCNCTN	05/28/2015	$329.00
	GOVCNCTN	05/30/2015	$120.00
	GOVCNCTN	06/09/2015	$133.00
	GOVCNCTN	06/09/2015	$2,472.00
	GOVCNCTN	06/10/2015	$116.20
	CODE 42 SOFTWARE INC	06/17/2015	$500.00
	GOVCNCTN	06/17/2015	$246.50
	GOVCNCTN	06/17/2015	$249.00
	VISHAY MEASUREMENTSGRP	06/29/2015	$48.66
			$4,214.36
GLORIA A ZINKY	LEGISLATIVE PRNTG INFO	06/02/2015	$40.25
	APL APPLE ONLINE STORE	06/16/2015	$107.95
	APL APPLE ONLINE STORE	06/18/2015	$765.72
	APL APPLE ONLINE STORE	06/18/2015	$106.92
			$1,020.84
GLORIA L WILSON	AMAZON MKTPLACE PMTS	06/04/2015	$1.16

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA L WILSON	AMAZON MKTPLACE PMTS	06/04/2015	$7.93
	DMI DELL HIGHER EDUC	06/06/2015	$704.78
	AMAZON MKTPLACE PMTS	06/07/2015	$99.99
	AMAZON MKTPLACE PMTS	06/07/2015	$33.99
	US INK AND TONER	06/15/2015	$971.30
	FEDEX 94934558	06/19/2015	$158.66
	FEDEX 94934560	06/19/2015	$84.28
	FEDEX 94934581	06/19/2015	$199.29
	FEDEX 94934564	06/19/2015	$46.87
	FEDEX 94934575	06/19/2015	$24.85
	FEDEX 94934566	06/19/2015	$104.23
			$2,437.33
GLYNDA MILLER	LIGHT-N-UP	06/01/2015	$135.00
	AMZ Southeas8645827289	06/04/2015	$470.64
	VZWRLSS IVR VB	06/05/2015	$780.92
	LOWES #01986	06/11/2015	$95.19
	LIGHT-N-UP	06/12/2015	$75.00
	LIGHT-N-UP	06/15/2015	$75.00
	MULTI MEDIA SERVICES	06/16/2015	$299.00
	DISH NETWORK-ONE TIME	06/16/2015	$80.56
	LIFESAVERS INC	06/17/2015	$73.40
	GOLF CART SERVICE	06/17/2015	$410.90
	MOTOROLA, INC. - ONLINE	06/17/2015	$273.25
	STAPLES 00108688	06/18/2015	$712.99
	HDS POLICE	06/24/2015	$25.00
			$3,506.85
GLYNN E FULMER	WW GRAINGER	06/01/2015	$571.53
			$571.53
GRACIE HEARST	FEDEX 648500225	05/30/2015	$41.51
	ITAA	06/15/2015	$250.00
	FEDEX 649312122	06/20/2015	$41.72
	FEDEX 497675766	06/27/2015	$13.92
	FEDEX 497819527	06/27/2015	$13.92
			$361.07
GREGORIO V GOMEZ	CHTN MW DIV OHIO ST UNIV	06/16/2015	$100.00
	CELLSIGNAL.COM	06/15/2015	$518.00
	CELLSIGNAL.COM	06/15/2015	$313.00
	BIOLEGEND INC	06/15/2015	$35.00
	BIOLEGEND INC	06/15/2015	$290.00
			$1,256.00
GREGORY A JONES	CONTROL MANAGEMENT INC	06/08/2015	$779.13
	CITY ELECTRIC REPAIR INC	06/22/2015	$43.99
			$823.12
GREGORY MORRISON	IN LSP INDUSTRIAL CERAMI	06/02/2015	$1,755.18

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY MORRISON	IN LSP INDUSTRIAL CERAMI	06/04/2015	$252.25
	GM Associates, Inc	06/08/2015	$503.44
	VWR INTERNATIONAL INC	06/12/2015	$601.68
			$3,112.55
GREGORY P HENDRIX	ACE HARDWARE CAYCE	06/10/2015	$20.84
	AIRGAS SOUTH	06/17/2015	$264.59
	THE HOME DEPOT 1112	06/17/2015	$1,078.92
			$1,364.35
GRIGORY S SIMIN	VZWRLSS APOCC VISB	06/26/2015	$50.70
			$50.70
HAILONG LI	MY JOVE CORPORATION	06/17/2015	$2,400.00
	VWR INTERNATIONAL INC	06/21/2015	$274.26
	SIGMA ALDRICH US	06/19/2015	$196.72
	QIAGEN INC	06/20/2015	$396.73
	Dropbox HRN7ZSJ5DNSC	06/19/2015	$99.00
	TFS FISHERSCI ECOM ATL	06/19/2015	$157.28
			$3,523.99
HAROLD D CAMPBELL	1140 PERRY MANN	06/11/2015	$2,322.00
	1140 PERRY MANN	06/17/2015	$69.61
			$2,391.61
HAROLD E MUNRO	ADI-CB	05/30/2015	$1,847.96
	ADI-CB	06/05/2015	$1,847.96
	ADI-CB	06/10/2015	$295.74
	ADI-CB	06/11/2015	$339.88
			$4,331.54
HAROLD G HAWKINS	NATL BOARD MED EXAM	06/18/2015	$42.00
			$42.00
HARRISTON J HOLMES	BEAUFORT WINLECTRIC CO	05/29/2015	$140.19
	GRAYCO BUILDING CNT-LADY	05/28/2015	$32.57
	LOWES #01521	06/01/2015	$52.89
	ACS INC	06/01/2015	$467.58
	BEAUFORT WINLECTRIC CO	06/02/2015	$109.96
	LOWES #01521	06/03/2015	$98.95
	MCCALLS SUPPLY #9	06/02/2015	$2.12
	LOWES #01521	06/08/2015	$24.74
	JOHNSON CONTROLS SS	06/10/2015	$820.69
			$1,749.69
HASALA N LOKUPITIYA	ELECTRON MICROSCOPY SCIEN	06/05/2015	$17.74
	PAYPAL EBAY MARKTPLC USD	06/08/2015	$7.95
	Amazon.com	06/11/2015	$14.99
	SIGMA ALDRICH US	06/12/2015	$276.72
	SIGMA ALDRICH US	06/22/2015	$258.72
			$576.12

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DOVIAK	PCI PATTERSON VETERINA	05/29/2015	$239.57
	SAS INC.	06/02/2015	$570.68
	TFS FISHERSCI ECOM ATL	06/02/2015	$145.39
	SOUTHERN ANESTHESIA	06/02/2015	$609.50
	PAYPAL EBAY MARKTPLC USD	06/08/2015	$25.50
	MERRITT VETERINARY SUPPLI	06/10/2015	$57.93
	MERRITT VETERINARY SUPPLI	06/10/2015	$65.52
	MERRITT VETERINARY SUPPLI	06/10/2015	$23.56
	SAS INC.	06/11/2015	$851.01
	MERRITT VETERINARY SUPPLI	06/12/2015	$19.72
	MERRITT VETERINARY SUPPLI	06/15/2015	$155.22
	MERRITT VETERINARY SUPPLI	06/15/2015	$57.43
	SOUTHERN ANESTHESIA	06/17/2015	$5.35
	SOUTHERN ANESTHESIA	06/18/2015	$425.79
	CARDINAL HEALTH MP&S	06/29/2015	$22.47
			$3,274.64
HEATHER M BRANDT	Amazon.com	06/08/2015	$58.71
	Amazon.com	06/09/2015	$56.88
			$115.59
HEATHER S GOOGE	TEACHERS COLLEGE PRESS	06/04/2015	$1,970.85
	Amazon.com	06/04/2015	$185.94
	Amazon.com	06/04/2015	$60.10
	Amazon.com	06/04/2015	$489.37
	Amazon.com	06/05/2015	$20.66
	Amazon.com	06/05/2015	$82.64
	Amazon.com	06/05/2015	$203.40
	Amazon.com	06/05/2015	$162.99
	Amazon.com	06/05/2015	$492.62
	AMAZON.COM	06/08/2015	$94.05
	Amazon.com	06/09/2015	$20.66
	Amazon.com	06/09/2015	$41.32
	Amazon.com	06/10/2015	$20.66
	VZWRLSS APOCC VISB	06/15/2015	$261.84
			$4,107.10
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	06/03/2015	$38.01
	CAROLINA AWARDS AND ENGRA	06/04/2015	$40.50
	WALGREENS #12795	06/09/2015	$4.31
	PARTY CITY	06/12/2015	$10.78
	AMAZON MKTPLACE PMTS	06/13/2015	$11.73
	AMAZON MKTPLACE PMTS	06/13/2015	$13.45
	AMAZON MKTPLACE PMTS	06/13/2015	$5.08
	SPG RETAIL RESOURCE	06/12/2015	$15.15
	AMAZON MKTPLACE PMTS	06/15/2015	$10.98
	4IMPRINT	06/16/2015	$965.37
	SPG RETAIL RESOURCE	06/19/2015	$60.58

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI A DIFRANCO	SPG RETAIL RESOURCE	06/19/2015	$107.95
	SPECIALTY STORE SERVICES	06/18/2015	$9.99
			$1,293.88
HEIDI R HERRIN	OFFICE 2000	06/08/2015	$92.45
	MURRPRINTINGBEAUFORT	06/08/2015	$405.98
	AACRAO	06/15/2015	$633.00
	PAYPAL SACRAO	06/29/2015	$100.00
			$1,231.43
HELONE S MACK	DISCOUNT TONER & I	06/08/2015	$96.12
			$96.12
HENRY PHILIP CROTWELL	CITADEL BOOKSTR5220	06/08/2015	$21.68
	WWW.NEWEGG.COM	06/09/2015	$53.97
	WWW.NEWEGG.COM	06/09/2015	$53.97
	SPARKFUN ELECTRONICS	06/10/2015	$794.49
	DKC DIGI KEY CORP	06/17/2015	$488.28
	INVENTABLES, INC	06/16/2015	$109.12
	SPARKFUN ELECTRONICS	06/17/2015	$233.05
	US ENVIRONMENTAL RENTAL C	06/19/2015	$86.93
			$1,841.49
HERIBERTO ROJAS	GATEWAY #1 COLA	06/01/2015	$46.85
			$46.85
HEXIN CHEN	AIRGAS SOUTH	06/01/2015	$39.48
	EDIT911.COM INC	06/02/2015	$125.00
	VWR INTERNATIONAL INC	06/04/2015	$45.00
	EDIT911.COM INC	06/03/2015	$150.00
	EDIT911.COM INC	06/03/2015	$100.00
	INST OF GENETIC MED	06/08/2015	$71.95
	WWW.NEWEGG.COM	06/10/2015	$714.98
	Amazon.com	06/11/2015	$5.49
	AMAZON MKTPLACE PMTS	06/12/2015	$171.00
	VWR INTERNATIONAL INC	06/16/2015	$188.97
	DRI MICROSOFT HUP	06/16/2015	$9.95
	VWR INTERNATIONAL INC	06/17/2015	$125.00
	AMAZON MKTPLACE PMTS	06/17/2015	$8.30
	VWR INTERNATIONAL INC	06/18/2015	$33.18
	Amazon.com	06/17/2015	$193.08
	TFS FISHERSCI ECOM ATL	06/17/2015	$60.28
	AMAZON MKTPLACE PMTS	06/18/2015	$22.90
	LD-INKJETS	06/19/2015	$110.97
	DRI MICROSOFT HUP	06/20/2015	$19.99
	Amazon.com	06/21/2015	$7.99
	AIRGAS SOUTH	06/25/2015	$19.74
	LIFETECH 80846683	06/25/2015	$122.30
			$2,345.55

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	SNIPES CO	05/29/2015	$351.49
	SNIPES CO	06/05/2015	$272.63
	HARRIS INTEGRATED INC	06/12/2015	$638.00
	LLR ELEVATORS	06/11/2015	$140.00
	SNIPES CO	06/12/2015	$205.44
	OSBORNE PAPER & PACKAGING	06/12/2015	$1,042.66
			$2,650.22
HO JIN KOH	TFS FISHERSCI ECOM ATL	06/02/2015	$156.00
	AmazonPrime Membership	06/15/2015	$49.00
	CELLSIGNAL.COM	06/15/2015	$782.00
	TFS FISHERSCI ECOM ATL	06/20/2015	$425.97
	PERKINELMER KOH20150618	06/19/2015	$360.80
	DENVILLE SCIENTIFIC INC	06/19/2015	$339.68
	TFS FISHERSCI ECOM ATL	06/23/2015	$119.35
			$2,232.80
HOLLY A LAVOIE	MIDSCI	05/30/2015	$508.82
	TFS FISHERSCI ECOM ATL	06/04/2015	$98.02
	TFS FISHERSCI ECOM ATL	06/06/2015	$72.95
	USA SCIENTIFIC, INC.	06/09/2015	$106.11
			$785.90
HOLLY A PAE	BARNES&NOBLE MRKTPLACE	05/29/2015	$56.00
			$56.00
HOLLY O GUY	AED SUPERSTORE	06/05/2015	$292.00
	WM SUPERCENTER #4487	06/12/2015	$61.84
	WM SUPERCENTER #4487	06/12/2015	$39.83
			$393.67
HONGBING GUAN	EPPENDORF NORTH AMERIC	06/12/2015	$284.16
	EPPENDORF NORTH AMERIC	06/12/2015	$2,260.00
	SIGMA ALDRICH US	06/18/2015	$198.71
	SEROTEC INC	06/24/2015	$640.00
			$3,382.87
HOPE D JOHNSON	FEDEX 780822365454	06/16/2015	$16.26
	OFFICE DEPOT #1214	06/26/2015	$333.81
	VZWRLSS APOCC VISB	06/26/2015	$38.01
			$388.08
HOPE J SMITH-DUNBAR	HOBBY LOBBY #289	06/03/2015	$12.95
			$12.95
HOWARD K SANDERS	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD K SANDERS	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	AUTO EUROPE US	06/25/2015	$7,176.07
			$10,236.07
HYUNHO YOON	ABCAM	06/01/2015	$594.00
	NEUVITRO	06/01/2015	$259.81
	ABCAM	06/04/2015	$852.00
	LIFETECH 29303663	06/05/2015	$431.00
	ANTIBODIES-ONLINE	06/03/2015	$351.90
	SANTA CRUZ BIOTECHNOLOGY	06/09/2015	$142.50
	CELLSIGNAL.COM	06/09/2015	$264.00
	MIDSCI	06/10/2015	$91.00
			$2,986.21
IAN B GIBSON	SIGMA ALDRICH US	05/29/2015	$275.66
	VWR INTERNATIONAL INC	06/09/2015	$286.90
			$562.56
IFAT JAHANGIR	MCMASTER-CARR	05/29/2015	$223.84
	AMERICAN FLOOR MATS	06/03/2015	$76.95
	WAFER WORLD INC	06/03/2015	$450.00
	FEDEX 17138462	06/02/2015	$12.18
	MCMASTER-CARR	06/04/2015	$38.27
	WW GRAINGER	06/05/2015	$64.19
	MCMASTER-CARR	06/04/2015	$304.05
	MCMASTER-CARR	06/09/2015	$334.22
	MOORE MEDICAL LLC	06/11/2015	$285.25
	PHOTO SCIENCES INC	06/18/2015	$541.46
	PAYPAL FUTURREXINC	06/18/2015	$524.38
			$2,854.79
INDIA GILLIAM	FEDEX 17124681	05/30/2015	$49.89
	AMAZON MKTPLACE PMTS	06/08/2015	$65.15
	FEDEX 17204176	06/09/2015	$41.51
	SPI SUPPLIES	06/18/2015	$297.77
			$454.32
IRICK A GEARY JR	DIRECTED ELECTRONIC INC	06/22/2015	$75.04
	AMAZON MKTPLACE PMTS	06/26/2015	$99.00
	VISION SCREENPRINTING AND	06/26/2015	$2,496.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,670.04
JACK TURNER	AMAZON MKTPLACE PMTS	05/31/2015	$36.49
	AMAZON MKTPLACE PMTS	06/01/2015	$12.99
	AMAZON MKTPLACE PMTS	06/02/2015	$199.75
			$249.23
JACKSON C MARONEY	PRAXAIR DIST US #863	06/01/2015	$20.00
	DILLON SUPPLY COMPANY	06/09/2015	$254.68
	DILLON SUPPLY COMPANY	06/12/2015	$298.92
	DILLON SUPPLY COMPANY	06/12/2015	$379.93
	PALMETTO AUTOMATIC SPRIN	06/13/2015	$521.04
	RICHLAND INDUSTRIAL	06/17/2015	$77.50
	DILLON SUPPLY COMPANY	06/18/2015	$514.98
	LOWES #00499	06/23/2015	$40.60
	PRAXAIR DIST US #863	06/23/2015	$20.49
			$2,128.14
JACKSON M BURNETT SR	NORTHERN TOOL EQUIP SC	05/29/2015	$213.99
	RICHLAND INDUSTRIAL	06/10/2015	$115.26
	UNITED REFRIG BR #U2	06/24/2015	$77.54
	ACE HARDWARE CAYCE	06/25/2015	$30.73
	RICHLAND INDUSTRIAL	06/26/2015	$18.69
	1140 PERRY MANN	06/29/2015	$10.95
			$467.16
JACOB HOLMES	GRAYCO BUILDING CNT-LADY	05/28/2015	$27.45
	ELITE LIGHTING CO INC	05/29/2015	$1,166.00
	BEAUFORT GLIDDEN	06/26/2015	$62.95
			$1,256.40
JACOB S CULLER	DANA SAFETY SUPPLY INC	06/09/2015	$771.00
	ONLC TRAINING CENTERS	06/22/2015	$695.00
	PALMETTO STATE ARMORY	06/25/2015	$223.43
			$1,689.43
JAEHOON CHOE	US INK AND TONER	05/29/2015	$124.63
	VZWRLSS APOCC VISB	06/25/2015	$80.67
			$205.30
JAMES A CARSON	SANTA CRUZ BIOTECHNOLOGY	06/01/2015	$303.50
	VWR INTERNATIONAL INC	06/03/2015	$325.30
	VWR INTERNATIONAL INC	06/03/2015	$37.80
	VWR INTERNATIONAL INC	06/04/2015	$268.52
	BIO RAD	06/04/2015	$258.30
	VWR INTERNATIONAL INC	06/11/2015	$15.74
	LIFETECH 29355414	06/11/2015	$205.00
	SANTA CRUZ BIOTECHNOLOGY	06/16/2015	$303.50
	CELLSIGNAL.COM	06/17/2015	$264.00
	SIGMA ALDRICH US	06/17/2015	$155.03
	INNOVATIVE RESEARCH OF	06/16/2015	$1,118.15

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	VWR INTERNATIONAL INC	06/19/2015	$179.43
	LIFETECH 29435971	06/18/2015	$298.50
	LIFETECH 29434485	06/18/2015	$167.00
	ADVANSTA INC.	06/23/2015	$341.00
	VWR INTERNATIONAL INC	06/25/2015	$110.84
	VWR INTERNATIONAL INC	06/27/2015	$331.38
			$4,682.99
JAMES A PETERS	MANTEK	06/03/2015	$582.01
	ACE HARDWARE CAYCE	06/03/2015	$291.01
	1140 PERRY MANN	06/05/2015	$210.95
	ADVANCED DOOR SYSTEMS	06/10/2015	$1,019.00
	ACE HARDWARE CAYCE	06/15/2015	$33.88
	ROSE TALBERT	06/15/2015	$40.29
	NORTHERN TOOL EQUIP SC	06/17/2015	$154.05
	ACE HARDWARE CAYCE	06/19/2015	$31.52
	ACE HARDWARE CAYCE	06/25/2015	$24.60
	MOMAR	06/25/2015	$441.40
			$2,828.71
JAMES A RITTER	DUNIWAY STOCKROOM CORP	06/02/2015	$152.56
	SPRINGER CUSTOMER	06/05/2015	$39.95
	MCMASTER-CARR	06/12/2015	$47.36
	DUNIWAY STOCKROOM CORP	06/23/2015	$272.00
	DUNIWAY STOCKROOM CORP	06/24/2015	$18.50
	MCMASTER-CARR	06/23/2015	$123.54
			$653.91
JAMES BUGGY	IN SPORTS RESOURCE GROUP	06/09/2015	$900.00
			$900.00
JAMES D ALTMAN	LOWES #00499	06/03/2015	$69.46
	SOUTHERN PUMP &TANK	06/04/2015	$824.39
	ACE HARDWARE CAYCE	06/15/2015	$37.95
	ACE HARDWARE CAYCE	06/16/2015	$12.39
	W O BLACKSTONE & CO INC	06/19/2015	$427.00
			$1,371.19
JAMES D CLAWSON	MCMASTER-CARR	06/15/2015	$433.10
	MCMASTER-CARR	06/26/2015	$166.41
	MCMASTER-CARR	06/25/2015	$14.33
			$613.84
JAMES D HAM	CRUCIAL.COM	06/06/2015	$76.09
	WWW.NEWEGG.COM	06/22/2015	$94.98
	WWW.NEWEGG.COM	06/29/2015	$32.98
			$204.05
JAMES E SENN	GRAYBAR ELECTRIC	05/29/2015	$563.78
	GRAYBAR ELECTRIC	05/29/2015	$52.32
	SHEALY ELECT 803-227-0599	05/28/2015	$143.17

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SENN	HDS POWER SOLUTIONS #5G	06/04/2015	$68.22
	GRAYBAR ELECTRIC	06/04/2015	$119.15
	GRAYBAR ELECTRIC	06/04/2015	$248.45
	GRAYBAR ELECTRIC	06/06/2015	$393.33
	HDS POWER SOLUTIONS #5G	06/08/2015	$106.02
	1140 PERRY MANN	06/15/2015	$188.59
	HDS POWER SOLUTIONS #5G	06/16/2015	$83.96
	1140 PERRY MANN	06/17/2015	$66.39
	GRAYBAR ELECTRIC	06/17/2015	$137.82
	GRAYBAR ELECTRIC	06/17/2015	$126.94
	1140 PERRY MANN	06/25/2015	$132.28
	HDS POWER SOLUTIONS #5G	06/26/2015	$522.22
			$2,952.64
JAMES E SLIGH	CREGGER COMPANY 30	06/25/2015	$353.91
	MANTEK	06/29/2015	$376.08
			$729.99
JAMES F HENDERSON	US INK AND TONER	06/02/2015	$76.46
	LEXJET	06/12/2015	$1,488.89
	SYX TIGERDIRECT.COM	06/15/2015	$611.74
	SPRINT SYSTEMS	06/17/2015	$292.08
	US INK AND TONER	06/17/2015	$217.52
			$2,686.69
JAMES L PINCKNEY	VWR INTERNATIONAL INC	06/04/2015	$205.26
	VWR INTERNATIONAL INC	06/07/2015	$43.05
	VWR INTERNATIONAL INC	06/07/2015	$104.76
	VWR INTERNATIONAL INC	06/09/2015	$26.65
	VWR INTERNATIONAL INC	06/09/2015	$18.65
	OFFICE DEPOT #1214	06/11/2015	$67.45
			$465.82
JAMES M SMITH	LOWES #01064	06/01/2015	$23.67
	HAGEMEYER NA #57	06/02/2015	$1,203.75
	ELECTRIC CONTROL & SUPPLY	06/01/2015	$16.63
	ADVANCED DOOR SYSTEMS	06/02/2015	$1,950.00
	ELECTRIC CONTROL & SUPPLY	06/02/2015	$179.43
	ELECTRIC CONTROL & SUPPLY	06/02/2015	$151.20
	SD HARDWARE SOURCE	06/03/2015	$58.31
	238 C-K COLUMBIA	06/08/2015	$183.60
	TUCKER MATERIALS OF COLUM	06/08/2015	$65.28
	BAKER DISTRIBUTING #541	06/08/2015	$35.64
	UNITED REFRIG BR #U2	06/10/2015	$50.26
	TUCKER MATERIALS OF COLUM	06/10/2015	$332.11
	WOODLINE ONLINE	06/12/2015	$26.75
	NORTHERN TOOL EQUIP SC	06/11/2015	$21.36
	TUCKER MATERIALS OF COLUM	06/15/2015	$540.00
	LOWES #00499	06/16/2015	$21.39

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	MANN TOOL AND SUPPLY	06/16/2015	$103.94
	ELECTRIC CONTROL & SUPPLY	06/18/2015	$20.14
	1140 PERRY MANN	06/19/2015	$209.40
	LOWES #01064	06/22/2015	$259.74
	ADVANCED DOOR SYSTEMS	06/23/2015	$366.45
	SOUTHEASTERN EQUIPMENT &	06/23/2015	$431.94
	LOWES #01064	06/24/2015	$208.66
	LOWES #01064	06/25/2015	$211.15
	ACE HARDWARE CAYCE	06/29/2015	$8.55
	TUCKER MATERIALS OF COLUM	06/29/2015	$82.30
	1140 PERRY MANN	06/29/2015	$91.20
			$6,852.85
JAMES R HERLONG	SUPPLYWORKS CORP	06/10/2015	$55.50
	SUPPLYWORKS CORP	06/11/2015	$154.50
	SUPPLYWORKS CORP	06/12/2015	$154.50
	SUPPLYWORKS CORP	06/15/2015	$96.40
	ELITE LIGHTING CO INC	06/25/2015	$1,172.32
			$1,633.22
JAMES R JONES	FEDEX 496648451	06/15/2015	$184.24
			$184.24
JAMES R THOMAS JR	GIH GLOBALINDUSTRIALEQ	06/09/2015	$47.50
	B&H PHOTO, 800-606-6969	06/09/2015	$1,583.18
	INFOCOMM INTL - USD	06/16/2015	$125.00
	MULTI MEDIA SERVICES	06/26/2015	$1,000.00
	MULTI MEDIA SERVICES	06/26/2015	$375.00
			$3,130.68
JAMES R TWITTY	FACEBOOK 3LTFT72LD2	05/31/2015	$562.52
	LINKEDIN-276 3936173	05/30/2015	$98.79
	LINKEDIN-277 1927833	06/02/2015	$113.09
	LINKEDIN-277 9672623	06/04/2015	$110.14
	FACEBOOK 9KAMX7WJD2	06/08/2015	$751.20
	LINKEDIN-279 5673503	06/09/2015	$125.06
	LINKEDIN-280 7916983	06/12/2015	$100.41
	LINKEDIN.COM	06/16/2015	$107.44
	FACEBOOK TD7HC86KD2	06/16/2015	$750.10
	LINKEDIN-283 1227763	06/19/2015	$135.29
	LINKEDIN-284 6797933	06/24/2015	$124.86
	LINKEDIN.COM	06/27/2015	$102.19
	FACEBOOK 92WYW7EKD2	06/26/2015	$750.00
			$3,831.09
JAMES W TAYLOR	SCHOOL CUTS SCREENING AND	06/17/2015	$165.85
	CAROLINA SCREEN PRINTER	06/17/2015	$610.70
			$776.55
JAMES W WARREN III	TFS FISHERSCI ECOM ATL	06/03/2015	$249.27

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W WARREN III	WORLD PRECISION INSTRUMEN	06/02/2015	$373.47
	R & D SYSTEMS	06/10/2015	$298.50
	TFS FISHERSCI ECOM ATL	06/10/2015	$53.69
	ABCAM	06/11/2015	$233.50
	ABCAM	06/12/2015	$497.70
	IN AASN BIOABCHEM INC.	06/12/2015	$293.89
	ABCAM	06/17/2015	$384.00
			$2,384.02
JAMESON P VAN ZETTEN	AMAZON MKTPLACE PMTS	06/02/2015	$33.90
	FEDEX 496286821	06/10/2015	$12.76
			$46.66
JAN J BLAKELY	Amazon.com	05/31/2015	$76.07
	AMAZON MKTPLACE PMTS	05/30/2015	$319.35
	TFS FISHERSCI ECOM ATL	05/30/2015	$297.14
	Amazon.com	05/30/2015	$1,281.53
	DAWSON LUMBER COMPANY	06/03/2015	$12.48
	MCMASTER-CARR	06/03/2015	$37.96
	SPIRIT COMMUNICATIONS	06/04/2015	$775.31
	TFS FISHERSCI ECOM ATL	06/05/2015	$165.69
	TFS FISHERSCI ECOM ATL	06/05/2015	$345.80
	GCI MSCN-FRND-WB	06/06/2015	$92.66
	SYX TIGERDIRECT.COM	06/09/2015	$34.21
	WAL-MART #0625	06/09/2015	$89.26
	TURNING TECHNOLOGIES	06/09/2015	$2,035.00
	US DIGITAL MEDIA	06/11/2015	$421.14
	PRESERVE PRODUCTS	06/10/2015	$144.31
	SYX TIGERDIRECT.COM	06/12/2015	$31.28
	WM SUPERCENTER #625	06/14/2015	$56.41
	WAL-MART #0625	06/15/2015	$30.62
	SYX TIGERDIRECT.COM	06/16/2015	$7.30
	SYX TIGERDIRECT.COM	06/16/2015	$96.00
	AQUATIC RESEARCH INSTRUM	06/16/2015	$340.00
	SYX TIGERDIRECT.COM	06/23/2015	$22.94
	SYX TIGERDIRECT.COM	06/24/2015	$9.90
	SYX TIGERDIRECT.COM	06/27/2015	$10.42
			$6,732.78
JAN MIRON	TFS FISHER SCI HUS	06/02/2015	$81.77
	MATHESON-308	06/03/2015	$1,005.52
	SIGMA ALDRICH US	06/03/2015	$374.14
	SIGMA ALDRICH US	06/03/2015	$588.32
	LIFETECH 29302660	06/04/2015	$198.10
	SELLECK BIO	06/08/2015	$410.00
	CAPITOL SCIENTIFIC, INC	06/08/2015	$318.59
	R & D SYSTEMS	06/09/2015	$273.50
	APPOINTMENTQUEST LLC	06/09/2015	$45.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	UPS 0000000658X5235	06/13/2015	$0.38
	FEDEX 94845373	06/13/2015	$1,803.51
	UPS 0000000658X5215	06/13/2015	$14.83
	UPS 0000000658X5175	06/13/2015	$9.45
	UPS 0000000658X5225	06/13/2015	$33.57
	FEDEX 94844788	06/13/2015	$168.44
	TFS FISHER SCI RAR	06/16/2015	$23.84
	TFS FISHER SCI HUS	06/19/2015	$170.80
	CAPITOL SCIENTIFIC, INC	06/23/2015	$115.60
			$5,636.35
JANE A NODINE	DBC BLICK ART MATERIAL	06/11/2015	$316.30
			$316.30
JANE T BREWER	SQ GOODING ADVERTS	06/01/2015	$194.40
	NEW ENGLAND FLAG & BANNE	06/03/2015	$1,129.98
	COLLETONIAN	06/11/2015	$200.00
	THE PRESS AND STANDARD	06/12/2015	$30.00
	MORRIS-LOCAL NEWSPAPER	06/12/2015	$300.00
	GRIFFIN JEWELERS	06/19/2015	$32.40
	CHAMBER DIRECTORY SVC	06/29/2015	$249.00
			$2,135.78
JANET CROSSLAND	WORLD COURIER GROUP INC	06/01/2015	$375.70
	WORLD COURIER GROUP INC	06/03/2015	$375.70
	WORLD COURIER GROUP INC	06/09/2015	$770.85
	WORLD COURIER GROUP INC	06/09/2015	$471.60
			$1,993.85
JANET M JOY	BCT SOUTH CAROLINA	06/25/2015	$20.22
	FEDEX 805580129945	06/29/2015	$23.54
			$43.76
JANICE C PROBST	POSTERPRESENTATIONS	06/04/2015	$64.00
	Amazon.com	06/07/2015	$33.43
	SAS INSTITUTE INC	06/06/2015	$795.00
	POSTERPRESENTATIONS	06/09/2015	$79.00
	PAYPAL CANTERBURY	06/09/2015	$237.00
	WWW.NEWEGG.COM	06/25/2015	$169.99
			$1,378.42
JANICE EDWARDS	Amazon.com	06/03/2015	$61.97
	NSGC	06/25/2015	$50.00
	STAPLES DIRECT	06/26/2015	$121.34
	WWW.NEWEGG.COM	06/27/2015	$110.99
			$344.30
JANICE H BURNS	BIO RAD	06/05/2015	$191.25
	INTEGRATED DNA TECH	06/11/2015	$21.65
	RICHEYS SERVICES	06/12/2015	$1,110.63
	FEDEX 496543019	06/13/2015	$28.66

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	R & D SYSTEMS	06/23/2015	$692.50
	FEDEX 649423131	06/24/2015	$41.72
	FEDEX 497535388	06/24/2015	$65.48
			$2,151.89
JANNA SHILEY BORDEN	Amazon.com	06/08/2015	$119.97
			$119.97
JASON A STEWART	IN ETON BIOSCIENCE, INC.	05/29/2015	$13.50
	IN ETON BIOSCIENCE, INC.	05/29/2015	$13.50
	IN ETON BIOSCIENCE, INC.	05/29/2015	$9.00
	IN ETON BIOSCIENCE, INC.	05/29/2015	$9.00
	AIRGAS SOUTH	06/03/2015	$6.51
	BETHYL LABORATORIES, INC.	06/03/2015	$502.49
	PERKINELMER STEWART20150	06/05/2015	$360.80
	AMAZON MKTPLACE PMTS	06/21/2015	$267.86
	ABCAM	06/25/2015	$785.00
	ACCURATE CHEMICALSC	06/29/2015	$591.00
			$2,558.66
JASON C DARBY	MORRIS-LOCAL NEWSPAPER	06/12/2015	$920.00
	RYDER ENGRAVING	06/12/2015	$36.00
	4IMPRINT	06/19/2015	$1,396.60
	4IMPRINT	06/26/2015	$1,458.56
			$3,811.16
JASON L TRENARY	COMPUTER RENAISSANCE	06/06/2015	$329.29
	VZWRLSS PRPAY AUTOPAY	06/08/2015	$20.00
	APL ITUNES.COM/BILL	06/09/2015	$199.99
	SWEETWATER SOUND INC	06/12/2015	$1,945.86
	AT&T BILL PAYMENT	06/20/2015	$117.68
	AMAZON MKTPLACE PMTS	06/26/2015	$22.85
	APL APPLE ONLINE STORE	06/27/2015	$284.04
	APL APPLE ONLINE STORE	06/27/2015	$1,874.88
	APL APPLE ONLINE STORE	06/27/2015	$268.92
	APL APPLE ONLINE STORE	06/27/2015	$15.12
			$5,078.63
JASON M WIEGEL	DMI DELL HIGHER EDUC	06/03/2015	$818.76
	WWW.NEWEGG.COM	06/05/2015	$579.95
	APL ITUNES.COM/BILL	06/08/2015	$5.99
	WWW.NEWEGG.COM	06/08/2015	$639.98
	WWW.NEWEGG.COM	06/08/2015	$66.70
	B&H PHOTO, 800-606-6969	06/11/2015	$498.95
	VZWRLSS APOCC VISE	06/12/2015	$70.08
	MEDICBATTERIES COM	06/15/2015	$269.22
	MONOPRICE INC	06/16/2015	$85.62
	CRUCIAL.COM	06/18/2015	$129.94
	DMI DELL HIGHER EDUC	06/18/2015	$320.36
	VZWRLSS ETM SCT1456901	06/18/2015	$140.39

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Cardholder	Vendor Name	Purchase Date	Amount
JASON M WIEGEL	APL APPLE ONLINE STORE	06/18/2015	$19.00
	APL APPLE ONLINE STORE	06/18/2015	$69.00
	CRUCIAL.COM	06/19/2015	$60.47
	APL APPLE ONLINE STORE	06/20/2015	$199.95
	B&H PHOTO, 800-606-6969	06/19/2015	$249.95
	APL APPLE ONLINE STORE	06/25/2015	$19.00
			$4,243.31
JASON R DARVIN	IN NNCRYSTAL US CORPORAT	06/04/2015	$925.18
	IOLITEC INC.	06/10/2015	$215.75
	NEWPORT CORPORATION	06/11/2015	$378.00
	LOWES #00499	06/12/2015	$64.18
			$1,583.11
JASON R HATTRICK-SIMPERS	THE HOME DEPOT 1112	06/24/2015	$5.35
	BEARING DIST - COLUMBIA	06/25/2015	$11.45
			$16.80
JAVAN H WATERS	SHEALYS TRUCK CENTER	06/01/2015	$950.82
	ACE HARDWARE CAYCE	06/23/2015	$48.08
			$998.90
JAY D POTTS	INT ADVANCED BIOMATRIX IN	06/10/2015	$439.00
	TFS FISHERSCI ECOM ATL	06/10/2015	$216.39
	TFS FISHERSCI ECOM ATL	06/11/2015	$125.84
	INTEGRATED DNA TECH	06/11/2015	$32.05
	LIFETECH 29374480	06/11/2015	$433.00
			$1,246.28
JAYNE A HATCHELL	FACEBOOK DNFCF7EZ32	05/31/2015	$711.66
	WWW.LOGMEIN.COM	06/01/2015	$1,299.00
	PAYPAL SIGNALHEALT	06/01/2015	$289.00
	AMAZON MKTPLACE PMTS	06/04/2015	$50.00
	TWITTER ADVERTISING	06/02/2015	$7.83
	EVERTZ USA INC	06/01/2015	$745.00
	ADOBE CREATIVE CLOUD	06/02/2015	$19.99
	AMAZON MKTPLACE PMTS	06/04/2015	$166.90
	ADOBE CREATIVE CLOUD	06/03/2015	$19.99
	AMAZON.COM	06/04/2015	$250.00
	DIXIE TROPHIES	06/04/2015	$23.22
	YRC INC.	06/05/2015	$15.00
	Amazon.com	06/08/2015	$125.00
	AMAZON MKTPLACE PMTS	06/08/2015	$32.98
	AMAZON MKTPLACE PMTS	06/08/2015	$108.98
	AMAZON MKTPLACE PMTS	06/08/2015	$183.98
	AMAZON MKTPLACE PMTS	06/08/2015	$28.98
	WOMENS GOLF COACHES	06/09/2015	$100.00
	TWITTER ADVERTISING	06/09/2015	$60.26
	D&N TEAM GEAR	06/10/2015	$523.00
	VITEC VIDEOCOM INC	06/11/2015	$433.16

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	ADOBE CREATIVE CLOUD	06/13/2015	$29.99
	AMAZON MKTPLACE PMTS	06/16/2015	$399.80
	TWITTER ADVERTISING	06/16/2015	$103.82
	AMAZON MKTPLACE PMTS	06/22/2015	$46.43
	Amazon.com	06/22/2015	$1,401.20
	TWITTER ADVERTISING	06/23/2015	$69.40
	DISCOUNT TIRE SCC 06	06/26/2015	$116.50
			$7,361.07
JEANETTE H ROSS	VZWRLSS APOCC VISB	06/17/2015	$106.71
	VZWRLSS APOCC VISB	06/26/2015	$455.34
			$562.05
JEANIE GRIFFIN	PHOENIX PRINTING	06/08/2015	$540.00
			$540.00
JEFF JENIK	MAGNA PUBLICATIONS, INC	06/04/2015	$99.00
	ELI RESEARCH NC 800 223	06/04/2015	$209.00
	LYNDA.COM, INC.	06/04/2015	$250.00
	TROPHIES UNLIMITED	06/15/2015	$19.44
	OVR O.CO/OVERSTOCK.COM	06/18/2015	$201.96
			$779.40
JEFFERY C SALTER	LINODE.COM	06/01/2015	$200.00
	AKSMT.COM	06/04/2015	$50.00
	Amazon.com	06/07/2015	$54.97
	Amazon.com	06/09/2015	$33.94
			$338.91
JEFFERY F CROSBY	LOWES #00639	06/04/2015	$37.66
	BAKER DISTRIBUTING #556	06/04/2015	$33.85
	LOWES #00639	06/05/2015	$10.40
	MCCALLS SUPPLY #13	06/04/2015	$168.19
	LARRYS PLUMBING & IRRIGAT	06/10/2015	$413.00
	MCCALLS SUPPLY #13	06/17/2015	$1,941.11
	LOWES #00639	06/23/2015	$36.24
	LOWES #00639	06/29/2015	$37.74
			$2,678.19
JEFFERY L TWISS	IN ETON BIOSCIENCE, INC.	05/29/2015	$83.76
	PROTEINSIMPLE	05/28/2015	$1,854.17
	IN ETON BIOSCIENCE, INC.	05/29/2015	$48.86
	QIAGEN INC	06/02/2015	$432.69
	LIFETECH 29270445	06/02/2015	$531.50
	APL APPLE ONLINE STORE	06/02/2015	$1,699.00
	LEICA MICROSYSTEMS	06/04/2015	$1,320.00
	THORLABS	06/08/2015	$296.90
	UNC CH MEDSCHOOLCORE INT	06/12/2015	$700.00
	SOC FOR NEUROSCIENCE JOU	06/16/2015	$1,720.00
	MILLIPORE AMERICAS	06/23/2015	$753.84

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY L TWISS	IN ETON BIOSCIENCE, INC.	06/27/2015	$160.54
			$9,601.26
JEFFREY B FRANCIS	NATIONAL RECORDING SUPPLI	06/02/2015	$276.66
			$276.66
JEFFREY D BERG	Amazon.com	05/29/2015	$42.19
			$42.19
JEFFREY D LINGEFELT	MORRIS PEST CONTROL	06/01/2015	$75.00
	OFFICE CHURCH SCHOOL SPLY	06/03/2015	$2,093.69
	BATTERIES PLUS #23	06/04/2015	$438.44
	LOWES #00626	06/04/2015	$193.32
	HELMS FARM MACHINERY	06/04/2015	$261.36
	SIMPSONS ACE HARDWARE	06/09/2015	$73.50
	J H SEALE & SON INC	06/12/2015	$269.89
	STAPLES 00104042	06/22/2015	$31.31
	SHEALY ELECT 803-227-0599	06/24/2015	$996.24
			$4,432.75
JEFFREY HOPPOCK	CONSERVATION RESOURCES IN	05/29/2015	$302.30
	CONSERVATION RESOURCES IN	06/01/2015	$102.60
	CONSERVATION RESOURCES IN	06/02/2015	$726.90
			$1,131.80
JEFFREY L BUTLER	GRAYBAR ELECTRIC	05/29/2015	$216.14
	238 C-K COLUMBIA	05/29/2015	$162.77
	CAPITAL SUPPLY OF COLUMBI	06/08/2015	$10.75
	LOWES #01064	06/11/2015	$22.89
	GATEWAY #1 COLA	06/15/2015	$4.62
	238 C-K COLUMBIA	06/22/2015	$46.65
	BEARING DIST - COLUMBIA	06/29/2015	$72.57
			$536.39
JEFFREY L SPANN	ACE HARDWARE CAYCE	06/02/2015	$49.20
	FASTENAL COMPANY01	06/03/2015	$62.06
	1140 PERRY MANN	06/11/2015	$546.65
			$657.91
JEFFREY M BRANNON	BEST BUY 00002709	06/03/2015	$323.99
	SafetyCloud Pty Lt	06/04/2015	$180.00
	AMAZON MKTPLACE PMTS	06/04/2015	$66.95
			$570.94
JEFFREY M DAVIS	POLYSCIENCES INC	06/01/2015	$284.87
	LABSTRONG CORPORATION	06/03/2015	$212.57
	ELECTRON MICROSCOPY SCIEN	06/04/2015	$276.36
	VWR INTERNATIONAL INC	06/06/2015	$70.63
	ELECTRON MICROSCOPY SCIEN	06/08/2015	$197.55
	VWR INTERNATIONAL INC	06/09/2015	$407.94
	ACADEMIC SUPPLIER OFFICE	06/16/2015	$190.27
	ELECTRON MICROSCOPY SCIEN	06/23/2015	$276.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,916.55
JEFFREY R PATTON	TFS FISHERSCI ECOM ATL	06/09/2015	$52.50
	SANTA CRUZ BIOTECHNOLOGY	06/13/2015	$303.50
	SANTA CRUZ BIOTECHNOLOGY	06/18/2015	$303.50
	TFS FISHERSCI ECOM ATL	06/19/2015	$29.79
			$689.29
JEFFREY S CHEWNING	IN PRESTIGE SYSTEMS	06/17/2015	$300.00
	IN PRESTIGE SYSTEMS	06/19/2015	$80.00
	IN O'NEAL FLOORING SERVI	06/26/2015	$1,652.83
	IN O'NEAL FLOORING SERVI	06/26/2015	$337.00
	PALMETTO AUTOMATIC SPRIN	06/27/2015	$540.65
			$2,910.48
JEFFRY L DUDYCHA	BIO RAD	06/06/2015	$682.00
	IN ZYMO RESEARCH	06/05/2015	$1,023.47
	VWR INTERNATIONAL INC	06/09/2015	$207.43
	INTEGRATED DNA TECH	06/10/2015	$104.78
	NEW ENGLAND BIOLABS	06/17/2015	$91.00
	INTEGRATED DNA TECH	06/18/2015	$47.65
	GE HEALTHCARE BIO-SCIENC	06/18/2015	$249.50
			$2,405.83
JENIFER B LYBRAND	CVS/PHARMACY #02248	06/02/2015	$4.24
	SPARROW & KENNEDY TRACTOR	06/02/2015	$176.02
	SPARROW & KENNEDY TRACTOR	06/24/2015	$114.45
			$294.71
JENNIE F SMYRL	DMI DELL HIGHER EDUC	06/06/2015	$53.39
	DMI DELL HIGHER EDUC	06/06/2015	$311.99
	D J WALL-ST-JOURNAL	06/08/2015	$28.99
	DMI DELL HIGHER EDUC	06/08/2015	$26.24
	DRI ENDNOTE	06/05/2015	$332.59
	DMI DELL HIGHER EDUC	06/09/2015	$1,167.47
	OXFORD UNIV PRESS	06/12/2015	$75.00
	Amazon Payments	06/15/2015	$1,000.00
	AMAZON MKTPLACE PMTS	06/22/2015	$140.05
			$3,135.72
JENNIFER F NYLAND	TFS FISHERSCI ECOM ATL	05/29/2015	$132.66
	TFS FISHERSCI ECOM ATL	06/11/2015	$196.03
	TFS FISHER SCI ATL	06/13/2015	$397.68
	TFS FISHERSCI ECOM ATL	06/16/2015	$109.04
	TFS FISHERSCI ECOM ATL	06/18/2015	$81.78
	TFS FISHERSCI ECOM ATL	06/18/2015	$69.47
			$986.66
JENNIFER L BARR	MANAGEDPRINT	06/10/2015	$1,164.24
			$1,164.24
JENNIFER L JABLONSKI	FEDEX 850131737800	06/25/2015	$9.53

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L JABLONSKI	FEDEX 780877549699	06/26/2015	$25.27
			$34.80
JENS PIERRE D'AUTEL	OFFICE DEPOT #2349	06/08/2015	$478.26
	OTHER WORLD COMPUTING	06/18/2015	$2,000.00
	MEDIA SIGN PRO	06/22/2015	$1,396.00
			$3,874.26
JEONGHO YEON	VWR INTERNATIONAL INC	06/18/2015	$1,656.55
			$1,656.55
JEREMY D PRUITT	JOHNSTONE SUPPLY	06/01/2015	$212.32
	REFRIGERATION WHOLESAL	06/02/2015	$689.00
	NORTHERN TOOL EQUIP	06/22/2015	$97.17
	JOHNSTONE SUPPLY	06/23/2015	$54.76
	NORTHERN TOOL EQUIP	06/26/2015	$30.19
			$1,083.44
JEREMY J DIETRICK	IN ETON BIOSCIENCE, INC.	06/08/2015	$24.60
	BECKMAN COULTER	06/15/2015	$28.18
	EUROFINS MWG OPERON	06/27/2015	$30.00
			$82.78
JEROME L LEWIS	BEST BUY 00002949	06/05/2015	$431.40
			$431.40
JEROME S BETHEA	EPTING DISTRIBUTORS COL	06/16/2015	$33.48
			$33.48
JERROD K WINGARD	HDS POWER SOLUTIONS #5G	05/29/2015	$66.01
	HDS POWER SOLUTIONS #5G	06/02/2015	$118.63
	HDS POWER SOLUTIONS #5G	06/04/2015	$32.42
	HDS POWER SOLUTIONS #5G	06/05/2015	$14.96
	HDS POWER SOLUTIONS #5G	06/05/2015	$24.53
	HDS POWER SOLUTIONS #5G	06/10/2015	$11.83
	HDS POWER SOLUTIONS #5G	06/11/2015	$188.82
	HDS POWER SOLUTIONS #5G	06/12/2015	$90.91
	HDS POWER SOLUTIONS #5G	06/15/2015	$179.31
	HDS POWER SOLUTIONS #5G	06/16/2015	$22.72
	HDS POWER SOLUTIONS #5G	06/16/2015	$384.79
	HDS POWER SOLUTIONS #5G	06/18/2015	$14.06
	HDS POWER SOLUTIONS #5G	06/18/2015	$117.43
	HDS POWER SOLUTIONS #5G	06/18/2015	$8.41
	HDS POWER SOLUTIONS #5G	06/19/2015	$9.02
	RICHLAND INDUSTRIAL	06/23/2015	$27.13
	HDS POWER SOLUTIONS #5G	06/24/2015	$12.53
	HDS POWER SOLUTIONS #5G	06/25/2015	$6.48
			$1,329.99
JERRY D SANDLIN	LEE TRANSPORT EQUIPMENT	06/26/2015	$741.00
			$741.00

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY E CARROLL	UNIVERSITY OF S CAR	06/02/2015	$10.59
	VZWRLSS APOCC VISB	06/05/2015	$123.68
	UNIVERSITY OF S CAR	06/09/2015	$31.80
	UNIVERSITY OF S CAR	06/09/2015	$17.18
			$183.25
JERRY T MITCHELL	RMA RAND MCNALLY	05/29/2015	$1,805.95
	NCGE	06/02/2015	$2,075.00
	AMAZON MKTPLACE PMTS	06/04/2015	$95.91
	US INK AND TONER	06/05/2015	$304.20
	AMAZON MKTPLACE PMTS	06/05/2015	$630.24
	CTC CONSTANTCONTACT.COM	06/05/2015	$85.00
			$4,996.30
JERRY W JONES	JOHNSON CONTROLS SS	06/25/2015	$2,470.00
	PP FERROUSMECH	06/27/2015	$2,400.00
			$4,870.00
JESSICA HARRIS	FEDEX 495260800	05/30/2015	$26.99
	IAAM INC	06/02/2015	$75.00
	FEDEX 648617319	06/03/2015	$185.40
	ASHGATE PUBLISHING CO INC	06/11/2015	$106.68
	PAYPAL SCFESTIVALE	06/15/2015	$103.50
	FEDEX 649404333	06/23/2015	$103.23
			$600.80
JESSICA L BURCHETT	Dropbox 95X74TQFJ5MZ	06/03/2015	$9.99
	AMAZON MKTPLACE PMTS	06/09/2015	$169.99
	AMAZON MKTPLACE PMTS	06/11/2015	$12.35
	SURVEYMONKEY.COM	06/14/2015	$24.00
	SPRINT WIRELESS	06/16/2015	$68.60
	AT&T DATA	06/20/2015	$30.00
			$314.93
JESSICA M STUCKER	ATT CONS PHONE PMT	05/30/2015	$75.22
	ATT CONS PHONE PMT	05/29/2015	$37.00
	DOLRTREE 2912 00029124	06/01/2015	$7.56
	ATT CONS PHONE PMT	06/11/2015	$73.92
	ATT CONS PHONE PMT	06/11/2015	$30.00
	WAL-MART #2214	06/17/2015	$6.42
	STAPLES 00103911	06/17/2015	$6.70
			$236.82
JIE FANG	MCMASTER-CARR	05/29/2015	$132.50
	MCMASTER-CARR	06/03/2015	$117.20
	AMAZON MKTPLACE PMTS	06/07/2015	$19.96
	ALFA AESAR	06/05/2015	$496.36
	ADVALUE TECHNOLOGY LLC	06/08/2015	$236.51
	MCMASTER-CARR	06/08/2015	$97.87
	ALFA AESAR	06/10/2015	$149.36

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Cardholder	Vendor Name	Purchase Date	Amount
JIE FANG	TFS FISHERSCI ECOM CHI	06/13/2015	$44.85
	MCMASTER-CARR	06/11/2015	$289.98
	MCMASTER-CARR	06/15/2015	$47.30
	IN NEXTECH MATERIALS, LT	06/16/2015	$1,486.00
	MCMASTER-CARR	06/16/2015	$24.74
	PAYPAL SYCTECH	06/17/2015	$42.00
	PRECISION FABRICATORS	06/16/2015	$1,089.00
	ALFA AESAR	06/17/2015	$66.87
	ADVALUE TECHNOLOGY LLC	06/18/2015	$125.63
	ALFA AESAR	06/18/2015	$208.46
	MCMASTER-CARR	06/18/2015	$69.69
			$4,744.28
JILL CHAPPELL FAIL	DMI DELL BUS ONLINE	05/30/2015	$151.19
	DRI TECHSMITH	06/03/2015	$95.25
	Amazon.com	06/04/2015	$123.09
	UNITED LASER	06/12/2015	$106.92
	UNITED LASER	06/12/2015	$265.64
	UNITED LASER	06/15/2015	$467.58
	B&H PHOTO, 800-606-6969	06/17/2015	$51.69
	EASYDNS.COM	06/18/2015	$33.45
	DRI TECHSMITH	06/19/2015	$95.25
	DMS DATA MEMORY SYSTEM	06/19/2015	$67.88
	AmazonPrime Membership	06/24/2015	$99.00
			$1,556.94
JILL ORTINSKI	LIFETECH 29245417	05/29/2015	$311.02
	EUROFINS MWG OPERON	05/30/2015	$148.40
	ELSEVIER CONFERENCES	05/29/2015	$515.00
	TFS FISHERSCI ECOM ATL	06/02/2015	$893.00
	LC LABORATORIES	06/02/2015	$323.00
	ALZET - DURECT CORP	06/02/2015	$595.00
	TFS FISHERSCI ECOM ATL	06/04/2015	$51.91
	FEDEX 780773143452	06/06/2015	$8.00
	EUROFINS MWG OPERON	06/06/2015	$22.10
	SIGMA ALDRICH US	06/09/2015	$118.64
	TFS FISHERSCI ECOM ATL	06/10/2015	$466.90
	TFS FISHERSCI ECOM ATL	06/11/2015	$741.68
	EUROFINS MWG OPERON	06/12/2015	$97.40
	TFS FISHERSCI ECOM ATL	06/12/2015	$33.11
	MILLIPORE AMERICAS	06/12/2015	$382.00
	EUROFINS MWG OPERON	06/16/2015	$21.50
	LIFETECH 29398884	06/16/2015	$1,887.50
	TFS FISHERSCI ECOM ATL	06/17/2015	$82.29
	TFS FISHERSCI ECOM ATL	06/20/2015	$183.16
			$6,881.61
JIM R FADEL	VWR INTERNATIONAL INC	06/19/2015	$58.29

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Cardholder	Vendor Name	Purchase Date	Amount
JIM R FADEL	TFS FISHERSCI ECOM ATL	06/27/2015	$732.11
			$790.40
JINGJING BAO	LENOVO GROUP	05/30/2015	$353.95
	MCMASTER-CARR	06/02/2015	$161.42
			$515.37
JOANNE L JAMES	Amazon.com	06/05/2015	$36.95
	AMAZON MKTPLACE PMTS	06/09/2015	$84.02
			$120.97
JOCHEN A LAUTERBACH	AT&T BILL PAYMENT	06/11/2015	$129.64
			$129.64
JOHANNES W STRATMANN	TFS FISHERSCI ECOM ATL	05/29/2015	$102.58
	TFS FISHERSCI ECOM ATL	06/03/2015	$74.80
	TFS FISHERSCI ECOM ATL	06/04/2015	$60.88
	TFS FISHERSCI ECOM ATL	06/12/2015	$187.87
	TFS FISHERSCI ECOM ATL	06/16/2015	$176.04
	TFS FISHERSCI ECOM ATL	06/20/2015	$45.07
	TFS FISHERSCI ECOM ATL	06/23/2015	$8.25
	TFS FISHERSCI ECOM ATL	06/24/2015	$57.65
	LIFETECH 29512667	06/25/2015	$566.04
	TFS FISHERSCI ECOM ATL	06/25/2015	$50.52
	ALWAYS GROWS GREENHOUSE	06/26/2015	$353.97
	TFS FISHERSCI ECOM ATL	06/27/2015	$55.75
			$1,739.42
JOHN A JOHNSON	LI-COR, INC.	06/01/2015	$150.91
	US INK AND TONER	06/01/2015	$76.46
	MILLIPORE AMERICAS	06/02/2015	$352.00
	TFS FISHERSCI ECOM ATL	06/04/2015	$270.33
	TFS FISHERSCI ECOM ATL	06/06/2015	$90.63
	WWW.JACKSONIMMUNO.COM	06/09/2015	$103.00
	LIFETECH 29345746	06/09/2015	$178.95
	FINE SCIENCE TOOLS (USA)	06/12/2015	$298.00
	TFS THERMOASHEVILLE	06/13/2015	$8.06
	ABCAM	06/12/2015	$1,613.00
	NATIONAL DIAGNOSTICS INC	06/12/2015	$213.54
	VWR INTERNATIONAL INC	06/16/2015	$75.86
	TFS FISHERSCI ECOM ATL	06/16/2015	$825.19
	SIGMA ALDRICH US	06/16/2015	$407.56
	TFS FISHERSCI ECOM ATL	06/16/2015	$46.08
	TFS FISHERSCI ECOM ATL	06/19/2015	$18.20
			$4,727.77
JOHN C RINGER	CMH #44 DV OF HAINES	05/29/2015	$174.30
	L FISHMAN & SON COLUMBIA#	06/01/2015	$15.11
	HDS POWER SOLUTIONS #5G	06/05/2015	$7.17
	1140 PERRY MANN	06/09/2015	$2.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$198.99
JOHN E CUMBEE	W A BRAGGS & CO INC	05/28/2015	$146.84
	AIKEN ELECTRICAL WHOLESAS	05/28/2015	$121.50
	OSI BATTERIES ECOMMERCE	06/02/2015	$40.72
	THE HOME DEPOT 1117	06/02/2015	$70.74
	ENERGY CONTROL TECHNOL	06/03/2015	$207.79
	AIKEN ELECTRICAL WHOLESAS	06/04/2015	$90.72
	PARTS TOWN, LLC	06/06/2015	$157.14
	SHERWIN WILLIAMS #2008	06/04/2015	$126.14
	GRAYBAR ELECTRIC COMPANY	06/09/2015	$326.40
	BUGGIES UNLIMITED	06/10/2015	$309.95
	AIKEN ELECTRICAL WHOLESAS	06/09/2015	$240.01
	AIKEN ELECTRICAL WHOLESAS	06/10/2015	$280.80
	PARTS TOWN, LLC	06/13/2015	$538.95
	MCCALLS SUPPLY #13	06/17/2015	$9.47
	WW GRAINGER	06/18/2015	$74.13
	AIKEN ELECTRICAL WHOLESAS	06/19/2015	$138.75
	MAN-D-TEC, INC.	06/24/2015	$284.07
	BATTERY SPECIALISTS	06/25/2015	$38.85
	PRECISION FIRE SOLUTIO	06/29/2015	$116.00
	STATE SUPPLY	06/29/2015	$291.01
			$3,609.98
JOHN F EBERTH	3DCAD	05/29/2015	$150.00
	TFS FISHERSCI ECOM ATL	06/02/2015	$196.04
	LIFETECH 29399969	06/13/2015	$192.00
	INTEGRATED DNA TECH	06/16/2015	$123.35
	MILLIPORE AMERICAS	06/16/2015	$352.00
	TARGET 00019232	06/17/2015	$26.99
	TFS FISHERSCI ECOM ATL	06/18/2015	$159.00
	TFS FISHERSCI ECOM ATL	06/18/2015	$118.69
	TFS FISHERSCI ECOM ATL	06/24/2015	$279.00
			$1,597.07
JOHN J LAVIGNE	RAYBIOTECH INC	06/04/2015	$726.70
	EMD CHEMICALS	05/15/2015	$82.60
	EMD CHEMICALS	05/16/2015	$99.20
	PROTEIN TECHNOLOGIES	06/08/2015	$491.72
	VWR INTERNATIONAL INC	06/10/2015	$132.10
	QIAGEN INC	06/10/2015	$1,294.28
	SIGMA ALDRICH US	06/10/2015	$94.80
	TFS FISHERSCI ECOM ATL	06/10/2015	$215.44
	MILLIPORE AMERICAS	06/10/2015	$633.46
	VWR INTERNATIONAL INC	06/11/2015	$59.10
	TFS FISHERSCI ECOM ATL	06/11/2015	$11.98
	VWR INTERNATIONAL INC	06/13/2015	$33.62
	EMD CHEMICALS	06/08/2015	$22.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	EMD CHEMICALS	06/08/2015	$181.80
	SIGMA ALDRICH US	06/24/2015	$315.51
			$4,394.31
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	06/04/2015	$440.64
	ELECTRIC CONTROL & SUPPLY	06/04/2015	$1,101.60
	1140 PERRY MANN	06/08/2015	$40.85
	MAYER710 COLUMBIASC	06/08/2015	$389.52
	1140 PERRY MANN	06/10/2015	$18.27
	SHEALY ELECT 803-227-0599	06/09/2015	$1,337.24
	SHEALY ELECT 803-227-0599	06/09/2015	$160.50
	HAGEMEYER NA #57	06/12/2015	$284.62
	ELECTRIC CONTROL & SUPPLY	06/16/2015	$592.61
	MAYER710 COLUMBIASC	06/24/2015	$161.46
			$4,527.31
JOHN M BROOKS	BEST BUY 00002725	06/24/2015	$906.26
			$906.26
JOHN MEYNARD M TENGCO	SIGMA ALDRICH US	05/29/2015	$461.26
	VWR INTERNATIONAL INC	05/31/2015	$85.92
	COLUMBIA FLUID SYSTEMS	06/02/2015	$267.29
	COLUMBIA FLUID SYSTEMS	06/02/2015	$18.27
	SIGMA ALDRICH US	06/10/2015	$461.26
	VWR INTERNATIONAL INC	06/11/2015	$608.20
	VWR INTERNATIONAL INC	06/12/2015	$93.04
	VWR INTERNATIONAL INC	06/13/2015	$27.67
	VWR INTERNATIONAL INC	06/13/2015	$96.59
	COLUMBIA FLUID SYSTEMS	06/15/2015	$18.99
	AMAZON MKTPLACE PMTS	06/19/2015	$4.55
	Amazon.com	06/22/2015	$29.99
	Amazon.com	06/22/2015	$29.99
	SIGMA ALDRICH US	06/23/2015	$667.08
	SIGMA ALDRICH US	06/24/2015	$113.68
	VWR INTERNATIONAL INC	06/25/2015	$185.41
	AMAZON.COM	06/24/2015	$189.00
			$3,358.19
JOHN MONNIER	GARRYPLT	06/02/2015	$8.36
	W D TURNER CO INC	06/10/2015	$1,000.00
	W D TURNER CO INC	06/10/2015	$235.00
			$1,243.36
JOHN T KNOX	ADOBE CREATIVE CLOUD	05/28/2015	$29.99
	ADOBE CREATIVE CLOUD	06/16/2015	$29.99
	ADOBE CREATIVE CLOUD	06/28/2015	$29.99
			$89.97
JOHN W WEIDNER	NPG SCIENTIC AMERICAN	06/08/2015	$39.99
	NPG SCIENTIFICAMERICAN	06/13/2015	$39.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WEIDNER	BOOKS A	06/17/2015	$79.70
			$159.68
JOHN WIGGINS	MORRIS COMMUNICATIONS	06/12/2015	$79.39
	THE KEY SHOP INC	06/15/2015	$1,547.00
	LOWES #01064	06/17/2015	$7.50
			$1,633.89
JOHNNY H BENTON	ROSE TALBERT	05/29/2015	$47.36
	BAKER DISTRIBUTING #541	06/01/2015	$677.50
	SHERWIN WILLIAMS #2076	06/01/2015	$76.32
	WW GRAINGER	06/05/2015	$175.38
	GATEWAY #1 COLA	06/09/2015	$2,150.64
	WW GRAINGER	06/12/2015	$845.94
	ROSE TALBERT	06/16/2015	$604.94
	CITY ELECTRIC REPAIR INC	06/15/2015	$776.65
	SHERWIN WILLIAMS #2076	06/17/2015	$39.80
	BEARING DIST - COLUMBIA	06/17/2015	$92.34
	SHERWIN WILLIAMS #2076	06/17/2015	$431.53
	WW GRAINGER	06/18/2015	$111.20
	SHERWIN WILLIAMS #2076	06/19/2015	$26.05
	SHERWIN WILLIAMS #2076	06/22/2015	$540.30
	ROSE TALBERT	06/24/2015	$109.45
	SHERWIN WILLIAMS #2076	06/24/2015	$45.09
	GRAYBAR ELECTRIC COMPANY	06/25/2015	$811.49
			$7,561.98
JONATHAN B FAULKENBERRY	CRUCIAL.COM	06/03/2015	$1,093.18
	APL APPLE ONLINE STORE	06/04/2015	$52.92
	APL APPLE ONLINE STORE	06/05/2015	$106.92
	APL APPLE ONLINE STORE	06/05/2015	$646.92
	AMAZON MKTPLACE PMTS	06/10/2015	$381.10
	PRINT SOLUTIONS INC	06/22/2015	$651.24
			$2,932.28
JONATHAN C SIEGERS	Amazon.com	05/29/2015	$53.97
			$53.97
JONATHAN T ELLIS	PROVANTAGE LLC	06/03/2015	$98.89
	DMI DELL HIGHER EDUC	06/05/2015	$203.99
	Amazon.com	06/09/2015	$2,029.41
	CABLE & CONNECTIONS	06/10/2015	$146.54
	CABLE WHOLESALE.COM	06/16/2015	$466.09
	CABLE WHOLESALE.COM	06/20/2015	$54.56
	BEST BUY 00002642	06/29/2015	$22.46
			$3,021.94
JOSE CONTRERAS-MORA	VWR INTERNATIONAL INC	06/03/2015	$136.07
	VWR INTERNATIONAL INC	06/06/2015	$131.43
	VWR INTERNATIONAL INC	06/06/2015	$24.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$291.99
JOSEPH B MORRIS	WAL-MART #4440	06/01/2015	$10.77
	AMAZON MKTPLACE PMTS	06/17/2015	$9.28
	ABEBOOKS.COM	06/29/2015	$6.72
	SKR AbeBooks.co 3H5XPA	06/29/2015	$6.99
			$33.76
JOSEPH C BONVALLET	EDMUND OPTICS INC	06/01/2015	$207.98
	Amazon.com	06/01/2015	$78.58
	COLUMBIA FLUID SYSTEMS	06/02/2015	$12.01
	AMAZON MKTPLACE PMTS	06/03/2015	$19.99
	MCMASTER-CARR	06/04/2015	$95.52
	AMAZON MKTPLACE PMTS	06/08/2015	$102.95
	SQ GO VOLT LLC	06/06/2015	$21.40
	Amazon.com	06/08/2015	$45.98
	THORLABS	06/09/2015	$136.74
	MCMASTER-CARR	06/08/2015	$41.77
	PAYPAL EBAY MARKTPLC USD	06/09/2015	$119.00
	NEWPORT CORPORATION	06/11/2015	$71.88
	THORLABS	06/11/2015	$91.93
			$1,045.73
JOSEPH C THOMPSON	AMAZON MKTPLACE PMTS	06/08/2015	$33.77
	Amazon.com	06/12/2015	$96.24
			$130.01
JOSEPH J FORTUNE	GENBOOK INC	05/31/2015	$30.00
			$30.00
JOSEPH L STATON	TFS FISHER SCI CHI	05/29/2015	$206.00
	PHENIX RESEARCH PRODUCTS	06/03/2015	$123.00
	TFS FISHER SCI ATL	06/06/2015	$53.00
			$382.00
JOSEPH M BEATTY III	WAL-MART #1183	06/04/2015	$86.95
	WM SUPERCENTER #1383	06/09/2015	$15.33
	AUTOZONE #1005	06/10/2015	$17.81
	MID CAROLINA MARINE, INC	06/15/2015	$1,059.09
	HPA # 07	06/17/2015	$13.39
	WAL-MART #2214	06/19/2015	$84.69
			$1,277.26
JOSEPH M PUKL JR	LIB OF CONGRESS	06/17/2015	$865.00
			$865.00
JOSEPH QUATTRO	INTEGRATED DNA TECH	06/01/2015	$29.19
	DMI DELL CORP BUS	06/04/2015	$915.82
	QIAGEN INC	06/05/2015	$1,389.97
	INTEGRATED DNA TECH	06/05/2015	$1,000.00
	Amazon.com	06/10/2015	$265.72
	BIOLINE USA INC	06/10/2015	$523.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH QUATTRO	BIO RAD	06/12/2015	$483.75
	SIGMA ALDRICH US	06/15/2015	$571.20
			$5,178.65
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	05/29/2015	$676.03
	IN HEWETT GLASS COMPANY	06/02/2015	$330.00
	238 C-K COLUMBIA	06/04/2015	$188.52
	238 C-K COLUMBIA	06/08/2015	$698.55
	EPTING DISTRIBUTORS COL	06/08/2015	$102.31
	PENHALL COMPANY	06/12/2015	$1,950.00
	HDS POWER SOLUTIONS #5G	06/15/2015	$45.50
	SUMNER MANUFACTURING	06/24/2015	$120.84
	RICHLAND INDUSTRIAL	06/23/2015	$36.23
	HOUSE OF THREADS-KNOX	06/23/2015	$129.06
	238 C-K COLUMBIA	06/25/2015	$46.87
	238 C-K COLUMBIA	06/25/2015	$131.55
	FRANKS DISCOUNT TIRE	06/26/2015	$869.26
			$5,324.72
JOSH L WISE	FEDEX FREIGHT INC	06/03/2015	$112.00
	DISPLAYS2GOCOM	06/04/2015	$575.50
	ACE HARDWARE CAYCE	06/10/2015	$38.03
	TARGET 00019232	06/10/2015	$107.16
	Wrike.com	06/11/2015	$375.00
	RYDER ENGRAVING	06/22/2015	$178.25
			$1,385.94
JOSHUA A TARBUTTON	MCMASTER-CARR	06/03/2015	$64.45
	GITHUB.COM 32YPE	06/06/2015	$7.00
	FEDEX 780769055288	06/05/2015	$8.00
	FEDEX 780769076632	06/05/2015	$9.62
	NEWARKINONE-US00000109	06/17/2015	$18.78
	MCMASTER-CARR	06/17/2015	$22.18
	MCMASTER-CARR	06/19/2015	$15.23
	OMEGA ENGINEERING	06/22/2015	$18.00
	PAYPAL WHERELABSLL	06/23/2015	$45.00
			$208.26
JOY BEARD	VARIDESK	06/03/2015	$470.00
			$470.00
JOYCE D TENSLEY	ASSOCIATION FOR PEOPLE IN	06/03/2015	$120.00
	MANAGEDPRINT	06/10/2015	$1,128.60
	ATT BILL PAYMENT	06/12/2015	$55.97
	SPIRIT COMM EBILLING	06/12/2015	$1,764.41
	BRAIN INJURY ASSOCIATION	06/12/2015	$105.00
	SPIRIT COMM EBILLING	06/16/2015	$44.81
	ICL TELECON IC	06/16/2015	$11.35
	SUN PRINTING	06/15/2015	$64.80
	MANAGEDPRINT	06/16/2015	$155.52

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	HARRIS COMMUNICATION	06/16/2015	$104.00
	SLED BACKGROUND CHE	06/16/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	AAIDD	06/17/2015	$115.00
	WALMART.COM 8009666546	06/18/2015	$42.04
	AAIDD	06/17/2015	$85.00
	AAIDD	06/17/2015	$115.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	AMAZON MKTPLACE PMTS	06/23/2015	$203.98
			$4,193.48
JUDITH REDDEKOPP	CA DEPT OF ED PUBLICATION	06/16/2015	$2,262.60
	Amazon.com	06/22/2015	$597.43
			$2,860.03
JUI-HENG TSENG	PRAXAIR DIST-ACCUPAY	06/15/2015	$65.33
	PRAXAIR DIST-ACCUPAY	06/22/2015	$15.00
			$80.33
JULIA H FERILLO	NEXT GENERATION INSURA	06/02/2015	$21.13
	NEXT GENERATION INSURA	06/13/2015	$21.13
	NEXT GENERATION INSURA	06/19/2015	$21.13
			$63.39
JULIA M WITHERSPOON	AMAZON MKTPLACE PMTS	05/30/2015	$110.51
	CRUCIAL.COM	05/30/2015	$127.93
	GOOGLE SVCS1571285435	06/02/2015	$0.59
	VZWRLSS IVR VB	06/06/2015	$106.40
	INFORMS	06/05/2015	$188.00
	QSR INTERNATIONAL AMERIC	06/10/2015	$120.00
	DMI DELL HIGHER EDUC	06/13/2015	$1,878.30
	DMI DELL HIGHER EDUC	06/22/2015	$1,878.30
	FEDEX 497618330	06/25/2015	$32.29
			$4,442.32
JULIANNE E AUERBACH	Amazon.com	06/03/2015	$65.55
			$65.55
JULIE ANN JUSTO	WM SUPERCENTER #2214	06/03/2015	$20.38
			$20.38
JULIE B CARTER	US INK AND TONER	06/03/2015	$81.88
	WSC Windstream Pmt&Fee	06/06/2015	$39.99
	VZWRLSS APOCC VISB	06/21/2015	$270.97
	DMI DELL HIGHER EDUC	06/26/2015	$856.45
	DMI DELL HIGHER EDUC	06/26/2015	$119.98
	US INK AND TONER	06/29/2015	$41.07
			$1,410.34
JULIE G SMITHWICK	ZOOM.US	06/08/2015	$9.99
	RINGCENTRAL, INC	06/16/2015	$95.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$105.89
JULIE HOUSTON	MAILCHIMP	06/15/2015	$30.00
			$30.00
JULIE N MCCOY	FEDEX 495346454	06/01/2015	$14.28
	AMAZON MKTPLACE PMTS	06/02/2015	$69.53
	AMAZON MKTPLACE PMTS	06/03/2015	$21.73
	FEDEX 495669583	06/04/2015	$21.31
	FEDEX 495980307	06/08/2015	$58.97
	FEDEX 496620245	06/15/2015	$22.60
	FEDEX 497268135	06/22/2015	$15.36
			$223.78
JUN ZHU	STAPLES 00106567	06/02/2015	$61.79
	TFS FISHER SCI ATL	06/10/2015	$825.19
			$886.98
JUSTIN A HALL	WALGREENS #11433	06/02/2015	$16.15
	SOUTHEASTERN EMERG	06/03/2015	$463.00
	STAPLES 00103234	06/03/2015	$29.15
	THE UPS STORE 3770	06/08/2015	$58.77
	OFFICE DEPOT #2349	06/08/2015	$14.03
	OFFICE DEPOT #2349	06/09/2015	$15.11
	OFFICE DEPOT #2349	06/12/2015	$23.75
	LOWES #01064	06/17/2015	$31.29
	WM SUPERCENTER #1183	06/17/2015	$63.69
	STAPLES 00103911	06/17/2015	$12.79
	OFFICE DEPOT #2349	06/19/2015	$21.15
	STAPLES 00103911	06/19/2015	$3.37
	STAPLES 00103911	06/19/2015	$88.28
	MEDEX SUPPLY DISTRIBUTORS	06/19/2015	$107.34
	ACADEMIC SUPPLIER OFFICE	06/19/2015	$80.23
	OFFICE DEPOT #1214	06/24/2015	$323.99
			$1,352.09
KAIMEI XU	WORLDWIDE MEDICAL PRODUCT	05/29/2015	$239.88
	Amazon.com	05/31/2015	$17.97
	ABRC ARABIDOPSIS CENTER	05/29/2015	$130.00
	AMAZON MKTPLACE PMTS	06/01/2015	$34.00
	USA SCIENTIFIC, INC.	06/02/2015	$579.35
	HUMMERT INTERNATIONAL	06/05/2015	$348.68
	ADDGENE INC	06/05/2015	$85.00
	CAISSON LABORATORIES INC	06/12/2015	$116.05
	IN ETON BIOSCIENCE, INC.	06/18/2015	$21.00
	IN ETON BIOSCIENCE, INC.	06/18/2015	$7.00
	IN ETON BIOSCIENCE, INC.	06/18/2015	$7.00
	IN ETON BIOSCIENCE, INC.	06/18/2015	$14.00
	IN ETON BIOSCIENCE, INC.	06/18/2015	$14.00
	IN ETON BIOSCIENCE, INC.	06/18/2015	$77.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	COCALICO BIOLOGICALS, INC	06/19/2015	$102.80
	WAL-MART #0881	06/21/2015	$4.19
	WAL-MART #0881	06/21/2015	$17.09
	WORLDWIDE MEDICAL PRODUCT	06/22/2015	$99.00
	LIGHT LABS	06/24/2015	$208.90
	USA SCIENTIFIC, INC.	06/25/2015	$449.60
	BIOEXPRESS LLC	06/27/2015	$20.00
			$2,592.51
KANETTANEE T HAYNES	BSN SPORT SUPPLY GROUP	06/01/2015	$50.45
	GHM SPARTANBURGHERALD CIR	06/01/2015	$239.72
			$290.17
KARA FERGUSON	WALMART.COM 8009666546	06/02/2015	$5.68
	ANDERSON STAMP AND ENGRAV	06/03/2015	$274.36
	ANDERSON STAMP AND ENGRAV	06/04/2015	$17.77
	HOBBY LOBBY #316	06/03/2015	$9.51
	WM SUPERCENTER #1035	06/08/2015	$137.55
	LOWES #01986	06/09/2015	$48.59
	AMZ Southeas8645827289	06/11/2015	$55.65
	ALLEGRA PRINT AND IMAGING	06/11/2015	$19.59
	4OVER, INC.	06/20/2015	$59.86
	DOLLAR-GENERAL #4847	06/24/2015	$33.39
			$661.95
KAREN A CAMPBELL	WAL-MART #0881	06/02/2015	$161.08
			$161.08
KAREN BARBOUR	LIFETECH 29289346	06/03/2015	$449.48
	TFS FISHERSCI ECOM ATL	06/04/2015	$74.79
	TFS FISHERSCI ECOM ATL	06/05/2015	$268.00
	AIRGAS SOUTH	06/10/2015	$123.96
	QIAGEN INC	06/12/2015	$355.28
	TFS FISHERSCI ECOM ATL	06/12/2015	$254.99
	AIRGAS SOUTH	06/18/2015	$19.74
	TFS FISHERSCI ECOM ATL	06/19/2015	$267.40
	INTEGRATED DNA TECH	06/19/2015	$68.97
	TFS FISHERSCI ECOM ATL	06/25/2015	$75.80
	VWR INTERNATIONAL INC	06/27/2015	$92.74
	AMERICAN TYPE CULTURE COL	06/26/2015	$1,280.03
			$3,331.18
KAREN D MULLIS	STREAMHOSTER COM	06/01/2015	$25.00
	ENGINE YARD	06/08/2015	$279.48
	PRO ED INC	06/10/2015	$619.48
	DMI DELL HIGHER EDUC	06/11/2015	$556.23
	APL APPLE ONLINE STORE	06/12/2015	$1,239.00
	STAPLES DIRECT	06/13/2015	$309.86
	AT&T BILL PAYMENT	06/15/2015	$38.98
	AMAZON MKTPLACE PMTS	06/17/2015	$52.97

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	BC.BASECAMP 2334773	06/17/2015	$20.00
			$3,141.00
KAREN F REECE	VWR INTERNATIONAL INC	05/31/2015	$78.76
	TFS FISHERSCI ECOM ATL	05/29/2015	$1,169.75
	CAROLINA BIOLOGIC SUPPLY	06/01/2015	$25.65
	ARIZONA AQUATIC GA	06/01/2015	$319.46
	VWR INTERNATIONAL INC	06/03/2015	$466.27
	GREEN LEAF AQUARIUMS,	06/02/2015	$16.60
	ACORN NATURALISTS	06/03/2015	$225.95
	LIFETECH 29271416	06/03/2015	$511.00
	RICHEYS SERVICES	06/02/2015	$1,214.18
	Amazon.com	06/03/2015	$198.26
	VWR INTERNATIONAL INC	06/05/2015	$631.74
	VWR INTERNATIONAL INC	06/05/2015	$338.49
	VWR INTERNATIONAL INC	06/06/2015	$488.05
	WM SUPERCENTER #2806	06/08/2015	$37.34
	CAROLINA BIOLOGIC SUPPLY	06/08/2015	$56.64
	TFS FISHERSCI ECOM ATL	06/09/2015	$236.49
	CAROLINA BIOLOGIC SUPPLY	06/10/2015	$15.75
	MATTEK CORPORATION	06/11/2015	$404.00
	AIRGAS SOUTH	06/12/2015	$40.28
	CELLSIGNAL.COM	06/11/2015	$484.00
	AIRGAS SOUTH	06/12/2015	$316.14
	CAROLINA BIOLOGIC SUPPLY	06/15/2015	$140.88
	CAROLINA BIOLOGIC SUPPLY	06/15/2015	$27.65
	VWR INTERNATIONAL INC	06/24/2015	$125.73
	CAMBRIDGE SOFT CORP	06/23/2015	$1,700.00
	AIRGAS SOUTH	06/25/2015	$40.28
	DASH COURIER AND LOGIS	06/26/2015	$52.76
			$9,362.10
KAREN H MAGRADEY	HOOTSUITE MEDIA INC.	06/02/2015	$14.99
	VZWRLSS IVR VB	06/19/2015	$38.01
			$53.00
KAREN K MORGAN	US INK AND TONER	06/09/2015	$243.83
	LMC LAERDAL MEDICAL	06/12/2015	$41.75
	PAYPAL NURSETIM	06/15/2015	$999.00
	US INK AND TONER	06/17/2015	$250.64
	HP DIRECT-PUBLICSECTOR	06/18/2015	$204.12
			$1,739.34
KAREN L SUNDBERG	SIGMA ALDRICH US	06/12/2015	$79.90
	TFS FISHERSCI ECOM ATL	06/16/2015	$67.05
			$146.95
KAREN R SCOTT	UNCAGED ERGONOMICS	06/09/2015	$549.99
	SOGO SURVEY.COM	06/19/2015	$480.00
	STAPLES DIRECT	06/23/2015	$626.39

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R SCOTT	SOGO SURVEY.COM	06/23/2015	$480.00
			$2,136.38
KAREN THOMAS	OFFICEMAX/OFFICEDEPOT6360	06/05/2015	$43.00
	AMZ Southeas8645827289	06/05/2015	$478.06
	OFFICE DEPOT #200	06/08/2015	$87.20
	AMZ Southeas8645827289	06/25/2015	$346.62
			$954.88
KAREN Y SMITH	B&H PHOTO, 800-606-6969	06/02/2015	$30.81
	ACE HARDWARE CAYCE	06/02/2015	$4.90
	NEXTWAREHOUSE.COM	06/02/2015	$265.78
	PAYPAL PREMIUMSOFT	06/10/2015	$245.10
	AMAZON MKTPLACE PMTS	06/16/2015	$19.05
	AMAZON MKTPLACE PMTS	06/16/2015	$122.50
			$688.14
KATE E TORBORG	BAHAMA JOES	06/03/2015	$1,100.91
	APL APPLE ONLINE STORE	06/03/2015	$119.00
	HP DIRECT-PUBLICSECTOR	06/04/2015	$405.31
	DOLRTREE 4059 00040592	06/05/2015	$57.24
	MURRPRINTINGBEAUFORT	06/05/2015	$87.07
	APL APPLE ONLINE STORE	06/15/2015	$2,079.00
	DELL SALES & SERVICE	06/18/2015	$127.18
	PC NAME TAG	06/24/2015	$34.63
			$4,010.34
KATE R SHELTON	AMAZON MKTPLACE PMTS	06/01/2015	$30.45
	THOMSON WEST TCD	06/01/2015	$233.27
	MAILCHIMP	06/21/2015	$63.75
	MICROSOFT BING ADS	06/26/2015	$1,197.22
			$1,524.69
KATHERINE D DIXON	FASTSIGNS	06/09/2015	$564.96
	FASTSIGNS	06/10/2015	$16.05
	FASTSIGNS	06/10/2015	$143.16
	FASTSIGNS	06/10/2015	$910.26
	FASTSIGNS	06/10/2015	$32.10
	FASTSIGNS	06/10/2015	$22.80
	FASTSIGNS	06/10/2015	$20.23
	FASTSIGNS	06/10/2015	$152.48
	FASTSIGNS	06/10/2015	$150.43
	FASTSIGNS	06/10/2015	$205.44
	IMAGE 360 CNE	06/23/2015	$608.11
			$2,826.02
KATHERINE L WUCHENICH	SURVEYMONKEY.COM	06/14/2015	$299.00
	MAILCHIMP	06/19/2015	$240.00
	ACADEMIC SUPPLIER OFFICE	06/20/2015	$180.10
	PAUL C. BUFF , INC.	06/19/2015	$36.86

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	APL ITUNES.COM/BILL	06/24/2015	$199.99
	VZWRLSS PRPAY AUTOPAY	06/24/2015	$30.00
	NNG NING INC	06/28/2015	$59.95
	AAAS	06/29/2015	$1,295.00
	IN SEEN DIGITAL MEDIA, I	06/29/2015	$2,250.00
	B&H PHOTO, 800-606-6969	06/29/2015	$454.95
			$5,045.85
KATHERINE M ANASTES	AMAZON MKTPLACE PMTS	06/06/2015	$100.13
	STATACORP LP	06/06/2015	$395.00
	IN SHRED 360	06/11/2015	$58.24
	Amazon.com	06/12/2015	$190.99
	DMI DELL HIGHER EDUC	06/15/2015	$959.99
	JMCB-OSU JRNL MON CR BAN	06/24/2015	$200.00
			$1,904.35
KATHLEEN B MINGLE	WITT GAS CONTROLS LP	06/01/2015	$347.88
	MCMASTER-CARR	06/10/2015	$271.57
	AMAZON MKTPLACE PMTS	06/11/2015	$73.49
	Amazon.com	06/16/2015	$585.00
			$1,277.94
KATHRYN M MCPHAIL	SC BUSINESS PUBLICATIONS	05/29/2015	$575.00
	WWW.ISTOCK.COM	06/08/2015	$123.05
	GOOGLE Google Storage	06/28/2015	$1.99
			$700.04
KATHRYN SIMMONS	LEGAL EAGLE EYE NEWSLTTR	06/08/2015	$120.00
	CASTLE BRANCH EMPLOY SCR	06/08/2015	$1,485.25
			$1,605.25
KATHY B SADLER	ARC 313	06/03/2015	$167.16
	ARC 313	06/09/2015	$329.16
	LEXJET	06/10/2015	$128.00
	ARC 313	06/10/2015	$167.16
	ARC 313	06/23/2015	$368.27
			$1,159.75
KATRINA M SMACIAK	IN PGI RESOURCES	06/12/2015	$557.00
	EXPRESS INKS	06/12/2015	$789.98
	FEDEX 496538909	06/13/2015	$63.91
	FEDEX 496920540	06/17/2015	$94.14
	PAYPAL ACGA	06/17/2015	$200.00
	VZWRLSS APOCC VISB	06/17/2015	$129.22
	US INK AND TONER	06/19/2015	$156.92
	FEDEX 497183768	06/20/2015	$94.14
	US LASER INC	06/18/2015	$540.32
	DMI DELL HIGHER EDUC	06/20/2015	$474.95
			$3,100.58
KAYA M OUTEN	WAL-MART #2214	06/01/2015	$8.47

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Cardholder	Vendor Name	Purchase Date	Amount
KAYA M OUTEN	WAL-MART #4506	06/08/2015	$49.22
	FTC CALL CENTER	06/11/2015	$134.34
	DRI KASPERSKY.COM	06/14/2015	$140.30
	DRI KASPERSKY.COM	06/18/2015	$69.95
	PREMIERE GLOBAL SERVIC	06/18/2015	$37.35
			$439.63
KAYLA M PATE	VWR INTERNATIONAL INC	05/31/2015	$28.09
	VWR INTERNATIONAL INC	06/03/2015	$44.98
	VWR INTERNATIONAL INC	06/04/2015	$39.20
	PROMEGACORP. PROMEGA C	06/09/2015	$567.25
	LIFETECH 29362049	06/10/2015	$161.00
	TFS FISHERSCI ECOM ATL	06/11/2015	$316.75
	VWR INTERNATIONAL INC	06/13/2015	$104.08
	VWR INTERNATIONAL INC	06/13/2015	$48.49
	VWR INTERNATIONAL INC	06/16/2015	$89.10
	VWR INTERNATIONAL INC	06/17/2015	$249.36
	TFS FISHERSCI ECOM ATL	06/25/2015	$316.75
	VWR INTERNATIONAL INC	06/26/2015	$203.84
	LIFETECH 29478547	06/26/2015	$246.00
			$2,414.89
KEITH E BRITTON	STAPLES 00104042	06/03/2015	$34.17
	STAPLES DIRECT	06/05/2015	$87.45
	PROGRESSIVE BUSIN	06/10/2015	$241.95
	IN SHRED WITH US	06/10/2015	$90.00
			$453.57
KEITH M KAHL	W.P.LAW, INC	06/05/2015	$372.42
	W.P.LAW, INC	06/05/2015	$183.42
	ACE HARDWARE CAYCE	06/09/2015	$21.38
	ACE HARDWARE CAYCE	06/17/2015	$21.64
			$598.86
KEITH PIERCE	BLS COREMELT PTY LTD	05/28/2015	$129.00
	WOWZA MEDIA SYSTEMS LLC	06/08/2015	$15.00
	Dropbox 5GP8MMHDMSPM	06/15/2015	$99.00
	DRI NEAT VIDEO V4 PR	06/23/2015	$49.90
	SEISMIC AUDIO	06/23/2015	$399.99
	THE HOME DEPOT 1117	06/22/2015	$159.49
	SWEETWATER SOUND INC	06/23/2015	$35.98
	SWEETWATER SOUND INC	06/23/2015	$357.88
	DRI IZOTOPE	06/26/2015	$199.00
	APPLE STORE #R364	06/24/2015	$137.16
	SWEETWATER SOUND INC	06/25/2015	$17.58
			$1,599.98
KELLY D WINBURN	Amazon.com	06/04/2015	$2,005.95
	FEDEX 495843797	06/06/2015	$33.65
	FEDEX 496492308	06/13/2015	$16.36

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY D WINBURN	SURVEYMONKEY.COM	06/13/2015	$300.00
	THE CONFERENCE GROUP L	06/15/2015	$541.69
	ULINE SHIP SUPPLIES	06/27/2015	$71.32
			$2,968.97
KELLY E LEWIS	ATO LTD	05/28/2015	$28.89
	ATO LTD	06/03/2015	$533.63
	ATO LTD	06/08/2015	$33.13
			$595.65
KELLY E SHAY	DMI DELL HIGHER EDUC	06/12/2015	$50.99
	DMI DELL HIGHER EDUC	06/16/2015	$1,042.31
	VZWRLSS APOCC VISB	06/17/2015	$189.89
			$1,283.19
KENDRA L MCBRIDE	OFFICE DEPOT #2349	05/29/2015	$170.07
	OFFICE DEPOT #2349	06/03/2015	$428.60
	MAR COR PURIFICATION INC.	06/15/2015	$230.50
	FEDEX 496830832	06/16/2015	$22.97
	VZWRLSS APOCC VISB	06/16/2015	$76.78
	FEDEX 497396149	06/22/2015	$147.26
	BIOMEDCENTRAL.COM	06/24/2015	$1,135.00
			$2,211.18
KENDRA R OWENS	PSYCHOLOGY SOFTWARE TOOL	06/01/2015	$1,003.46
			$1,003.46
KENNETH B WILSON JR	LOWES #01986	06/02/2015	$89.62
	LOWES #01986	06/04/2015	$48.15
	EXPRESS LUBE & MUFFLER	06/04/2015	$42.96
	BOLTON-JAMES ALIGNMENT	06/10/2015	$752.66
	CARSON'S NUT-BOLT & TOOL	06/09/2015	$20.25
			$953.64
KENNETH G PARKER	THE HOME DEPOT #8913	06/02/2015	$188.42
	THE HOME DEPOT #8913	06/03/2015	$15.08
	THE HOME DEPOT #8913	06/08/2015	$254.88
	THE HOME DEPOT #8913	06/08/2015	$19.58
	TRACTOR SUPPLY # 1306	06/10/2015	$32.38
	HARRIS INTEGRATED INC	06/12/2015	$844.80
	THE HOME DEPOT #8913	06/12/2015	$23.68
	ROTO ROOTER	06/19/2015	$1,340.00
			$2,718.82
KENNETH M CORBETT	MENUWORKS - PERMACARD	06/12/2015	$1,625.10
	PAYPAL GREATAMERIC	06/12/2015	$75.00
	CBS DISTRIBUTION INC	06/23/2015	$54.00
	WOOBOX	06/29/2015	$29.00
			$1,783.10
KENNETH R BELLAMY	SQ GOODING ADVERTS	06/15/2015	$174.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$174.96
KENNETH T PADGETT	WALTERBORO RENTAL & EQ	06/02/2015	$78.69
	GLIDDEN PRO 8155	06/04/2015	$161.16
	MARTIN LOCK & KEY	06/08/2015	$24.61
	GLIDDEN PRO 8155	06/08/2015	$365.65
	WM SUPERCENTER #1358	06/09/2015	$244.04
	SUNBELT RENTALS #039	06/11/2015	$358.25
	CORBETTS BUILDING SUPPLY	06/10/2015	$160.39
	CITY ELECTRIC #488	06/11/2015	$94.84
	CORBETTS BUILDING SUPPLY	06/18/2015	$505.28
			$1,992.91
KENNETH W KEVERLINE	DMI DELL BUS ONLINE	06/04/2015	$179.26
			$179.26
KERRI CHARLES	CLAY-KING.COM	06/10/2015	$1,162.69
	IN QUALITY PRINTING AND	06/22/2015	$313.20
	DMI DELL BUS ONLINE	06/24/2015	$32.39
			$1,508.28
KEVIN A KENT	AIRGAS SOUTH	06/10/2015	$264.59
	ACE HARDWARE CAYCE	06/10/2015	$10.69
	IN DOUGLAS FLUID & INTER	06/10/2015	$475.00
	SHERWIN WILLIAMS #2076	06/23/2015	$28.57
	IN DOUGLAS FLUID & INTER	06/24/2015	$375.00
	AIRGAS SOUTH	06/25/2015	$264.59
			$1,418.44
KEVIN CURTIS	ACE HARDWARE CAYCE	06/24/2015	$78.88
			$78.88
KEVIN HUANG	ASME	06/25/2015	$149.00
	MCMASTER-CARR	06/24/2015	$14.73
	SIGMA ALDRICH US	06/26/2015	$222.45
	AMAZON MKTPLACE PMTS	06/27/2015	$54.60
			$440.78
KEVIN L HENNESSEE	LOWES #01064	06/02/2015	$38.20
	SPARROW & KENNEDY TRACTOR	06/01/2015	$135.21
	MODERN EXTERMINATING COMP	06/10/2015	$130.00
	ADVANCE AUTO PARTS #5620	06/09/2015	$51.98
	WAL-MART #1286	06/12/2015	$83.26
	W.P.LAW, INC	06/25/2015	$79.85
			$518.50
KEVIN M THOMPSON	MOVEABLE CUBICLE	06/01/2015	$75.16
			$75.16
KEVIN P WILSON	DKC DIGI KEY CORP	06/02/2015	$111.98
	FARNELL INTERNET	06/06/2015	$35.62
	WWW.NEWEGG.COM	06/08/2015	$269.97

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN P WILSON	DKC DIGI KEY CORP	06/11/2015	$32.68
	DKC DIGI KEY CORP	06/24/2015	$160.34
	DKC DIGI KEY CORP	06/26/2015	$86.86
			$697.45
KEVIN S HARSEY	LOWES #00499	06/26/2015	$21.27
			$21.27
KEVIN T BUSH	UNIV-OF-SC-BOOKSTORE#2400	06/01/2015	$9.37
			$9.37
KHAI V NGUYEN	WW GRAINGER	05/29/2015	$44.83
	TED PELLA INC	06/01/2015	$14.57
	TFS FISHERSCI ECOM ATL	06/12/2015	$100.21
			$159.61
KHRYSTAL L SMITH	4OVER, INC.	06/02/2015	$557.43
	WM SUPERCENTER #2806	06/02/2015	$18.53
	ANDERSON STAMP AND ENGRAV	06/02/2015	$17.77
	MICHAELS STORES 3855	06/07/2015	$13.76
			$607.49
KIA ZELLARS	TFS FISHERSCI ECOM ATL	06/11/2015	$97.76
	LIFETECH 29392811	06/13/2015	$329.66
	ABCAM	06/16/2015	$218.00
	ABCAM	06/16/2015	$443.00
			$1,088.42
KIM L CHONG	Amazon.com	06/03/2015	$44.90
	Amazon.com	06/08/2015	$48.98
	IN SHRED WITH US	06/15/2015	$115.20
	ROSE TALBERT	06/17/2015	$182.77
	US INK AND TONER	06/18/2015	$90.51
	US INK AND TONER	06/23/2015	$90.51
	ROSE TALBERT	06/23/2015	$46.04
			$618.91
KIM L HIGH	EDVOTEK	05/29/2015	$569.80
	USC SUMTER BOOKSTORE	05/28/2015	$35.00
	FOOD LION #0179	06/04/2015	$2.03
	FOOD LION #0179	06/04/2015	$12.93
	USC SUMTER BOOKSTORE	06/08/2015	$4.84
	TFS FISHERSCI ECOM ATL	06/09/2015	$137.12
	TFS FISHERSCI ECOM ATL	06/10/2015	$354.41
	TFS FISHERSCI ECOM ATL	06/10/2015	$44.19
	TFS FISHERSCI ECOM ATL	06/10/2015	$29.34
	FOOD LION #0179	06/10/2015	$16.91
	LOWES #00626	06/11/2015	$1,078.92
	OPTICS PLANET INC	06/12/2015	$1,288.60
	PAYPAL NANCYSTCLOU	06/18/2015	$411.44
	CAROLINA BIOLOGIC SUPPLY	06/18/2015	$56.08

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L HIGH	TFS FISHERSCI ECOM ATL	06/27/2015	$46.98
			$4,088.59
KIM M ROSE	IN SHRED WITH US	06/05/2015	$1,014.75
	SMITH RUBBER STAMP & SEAL	06/16/2015	$13.83
	IN SHRED WITH US	06/19/2015	$1,353.00
	SMITH RUBBER STAMP & SEAL	06/18/2015	$27.65
			$2,409.23
KIMBERLEE M TEPIC	NASPA-AUTHORIZE.NET	06/03/2015	$249.00
	NASPA-AUTHORIZE.NET	06/03/2015	$690.00
	NATIONAL ASSOC OF COLL	06/09/2015	$425.00
	MYPLAN.COM, L.L.C.	06/12/2015	$399.95
			$1,763.95
KIMBERLY A FESSLER	AMAZON MKTPLACE PMTS	06/04/2015	$40.19
	THORLABS	06/04/2015	$558.57
	SEMROCK INC	06/05/2015	$1,034.95
	SIGMA ALDRICH US	06/09/2015	$98.52
	THORLABS	06/09/2015	$91.03
	SPECTRAL PRODUCTS	06/12/2015	$1,230.00
			$3,053.26
KIMBERLY L BRADSHAW	USA MOBILITY WIRELE	06/05/2015	$17.52
	RYDER ENGRAVING	06/16/2015	$19.35
			$36.87
KIMBERLY L MCMAHON	COLUMBIA FLAG & SIGN COMP	06/01/2015	$533.49
	GOURMET TABLE SKIRTS AND	06/03/2015	$1,466.79
	MICHAELS STORES 5021	06/08/2015	$12.92
	NATL ASSOC FOR CA	06/10/2015	$1,015.00
	COLUMBIA FLAG & SIGN COMP	06/10/2015	$270.00
	COLUMBIA FLAG & SIGN COMP	06/12/2015	$53.95
	UNIV-OF-SC-BOOKSTORE#2400	06/15/2015	$151.05
	H MILLER/WE PALMER	06/17/2015	$785.29
	VZWRLSS IVR VB	06/18/2015	$122.44
	IN O'NEAL FLOORING SERVI	06/29/2015	$115.00
			$4,525.93
KIMBERLY M DOZIER	SURVEYMONKEY.COM	06/13/2015	$228.00
			$228.00
KIMBERLY M POWERS	Amazon.com	05/30/2015	$1,257.00
			$1,257.00
KIMBERLY S JEFFCOAT	Audible	05/30/2015	$14.95
			$14.95
KRIS F KAIGLER	BestBuyCom731542005905	06/12/2015	$344.48
			$344.48
KRISHNA C MANDAL	THE ELECTROCHEMICAL SOCIE	06/26/2015	$110.00
	SPIE-INTL SOCIETY OPT EN	06/26/2015	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISHNA C MANDAL	MATERIALS RES SOC-WEB	06/26/2015	$125.00
			$340.00
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	06/19/2015	$30.00
			$30.00
KRISTIN E FREESTATE	IN SHRED WITH US	05/29/2015	$140.00
	FEDEX 495369091	06/01/2015	$7.29
	RYDER ENGRAVING	06/03/2015	$22.65
	VZWRLSS APOCC VISB	06/06/2015	$2,345.23
	US INK AND TONER	06/08/2015	$343.95
	Safari Books Online	06/10/2015	$22.99
	CNT COLLEGENET INVOICE	06/09/2015	$503.50
	LIVECHAT INC	06/12/2015	$195.00
	WWW.NEWEGG.COM	06/17/2015	$53.72
	FEDEX 496974078	06/18/2015	$24.06
	CNT COLLEGENET INVOICE	06/22/2015	$338.25
	IN SHRED WITH US	06/24/2015	$175.00
			$4,171.64
KRISTIN M ALLEN	VZWRLSS MY VZ VB P	06/05/2015	$190.07
	WWW.LOGMEIN.COM	06/20/2015	$99.00
	CTC CONSTANTCONTACT.COM	06/28/2015	$195.00
			$484.07
KRISTINE J MAYER	SQ BUSINESS MACHINES EXC	06/04/2015	$89.88
	CPP INC	06/09/2015	$592.35
	US INK AND TONER	06/11/2015	$329.31
	US INK AND TONER	06/12/2015	$304.52
	IN SHRED WITH US	06/12/2015	$200.00
	WP-MIND TOOLS LTD	06/22/2015	$14.25
	VZWRLSS PRPAY AUTOPAY	06/24/2015	$30.00
	FORMS AND SUPPLY - AOPD	06/24/2015	$83.23
	VZWRLSS PRPAY AUTOPAY	06/25/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	06/26/2015	$30.00
			$1,703.54
KRYSTAL D DUBOSE	VZWRLSS APOCC VISE	05/31/2015	$131.36
	WM SUPERCENTER #4506	06/01/2015	$144.41
	VEX ROBOTICS	06/03/2015	$116.22
	OFFICE DEPOT #332	06/02/2015	$39.39
	CUBIFY COM	06/06/2015	$354.00
	Amazon Services-Kindle	06/10/2015	$3.74
	CVS/PHARMACY #00830	06/12/2015	$23.27
	AMAZON MKTPLACE PMTS	06/19/2015	$214.95
			$1,027.34
KWANTIP NID STUESSY	MATHWORKS	06/01/2015	$2,052.00
	STAPLES 00103911	06/02/2015	$31.49
	WWW.NEWEGG.COM	06/10/2015	$89.90

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Cardholder	Vendor Name	Purchase Date	Amount
KWANTIP NID STUESSY	WWW.NEWEGG.COM	06/18/2015	$278.00
			$2,451.39
LALITHA RAVI	ASME	06/05/2015	$149.00
	ASME	06/09/2015	$149.00
	COLUMBIA FLUID SYSTEMS	06/15/2015	$19.66
	FEDEX 780834004193	06/18/2015	$8.11
	AMAZON MKTPLACE PMTS	06/18/2015	$2.19
	LHASA OMS	06/19/2015	$19.50
	Amazon.com	06/19/2015	$8.05
	COMSOL INC	06/23/2015	$1,055.00
			$1,410.51
LARISA BRUNER	US INK AND TONER	06/01/2015	$102.42
	WWW.NEWEGG.COM	06/09/2015	$71.99
	EGNYTE INC	06/16/2015	$2,075.88
	VZWRLSS IVR VB	06/18/2015	$152.04
			$2,402.33
LARRY C KNOTT	LOWES #00433	06/08/2015	$32.36
	TARGET 00019232	06/25/2015	$17.24
			$49.60
LARRY D COOK	COLA SHP RD DMV 55	06/03/2015	$12.00
	ACE HARDWARE CAYCE	06/03/2015	$8.54
	WWWAPOLLOCASTERCOM	06/09/2015	$263.62
	BUSCH SYSTEMS INTL INC.	06/23/2015	$238.74
			$522.90
LATANE E GOODING	THE CYCLE CENTER	06/01/2015	$43.19
	JEN WWW.JENSONUSA.COM	06/04/2015	$15.94
			$59.13
LATOYA J TOWNES	FEDEX 496356816	06/11/2015	$20.56
			$20.56
LATOYA Z REESE	FEDEX 94664307	05/29/2015	$159.06
	FEDEX 495582401	06/03/2015	$20.50
	FEDEX 495792118	06/06/2015	$364.47
	4IMPRINT	06/09/2015	$279.30
	FEDEX 496232509	06/10/2015	$45.94
	DMI DELL HIGHER EDUC	06/11/2015	$489.67
	FEDEX 496329315	06/11/2015	$20.50
	AMAZON MKTPLACE PMTS	06/14/2015	$178.05
	FEDEX 496448709	06/13/2015	$22.97
	DMI DELL HIGHER EDUC	06/17/2015	$618.22
	AMAZON MKTPLACE PMTS	06/17/2015	$103.47
	4IMPRINT	06/19/2015	$232.02
	FEDEX 497430483	06/24/2015	$47.23
	FEDEX 497523354	06/25/2015	$20.50
	FEDEX 497618571	06/27/2015	$22.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,624.87
LATRESSA A WRIGHT	AMZ Southeas8645827289	06/04/2015	$7.79
	BARNES&NOBLE COM	06/08/2015	$17.87
			$25.66
LAURA A ANDERSON	TROPHIES UNLIMITED	06/09/2015	$324.00
	NAPS POLY BAG	06/10/2015	$45.37
			$369.37
LAURA CARNES	THE UPS STORE #3129	05/31/2015	$475.20
	THE UPS STORE #3129	06/03/2015	$318.60
	THE UPS STORE #3129	06/06/2015	$222.48
	MAPLE STREET MONOGRAMS	06/09/2015	$383.57
			$1,399.85
LAURA D HOWELL	Amazon.com	05/30/2015	$187.29
	Amazon.com	06/03/2015	$607.71
	Amazon.com	06/19/2015	$54.55
			$849.55
LAURA E ABOYAN	VZWRLSS APOCC VISB	06/15/2015	$90.71
	SMITH RUBBER STAMP & SEAL	06/25/2015	$71.82
	BOX BOX.NET BUS SRVCS	06/26/2015	$48.60
			$211.13
LAURA J COLVIN	US INK AND TONER	05/29/2015	$317.91
	PAYPAL CHRONICLEHI	06/11/2015	$310.00
	COUNCIL FOR THE ADVANCEME	06/10/2015	$506.95
	PAYPAL CHRONICLEHI	06/11/2015	$310.00
	VZWRLSS APOCC VISB	06/17/2015	$261.88
			$1,706.74
LAURA J WALKER	VWR INTERNATIONAL INC	06/06/2015	$316.26
			$316.26
LAURA L CURTIS	WAL-MART #0511	05/29/2015	$21.71
	STAPLS7137526661000001	06/03/2015	$36.14
	STAPLS7137526661000002	06/03/2015	$9.28
	STAPLS7137825611000001	06/09/2015	$15.34
	PAYPAL SASFAA	06/09/2015	$710.00
			$792.47
LAURA SLUSHER	COLOR ID	06/15/2015	$1,629.00
			$1,629.00
LAURA THOMPSON	GENBOOK INC	06/02/2015	$15.00
	GENBOOK INC	06/02/2015	$15.00
	ROSE TALBERT	06/03/2015	$49.40
	ROSE TALBERT	06/04/2015	$24.09
			$103.49
LAUREN B GREENE	VERIZON WRLS MYACCT VE	06/04/2015	$119.51

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN B GREENE	ULTIMATE OFFICE SOLUTION	06/09/2015	$109.16
	AMZ Southeas8645827289	06/18/2015	$40.81
	AMZ Southeas8645827289	06/22/2015	$42.40
			$311.88
LAUREN M WOLF	VWR INTERNATIONAL INC	05/31/2015	$39.36
	VWR INTERNATIONAL INC	06/03/2015	$161.08
	LIFETECH 29361473	06/10/2015	$190.00
	INDOFINE CHEMICAL CO INC	06/10/2015	$110.00
	ANASPEC	06/10/2015	$193.95
	SIGMA ALDRICH US	06/10/2015	$106.35
	VWR INTERNATIONAL INC	06/11/2015	$79.56
	VWR INTERNATIONAL INC	06/13/2015	$137.97
	INFICON, INC	06/16/2015	$188.88
	VWR INTERNATIONAL INC	06/24/2015	$148.60
	VWR INTERNATIONAL INC	06/24/2015	$103.40
	SIGMA ALDRICH US	06/23/2015	$34.23
	ANASPEC	06/24/2015	$193.95
			$1,687.33
LAUREN MARTINI OLSON	BSN SPORT SUPPLY GROUP	06/01/2015	$979.12
	Amazon.com	06/19/2015	$114.11
	AIRSOFT GI	06/18/2015	$170.35
	MAURI PRO	06/18/2015	$512.00
	VZWRLSS APOCC VISB	06/20/2015	$266.07
	Amazon.com	06/21/2015	$588.70
	Amazon.com	06/20/2015	$61.99
	Amazon.com	06/20/2015	$61.99
	FOULWEATHERGEAR COM	06/18/2015	$1,383.00
	Amazon.com	06/20/2015	$61.99
	Amazon.com	06/20/2015	$61.99
	EVIKE.COM AIRSOFT	06/18/2015	$244.10
	DISCOUNT MARINE SUPPLIES	06/18/2015	$89.73
			$4,595.14
LAUREN YOUNG	MANAGING EDITOR INC	05/30/2015	$1,144.00
	US INK AND TONER	05/29/2015	$51.21
	IN SHRED WITH US	06/03/2015	$40.00
	Amazon.com	06/04/2015	$96.14
	STAPLES DIRECT	06/04/2015	$421.19
	DISPLAYS2GOCOM	06/06/2015	$351.67
	FEDEX 17188044	06/06/2015	$143.21
	DMI DELL HIGHER EDUC	06/10/2015	$698.82
	MAILCHIMP	06/12/2015	$20.00
	AMAZON MKTPLACE PMTS	06/18/2015	$47.98
	VZWRLSS APOCC VISB	06/20/2015	$250.70
	THE STATE NEWSPAPER	06/30/2015	$2,100.00
			$5,364.92

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Cardholder	Vendor Name	Purchase Date	Amount
LAURENT A KAUFMAN	US INK AND TONER	06/10/2015	$62.32
	US INK AND TONER	06/22/2015	$628.56
			$690.88
LAVETA G GIBSON	FEDEX 495252532	05/30/2015	$37.86
	CTC CONSTANTCONTACT.COM	06/06/2015	$195.00
	AT&T BILL PAYMENT	06/08/2015	$82.54
	AT&T BILL PAYMENT	06/16/2015	$121.53
	FEDEX 497172117	06/20/2015	$95.01
	FEDEX 497571183	06/25/2015	$62.04
			$593.98
LAWRENCE HARKNESS	SQ ANCHOR INDUSTRIES, IN	06/02/2015	$172.84
	GRAYBAR ELECTRIC	06/06/2015	$112.35
	ACE HARDWARE CAYCE	06/05/2015	$4.39
	LOWES #00499	06/09/2015	$4.79
	BAKER DISTRIBUTING #541	06/10/2015	$133.09
	GRAYBAR ELECTRIC	06/10/2015	$232.40
	HOFFMAN & HOFFMAN	06/10/2015	$601.00
	TUCKER MATERIALS OF COLUM	06/15/2015	$51.84
	HINSON CABINET CO INC	06/16/2015	$616.90
	LOWES #01064	06/19/2015	$107.41
	WW GRAINGER	06/24/2015	$1,810.25
	GATEWAY #1 COLA	06/24/2015	$66.91
	TRIBLES 24 G AND E PARTS	06/26/2015	$33.70
			$3,947.87
LAWRENCE P REAGAN	STAPLES 00103911	05/28/2015	$294.80
			$294.80
LEAH R JOHNSEY	HOBBY LOBBY #342	06/10/2015	$19.58
	WWW.NEWEGG.COM	06/24/2015	$213.98
			$233.56
LEE ANN FAULLING	ACADEMIC SUPPLIER OFFICE	05/30/2015	$262.60
	FEDEX 94714989	05/31/2015	$48.01
	EPPENDORF NORTH AMERIC	05/28/2015	$2,112.89
	INTEGRATED DNA TECH	06/01/2015	$78.52
	R & D SYSTEMS	06/02/2015	$1,710.50
	SIGMA ALDRICH US	06/02/2015	$310.37
	NPG ADVERTISING	06/02/2015	$1,625.00
	INTEGRATED DNA TECH	06/05/2015	$354.83
	ACADEMIC SUPPLIER OFFICE	06/10/2015	$93.22
	FEDEX 496369406	06/11/2015	$48.63
	www.wiley.com	06/12/2015	$2,435.93
	WWW RESEARCHDIETS COM	06/15/2015	$777.50
	FEDEX 496910474	06/17/2015	$45.39
	OXFORD UNIV PRESS	06/18/2015	$2,400.00
	INTEGRATED DNA TECH	06/19/2015	$318.20
	FEDEX 497562203	06/24/2015	$45.71

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FEDEX 497469205	06/24/2015	$25.12
	FEDEX 497797726	06/29/2015	$89.84
	LIST BIOLOGICAL LABORATOR	06/29/2015	$800.26
	R & D SYSTEMS	06/29/2015	$343.50
			$13,926.02
LEE E AANDERUD	AMAZON MKTPLACE PMTS	05/29/2015	$54.95
	AMAZON MKTPLACE PMTS	05/29/2015	$54.95
	AMAZON MKTPLACE PMTS	05/29/2015	$43.96
	DMI DELL BUS ONLINE	06/04/2015	$1,568.07
	HP HP HOME STORE	06/04/2015	$1,511.99
	AMAZON MKTPLACE PMTS	06/05/2015	$26.55
	AMAZON MKTPLACE PMTS	06/05/2015	$33.55
	Amazon.com	06/05/2015	$69.99
	CDW GOVERNMENT	06/08/2015	$70.10
	DRG SAMSUNG	06/09/2015	$2,116.72
	AMAZON MKTPLACE PMTS	06/09/2015	$312.49
	AMAZON MKTPLACE PMTS	06/10/2015	$39.95
	AMAZON MKTPLACE PMTS	06/11/2015	$54.29
	AMAZON MKTPLACE PMTS	06/12/2015	$129.99
	AMAZON.COM	06/12/2015	$839.97
	AMAZON MKTPLACE PMTS	06/12/2015	$99.99
	Amazon.com	06/13/2015	$191.92
	BEST BUY 00014662	06/17/2015	$53.48
	FARONICS TECHNOLOGIES USA	06/16/2015	$500.00
	AMAZON MKTPLACE PMTS	06/24/2015	$29.29
			$7,802.20
LESLEY ANNE D KENNEDY	MSFT MICROSOFTSTORE	06/22/2015	$321.84
	MSFT MICROSOFTSTORE	06/23/2015	$2,272.28
	Amazon.com	06/26/2015	$337.70
			$2,931.82
LESLIE C DENNIS	AMAZON MKTPLACE PMTS	06/19/2015	$413.00
	THE UPS STORE 4584	06/24/2015	$46.05
			$459.05
LESLIE M HARDEN	OFFICE DEPOT #1214	05/28/2015	$1,510.32
	VZWRLSS APOCC VISB	05/30/2015	$70.04
	SPIRIT COMM EBILLING	05/29/2015	$192.11
	IN SHRED WITH US	05/29/2015	$105.00
	THOMSON WEST TCD	06/01/2015	$359.69
	STAPLES DIRECT	06/04/2015	$127.21
	FEDEX 495669796	06/04/2015	$227.01
	DMI DELL BUS ONLINE	06/06/2015	$637.01
	DIGITAL CHALK	06/04/2015	$50.00
	STRATOS COMMUNICATIONS	06/05/2015	$50.82
	ONLC TRAINING CENTERS	06/08/2015	$895.00
	GIH GLOBALINDUSTRIALEQ	06/08/2015	$306.56

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	FEDEX 496230223	06/10/2015	$46.58
	VZWRLSS MY VZ VB P	06/15/2015	$2,469.24
	FEDEX 496774998	06/16/2015	$41.02
	SMARTPHONE MEDIC	06/15/2015	$115.67
	VZWRLSS MY VZ VB P	06/18/2015	$272.90
	VZWRLSS MY VZ VB P	06/18/2015	$380.12
			$7,856.30
LICHAO SUN	SIGMA ALDRICH US	06/01/2015	$69.52
	ELECTRON MICROSCOPY SCIEN	06/01/2015	$201.75
	VWR INTERNATIONAL INC	06/03/2015	$199.53
	VWR INTERNATIONAL INC	06/03/2015	$46.05
			$516.85
LINDA A WOLVERTON	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
			$200.00
LINDA L COX	WWW.NEWEGG.COM	06/16/2015	$871.98
	WWW.NEWEGG.COM	06/16/2015	$415.27
	DRI TECHSMITH	06/26/2015	$99.00
	DRI TECHSMITH	06/27/2015	$10.75
			$1,397.00
LINDA NICHOLLS	DOVER PUBLICATIONS	06/25/2015	$125.50
			$125.50
LISA A SAXON	US INK AND TONER	06/01/2015	$200.04
	US INK AND TONER	06/01/2015	$218.34
	US INK AND TONER	06/05/2015	$731.54
	AMAZON MKTPLACE PMTS	06/11/2015	$319.00
	AMAZON MKTPLACE PMTS	06/11/2015	$537.50
	Amazon Mktplce EU-UK	06/13/2015	$407.19
	IOP BUSINESS PUBLISHING	06/19/2015	$2,085.00
			$4,498.61
LISA B CAGGIANO	AMZ Southeas8645827289	06/05/2015	$48.76
			$48.76
LISA B JERALD	VZWRLSS APOCC VISB	06/06/2015	$359.68
	MAILCHIMP	06/17/2015	$15.00
	WUFOO.COM/CHARGE	06/24/2015	$29.95
	FEDEX 497690924	06/27/2015	$21.66
			$426.29
LISA C DAVIS	WAL-MART #1164	06/04/2015	$112.25

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C DAVIS	DMI DELL HIGHER EDUC	06/06/2015	$618.22
	DELL SALES & SERVICE	06/10/2015	$145.79
	AMAZON MKTPLACE PMTS	06/15/2015	$59.95
	AMAZON MKTPLACE PMTS	06/13/2015	$67.33
	AMAZON MKTPLACE PMTS	06/15/2015	$99.00
			$1,102.54
LISA C MILLER	VARIDESK	06/02/2015	$500.00
	GEMBA ACADEMY, LLC	06/10/2015	$795.00
			$1,295.00
LISA C ROBINETTE	TMS MICHAEL'S CLEANERS	06/11/2015	$13.03
	MACY S .COM #0129	06/23/2015	$114.39
	COGDILL CARPETS	06/23/2015	$2,484.00
	Belk.com	06/24/2015	$330.44
	HDI COMPANY STORE	06/25/2015	$145.95
	AMAZON MKTPLACE PMTS	06/25/2015	$24.30
	AMAZON MKTPLACE PMTS	06/27/2015	$200.16
	YA YA E FAVORMART	06/29/2015	$72.13
			$3,384.40
LISA DAVIS	BEST BUY 00002642	06/14/2015	$406.58
	ASSN. OF AMER.LAW SCHOOL	06/18/2015	$15.00
	ASSN. OF AMER.LAW SCHOOL	06/18/2015	$15.00
	ASSN. OF AMER.LAW SCHOOL	06/18/2015	$15.00
	ASSN. OF AMER.LAW SCHOOL	06/18/2015	$15.00
	ASSN. OF AMER.LAW SCHOOL	06/18/2015	$15.00
	ASSN. OF AMER.LAW SCHOOL	06/18/2015	$15.00
			$496.58
LISA J BUCHANAN	TFS FISHERSCI ECOM ATL	06/10/2015	$1,528.04
			$1,528.04
LISA R COLE	MSFT MICROSOFTSTORE	06/08/2015	$160.92
	MSFT MICROSOFTSTORE	06/08/2015	$1,631.98
	SURVEYMONKEY.COM	06/08/2015	$299.00
	WWW.NEWEGG.COM	06/09/2015	$191.99
			$2,283.89
LISA S ROSDAIL	STAPLES DIRECT	06/23/2015	$115.20
	STAPLES DIRECT	06/24/2015	$59.17
	PRINTGEAR SPORTSWEAR DIS	06/25/2015	$62.42
	PROSOURCE SPECIALTIES L	06/25/2015	$1,119.61
			$1,356.40
LISA SMITH	THE MUSICAL SOURCE INC	06/11/2015	$24.24
	THE MUSICAL SOURCE INC	06/24/2015	$161.85
			$186.09
LOIS E BUSBY	DMI DELL HIGHER EDUC	05/30/2015	$50.99
	UPS 1Z5T10Y9NT90081989	05/31/2015	$28.41
	DMI DELL HIGHER EDUC	06/01/2015	$172.23

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS E BUSBY	B&H PHOTO MOTO	05/29/2015	$292.96
	DMI DELL HIGHER EDUC	06/04/2015	$1,100.81
	GREENLEAF INTERNET	06/02/2015	$96.40
	Amazon.com	06/11/2015	$172.19
	DMI DELL HIGHER EDUC	06/12/2015	$132.99
	FEDEX 496418600	06/13/2015	$29.09
	ACADEMY OF INTL BUSINESS	06/18/2015	$100.00
	UPS 1Z583V8T0190303085	06/18/2015	$28.48
	DMI DELL HIGHER EDUC	06/19/2015	$1,847.11
	Amazon Payments	06/23/2015	$100.00
			$4,151.66
LOLITA R HOLLIS	AMZ Southeas8645827289	05/29/2015	$31.80
	ANDERSON STAMP AND ENGRAV	06/04/2015	$17.77
			$49.57
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	05/29/2015	$567.88
	TFS FISHERSCI ECOM ATL	06/04/2015	$242.43
	VWR INTERNATIONAL INC	06/18/2015	$105.49
			$915.80
LORETTA L HARDCASTLE	FEDEX 496085079	06/08/2015	$8.32
	UPS 000000F66W04235	06/09/2015	$14.49
	FEDEX 648813890	06/09/2015	$52.68
	FEDEX 496282802	06/10/2015	$59.67
	FEDEX 496377369	06/11/2015	$12.29
	OFFICEMAX CT IN#482557	06/11/2015	$136.42
	OFFICEMAX CT IN#483487	06/11/2015	$62.35
	VZWRLSS APOCC VISB	06/13/2015	$109.00
	FEDEX 496528498	06/13/2015	$11.61
	OFFICEMAX CT IN#400535	06/15/2015	$321.18
	OFFICEMAX CT IN#400046	06/15/2015	$182.95
	OFFICEMAX CT IN#538637	06/16/2015	$188.60
	OFFICEMAX CT IN#538944	06/16/2015	$61.86
	OFFICEMAX CT IN#512783	06/16/2015	$184.29
	FEDEX 496915277	06/17/2015	$40.97
	FEDEX 649296805	06/20/2015	$41.72
	VZWRLSS IVR VB	06/19/2015	$50.68
	UPS 000000F66W04255	06/23/2015	$80.00
	FEDEX 497573420	06/25/2015	$40.97
			$1,660.05
LORI A ZIOLKOWSKI	MCMASTER-CARR	06/03/2015	$234.04
	VWR INTERNATIONAL INC	06/06/2015	$358.94
	MCMASTER-CARR	06/04/2015	$52.73
	THE ORIGINAL BUG SHIRT	06/05/2015	$73.95
	REI COM	06/07/2015	$450.36
	AMS, INC.	06/08/2015	$441.81
	GEOTECH ENVIRONMENTAL EQU	06/08/2015	$1,428.34

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Cardholder	Vendor Name	Purchase Date	Amount
LORI A ZIOLKOWSKI	SIGMA ALDRICH US	06/10/2015	$126.52
	VWR INTERNATIONAL INC	06/12/2015	$412.30
	CPI COLEPARMERINSTRUMT	06/16/2015	$323.08
	SIGMA ALDRICH US	06/16/2015	$125.66
	VWR INTERNATIONAL INC	06/18/2015	$53.63
	WALE APPARATUS CO INC INT	06/19/2015	$49.00
	TFS FISHERSCI ECOM ATL	06/23/2015	$32.05
	MCMASTER-CARR	06/24/2015	$72.69
			$4,235.10
LORI ANNA VARNADOE	Amazon.com	05/29/2015	$42.93
	NATL ASSN OF STATE	05/29/2015	$25.00
	HOBBY LOBBY #323	06/05/2015	$16.04
	STAPLES 00103911	06/16/2015	$43.15
	ACADEMIC IMPRESSIONS INC	06/22/2015	$350.00
	VZWRLSS APOCC VISB	06/26/2015	$419.52
			$896.64
LORI H VANN	AMAZON MKTPLACE PMTS	05/29/2015	$17.97
	ROSE TALBERT	06/02/2015	$126.66
	LOWES #01066	06/14/2015	$59.47
	LOWES #00499	06/15/2015	$50.97
			$255.07
LORIE A COLLINS	US INK AND TONER	06/29/2015	$596.84
			$596.84
LUCIA A PIRISI CREEK	LIFETECH 29311794	06/05/2015	$275.00
	DENVILLE SCIENTIFIC INC	06/05/2015	$319.23
	USA SCIENTIFIC, INC.	06/08/2015	$50.71
	LIFETECH 29379720	06/11/2015	$165.37
	VITASCIENTIFIC	06/11/2015	$118.00
	DENVILLE SCIENTIFIC INC	06/12/2015	$245.10
	LIFETECH 29379720	06/12/2015	$1,338.60
	DENVILLE SCIENTIFIC INC	06/15/2015	$398.74
	FUJIREBIO DIAGNOSTICS	06/22/2015	$871.00
	INTEGRATED DNA TECH	06/26/2015	$65.85
			$3,847.60
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	05/29/2015	$183.00
	APL APPLE ONLINE STORE	05/29/2015	$999.00
	DMI DELL HIGHER EDUC	06/05/2015	$545.95
	DMI DELL HIGHER EDUC	06/06/2015	$59.99
	NWN CORPORATION	06/12/2015	$188.40
	DMI DELL HIGHER EDUC	06/17/2015	$55.99
	DMI DELL HIGHER EDUC	06/18/2015	$663.39
	DMI DELL HIGHER EDUC	06/18/2015	$171.59
	NWN CORPORATION	06/18/2015	$98.20
	DMI DELL HIGHER EDUC	06/20/2015	$171.59
	APL APPLE ONLINE STORE	06/25/2015	$183.00

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Cardholder	Vendor Name	Purchase Date	Amount
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	06/25/2015	$999.00
	DMI DELL HIGHER EDUC	06/30/2015	$1,019.90
			$5,339.00
LYDIA E MATESIC	AIRGAS SOUTH	06/03/2015	$6.51
	BETHYL LABORATORIES, INC.	06/16/2015	$84.46
	SIGMA ALDRICH US	06/25/2015	$168.20
	QIAGEN INC	06/27/2015	$345.33
			$604.50
LYNN B DOBBS	PERKINELMER 140121328920	06/06/2015	$446.25
	DMI DELL HIGHER EDUC	06/12/2015	$148.19
	DMI DELL HIGHER EDUC	06/15/2015	$1,288.29
	LORICK OFFICE PRODUCTS	06/16/2015	$1,642.14
			$3,524.87
LYNN W HEARD	US INK AND TONER	05/29/2015	$352.04
			$352.04
LYNNE L PARKER	UA STUDENT PUBLICATIONS	06/09/2015	$155.00
	BOOKMOBILE	06/15/2015	$1,102.59
			$1,257.59
LYNNE M MONDLE MACK	NACCU	05/29/2015	$860.00
	VZWRLSS APOCC VISB	06/12/2015	$462.73
	SMITH RUBBER STAMP & SEAL	06/18/2015	$16.20
	IN SHRED WITH US	06/24/2015	$40.00
			$1,378.93
LYNWOOD WATTS	SQ CAROLINA SERVICES AND	06/04/2015	$1,168.00
	OZONE BILLIARDS	06/05/2015	$185.26
	PAYPAL USB007TEAMC	06/08/2015	$2,495.45
	RYDER ENGRAVING	06/16/2015	$124.65
	J W PEPPER AND SON INC	06/18/2015	$169.99
			$4,143.35
MAGGIE E BERGMANS	FEDEX 495136356	05/30/2015	$76.90
	FEDEX 495316915	06/01/2015	$47.87
	FEDEX 648557455	06/02/2015	$83.83
	FEDEX 495564403	06/03/2015	$37.29
	FEDEX 495474418	06/02/2015	$28.98
	FEDEX 648617217	06/03/2015	$123.87
	FEDEX 495658447	06/04/2015	$55.10
	FEDEX 648705217	06/05/2015	$142.67
	FEDEX 648757474	06/06/2015	$39.29
	VZWRLSS IVR VB	06/06/2015	$60.60
	FEDEX 495759599	06/06/2015	$42.00
	FEDEX 495950774	06/08/2015	$9.97
	FEDEX 496125190	06/09/2015	$28.60
	FEDEX 648821638	06/09/2015	$139.67
	FEDEX 648883302	06/10/2015	$35.95

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 496313438	06/11/2015	$58.70
	FEDEX 648929414	06/11/2015	$53.30
	RYDER ENGRAVING	06/10/2015	$18.90
	FEDEX 496417905	06/13/2015	$185.20
	FEDEX 496585632	06/15/2015	$33.63
	FEDEX 496759665	06/16/2015	$54.96
	FEDEX 649159327	06/17/2015	$35.95
	FEDEX 496848989	06/17/2015	$17.75
	FEDEX 496949539	06/18/2015	$1,370.35
	FEDEX 497055303	06/20/2015	$11.61
	FEDEX 649250800	06/19/2015	$48.30
	FEDEX 497414020	06/23/2015	$25.25
	FEDEX 649430684	06/24/2015	$35.95
	FEDEX 497506288	06/24/2015	$39.75
	FEDEX 497600310	06/25/2015	$46.60
	AT&T BILL PAYMENT	06/25/2015	$172.43
	FEDEX 497055303	06/20/2015	$75.77
	FEDEX 649577606	06/27/2015	$83.78
	FEDEX 497709934	06/29/2015	$521.60
			$3,842.37
MAKSYMILIAN CHRUSZCZ	EUROFINS MWG OPERON	05/30/2015	$44.78
	DARTMOUTH JOURNAL SERVICE	06/12/2015	$60.00
	DARTMOUTH JOURNAL SERVICE	06/11/2015	$2,500.00
			$2,604.78
MANA HEWITT	FEDEX 497522691	06/24/2015	$20.56
	FEDEX 497903837	06/29/2015	$11.21
			$31.77
MARCIA C SCARMARDO	VARIDESK	06/02/2015	$800.00
	AMERICAN COLLEGE OF PHYSI	06/02/2015	$512.00
	US INK AND TONER	06/03/2015	$409.33
	FEDEX 495717012	06/04/2015	$20.24
	AMERICAN COLLEGE OF PHYSI	06/05/2015	$59.95
	FEDEX 496377487	06/11/2015	$20.24
	WWW.NEWEGG.COM	06/12/2015	$973.44
	WWW.NEWEGG.COM	06/12/2015	$20.00
	WWW.NEWEGG.COM	06/12/2015	$23.98
	WWW.NEWEGG.COM	06/12/2015	$21.98
	WWW.NEWEGG.COM	06/12/2015	$89.40
	FEDEX 496528688	06/13/2015	$34.67
	FEDEX 497173072	06/20/2015	$17.13
	VZWRLSS APOCC VISB	06/26/2015	$980.62
			$3,982.98
MARCIA P WADFORD	VZWRLSS MY VZ VB P	06/10/2015	$38.01
	Amazon.com	06/14/2015	$82.93
	AMAZON MKTPLACE PMTS	06/17/2015	$10.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA P WADFORD	AMAZON MKTPLACE PMTS	06/18/2015	$5.98
	Amazon.com	06/20/2015	$42.52
	AMAZON MKTPLACE PMTS	06/19/2015	$27.97
			$208.35
MARDI H MCCABE	UNIV-OF-SC-BOOKSTORE#2400	06/09/2015	$2.14
	UNIV-OF-SC-BOOKSTORE#2400	06/16/2015	$3.22
			$5.36
MARGARET A ASKEY	DMI DELL HIGHER EDUC	06/06/2015	$132.99
	CAROLINA AWARDS AND ENGRA	06/11/2015	$24.30
			$157.29
MARGARET C CIRTAIN	BIO RAD	05/30/2015	$295.20
	VWR INTERNATIONAL INC	06/02/2015	$179.44
	VWR INTERNATIONAL INC	06/04/2015	$485.59
	VWR INTERNATIONAL INC	06/04/2015	$12.59
	VWR INTERNATIONAL INC	06/05/2015	$354.50
	VWR INTERNATIONAL INC	06/05/2015	$235.71
	SIGMA ALDRICH US	06/04/2015	$345.84
	VWR INTERNATIONAL INC	06/05/2015	$113.93
	VWR INTERNATIONAL INC	06/05/2015	$22.43
	VWR INTERNATIONAL INC	06/06/2015	$146.02
	VWR INTERNATIONAL INC	06/09/2015	$269.16
	QIAGEN INC	06/10/2015	$319.28
	SIGMA ALDRICH US	06/11/2015	$85.92
	BIO RAD	06/12/2015	$171.00
	PUBLIX #1095	06/17/2015	$7.72
			$3,044.33
MARGARET C WILLIAMS	CALL4POSTERS TM	06/03/2015	$190.75
	OFFICEMAX CT IN#918524	06/11/2015	$18.02
	ENAR	06/23/2015	$160.00
	ISBA/DEPT MATH&STATISTIC	06/24/2015	$152.00
			$520.77
MARGARET E POWELL	AIP/GSS	06/02/2015	$720.00
	FEDEX 495790834	06/06/2015	$28.03
	FEDEX 648757165	06/06/2015	$79.52
	FEDEX 496447461	06/13/2015	$15.51
	FEDEX 649029895	06/13/2015	$99.45
	DRI VMWARE	06/13/2015	$52.49
			$995.00
MARGARET L SALTRICK	CTC CONSTANTCONTACT.COM	06/22/2015	$70.00
	TWILIO	06/23/2015	$30.00
			$100.00
MARGARET T CARTER	WM SUPERCENTER #1358	06/01/2015	$38.13
	THE GALLERY COLLECTION	06/18/2015	$257.22
	THE GALLERY COLLECTION	06/18/2015	$257.22

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET T CARTER	ACCO BRANDS DIRECT	06/25/2015	$38.87
			$591.44
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
	SLED BACKGROUND CHE	06/19/2015	$26.00
	SLED BACKGROUND CHE	06/25/2015	$26.00
			$177.00
MARIA M PENA	AIRGAS SOUTH	06/05/2015	$6.42
	EBIOSCIENCECORPORATION	06/10/2015	$1,111.00
	EBIOSCIENCECORPORATION	06/12/2015	$120.00
	EBIOSCIENCECORPORATION	06/17/2015	$384.00
	EBIOSCIENCECORPORATION	06/17/2015	$99.75
	MERRITT VETERINARY SUPPLI	06/23/2015	$435.00
			$2,156.17
MARIA SOPHOCLEOUS	FEDEX 807574664683	05/30/2015	$13.63
	DHL W 1688243432	06/02/2015	$16.51
	DHL W 3544477322	06/02/2015	$16.51
	Amazon.com	06/03/2015	$21.38
	PREMIER TECHNOLOGY	06/02/2015	$74.43
	PAYPAL COLORVOWEL	06/03/2015	$57.00
	FEDEX 804076785180	06/04/2015	$79.13
	DHL W 1695818246	06/04/2015	$34.35
	Amazon.com	06/04/2015	$85.50
	PAYPAL COLORVOWEL	06/04/2015	$95.00
	Amazon.com	06/05/2015	$38.71
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	US STUDENT&EV I901 FEE	06/08/2015	$180.00
	FEDEX 807574664672	06/10/2015	$13.70
	PECKNEL MUSIC COMPANY,	06/10/2015	$19.44
	FEDEX 807574664709	06/10/2015	$24.82
	FEDEX 807574664661	06/10/2015	$24.16
	DHL W 8970873063	06/11/2015	$14.76
	FEDEX 807574664650	06/13/2015	$13.70
	FEDEX 807574664640	06/13/2015	$14.09
	IN SHRED WITH US	06/12/2015	$35.00
	FEDEX 804076785191	06/12/2015	$30.75
	ACADEMIC SUPPLIER OFFICE	06/16/2015	$230.96
	DHL W 4547467842	06/18/2015	$16.51
	DHL W 4547460400	06/18/2015	$14.76
	DHL W 1750609195	06/18/2015	$45.76
	TWC TIME WARNER CABLE	06/18/2015	$76.58

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 8970769920	06/18/2015	$16.51
	DHL W 8970844120	06/18/2015	$22.54
	DHL W 1750790171	06/18/2015	$14.76
	TWC TIME WARNER CABLE	06/18/2015	$76.58
	DHL W 6698875396	06/18/2015	$13.95
	TWC TIME WARNER CABLE	06/20/2015	$68.58
	TWC TIME WARNER CABLE	06/20/2015	$68.58
	TWC TIME WARNER CABLE	06/20/2015	$68.58
	FEDEX 804076785206	06/24/2015	$30.75
	TWC TIME WARNER CABLE	06/28/2015	$56.41
	TWC TIME WARNER CABLE	06/27/2015	$23.63
	TWC TIME WARNER CABLE	06/27/2015	$23.63
			$2,131.64
MARIE A COUNTS	PRECISION DYNAMICS CORP	06/04/2015	$1,596.00
	PRECISION DYNAMICS CORP	06/08/2015	$1,143.00
			$2,739.00
MARINA AKSENOVA	JOHN WILEY & SONS, INC	05/30/2015	$500.00
	Dropbox QQWXDC38592J	05/29/2015	$89.98
	TFS FISHERSCI ECOM ATL	06/04/2015	$166.82
	UK CENTER FOR MICR	06/10/2015	$251.58
	WORLD PRECISION INSTRUMEN	06/10/2015	$71.65
	TFS FISHERSCI ECOM ATL	06/13/2015	$166.40
	ADDGENE INC	06/17/2015	$150.00
	LIFETECH 29445272	06/19/2015	$32.50
	TFS FISHERSCI ECOM ATL	06/24/2015	$80.75
			$1,509.68
MARION P MARTIN JR	INTERSTATE TRANSPORTATION	06/02/2015	$17.02
	AIM PRODUCTS	06/03/2015	$218.95
	AIRGAS NATIONAL CARBONATI	06/03/2015	$85.81
	MOORE'S DISCOUNT CARPET	06/11/2015	$65.00
	LOWES #00639	06/11/2015	$35.36
	SHERWIN WILLIAMS #2008	06/11/2015	$45.77
	SATCHER MOTOR COMPANY	06/15/2015	$102.82
	LOWES #00639	06/15/2015	$49.68
	LOWES #00639	06/16/2015	$22.99
	SHERWIN WILLIAMS #2008	06/16/2015	$53.01
	SHERWIN WILLIAMS #2008	06/16/2015	$95.97
	ACS INC	06/19/2015	$572.19
	AIKEN FLOORING	06/18/2015	$91.80
	BAKER DISTRIBUTING #515	06/22/2015	$23.98
	FASTENAL COMPANY01	06/23/2015	$177.13
	SHERWIN WILLIAMS #2008	06/23/2015	$80.16
	THE HOME DEPOT 1117	06/24/2015	$18.40
	MOORE'S DISCOUNT CARPET	06/26/2015	$252.87
			$2,008.91

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	OCTOCHEM INC.	05/28/2015	$126.87
	COLUMBIA FLUID SYSTEMS	05/27/2015	$12.83
	SENSIDYNE LP	06/01/2015	$163.37
	COLUMBIA FLUID SYSTEMS	06/02/2015	$208.29
	OMEGA ENGINEERING	06/03/2015	$334.72
	OCTOCHEM INC.	06/02/2015	$126.81
	MKS INSTRUMENTS INC	06/15/2015	$854.11
	GREENVILLE FLUID SYSTE	06/19/2015	$138.24
	MID ATLANTIC HEATER	06/25/2015	$1,134.69
	MKS INSTRUMENTS INC	06/25/2015	$841.70
			$3,941.63
MARK A ROBBINS	UNIFORM ADVANTAGE	06/27/2015	$164.12
	AMER BIOL SAFETY ASS	06/29/2015	$1,975.00
			$2,139.12
MARK ALAN RICHARDSON	MEETZE PLUMBING	06/24/2015	$112.00
	BUSBY ELECTRIC MOTOR SERV	06/24/2015	$1,720.00
	ADORAMA INC	06/25/2015	$11.83
	WALKER WHITE INC	06/25/2015	$924.82
			$2,768.65
MARK C HERRING	CITY ELECTRIC REPAIR INC	06/01/2015	$2,103.19
	1140 PERRY MANN	06/03/2015	$70.09
	1140 PERRY MANN	06/25/2015	$161.68
			$2,334.96
MARK FLOWERS	LOWES #01986	06/03/2015	$56.84
	JAI JERRYS CATALOG	06/05/2015	$581.46
	LOWES #01986	06/11/2015	$127.06
	JAI JERRYS CATALOG	06/12/2015	$124.15
	AMAZON.COM	06/12/2015	$242.97
	STONE LIGHTING	06/17/2015	$381.60
	AMZ Southeas8645827289	06/25/2015	$282.49
	AMZ Southeas8645827289	06/26/2015	$279.84
			$2,076.41
MARK N AKERS	JOHNSTONE SUPPLY 394	05/29/2015	$299.00
	JOHNSTONE SUPPLY 394	05/29/2015	$270.24
	RICHLAND INDUSTRIAL	05/29/2015	$19.40
	BEARING DIST - COLUMBIA	05/29/2015	$19.23
	BAKER DISTRIBUTING #541	05/29/2015	$109.02
	LOWES #01064	06/01/2015	$97.19
	UNITED REFRIG BR #U2	06/02/2015	$101.25
	THOM CHEM INC	06/01/2015	$237.55
	GATEWAY #1 COLA	06/05/2015	$43.07
	BEARING DIST - COLUMBIA	06/05/2015	$42.02
	ALLENS COMPRESSOR SERVICE	06/08/2015	$90.00
	LOWES #01064	06/11/2015	$21.12
	ACTION INDUSTRIAL GROUP	06/12/2015	$89.88

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Cardholder	Vendor Name	Purchase Date	Amount
MARK N AKERS	CVS/PHARMACY #07516	06/17/2015	$22.66
	STAPLES 00103911	06/17/2015	$7.55
	JOHNSON CONTROLS SP	06/18/2015	$194.82
	RICHLAND INDUSTRIAL	06/23/2015	$694.55
			$2,358.55
MARK RITTER	NORTHERN TOOL EQUIP	06/01/2015	$63.59
	FAMILY DOLLAR #1848	06/11/2015	$116.66
	WAL-MART #2806	06/11/2015	$278.41
	GOPHER SPORT	06/12/2015	$849.56
	DOLLAR-GENERAL #3062	06/11/2015	$33.92
	WAL-MART #1035	06/18/2015	$143.22
	FAMILY DOLLAR #1848	06/18/2015	$68.08
	THE HOME DEPOT #1129	06/18/2015	$63.58
	WALMART.COM 8009666546	06/22/2015	$11.55
	PCI PATTERSON MEDICAL	06/24/2015	$53.27
	AMZ WEBstaurantStore c	06/24/2015	$130.93
	MICHAELS STORES 3855	06/25/2015	$62.20
	FAMILY DOLLAR #1848	06/25/2015	$31.80
	WAL-MART #1035	06/25/2015	$41.51
	BIG LOTS STORES - #0843	06/25/2015	$12.72
			$1,961.00
MARK SMITH	TED PELLA INC	06/05/2015	$153.78
			$153.78
MARK STEVENS	HP HP HOME STORE	06/09/2015	$431.99
	US INK AND TONER	06/17/2015	$903.31
	VZWRLSS APOCC VISB	06/21/2015	$1,018.49
	AT&T BILL PAYMENT	06/25/2015	$78.17
	CTC CONSTANTCONTACT.COM	06/28/2015	$295.00
			$2,726.96
MARLENE A WILSON	CDW GOVERNMENT	06/13/2015	$2,108.16
	CDW GOVERNMENT	06/18/2015	$276.47
	WWW.NEWEGG.COM	06/18/2015	$29.98
			$2,414.61
MARTHA F AUFULDISH	WOLTERS KLUWER HEALTH	06/06/2015	$92.44
	NATL BOARD MED EXAM	06/10/2015	$250.00
			$342.44
MARTHA ROGERS	POWER GRAPHICS DIGITAL IM	06/01/2015	$58.07
	DISPLAYS2GOCOM	06/04/2015	$111.79
	POWER GRAPHICS DIGITAL IM	06/03/2015	$246.73
	RYDER ENGRAVING	06/11/2015	$13.00
	RYDER ENGRAVING	06/11/2015	$33.30
	PERMASEAL FINISHING	06/23/2015	$167.40
	SIGHTLINE DIGITAL GRAPHIC	06/23/2015	$128.40
	INDEPENDENT PRINTING COM	06/23/2015	$2,108.25

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA ROGERS	SIGHTLINE DIGITAL GRAPHIC	06/23/2015	$139.10
	RYDER ENGRAVING	06/24/2015	$19.35
	BLANKS/USA	06/24/2015	$218.20
			$3,243.59
MARTY C FRICK	MANTEK	05/29/2015	$371.22
	WESCO - # 7659	06/03/2015	$662.40
	1140 PERRY MANN	06/03/2015	$59.40
	PROVIDENCE ENVIRONMENTAL	06/18/2015	$375.00
	PROVIDENCE ENVIRONMENTAL	06/18/2015	$375.00
	PROVIDENCE ENVIRONMENTAL	06/18/2015	$1,000.00
	PROVIDENCE ENVIRONMENTAL	06/18/2015	$375.00
	MERRITT PLUMBING & HEATIN	06/18/2015	$500.00
	WESCO - # 7659	06/27/2015	$395.51
	ULINE SHIP SUPPLIES	06/30/2015	$1,404.20
			$5,517.73
MARY C ROBINSON	THE HOME DEPOT 1110	06/11/2015	$78.60
	LOWES #01064	06/16/2015	$25.38
	ACE HARDWARE CAYCE	06/17/2015	$16.33
	EDS PAINT CENTER	06/16/2015	$42.08
	RICHLAND INDUSTRIAL	06/23/2015	$75.78
	EASIWAY SYSTEMS INC.	06/25/2015	$66.51
			$304.68
MARY E FLOWERS	Amazon.com	05/30/2015	$160.75
	AMAZON MKTPLACE PMTS	05/29/2015	$53.92
	AMAZON MKTPLACE PMTS	06/01/2015	$80.00
	AMAZON MKTPLACE PMTS	05/30/2015	$12.99
	AMAZON MKTPLACE PMTS	06/09/2015	$28.99
	CAVIN'S BUSINESS SOLUTIO	06/12/2015	$1,574.00
	Amazon.com	06/19/2015	$196.69
	US INK AND TONER	06/22/2015	$121.44
	Amazon.com	06/24/2015	$143.84
	Amazon.com	06/24/2015	$35.95
			$2,408.57
MARY E PERIAN	4IMPRINT	06/09/2015	$1,337.37
			$1,337.37
MARY E STYSLINGER	PERSEUS DISTRIBUTION INC	06/02/2015	$251.28
	WAL-MART #0881	06/03/2015	$511.11
	Amazon.com	06/07/2015	$323.73
	Amazon.com	06/05/2015	$135.42
	STAPLES 00108449	06/07/2015	$281.60
			$1,503.14
MARY L HOEY	OFFICEMAX/OFFICEDEPOT6360	06/09/2015	$51.58
			$51.58
MARY P CALLAHAN	CEL EXTENSIS	06/04/2015	$179.85

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Cardholder	Vendor Name	Purchase Date	Amount
MARY P CALLAHAN	CITY ART	06/26/2015	$14.80
			$194.65
MARY R DAVIS	SC BUSINESS PUBLICATIONS	06/09/2015	$1,000.00
	UPSTATE NEWSPAPERS INC	06/09/2015	$500.00
	IT SUPPLIES INC	06/12/2015	$149.00
	B&H PHOTO, 800-606-6969	06/16/2015	$464.90
	PAYPAL SIZEMORE1	06/16/2015	$1,201.00
	INTEGRATED MEDIA PUB	06/17/2015	$670.00
	HOMEDEPOT.COM	06/19/2015	$32.47
			$4,017.37
MATTHEW E KIMBALL	PRICE REFRIGERATION & AC	05/29/2015	$25.97
	WAL-MART #5705	05/29/2015	$281.84
	THE HOME DEPOT 1122	05/29/2015	$64.05
			$371.86
MATTHEW J BUTLER	LARRYS PLUMBING & IRRIGAT	05/29/2015	$22.03
	CAROLINA OUTDOORS	05/29/2015	$67.91
	LARRYS PLUMBING & IRRIGAT	05/28/2015	$340.20
	LARRYS PLUMBING & IRRIGAT	05/28/2015	$10.37
	COLD CREEK NURSERIES INC	06/08/2015	$507.41
	COLD CREEK NURSERIES INC	06/09/2015	$45.30
	HOLLEY TRACTOR AND EQUIP	06/10/2015	$105.42
	LARRYS PLUMBING & IRRIGAT	06/10/2015	$69.66
	BARTLETT TREE EXPERTS	06/11/2015	$844.60
	LARRYS PLUMBING & IRRIGAT	06/15/2015	$144.67
	W A BRAGGS & CO INC	06/26/2015	$379.73
			$2,537.30
MATTHEW L JOY	DMI DELL HIGHER EDUC	06/01/2015	$2,240.72
	VZWRLSS MY VZ VB P	06/02/2015	$266.07
	ADOBE ID CREATIVE CLD	06/14/2015	$299.85
	CABLE & CONNECTIONS	06/19/2015	$42.80
	WUFOO.COM/CHARGE	06/24/2015	$29.95
			$2,879.39
MATTHEW R COTTRELL	GATEWAY #1 COLA	05/29/2015	$34.68
	CC DICKSON BRANCH 1002	06/11/2015	$287.25
			$321.93
MATTHEW S CLEARY	BOX BOX.NET BUS SRVCS	05/29/2015	$583.20
	APL APPLE ONLINE STORE	05/29/2015	$379.00
	B&H PHOTO, 800-606-6969	05/29/2015	$1,745.95
	IN SHRED WITH US	05/29/2015	$30.00
	APL APPLE ONLINE STORE	05/30/2015	$279.00
	AMAZON MKTPLACE PMTS	05/29/2015	$152.98
	OTHER WORLD COMPUTING	05/28/2015	$1,001.00
	IN SHRED WITH US	06/03/2015	$30.00
	BEST BUY 00009738	06/03/2015	$1,455.20

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	06/05/2015	$86.79
	DMI DELL HIGHER EDUC	06/05/2015	$698.82
	DMI DELL HIGHER EDUC	06/05/2015	$698.82
	DMI DELL HIGHER EDUC	06/08/2015	$30.98
	NINITE.COM	06/11/2015	$50.00
	WUFOO.COM/CHARGE	06/19/2015	$69.95
			$7,291.69
MATTIE J BENNETT	AMAZON.COM	06/05/2015	$52.00
			$52.00
MAXINE B MIXON	US INK AND TONER	06/02/2015	$469.86
			$469.86
MAYBRY M LIMEHOUSE	FORMS AND SUPPLY - AOPD	06/18/2015	$16.65
			$16.65
MELANIE G CAMPBELL	SMITH RUBBER STAMP & SEAL	06/18/2015	$31.90
			$31.90
MELANIE HANES RAMOS	LYRASIS	05/28/2015	$730.00
			$730.00
MELISSA A MOSS	Amazon.com	05/29/2015	$69.00
			$69.00
MELISSA A PILGRIM	SANTA CRUZ BIOTECHNOLOGY	06/02/2015	$303.50
	CELLSIGNAL.COM	06/02/2015	$304.00
			$607.50
MELISSA M BAIR	T-MOBILE.COM PAYMENT	05/29/2015	$154.80
	FEDEX 495316819	06/01/2015	$7.41
	FEDEX 495658397	06/04/2015	$116.10
	FEDEX 495950682	06/08/2015	$7.41
	THE STATE NEWSPAPER	06/15/2015	$375.00
	FEDEX 496759637	06/16/2015	$24.62
	AT&T 1223440800001	06/24/2015	$936.49
	FEDEX 649430107	06/24/2015	$72.62
	FEDEX 497506245	06/25/2015	$118.47
			$1,812.92
MELISSA R IDE	VZWRLSS MY VZ VB P	06/01/2015	$104.72
	SURVEYMONKEY.COM	06/08/2015	$26.00
			$130.72
MELODY BOLAND	ASSOCIATION FOR THE STUDY	06/01/2015	$130.00
	BARNES&NOBLE COM	06/02/2015	$31.32
	JOHN WILEY & SONS PUBL	06/03/2015	$108.00
	BARNES&NOBLE MRKTPLACE	06/03/2015	$27.52
	Amazon.com	06/12/2015	$25.03
	US INK AND TONER	06/18/2015	$100.44
			$422.31

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Cardholder	Vendor Name	Purchase Date	Amount
MELVIN C WHITE	ZCI COMPANY	06/03/2015	$563.68
	LOWES #00499	06/11/2015	$8.50
	C & C BOILER SALES &SVC	06/12/2015	$180.84
	C & C BOILER SALES &SVC	06/17/2015	$144.00
	C & C BOILER SALES &SVC	06/19/2015	$419.58
	BRADY TRANE SERVICE INC	06/24/2015	$2,250.00
			$3,566.60
MEREDITH F HIGGS	OFFICE DEPOT #2349	05/28/2015	$93.78
	CVS/PHARMACY #00830	06/04/2015	$9.68
	CVS/PHARMACY #00830	06/09/2015	$20.39
	077430 WYNNSONG 10	06/09/2015	$136.50
	CVS/PHARMACY #00830	06/16/2015	$25.23
	OFFICE DEPOT #2349	06/16/2015	$38.32
	077430 WYNNSONG 10	06/16/2015	$292.50
	OFFICE DEPOT #2349	06/17/2015	$66.74
	OFFICE DEPOT #2349	06/19/2015	$90.49
	CVS/PHARMACY #00830	06/23/2015	$26.27
	REGAL CINEMAS COLUMBIA CI	06/23/2015	$415.25
	FEDEXOFFICE 00015024	06/26/2015	$64.80
			$1,279.95
MERRITT R MITNAUL	THOMSON WEST TCD	06/09/2015	$1,407.91
			$1,407.91
MIAO YU	BEST BUY 00004333	06/01/2015	$1,990.36
			$1,990.36
MICHAEL A MATTHEWS	LAB SYNERGY	06/13/2015	$47.07
	VWR INTERNATIONAL INC	06/27/2015	$112.86
	VWR INTERNATIONAL INC	06/28/2015	$22.76
			$182.69
MICHAEL C HYDE	Sterling Sand	06/03/2015	$754.27
	Sterling Sand	06/03/2015	$1,382.77
	ATO LTD	06/03/2015	$1,309.01
	AOSS MEDICAL SUPPLY	06/12/2015	$840.00
	BOXWOOD TECH	06/12/2015	$175.00
			$4,461.05
MICHAEL D MILES	HDS POWER SOLUTIONS #5G	06/03/2015	$31.57
	1140 PERRY MANN	06/05/2015	$13.23
	1140 PERRY MANN	06/17/2015	$2,268.00
	ELECTRIC CONTROL & SUPPLY	06/26/2015	$36.34
			$2,349.14
MICHAEL D WRIGHT	RADANT MEMS, INC	06/10/2015	$350.00
			$350.00
MICHAEL D WYATT	USA SCIENTIFIC, INC.	06/10/2015	$315.15
	LIFETECH 29357355	06/11/2015	$192.00
	VWR INTERNATIONAL INC	06/12/2015	$362.65

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WYATT	TFS FISHERSCI ECOM ATL	06/12/2015	$67.07
	TFS FISHERSCI ECOM ATL	06/13/2015	$115.24
	IN ETON BIOSCIENCE, INC.	06/18/2015	$27.00
	VWR INTERNATIONAL INC	06/19/2015	$66.05
	VWR INTERNATIONAL INC	06/19/2015	$535.48
	INTEGRATED DNA TECH	06/19/2015	$441.02
	TFS FISHERSCI ECOM ATL	06/26/2015	$141.60
			$2,263.26
MICHAEL ELLIS	CHARGETECH	06/01/2015	$379.85
	AMAZON MKTPLACE PMTS	06/03/2015	$38.42
	FIRESTONE 025194	06/02/2015	$37.57
	KLEIN ELECTRONICS INC	06/03/2015	$1,674.07
	GOVX INC	06/23/2015	$92.90
			$2,222.81
MICHAEL J CHAJKOWSKI	HATCHIK SUPPLY	05/29/2015	$347.63
	FIRSTAIDCPR	06/01/2015	$90.19
	HOMELECTRICAL	06/02/2015	$39.51
	PARTS4HEATINGCOM	06/03/2015	$103.08
	SWIM 2000	06/02/2015	$24.85
	WALKER WHITE INC	06/03/2015	$1,950.59
	JAMES M PLEASANTS	06/10/2015	$927.49
	WWW.NORTHERNSAFETY.COM	06/12/2015	$116.63
	WM SUPERCENTER #1286	06/13/2015	$21.47
	LESLIES POOLMART	06/19/2015	$365.48
	IMAGE 360 CNE	06/19/2015	$259.74
	J J KELLER & ASSOCIATES	06/23/2015	$113.38
			$4,360.04
MICHAEL L BOYD	BAKER DISTRIBUTING #541	06/17/2015	$41.87
	EPTING DISTRIBUTORS COL	06/17/2015	$16.54
	UNITED REFRIG BR #U2	06/26/2015	$16.80
			$75.21
MICHAEL L BREWINGTON	LOWES #01986	05/29/2015	$40.00
	LOWES #02595	06/03/2015	$18.06
	MACK FULBRIGHT DIST INC	06/11/2015	$55.86
	LOWES #01986	06/12/2015	$25.57
	LOWES #02595	06/15/2015	$3.81
	ARROW STEEL PRODUCTS INC	06/16/2015	$328.79
	LOWES #01986	06/18/2015	$30.79
			$502.88
MICHAEL L RIDGEWAY	FIRESTONE 025194	06/02/2015	$876.01
	ADVANCE AUTO PARTS #5010	06/03/2015	$22.46
	BOUND TREE MEDICAL LLC	06/22/2015	$329.66
	FIRESTONE 025194	06/25/2015	$751.52
			$1,979.65

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L STEVENS	FOOD LION #0390	06/16/2015	$4.78
	ELECTRICAL GEODESICS,	06/15/2015	$832.30
	ELECTRICAL GEODESICS,	06/16/2015	$295.90
			$1,132.98
MICHAEL SHAUN RIFFLE	PLS DIGITAL TUTORS	05/29/2015	$29.00
	LOWES #01064	06/02/2015	$12.40
	DMI DELL BUS ONLINE	06/06/2015	$2,473.91
	CABLEORGANIZER.COM	06/12/2015	$14.65
	PLS DIGITAL TUTORS	06/29/2015	$29.00
			$2,558.96
MICHAEL SHTUTMAN	BIO RAD	06/12/2015	$334.50
	BIO RAD	06/20/2015	$75.50
	NEW ENGLAND BIOLABS	06/23/2015	$219.00
	SANTA CRUZ BIOTECHNOLOGY	06/22/2015	$1,614.80
	VWR INTERNATIONAL INC	06/23/2015	$252.48
	TFS FISHERSCI ECOM ATL	06/25/2015	$82.20
			$2,578.48
MICHELE A PATRICK	GROVE MEDICAL INC	06/03/2015	$1,370.27
			$1,370.27
MICHELE BLONDIN	QUALTRICS	05/29/2015	$500.00
	ABBYY USA SOFTWARE HOUSE	06/09/2015	$1,200.00
	AMAZON MKTPLACE PMTS	06/18/2015	$8.95
	AMAZON MKTPLACE PMTS	06/21/2015	$9.48
	AMAZON MKTPLACE PMTS	06/20/2015	$66.82
	IN A3 COMMUNICATIONS INC	06/22/2015	$712.15
			$2,497.40
MICHELE P KELLY	LI-COR, INC.	05/29/2015	$309.59
	AMAZON MKTPLACE PMTS	06/05/2015	$52.20
	TFS FISHERSCI ECOM ATL	06/04/2015	$814.68
	TFS FISHERSCI ECOM ATL	06/04/2015	$130.04
	SIGMA ALDRICH US	06/09/2015	$260.86
	TFS FISHERSCI ECOM ATL	06/09/2015	$86.24
	VWR INTERNATIONAL INC	06/13/2015	$86.40
	VWR INTERNATIONAL INC	06/13/2015	$46.45
	SIGMA ALDRICH US	06/12/2015	$150.00
	AVES LABS	06/15/2015	$375.00
	VWR INTERNATIONAL INC	06/16/2015	$205.20
	SIGMA ALDRICH US	06/15/2015	$19.92
	SIGMA ALDRICH US	06/15/2015	$96.98
	MEDSUPPLY PARTNERS	06/15/2015	$27.00
	MEDSUPPLY PARTNERS	06/15/2015	$539.11
	VWR INTERNATIONAL INC	06/24/2015	$213.10
	RIZNO UNIFORM DIV	06/25/2015	$64.86
	LIFETECH 310349	06/25/2015	$333.18
	TFS FISHERSCI ECOM ATL	06/25/2015	$52.72

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	06/25/2015	$483.02
			$4,346.55
MICHELLE D PRIESTER	4IMPRINT	06/26/2015	$317.47
			$317.47
MICHELLE FRAZIER-BREEDEN	AMAZON MKTPLACE PMTS	06/01/2015	$329.00
	Amazon.com	06/05/2015	$239.88
	DMI DELL BUS ONLINE	06/10/2015	$163.04
	USA MOBILITY WIRELE	06/11/2015	$415.37
			$1,147.29
MICHELLE L PARHAM	OFFICE DEPOT #2349	06/05/2015	$1,574.18
	USA MOBILITY WIRELE	06/05/2015	$12.22
	AMAZON MKTPLACE PMTS	06/10/2015	$17.98
	SCHOOL CUTS SCREENING AND	06/09/2015	$35.85
	EYE ASSOC OF CAYCE-WC	06/10/2015	$507.00
	AMAZON MKTPLACE PMTS	06/11/2015	$17.98
	DMV INTERNET 205	06/12/2015	$6.00
	BestBuyCom667801003804	06/16/2015	$129.58
	LORICK OFFICE PRODUCTS	06/16/2015	$1,024.92
	DMV INTERNET 205	06/16/2015	$6.00
	DMV INTERNET 205	06/16/2015	$6.00
	AMAZON MKTPLACE PMTS	06/17/2015	$132.93
	OFFICE DEPOT #2127	06/17/2015	$215.96
	VZWRLSS APOCC VISB	06/21/2015	$73.34
	VZWRLSS APOCC VISB	06/21/2015	$393.02
	VZWRLSS APOCC VISB	06/21/2015	$53.20
	VZWRLSS APOCC VISB	06/21/2015	$323.91
	DMV INTERNET 205	06/25/2015	$6.00
	TARGET 00019232	06/25/2015	$73.49
			$4,609.56
MICKEY J JENNINGS	8160-ALL PHASE	06/18/2015	$1,135.37
			$1,135.37
MILBURN V FOWLER	BEARING DIST - COLUMBIA	06/04/2015	$1,099.60
	BEARING DIST - COLUMBIA	06/17/2015	$97.20
	ACE HARDWARE CAYCE	06/17/2015	$9.00
	NAPA STORE 1015002	06/17/2015	$159.78
	AARO RENTAL CENTERS INC	06/17/2015	$53.18
	NAPA STORE 1015002	06/22/2015	$87.74
	CC DICKSON BRANCH 1002	06/24/2015	$22.95
	NAPA STORE 1015002	06/24/2015	$13.76
	CC DICKSON BRANCH 1002	06/25/2015	$268.55
	CREGGER COMPANY 30	06/25/2015	$241.15
			$2,052.91
MILIND N KUNCHUR	DRI VMWARE	06/02/2015	$149.99
	BEST BUY 00002642	06/03/2015	$213.99

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Cardholder	Vendor Name	Purchase Date	Amount
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	06/12/2015	$7.95
	AMAZON MKTPLACE PMTS	06/12/2015	$21.99
	BestBuyCom732721000434	06/25/2015	$578.87
	BEST BUY 00002642	06/26/2015	$85.59
			$1,058.38
MILIND V PUROHIT	CABLESANDKITS	06/01/2015	$66.82
	MINI CIRCUITS-MO	06/01/2015	$217.08
	AMAZON MKTPLACE PMTS	06/02/2015	$37.97
	AMAZON MKTPLACE PMTS	06/04/2015	$17.97
	AMAZON MKTPLACE PMTS	06/04/2015	$65.02
	Amazon.com	06/05/2015	$43.48
	AMAZON MKTPLACE PMTS	06/09/2015	$67.36
	AMAZON MKTPLACE PMTS	06/09/2015	$34.97
	ULINE SHIP SUPPLIES	06/11/2015	$43.12
	RADIOSHACK COR00196048	06/11/2015	$17.11
	AMAZON MKTPLACE PMTS	06/15/2015	$62.14
	AMAZON MKTPLACE PMTS	06/13/2015	$12.00
	AMAZON MKTPLACE PMTS	06/13/2015	$54.88
	SHOW ME CABLES	06/16/2015	$94.98
	DKC DIGI KEY CORP	06/17/2015	$239.70
	MINI CIRCUITS-MO	06/16/2015	$755.30
	RADIOSHACK COR00196048	06/26/2015	$28.84
			$1,858.74
MINSUB SHIM	CELLSIGNAL.COM	05/28/2015	$258.00
	CELLSIGNAL.COM	05/28/2015	$421.00
	TFS FISHERSCI ECOM ATL	05/29/2015	$107.92
	CELLSIGNAL.COM	05/29/2015	$292.00
	TFS FISHERSCI ECOM ATL	06/02/2015	$107.92
	TFS FISHERSCI ECOM ATL	06/03/2015	$56.73
	GENEWIZ, INC.	06/09/2015	$300.00
	Z & Z MEDICAL	06/11/2015	$40.62
	LIFETECH 80808943	06/12/2015	$109.10
	SANTA CRUZ BIOTECHNOLOGY	06/16/2015	$303.50
	LIFETECH 80808943	06/16/2015	$26.88
	USA SCIENTIFIC, INC.	06/16/2015	$361.71
	AMAZON MKTPLACE PMTS	06/18/2015	$35.94
	CAYMAN CHEMICAL CO. INC	06/17/2015	$170.00
	TREVIGEN INC E COMMERCE	06/19/2015	$490.00
	SARSTEDT INC	06/25/2015	$540.80
	DENVILLE SCIENTIFIC INC	06/25/2015	$207.96
			$3,830.08
MIRIAM P TOOLE	CAROLINA BIOLOGIC SUPPLY	05/29/2015	$107.50
	SCANTRON CORPORATION	05/29/2015	$53.77
	Amazon.com	05/30/2015	$65.57
	CAROLINA BIOLOGIC SUPPLY	06/02/2015	$1,840.81

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM P TOOLE	CAROLINA BIOLOGIC SUPPLY	06/03/2015	$83.05
	AIRGAS SOUTH	06/09/2015	$7.44
	Amazon.com	06/11/2015	$94.00
	SINCLAIR INC	06/13/2015	$247.54
	CAROLINA BIOLOGIC SUPPLY	06/12/2015	$235.44
	TROPHIES UNLIMITED	06/16/2015	$12.00
			$2,747.12
MISTY C O'DONNELL	FEDEX 802070948228	05/30/2015	$58.06
	HYDRADYNE FLUID AIR 590	05/28/2015	$359.11
	FEDEX 636761425297	06/01/2015	$8.79
	AMAZON MKTPLACE PMTS	06/01/2015	$40.99
	FEDEX 804062709116	06/02/2015	$100.71
	HYDRADYNE FLUID AIR 590	06/02/2015	$116.64
	FEDEX 802442856772	06/04/2015	$751.69
	INTERSTATE ALL BATTERY	06/03/2015	$533.30
	VZWRLSS APOCC VISB	06/05/2015	$412.06
	FEDEX 596548118860	06/08/2015	$6.91
	AMAZON MKTPLACE PMTS	06/16/2015	$17.23
	Amazon.com	06/17/2015	$33.74
	AMAZON MKTPLACE PMTS	06/19/2015	$68.13
	VZWRLSS APOCC VISB	06/23/2015	$59.68
	FEDEX 773909205118	06/29/2015	$19.75
	FEDEX 780849795844	06/29/2015	$7.26
	FEDEX 780849777341	06/29/2015	$7.58
	FEDEX 780847109349	06/29/2015	$7.50
			$2,609.13
MISTY F HATFIELD	FACEBOOK 9DW9Z76AU2	05/31/2015	$104.89
	IMAGE 360	06/01/2015	$650.33
	CTC CONSTANTCONTACT.COM	06/03/2015	$90.00
	SUMTER PRINTING COMPANY	06/10/2015	$210.10
	IMAGE 360	06/19/2015	$962.95
			$2,018.27
MITCHELL W TAYLOR	Amazon.com	06/05/2015	$43.77
	DMI DELL HIGHER EDUC	06/15/2015	$25.49
	HP HP HOME STORE	06/12/2015	$107.99
	DMI DELL HIGHER EDUC	06/20/2015	$891.52
	US INK AND TONER	06/22/2015	$526.54
	AMAZON MKTPLACE PMTS	06/24/2015	$55.00
			$1,650.31
MOHAMMED BAALOUSHA	VWR INTERNATIONAL INC	05/30/2015	$36.51
	VWR INTERNATIONAL INC	06/12/2015	$36.51
	VWR INTERNATIONAL INC	06/24/2015	$36.56
			$109.58
MOLLY E BURGER	DRI TECHSMITH	06/03/2015	$179.00
	DRI TECHSMITH	06/04/2015	$10.75

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Cardholder	Vendor Name	Purchase Date	Amount
MOLLY E BURGER	DRI NUANCE	06/08/2015	$199.98
	CRUCIAL.COM	06/19/2015	$112.30
	4IMPRINT	06/22/2015	$303.65
			$805.68
MONICA WIENAND	AT&T DATA	06/01/2015	$25.00
	GHM SPARTANBURGHERALD CIR	06/03/2015	$163.80
	VZWRLSS APOCC VISB	06/10/2015	$101.39
	VZWRLSS APOCC VISB	06/10/2015	$264.45
	AMZ Southeas8645827289	06/25/2015	$251.22
			$805.86
MONIQUE L LYLE	SURVEY SAMPLING	06/25/2015	$2,500.00
	SURVEY SAMPLING	06/29/2015	$194.00
			$2,694.00
MORGAN L BEVENSEE	HAYES PIPE SUPPLY - NASHV	06/24/2015	$432.00
			$432.00
MORGAN M STEFIK	AMAZON MKTPLACE PMTS	06/01/2015	$21.75
	MCMASTER-CARR	06/05/2015	$166.91
	SP SYMPLE	06/15/2015	$199.39
	TWINKLE TOES SOFTWARE	06/17/2015	$120.00
	LOWES #01064	06/17/2015	$32.35
	AMAZON MKTPLACE PMTS	06/19/2015	$44.20
	AMAZON MKTPLACE PMTS	06/20/2015	$60.66
	Amazon.com	06/24/2015	$14.99
			$660.25
MYRA R SEGARS-SZUSTAK	HMH SPARTANBRG HRLDADV	05/29/2015	$284.05
	BOXWOOD TECH	06/04/2015	$175.00
	HIGHEREDJOBS.COM	06/04/2015	$230.00
	HIGHEREDJOBS.COM	06/04/2015	$230.00
	GHM SPARTANBURGHERALD SKI	06/05/2015	$300.55
	GAN GREENVILENEWS-CCC	06/17/2015	$537.80
	ALLEGRA PRINT AND IMAGING	06/23/2015	$74.47
	GHM SPARTANBURGHERALD SKI	06/23/2015	$280.00
			$2,111.87
MYTHREYE KARTHIKEYAN	INTEGRATED DNA TECH	06/04/2015	$32.05
	INTEGRATED DNA TECH	06/12/2015	$32.05
			$64.10
N. LYNNE M GIBBS	AMZ Southeas8645827289	05/29/2015	$1,264.24
	Amazon.com	06/07/2015	$169.62
	AMAZON MKTPLACE PMTS	06/07/2015	$89.90
	FORMS AND SUPPLY - AOPD	06/09/2015	$1,347.25
	FORMS AND SUPPLY - AOPD	06/09/2015	$1,347.25
			$4,218.26
NAKAYLA S BROWN	DMI DELL BUS ONLINE	06/24/2015	$21.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$21.59
NAMITA M KOPPA	SMITH RUBBER STAMP & SEAL	06/01/2015	$9.18
	SMITH RUBBER STAMP & SEAL	06/02/2015	$9.18
	4IMPRINT	06/12/2015	$647.99
	ETSY.COM	06/26/2015	$56.00
	LOWES #00907	06/27/2015	$37.04
			$759.39
NAN W BARKER	WWW.NEWEGG.COM	06/08/2015	$135.98
	DMI DELL HIGHER EDUC	06/17/2015	$645.68
	DMI DELL HIGHER EDUC	06/30/2015	$630.22
			$1,411.88
NANCY B BOVE	AMAZON MKTPLACE PMTS	06/01/2015	$75.98
	AT&T BILL PAYMENT	06/25/2015	$131.77
	AMAZON MKTPLACE PMTS	06/29/2015	$27.30
	Amazon.com	06/29/2015	$42.75
			$277.80
NANCY K TWOHEY	FEDEX 495193035	05/30/2015	$25.44
	JOBTARGT-YM	05/29/2015	$675.00
	FEDEX 495595830	06/03/2015	$22.46
	FEDEX 495682406	06/04/2015	$22.46
	INTERNATIONAL COMMUNICATI	06/03/2015	$734.00
	US INK AND TONER	06/10/2015	$117.16
	US INK AND TONER	06/16/2015	$512.36
	US INK AND TONER	06/19/2015	$456.96
	POLLOCK COMPANY	06/29/2015	$195.00
			$2,760.84
NANCY L GROGAN	SPIRIT COMM EBILLING	05/29/2015	$616.27
	OFFICE DEPOT #2349	06/03/2015	$110.11
	VZWRLSS APOCC VISB	06/12/2015	$1,650.33
			$2,376.71
NANCY M CALLICOTT	AMZ Southeas8645827289	05/29/2015	$368.88
	AMZ Southeas8645827289	05/29/2015	$549.08
	YOUNG OFFICE ENVIRONMENTS	06/05/2015	$2,275.05
	BUS MGMT DAILY BMD ADMI	06/08/2015	$79.00
			$3,272.01
NANCY R SCHEIDER	US INK AND TONER	06/09/2015	$533.52
	DMI DELL HIGHER EDUC	06/16/2015	$1,242.06
	THE ISLAND PACKET	06/15/2015	$170.10
	DMI DELL HIGHER EDUC	06/17/2015	$37.19
	WAL-MART #2832	06/23/2015	$7.17
			$1,990.04
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	06/06/2015	$59.34
	VWR INTERNATIONAL INC	06/06/2015	$56.04
	VWR INTERNATIONAL INC	06/11/2015	$449.59

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	PAYPAL EBAY MARKTPLC USD	06/10/2015	$47.59
	VWR INTERNATIONAL INC	06/12/2015	$194.88
	VWR INTERNATIONAL INC	06/16/2015	$99.76
	VWR INTERNATIONAL INC	06/16/2015	$56.62
	VWR INTERNATIONAL INC	06/16/2015	$87.47
	VWR INTERNATIONAL INC	06/16/2015	$51.85
	VWR INTERNATIONAL INC	06/16/2015	$51.02
	VWR INTERNATIONAL INC	06/16/2015	$110.98
	VWR INTERNATIONAL INC	06/16/2015	$67.96
	VWR INTERNATIONAL INC	06/18/2015	$137.42
			$1,470.52
NATALIE C SMITH-KENNER	GENBOOK INC	06/21/2015	$20.00
	COUNCIL FOR EUROPEAN S	06/26/2015	$100.00
	NASPAA	06/26/2015	$1,342.00
			$1,462.00
NATALIE L THOMSON	PAYPAL PIKTOCHART	06/04/2015	$15.00
	PAYPAL PIKTOCHART	06/05/2015	$14.33
	VZWRLSS APOCC VISB	06/06/2015	$387.64
			$416.97
NATHAN W FULMER	LIBERTY FIRE PROTECTIO	06/02/2015	$75.00
	LOWES #00661	06/05/2015	$20.52
	CHARLESTON SCUBA INC	06/05/2015	$255.00
	LOWES #01521	06/10/2015	$27.52
	CHARLESTON SCUBA INC	06/19/2015	$113.93
			$491.97
NAZLI ASGARI	VELMEX INC.	05/30/2015	$1,912.00
	ACE HARDWARE CAYCE	06/09/2015	$10.59
	THE HOME DEPOT 1110	06/09/2015	$5.37
	COLUMBIA FLUID SYSTEMS	06/09/2015	$67.10
	MCMASTER-CARR	06/10/2015	$162.60
	MCMASTER-CARR	06/10/2015	$15.36
	CONAX TECHNOLOGIES LLC	06/24/2015	$234.85
			$2,407.87
NEAL CLARK	BONITZ INC	06/09/2015	$100.00
	PIER 1 IMPORTS00049411	06/09/2015	$81.94
	HOSPITALITY SAFE CORPORAT	06/09/2015	$590.40
	PALMETTO METAL PROD IN	06/23/2015	$249.48
	BTX TECHNOLOGIES	06/26/2015	$25.89
			$1,047.71
NELSON Q NEWBILL	DILMAR OIL COMPANY	05/29/2015	$35.88
	STANLEY STEEMER	06/06/2015	$170.00
	THE KEY SHOP INC	06/08/2015	$30.24
	CARQUEST 1311	06/09/2015	$27.21
	DILMAR OIL COMPANY	06/09/2015	$58.71

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Cardholder	Vendor Name	Purchase Date	Amount
NELSON Q NEWBILL	SCHOOL CUTS SCREENING AND	06/12/2015	$73.03
	GOODYEAR AUTO SVS CT 2323	06/12/2015	$636.80
	SCHOOL CUTS SCREENING AND	06/12/2015	$53.50
	CARQUEST 1311	06/16/2015	$7.78
	KMART 4141	06/18/2015	$26.74
	SCHOOL CUTS SCREENING AND	06/22/2015	$339.10
	CARQUEST 1311	06/22/2015	$81.43
	DILMAR OIL COMPANY	06/24/2015	$46.73
			$1,587.15
NETTIE N WHITE	FEDEX 495649002	06/04/2015	$13.94
	TME PH200K FASTCOMP	06/12/2015	$32.00
			$45.94
NIC ULARU	AMAZON MKTPLACE PMTS	06/27/2015	$23.99
	AMAZON MKTPLACE PMTS	06/30/2015	$8.97
			$32.96
NICOLE D BERGE	RISK REACTOR INC	05/30/2015	$278.23
	TFS FISHERSCI ECOM ATL	06/03/2015	$419.11
	Amazon.com	06/04/2015	$45.34
	LOWES #01064	06/05/2015	$14.14
	TFS FISHERSCI ECOM ATL	06/09/2015	$86.04
	TFS FISHERSCI ECOM ATL	06/11/2015	$118.02
	TFS FISHERSCI ECOM ATL	06/11/2015	$107.07
	LOWES #01064	06/11/2015	$22.62
	TFS FISHERSCI ECOM ATL	06/13/2015	$375.87
	TFS THERMOELECTRONNORT	06/17/2015	$1,910.00
	TFS THERMOELECTRONNORT	06/18/2015	$36.75
	TFS FISHERSCI ECOM ATL	06/18/2015	$679.70
	TFS FISHERSCI ECOM ATL	06/18/2015	$469.43
	TFS FISHERSCI ECOM ATL	06/24/2015	$238.20
	TFS FISHERSCI ECOM ATL	06/27/2015	$477.60
	TFS FISHERSCI ECOM ATL	06/27/2015	$329.90
	TFS FISHERSCI ECOM ATL	06/26/2015	$195.87
			$5,803.89
NICOLE D HOLT	APL APPLE ONLINE STORE	06/05/2015	$1,078.92
	APL APPLE ONLINE STORE	06/05/2015	$74.52
	APL APPLE ONLINE STORE	06/05/2015	$74.52
	BECKMAN COULTER	06/05/2015	$86.55
	TFS FISHER SCI CHI	06/10/2015	$154.04
	TFS FISHER SCI CHI	06/10/2015	$85.13
	TFS FISHER SCI CHI	06/10/2015	$599.69
	TURNKEY CREATIVE	06/11/2015	$14.00
	BECKMAN COULTER	06/12/2015	$468.68
	VECTOR LABORATORIES INC	06/18/2015	$438.00
	BIO RAD VIHOLT06/18/20	06/19/2015	$289.40
	LIFETECH 29454933	06/19/2015	$669.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,032.45
NOLAN T RUSSELL III	IN O'NEAL FLOORING SERVI	06/04/2015	$939.84
	ROSE TALBERT	06/11/2015	$126.20
			$1,066.04
NORMA FRIZZELL	TFS FISHERSCI ECOM ATL	05/30/2015	$66.92
	CAYMAN CHEMICAL CO. INC	06/01/2015	$387.00
	SIGMA ALDRICH US	06/03/2015	$353.79
	Amazon.com	06/05/2015	$67.74
	SIGMA ALDRICH US	06/09/2015	$174.61
	SANTA CRUZ BIOTECHNOLOGY	06/09/2015	$303.50
	TFS FISHER SCI HUS	06/11/2015	$220.91
	SEAHORSEBIO	06/11/2015	$165.00
	SIGMA ALDRICH US	06/15/2015	$285.42
	NOVUS BIOLOGICALS LLC	06/15/2015	$279.20
	SIGMA ALDRICH US	06/16/2015	$156.23
	TFS FISHER SCI HUS	06/17/2015	$4.60
	TFS FISHERSCI ECOM ATL	06/18/2015	$66.50
	NOVUS BIOLOGICALS LLC	06/19/2015	$335.20
	IN AASN BIOABCHEM INC.	06/19/2015	$305.00
			$3,171.62
NORMAN A STEWART	CAROLINA FRESH FAR	06/03/2015	$155.00
	SPARROW & KENNEDY TRACTOR	06/11/2015	$290.73
	GUARANTEED SUPPLY COMPANY	06/15/2015	$754.97
	W.P.LAW, INC	06/16/2015	$83.11
	CAROLINA POWER EQUIPMENT	06/19/2015	$57.39
	CAROLINA POWER EQUIPMENT	06/19/2015	$43.61
	CAROLINA POWER EQUIPMENT	06/22/2015	$18.61
	CAROLINA POWER EQUIPMENT	06/25/2015	$415.31
			$1,818.73
NOWRIN H CHAMOK	FEDEX 780784386399	06/09/2015	$53.97
	FEDEX 850130179617	06/09/2015	$0.96
	AT&T BILL PAYMENT	06/15/2015	$52.51
			$107.44
NUJHAT N CHOUDHURY	GULF COAST EXPO	06/04/2015	$148.73
	MCMASTER-CARR	06/05/2015	$681.40
	SIGMA ALDRICH US	06/11/2015	$305.83
	CPI COLEPARMERINSTRUMT	06/13/2015	$416.40
	CPI COLEPARMERINSTRUMT	06/18/2015	$518.47
			$2,070.83
OLEG UVAROV	AMAZON MKTPLACE PMTS	06/04/2015	$150.94
	DMI DELL HIGHER EDUC	06/06/2015	$943.12
	AMAZON MKTPLACE PMTS	06/05/2015	$2.55
	AMAZON MKTPLACE PMTS	06/06/2015	$230.97
	AMAZON MKTPLACE PMTS	06/24/2015	$209.99

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Cardholder	Vendor Name	Purchase Date	Amount
OLEG UVAROV	PROVANTAGE LLC	06/23/2015	$189.52
	DMI DELL HIGHER EDUC	06/25/2015	$743.37
	AMAZON MKTPLACE PMTS	06/25/2015	$449.99
	DMI DELL HIGHER EDUC	06/26/2015	$2,038.30
	TRIMBLE SKETCHUP	06/26/2015	$1,770.00
			$6,728.75
OREE ALSTON JR	BAKER DISTRIBUTING #541	06/05/2015	$9.11
	BAKER DISTRIBUTING #541	06/05/2015	$51.81
	BAKER DISTRIBUTING #541	06/09/2015	$51.81
	MANDA SUPPLY COMPANY INC	06/15/2015	$240.15
	CITY ELECTRIC REPAIR INC	06/15/2015	$198.46
	CITY ELECTRIC REPAIR INC	06/15/2015	$37.45
	BAKER DISTRIBUTING #541	06/22/2015	$326.35
	RICHEYS SERVICES	06/22/2015	$629.80
			$1,544.94
PAMELA B BOWMAN	THE UPS STORE 3770	05/29/2015	$19.69
	BAY PHOTO LAB	05/29/2015	$9.33
	BAY PHOTO LAB	05/29/2015	$65.01
	THE UPS STORE 3770	06/03/2015	$22.61
	BAY PHOTO LAB	06/02/2015	$4.93
	BAY PHOTO LAB	06/04/2015	$1.16
	BAY PHOTO LAB	06/05/2015	$53.99
	BAY PHOTO LAB	06/11/2015	$1.79
	HOBBY LOBBY #342	06/15/2015	$16.19
	BAY PHOTO LAB	06/16/2015	$9.86
	FEDEXOFFICE 00015024	06/19/2015	$88.37
	TARGET 00019232	06/20/2015	$10.75
	250 CLEANERS	06/25/2015	$32.40
	LOWES #00499	06/25/2015	$59.83
	VARIDESK	06/26/2015	$400.00
			$795.91
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	06/06/2015	$230.18
	CLEARH2O	06/09/2015	$144.00
	WM SUPERCENTER #1286	06/16/2015	$260.52
	MERRITT VETERINARY SUPPLI	06/18/2015	$38.84
	MERRITT VETERINARY SUPPLI	06/19/2015	$174.14
	QUIP LABORATORIES IN	06/29/2015	$179.28
	MERRITT VETERINARY SUPPLI	06/29/2015	$196.09
			$1,223.05
PAMELA OSMAN	US INK AND TONER	05/29/2015	$117.16
	US INK AND TONER	05/29/2015	$171.10
	FEDEX 495127505	05/30/2015	$9.75
	AMAZON MKTPLACE PMTS	05/29/2015	$234.00
	FORESTRY SUPPLIERS	06/01/2015	$701.00
	TEAMWORKPM	06/12/2015	$132.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA OSMAN	VZWRLSS APOCC VISB	06/15/2015	$38.01
	US INK AND TONER	06/17/2015	$927.22
	AMAZON MKTPLACE PMTS	06/26/2015	$22.40
	AMAZON MKTPLACE PMTS	06/29/2015	$48.38
	BEN MEADOWS	06/27/2015	$218.13
	INTUIT QB ONLINE	06/27/2015	$16.19
			$2,635.34
PAMELA S GILLAM	Amazon.com	06/06/2015	$657.55
	Amazon.com	06/06/2015	$657.55
			$1,315.10
PATRICIA B MOSS	MORRIS COMMUNICATIONS	06/02/2015	$404.66
	VZWRLSS APOCC VISB	06/09/2015	$806.44
			$1,211.10
PATRICIA H GILMORE	PAYPAL SLIDETEAM	05/29/2015	$9.99
	Amazon.com	06/01/2015	$32.82
	Amazon.com	06/02/2015	$79.11
	VARIDESK	05/22/2015	$500.00
	CEI INTERNSHIPS	06/11/2015	$245.00
	WASHINGTON INFORMATION	06/10/2015	$579.00
	BMB HOLDINGS LLC	06/10/2015	$179.00
	WWW.GRADUATEJOBS.COM	06/11/2015	$334.75
	UT CAREER SERVICES	06/11/2015	$120.00
	Amazon.com	06/12/2015	$235.83
	PAYPAL CANDIDCAREE	06/18/2015	$1,500.00
	HIGHEREDJOBS.COM	06/18/2015	$230.00
	HIGHEREDJOBS.COM	06/18/2015	$390.00
			$4,435.50
PATRICIA PETTY	MAC PAPERS	05/27/2015	$571.25
	GFX ENTERPRISES INC	05/29/2015	$267.00
	TRIM USA INC	06/01/2015	$207.69
	CANON SOLUTIONS AMERIC	06/02/2015	$92.10
	CANON SOLUTIONS AMERIC	06/05/2015	$330.61
	PREMIER COLOUR INC	06/05/2015	$15.00
	IMAGE WORKS SUPPLY LLC	06/18/2015	$198.50
	IMAGE WORKS SUPPLY LLC	06/19/2015	$227.62
	GBC ECOMMERCE	06/27/2015	$419.57
			$2,329.34
PATRICK J HUFFMAN	LOWES #00499	06/10/2015	$41.05
	RICHLAND INDUSTRIAL	06/15/2015	$17.01
			$58.06
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	06/17/2015	$152.04
	VZWRLSS APOCC VISB	06/26/2015	$28.30
			$180.34
PATTI A MCGRATH	FACEBOOK BWNCY72HK2	05/31/2015	$118.62

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Cardholder	Vendor Name	Purchase Date	Amount
PATTI A MCGRATH	MORRIS-LOCAL NEWSPAPER	06/03/2015	$1,500.00
	THE TWIN CITY NEWS	06/15/2015	$640.00
	HOOTSUITE MEDIA INC.	06/25/2015	$5.99
			$2,264.61
PATTY D GLENN	Update Limited LTD	05/29/2015	$215.89
	HARBOR FREIGHT TOOLS 103	06/07/2015	$31.02
	GBC ECOMMERCE	06/09/2015	$306.52
	PRESTIGE BOX	06/15/2015	$240.32
	H S BOYD CO	06/17/2015	$54.52
			$848.27
PAUL HURAY	AT&T BILL PAYMENT	06/21/2015	$83.85
			$83.85
PAUL M SMITH	THE ODLE GROUP/IMAGE BRAN	06/11/2015	$2,022.75
	GEIGER O'CAIN	06/25/2015	$1,834.35
			$3,857.10
PAUL SCHMIDT	SALAMONE SUPPLIES	06/17/2015	$2,157.98
			$2,157.98
PAULA A BREWSTER	ROCIC	06/18/2015	$300.00
			$300.00
PAULA A VASQUEZ	AMAZON MKTPLACE PMTS	06/16/2015	$9.99
	AMAZON MKTPLACE PMTS	06/21/2015	$149.33
			$159.32
PAVEL I ORTINSKI	SIGMA ALDRICH US	06/02/2015	$106.91
	TFS FISHERSCI ECOM ATL	06/04/2015	$54.46
	TFS FISHERSCI ECOM ATL	06/09/2015	$230.55
	TFS FISHERSCI ECOM ATL	06/10/2015	$312.40
	SIGMA ALDRICH US	06/15/2015	$123.83
	SIGMA ALDRICH US	06/17/2015	$145.98
	MCMASTER-CARR	06/16/2015	$59.14
	AMAZON MKTPLACE PMTS	06/17/2015	$21.27
	WORLD PRECISION INSTRUMEN	06/16/2015	$121.72
	PLASTICS ONE INC	06/17/2015	$65.79
	ALOMON LAB BEAM	06/17/2015	$35.00
	GRANTWRITER	06/19/2015	$86.51
	SIGMA ALDRICH US	06/19/2015	$145.98
	Amazon.com	06/20/2015	$42.34
	TFS FISHERSCI ECOM ATL	06/19/2015	$168.78
	Amazon.com	06/26/2015	$79.36
			$1,800.02
PEISHENG XU	TFS FISHERSCI ECOM ATL	06/09/2015	$318.33
	SPECTRUMLAB	06/09/2015	$279.43
	TFS FISHERSCI ECOM ATL	06/13/2015	$157.36
	SIGMA ALDRICH US	06/19/2015	$168.91
	TFS FISHERSCI ECOM ATL	06/20/2015	$450.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,374.89
PENGTAO WANG	AMAZON MKTPLACE PMTS	05/29/2015	$83.69
	AMAZON MKTPLACE PMTS	06/01/2015	$31.42
	OMEGA ENGINEERING	06/02/2015	$50.00
	TE TECHNOLOGY INC	06/01/2015	$111.37
	MCMASTER-CARR	06/01/2015	$119.47
	STAPLES 00103911	06/02/2015	$149.00
	AMAZON MKTPLACE PMTS	06/05/2015	$28.98
	MCMASTER-CARR	06/16/2015	$50.65
	AMAZON MKTPLACE PMTS	06/22/2015	$19.11
	AMAZON MKTPLACE PMTS	06/22/2015	$22.48
	MCMASTER-CARR	06/22/2015	$16.26
	MCMASTER-CARR	06/23/2015	$462.45
	AMAZON MKTPLACE PMTS	06/24/2015	$119.00
	AMAZON MKTPLACE PMTS	06/24/2015	$5.99
	WAL-MART #2214	06/24/2015	$108.96
	MCMASTER-CARR	06/25/2015	$518.28
	AMAZON MKTPLACE PMTS	06/27/2015	$125.85
	MCMASTER-CARR	06/25/2015	$62.46
	AMAZON MKTPLACE PMTS	06/26/2015	$47.98
			$2,133.40
PENNY S MACE	AMAZON MKTPLACE PMTS	06/01/2015	$123.10
	AMAZON MKTPLACE PMTS	06/01/2015	$54.92
	IRON MOUNTAIN	06/06/2015	$30.00
	AMAZON MKTPLACE PMTS	06/08/2015	$32.90
	CTC CONSTANTCONTACT.COM	06/08/2015	$295.00
	Amazon.com	06/09/2015	$47.33
	AMAZON MKTPLACE PMTS	06/08/2015	$101.64
	muchosmedia 8A8394C23EA8	06/17/2015	$24.00
	HP DIRECT-PUBLICSECTOR	06/18/2015	$767.99
	AMAZON MKTPLACE PMTS	06/22/2015	$27.57
	AMAZON MKTPLACE PMTS	06/24/2015	$29.97
	AMAZON MKTPLACE PMTS	06/26/2015	$34.51
	AMAZON MKTPLACE PMTS	06/26/2015	$37.07
	AMAZON MKTPLACE PMTS	06/29/2015	$53.56
			$1,659.56
PERRY J PELLECHIA	DKC DIGI KEY CORP	06/13/2015	$232.17
	AMAZON MKTPLACE PMTS	06/15/2015	$31.60
			$263.77
PETER M WINDHAM	VISTAPR VistaPrint.com	06/03/2015	$112.97
	PERCIVALL ADVERTISING	06/24/2015	$345.00
			$457.97
PETER V BOVE	CC DICKSON BRANCH 1019	06/16/2015	$57.33
	EXPRESS LUBE & MUFFLER	06/16/2015	$12.72
	ISRAEL AUTOMOTIVE AND	06/17/2015	$162.96

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Cardholder	Vendor Name	Purchase Date	Amount
PETER V BOVE	CC DICKSON BRANCH 1019	06/24/2015	$33.45
	CC DICKSON BRANCH 1019	06/24/2015	$84.50
	APPLIED IND TECH 2286	06/25/2015	$69.20
	CC DICKSON BRANCH 1019	06/25/2015	$31.16
	CC DICKSON BRANCH 1019	06/29/2015	$56.13
	BAKER DISTRIBUTING #579	06/29/2015	$179.18
			$686.63
PETER V RASSOLOV	ALFA AESAR	06/02/2015	$154.99
	SIGMA ALDRICH US	06/03/2015	$251.63
	ALFA AESAR	06/08/2015	$296.81
	ALFA AESAR	06/09/2015	$43.37
			$746.80
PHILIP T KELLY	STAPLES DIRECT	06/02/2015	$353.68
	INKJETSUPERSTORE.COM	06/02/2015	$260.84
	INKJETSUPERSTORE.COM	06/17/2015	$90.00
	STAPLES DIRECT	06/17/2015	$195.02
	INKJETSUPERSTORE.COM	06/17/2015	$134.30
			$1,033.84
PHILLIP E POWELL	ACE HARDWARE CAYCE	05/29/2015	$42.85
	1140 PERRY MANN	06/02/2015	$67.85
	1140 PERRY MANN	06/16/2015	$168.54
	1140 PERRY MANN	06/25/2015	$148.72
			$427.96
PHILLIP J BUCKHAULTS	Amazon.com	06/02/2015	$212.87
	MR PC	06/02/2015	$856.20
	AMAZON MKTPLACE PMTS	06/02/2015	$204.96
	AMAZON MKTPLACE PMTS	06/03/2015	$85.50
	INTEGRATED DNA TECH	06/24/2015	$24.25
			$1,383.78
PHILLIP K MIXON	LOWES #01064	06/18/2015	$25.81
			$25.81
PHILLIP S CROCKER	MACK FULBRIGHT DIST INC	06/18/2015	$41.08
	CC DICKSON BRANCH 1019	06/18/2015	$51.13
	REFRIGERATION WHOLESAL	06/23/2015	$1,167.91
	REFRIGERATION WHOLESAL	06/23/2015	$78.74
			$1,338.86
PHYLLIS A CAPERS	WW GRAINGER	06/04/2015	$62.49
	BSN SPORT SUPPLY GROUP	06/11/2015	$651.45
	BSN SPORT SUPPLY GROUP	06/17/2015	$45.71
			$759.65
PHYLLIS SHEPPARD	RYDER ENGRAVING	05/28/2015	$79.10
	UPS 000022151005162015	05/30/2015	$34.33
	UPS 000022151005092015	05/30/2015	$2.00
	US INK AND TONER	06/07/2015	$171.93

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	UPS 000022151005232015	06/06/2015	$2.00
	Amazon.com	06/08/2015	$32.73
	BLS SHAREGATE	06/05/2015	$1,795.50
	UPS 000022151005302015	06/11/2015	$2.00
	UPS 000022151006062015	06/16/2015	$2.00
	IN INTERNETWORK ENGINEER	06/18/2015	$173.81
	SCITDA40.WILDAPRICOT.	06/18/2015	$150.00
	BestBuyCom732426007729	06/26/2015	$256.78
	VZWRLSS IVR VB	06/26/2015	$49.99
	UPS 000022151006132015	06/27/2015	$2.00
			$2,754.17
PING LI	BROTHER MALL	05/29/2015	$172.79
	OAKWOOD PRODUCTS, INC.	06/02/2015	$60.93
	ANALTECH	06/08/2015	$429.71
	MILLIPORE AMERICAS	06/09/2015	$114.92
	VWR INTERNATIONAL INC	06/11/2015	$52.60
			$830.95
PORTER H BRIDGES	1140 PERRY MANN	05/29/2015	$2,292.35
	1140 PERRY MANN	06/04/2015	$404.89
	1140 PERRY MANN	06/05/2015	$23.06
	1140 PERRY MANN	06/17/2015	$1,151.17
	1140 PERRY MANN	06/18/2015	$1.06
	W.P.LAW, INC	06/19/2015	$77.00
	CITY ELECTRIC REPAIR INC	06/19/2015	$32.23
	HOUSE OF THREADS-KNOX	06/25/2015	$14.41
	1140 PERRY MANN	06/26/2015	$6.43
			$4,002.60
PRABHU GANESAN	SIGMA ALDRICH US	06/11/2015	$687.08
	VWR INTERNATIONAL INC	06/18/2015	$290.00
	VWR INTERNATIONAL INC	06/23/2015	$23.75
	VWR INTERNATIONAL INC	06/24/2015	$92.28
	VWR INTERNATIONAL INC	06/25/2015	$79.50
			$1,172.61
PRASUN K MAJUMDAR	ONLINE METALS.COM	05/29/2015	$79.15
	MCMASTER-CARR	06/11/2015	$30.71
			$109.86
PRISCHILLA S RAMSEY	FEDEX 495251425	05/30/2015	$14.48
	FEDEX 495422974	06/01/2015	$169.63
	FEDEX 495624622	06/03/2015	$17.20
	FEDEX 496069585	06/08/2015	$65.75
	FEDEX 496370288	06/11/2015	$121.29
	FEDEX 496520200	06/13/2015	$49.47
	FEDEX 496705121	06/15/2015	$93.36
	DKC DIGI KEY CORP	06/16/2015	$341.31
	FEDEX 496814541	06/16/2015	$14.78

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCHILLA S RAMSEY	FEDEX 497164039	06/20/2015	$24.16
	ADVANCED PULTRUSIONS LLC	06/20/2015	$1,035.00
			$1,946.43
QIAN WANG	VZWRLSS PRPAY AUTOPAY	06/25/2015	$20.00
			$20.00
QUEEN E BELL	UNITED LASER	06/02/2015	$133.92
	VERIZON WRLS MYACCT VE	06/03/2015	$118.80
	Amazon.com	06/05/2015	$132.93
			$385.65
R KATHERINE BLEDSOE	VZWRLSS IVR VB	05/29/2015	$200.51
	BEST BUY 00002709	06/13/2015	$21.59
			$222.10
RACHEL A ONLEY	AMAZON MKTPLACE PMTS	06/17/2015	$505.62
			$505.62
RACHEL L MCKEOWN	LOWES #00499	06/10/2015	$13.42
	ACADEMIC SUPPLIER OFFICE	06/10/2015	$195.56
	THE HOME DEPOT 1110	06/15/2015	$744.12
			$953.10
RACHEL N HANSFORD	GBC ECOMMERCE	06/23/2015	$77.12
			$77.12
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	06/12/2015	$2,007.60
	ACADEMY - CDR	06/17/2015	$191.00
			$2,198.60
RALF W GOTHE	TWC TIME WARNER CABLE	06/04/2015	$51.46
			$51.46
RANDAL W ROLLINGS	MANAGEDPRINT	06/04/2015	$398.81
	FEDEX 780823087696	06/16/2015	$23.27
	DMI DELL HIGHER EDUC	06/20/2015	$73.20
	VZWRLSS APOCC VISB	06/21/2015	$372.53
			$867.81
RANDALL T BREWINGTON	GLIDDEN PRO 8211	06/02/2015	$74.24
	GLIDDEN PRO 8211	06/04/2015	$50.86
	GLIDDEN PRO 8211	06/04/2015	$107.30
	LOWES #01986	06/05/2015	$15.65
	GLIDDEN PRO 8211	06/09/2015	$26.28
	GLIDDEN PRO 8211	06/15/2015	$70.19
	GLIDDEN PRO 8211	06/15/2015	$17.81
	PORTER PAINTS 9322	06/18/2015	$23.20
	PORTER PAINTS 9322	06/19/2015	$35.51
	LOWES #01986	06/19/2015	$28.07
	GLIDDEN PRO 8211	06/24/2015	$84.04
	GLIDDEN PRO 8211	06/24/2015	$64.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$597.82
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	06/02/2015	$6.99
	Amazon web services	06/03/2015	$4.90
	Amazon.com	06/13/2015	$33.98
	NATIONAL INSTRUMENTS CORP	06/17/2015	$2,452.83
	Amazon.com	06/18/2015	$8.95
	AMAZON MKTPLACE PMTS	06/18/2015	$101.53
	FEDEX 649358856	06/23/2015	$93.38
			$2,702.56
RANDY E NEWTON	HUNTER FAN COMPANY	05/29/2015	$80.00
	FILTERS FAST	05/29/2015	$50.91
	IN HEWETT GLASS COMPANY	06/29/2015	$388.00
			$518.91
RATANESH K SETH	SIGMA ALDRICH US	05/29/2015	$40.60
	TFS FISHERSCI ECOM HUS	05/29/2015	$537.80
	BIO RAD VISETH05/29/15	05/30/2015	$342.10
	TFS FISHERSCI ECOM HUS	06/04/2015	$715.74
	OTCWHOLESAL	06/11/2015	$33.29
	ADIPOGEN CORPORATION	06/15/2015	$275.00
	TRIANGLE RESEARCH LABS	06/17/2015	$821.90
	CAROLINA BIOLOGIC SUPPLY	06/24/2015	$108.51
	SANTA CRUZ BIOTECHNOLOGY	06/29/2015	$669.50
			$3,544.44
RAY E SHEALY	LOWES #01066	06/02/2015	$17.11
	ROSE TALBERT	06/08/2015	$64.95
			$82.06
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	06/15/2015	$173.24
	PRAXAIR DIST-ACCUPAY	06/22/2015	$121.04
	VWR INTERNATIONAL INC	06/25/2015	$34.76
	CELLSIGNAL.COM	06/23/2015	$402.00
	VWR INTERNATIONAL INC	06/25/2015	$84.80
	TFS THERMOASHEVILLE	06/26/2015	$531.71
	AMERICAN TYPE CULTURE COL	06/25/2015	$249.00
	PRAXAIR DIST-ACCUPAY	06/29/2015	$91.37
			$1,687.92
REBECCA L BRADHAM	AMAZON MKTPLACE PMTS	06/04/2015	$135.64
	FRAMING SUPPLIES COM	06/03/2015	$1,129.70
	BestBuyCom730468014928	06/08/2015	$791.82
	AMAZON MKTPLACE PMTS	06/10/2015	$283.95
	Amazon.com	06/11/2015	$2,114.28
	Amazon.com	06/16/2015	$448.56
			$4,903.95
REBECCA R WESSINGER	VZWRLSS APOCC VISB	06/26/2015	$90.59
			$90.59

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA S MOODY	HOBBY LOBBY #323	06/03/2015	$53.98
	AMERICAN CULINARY FEDERAT	06/15/2015	$410.00
	WM SUPERCENTER #1339	06/20/2015	$58.32
	WAL-MART #4506	06/20/2015	$136.08
			$658.38
REGENIA A DOWLING	DMI DELL HIGHER EDUC	05/30/2015	$299.00
	DISPLAYS2GOCOM	05/29/2015	$87.74
	DMI DELL HIGHER EDUC	06/12/2015	$199.98
	DMI DELL HIGHER EDUC	06/19/2015	$302.59
	DMI DELL HIGHER EDUC	06/23/2015	$477.62
			$1,366.93
REGINALD D ROMEO	LOWES #00433	05/31/2015	$266.67
	SUPPLYWORKS CORP	06/02/2015	$327.67
	LOWES #00499	06/06/2015	$24.51
	SUPPLYWORKS CORP	06/08/2015	$234.05
	SUPPLYWORKS CORP	06/16/2015	$351.29
	LOWES #00433	06/20/2015	$23.74
	ARMCHEM INTERNATIONAL	06/22/2015	$176.71
			$1,404.64
REKHA C PATEL	QIAGEN INC	05/31/2015	$136.22
	ABCAM	06/02/2015	$426.00
	AIRGAS SOUTH	06/03/2015	$6.51
	TFS FISHER SCI CHI	06/03/2015	$267.50
	AIRGAS SOUTH	06/10/2015	$19.74
	INVIVOGEN INC	06/09/2015	$245.00
	Lonza AG (Walkersville)	06/09/2015	$191.00
	INTEGRATED DNA TECH	06/19/2015	$32.31
	TFS FISHER SCI CHI	06/25/2015	$242.25
			$1,566.53
RENDA E MONTFORD	MURRPRINTINGBEAUFORT	06/01/2015	$544.84
	BAKER'S SPORTING GOODS	06/04/2015	$173.75
	ALL PRINT CUSTOM TEES	06/04/2015	$1,435.32
	ALL PRINT CUSTOM TEES	06/04/2015	$535.00
	ADOBE CREATIVE CLOUD	06/05/2015	$359.88
	SEI EUROSPORT	06/09/2015	$1,011.53
	ATHLETIC LINK	06/22/2015	$45.00
	Lloyd's Soccer - Mt. Plea	06/23/2015	$255.26
			$4,360.58
RENEE L RESCHKE	ACADEMIC SUPPLIER OFFICE	06/02/2015	$438.72
	UPS FRT SERVICES	06/03/2015	$172.22
	STOUSE INC	06/03/2015	$310.30
	UPS FRT SERVICES	06/03/2015	$734.02
	DISCOUNT LABELS	06/05/2015	$1,204.73
	WESTERN STATES ENVELOPE	06/08/2015	$1,146.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,006.67
RENEE W OBRIEN	ANDERSON STAMP AND ENGRAV	06/01/2015	$41.88
	WALMART.COM 8009666546	06/18/2015	$92.24
			$134.12
RHONDA GIBSON	US INK AND TONER	06/02/2015	$241.96
	IF ITS PAPER 2 LLC	06/09/2015	$31.83
	NATIONAL COLLEGIATE HONO	06/09/2015	$500.00
	SMITH RUBBER STAMP & SEAL	06/15/2015	$121.50
	SQ MODERN LIFE PHOTOGRAP	06/22/2015	$397.50
	US INK AND TONER	06/29/2015	$171.94
			$1,464.73
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	06/01/2015	$75.04
	E.F. MARTIN MECHANICAL CO	06/08/2015	$95.00
	FILTERS FAST	06/17/2015	$147.91
	E.F. MARTIN MECHANICAL CO	06/18/2015	$797.44
	PRAXAIR DIST-ACCUPAY	06/22/2015	$67.54
	PRAXAIR DIST-ACCUPAY	06/22/2015	$174.72
	PRAXAIR DIST-ACCUPAY	06/22/2015	$282.70
	FEDEX 780858633697	06/23/2015	$230.77
	WW GRAINGER	06/24/2015	$191.08
	PRAXAIR DIST-ACCUPAY	06/29/2015	$765.74
			$2,827.94
RICHARD D ADAMS	SPECAC INC	05/29/2015	$399.50
	ANALTECH	06/10/2015	$1,591.19
			$1,990.69
RICHARD G ELLIS	AUTOZONE #0278	05/28/2015	$91.39
	AUTOZONE #0278	06/01/2015	$18.26
	GOODYEAR AUTO SVS CT 2323	06/04/2015	$513.73
	GALEANA CHRYSLER PARTS	06/03/2015	$116.64
	OREILLY AUTO 00016568	06/04/2015	$140.34
	CLASSIC FORD OF COLUMBIA	06/05/2015	$255.45
	GOODYEAR AUTO SVS CT 2323	06/05/2015	$364.03
	AUTOZONE #0278	06/04/2015	$35.96
	OREILLY AUTO 00016568	06/08/2015	$144.97
	AUTOZONE #0278	06/12/2015	$152.59
	OREILLY AUTO 00016568	06/12/2015	$129.76
	AUTOZONE #0278	06/12/2015	$12.75
	OREILLY AUTO 00016568	06/15/2015	$11.33
	OREILLY AUTO 00016568	06/16/2015	$185.80
	THE KEY SHOP INC	06/15/2015	$12.96
	GOODYEAR AUTO SVS CT 2323	06/16/2015	$374.98
	OREILLY AUTO 00016568	06/16/2015	$223.93
	OREILLY AUTO 00016568	06/17/2015	$2,154.60
	OREILLY AUTO 00016568	06/19/2015	$63.97
	OREILLY AUTO 00016568	06/19/2015	$40.78

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	OREILLY AUTO 00016568	06/29/2015	$165.87
			$5,210.09
RICHARD G EVANS	BI-LO GROCERY #5759	06/15/2015	$20.40
	CAMPBELLS WRECKER SERVICE	06/29/2015	$1,834.51
			$1,854.91
RICHARD L FAILE	ATT BILL PAYMENT	06/03/2015	$55.00
	ATT CONS PHONE PMT	06/13/2015	$1,074.30
			$1,129.30
RICHARD L GOODWIN	SIGMA ALDRICH US	06/10/2015	$407.00
	ALEPHOBJECTS3DPRINT	06/11/2015	$72.95
	BIOLEGEND INC	06/22/2015	$110.00
			$589.95
RICHARD LAMAR BROOKS JR	MOMAR	05/28/2015	$435.65
	DOIUBLE O ENTERPRISES	06/24/2015	$1,090.13
	ACE HARDWARE CAYCE	06/29/2015	$12.82
			$1,538.60
RICK M CONNOR	SHERWIN WILLIAMS #2767	05/29/2015	$21.81
	SUPPLYWORKS CORP	05/28/2015	$4.05
	LOWES #01064	06/01/2015	$109.75
	LOWES #01064	06/01/2015	$28.86
	LOWES #01064	06/02/2015	$34.83
	SUPPLYWORKS CORP	06/01/2015	$21.60
	LOWES #01064	06/02/2015	$14.26
	LOWES #01064	06/02/2015	$163.08
	CPI,INC VERILON PRODUCTS	06/03/2015	$120.90
	BIG LOTS STORES - #1012	06/03/2015	$5.40
	LOWES #01064	06/04/2015	$10.78
	LOWES #01064	06/05/2015	$17.82
	CMH #44 DV OF HAINES	06/06/2015	$64.78
	238 C-K COLUMBIA	06/05/2015	$138.93
	SUPPLYWORKS CORP	06/05/2015	$457.61
	LOWES #01064	06/09/2015	$70.96
	LOWES #01064	06/10/2015	$21.58
	SUPPLYWORKS CORP	06/10/2015	$171.54
	RICHLAND INDUSTRIAL	06/11/2015	$471.74
	1140 PERRY MANN	06/12/2015	$623.92
	SHERWIN WILLIAMS #2767	06/12/2015	$22.13
	LOWES #01064	06/15/2015	$25.66
	LOWES #01064	06/15/2015	$11.88
	LOWES #01064	06/15/2015	$25.65
	1140 PERRY MANN	06/15/2015	$409.32
	SHERWIN WILLIAMS #2767	06/15/2015	$19.97
	LOWES #01064	06/16/2015	$24.45
	LOWES #01064	06/17/2015	$12.40
	1140 PERRY MANN	06/17/2015	$19.62

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	06/18/2015	$35.87
	SHERWIN WILLIAMS #2767	06/18/2015	$46.88
	LOWES #01064	06/18/2015	$64.23
	LOWES #01064	06/18/2015	$22.12
	SUPPLYWORKS CORP	06/18/2015	$109.47
	SUPPLYWORKS CORP	06/19/2015	$883.29
	LOWES #01064	06/23/2015	$9.46
	LOWES #01064	06/23/2015	$94.66
	RICHLAND INDUSTRIAL	06/24/2015	$16.80
	LOWES #01064	06/24/2015	$41.99
	ROSE TALBERT	06/25/2015	$17.61
	GATEWAY #1 COLA	06/24/2015	$530.41
	LOWES #01064	06/25/2015	$51.58
	LOWES #01064	06/25/2015	$10.52
	LOWES #01064	06/26/2015	$41.73
	LOWES #01064	06/29/2015	$42.80
	LOWES #01064	06/29/2015	$149.68
			$5,314.38
RICO R REED	FACEBOOK PR3BZ76KN2	05/31/2015	$24.22
	FACEBOOK VYY5V7JJX2	05/31/2015	$1.86
	VZWRLSS APOCC VISB	06/04/2015	$57.53
	FACEBOOK QA5LU72KN2	06/13/2015	$25.01
	FACEBOOK W4DA486KN2	06/19/2015	$50.01
			$158.63
RITUBARNA BANERJEE	SIGMA ALDRICH US	06/15/2015	$88.67
			$88.67
ROB W SCHALLER	MAILCHIMP	05/30/2015	$150.00
	AP BOOKSTORE.COM	06/15/2015	$16.00
			$166.00
ROBERT D JAMES	ROSE TALBERT	06/03/2015	$5.02
	ROSE TALBERT	06/09/2015	$23.88
	SHERWIN WILLIAMS #2076	06/09/2015	$45.00
	SHERWIN WILLIAMS #2076	06/26/2015	$31.94
	SHERWIN WILLIAMS #2076	06/29/2015	$31.94
			$137.78
ROBERT E COTHRAN	LOWES #01986	06/03/2015	$4.13
	CARSON'S NUT-BOLT & TOOL	06/03/2015	$43.99
			$48.12
ROBERT E HELLER	CBI PARALLELS	06/01/2015	$79.99
	THE UPS STORE 3770	06/09/2015	$48.14
	TRYTEN TECHNOLOGIES	06/09/2015	$996.80
	APL APPLE ONLINE STORE	06/11/2015	$79.00
	CABLE & CONNECTIONS	06/10/2015	$58.60
	DMI DELL HIGHER EDUC	06/13/2015	$467.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E HELLER	AMAZON MKTPLACE PMTS	06/15/2015	$57.71
	APL APPLE ONLINE STORE	06/15/2015	$859.00
	GOVCNCTN	06/20/2015	$1,125.00
	STAPLES 00103911	06/19/2015	$37.75
	ISTORE	06/22/2015	$30.00
	APL APPLE ONLINE STORE	06/24/2015	$29.00
			$3,868.97
ROBERT EASLER	HARLEYS ELECTRONICS INC	05/28/2015	$66.36
	IN BURNS WELDING & ETC.	05/29/2015	$732.50
	BOILING SPRINGS SMALL ENG	06/02/2015	$5.74
	BOILING SPRINGS RENTALS	06/02/2015	$57.24
	CHEMSEARCH	06/04/2015	$107.37
	PIEDMONT FARM & GARDEN	06/04/2015	$29.83
	IN MITCHELL TREE SERVICE	06/04/2015	$900.00
	CHEMSEARCH	06/05/2015	$1,013.53
	WILSON EQUIPMENT CO INC	06/08/2015	$68.43
	PIEDMONT FARM & GARDEN	06/08/2015	$29.83
	SMITH TURF & IRRAGTION	06/09/2015	$461.19
	SOUTHERN AGRICULTURAL 2	06/09/2015	$789.48
	PHASE II POWER EQUIPME.	06/10/2015	$447.27
	LOWES #01986	06/10/2015	$348.23
	NAPA BOILING SPGS0023167	06/10/2015	$66.10
	POOL & SPA CONNECTION	06/11/2015	$229.93
	JOHN DEERE LANDSCAPES775	06/11/2015	$1,650.16
	BOILING SPRINGS SMALL ENG	06/11/2015	$32.91
	POOL & SPA CONNECTION	06/24/2015	$112.42
	POOL & SPA CONNECTION	06/29/2015	$55.00
	POOL & SPA CONNECTION	06/29/2015	$34.03
			$7,237.55
ROBERT G BEST	HEALTH MGMT SYSTEMS	06/01/2015	$524.09
	HEALTH MGMT SYSTEMS	06/01/2015	$45.20
	SURVEYMONKEY.COM	06/25/2015	$26.00
	POD NETWORK, INC.	06/25/2015	$95.00
			$690.29
ROBERT G WEAVER	Dropbox S2MHK98P64PT	05/30/2015	$99.00
	ROCKET JONES INTERACTI	06/01/2015	$25.00
	FITBIT, INC. 53W9DKWFH	06/02/2015	$809.84
	FEDEXOFFICE 00015024	06/04/2015	$15.29
	FEDEXOFFICE 00015024	06/04/2015	$17.88
	NIMBLESCHEDULE	06/19/2015	$75.00
			$1,042.01
ROBERT L HINSON JR	238 C-K COLUMBIA	06/02/2015	$50.76
	238 C-K COLUMBIA	06/02/2015	$695.56
	RICHLAND INDUSTRIAL	06/03/2015	$15.01
	238 C-K COLUMBIA	06/05/2015	$120.27

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L HINSON JR	238 C-K COLUMBIA	06/05/2015	$138.03
	RICHLAND INDUSTRIAL	06/09/2015	$144.05
	238 C-K COLUMBIA	06/10/2015	$62.12
	238 C-K COLUMBIA	06/11/2015	$89.85
	238 C-K COLUMBIA	06/11/2015	$175.12
	238 C-K COLUMBIA	06/11/2015	$360.80
	HDS POWER SOLUTIONS #5G	06/16/2015	$38.03
	RICHLAND INDUSTRIAL	06/17/2015	$256.74
	RICHLAND INDUSTRIAL	06/17/2015	$486.69
	238 C-K COLUMBIA	06/17/2015	$276.32
	RICHLAND INDUSTRIAL	06/18/2015	$154.44
	GUARANTEED SUPPLY COMPANY	06/18/2015	$183.60
	238 C-K COLUMBIA	06/19/2015	$30.07
	RICHLAND INDUSTRIAL	06/19/2015	$191.63
	RICHLAND INDUSTRIAL	06/25/2015	$164.52
	LOWES #01064	06/25/2015	$21.58
			$3,655.19
ROBERT M AMMONS	US INK AND TONER	05/29/2015	$428.44
	WM SUPERCENTER #1030	06/04/2015	$247.47
	OTTERBOX/LIFEPROOF	06/11/2015	$1,047.01
	WAL-MART #1030	06/12/2015	$161.61
	WM SUPERCENTER #1030	06/15/2015	$98.50
	SEARS ROEBUCK 4283	06/19/2015	$876.80
			$2,859.83
ROBERT M GOWER	THE HOME DEPOT #1109	05/31/2015	$20.74
	Amazon.com	06/03/2015	$60.04
	Amazon.com	06/03/2015	$60.04
	Amazon.com	06/03/2015	$60.04
	Amazon.com	06/03/2015	$60.04
	Amazon.com	06/03/2015	$60.04
	Amazon.com	06/03/2015	$60.04
	AMAZON MKTPLACE PMTS	06/04/2015	$104.23
	AMAZON MKTPLACE PMTS	06/04/2015	$64.99
	AMAZON MKTPLACE PMTS	06/04/2015	$24.99
	TFS FISHERSCI ECOM ATL	06/09/2015	$89.02
	AMAZON MKTPLACE PMTS	06/09/2015	$44.98
	AMAZON MKTPLACE PMTS	06/09/2015	$25.38
	Amazon.com	06/10/2015	$25.99
	THE HOME DEPOT #1109	06/09/2015	$43.14
	MCMASTER-CARR	06/11/2015	$78.76
	VWR INTERNATIONAL INC	06/17/2015	$92.10
	COLUMBIA FLUID SYSTEMS	06/15/2015	$71.30
	VWR INTERNATIONAL INC	06/17/2015	$26.75
	VWR INTERNATIONAL INC	06/18/2015	$184.98
	Amazon.com	06/18/2015	$9.91
	VWR INTERNATIONAL INC	06/18/2015	$62.59

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	MCMASTER-CARR	06/17/2015	$35.97
	VWR INTERNATIONAL INC	06/19/2015	$37.79
	MCMASTER-CARR	06/19/2015	$14.27
	SIGMA ALDRICH US	06/23/2015	$118.30
	SIGMA ALDRICH US	06/23/2015	$66.42
	SIGMA ALDRICH US	06/24/2015	$159.80
	THE HOME DEPOT #1109	06/23/2015	$37.14
	Amazon.com	06/25/2015	$23.79
	VWR INTERNATIONAL INC	06/26/2015	$68.29
	Amazon.com	06/27/2015	$76.84
	VWR INTERNATIONAL INC	06/30/2015	$99.53
			$2,068.23
ROBERT N BRANDON	UPS 00000024876E225	06/02/2015	$24.60
	AT&T BILL PAYMENT	06/09/2015	$316.17
	VIMEO.COM	06/10/2015	$199.00
	EDUCAUSE	06/09/2015	$40.00
	UPS 00000024876E235	06/11/2015	$24.60
	UPS 00000024876E245	06/17/2015	$24.60
	UPS 00000024876E255	06/25/2015	$24.60
			$653.57
ROBERT S NORMAN	SCIENTIFIC DEVICE LABORAT	06/09/2015	$206.13
	OXFORDNANOP	06/17/2015	$1,250.00
			$1,456.13
ROBERT T HARMAN	MIDLANDS PRESSURE WASHING	06/19/2015	$325.00
	TRIBLES 24 G AND E PARTS	06/25/2015	$48.10
	ULINE SHIP SUPPLIES	06/30/2015	$1,833.44
			$2,206.54
ROBERT W OLDENDICK	SURVEY SAMPLING	06/29/2015	$1,865.00
			$1,865.00
ROBERT WATSON	TWC TIME WARNER CABLE	06/04/2015	$99.90
	HARBOR FREIGHT TOOLS 103	06/06/2015	$33.67
	HARBOR FREIGHT TOOLS 103	06/12/2015	$21.38
	Amazon.com	06/19/2015	$505.89
	LOWES #01066	06/21/2015	$9.29
			$670.13
ROBERT WIESNER	COLOR ID	06/11/2015	$1,527.00
	WWW.NEWEGG.COM	06/17/2015	$169.99
	THE HOME DEPOT 1117	06/18/2015	$130.72
	BRADY WORLDWIDE INC.	06/19/2015	$165.11
			$1,992.82
ROBERTO PETTI	SPRINGER CUSTOMER	06/01/2015	$39.95
	AMAZON MKTPLACE PMTS	06/22/2015	$112.85
	Amazon.com	06/29/2015	$62.92
	ZACK ELECTRONICS	06/29/2015	$70.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$285.92
RODDY W WHITAKER	LOWES #00499	06/02/2015	$33.61
	ACE HARDWARE CAYCE	06/05/2015	$8.54
	ACE HARDWARE CAYCE	06/09/2015	$12.83
	BEST BUY 00002642	06/09/2015	$1,963.28
	OFFICE DEPOT #332	06/09/2015	$107.99
	WM SUPERCENTER #1183	06/10/2015	$4.57
	NORTHERN TOOL EQUIP SC	06/16/2015	$34.23
	HANDI HOUSE OF OAK GRO	06/18/2015	$212.80
	CHEMISTRY STORE.COM	06/22/2015	$123.64
	BULKAPOTHECARY.COM	06/22/2015	$51.27
	AMZ WEBstaurantStore c	06/25/2015	$142.54
	RED WING SHOE STORE #1	06/26/2015	$42.80
			$2,738.10
RODNEY A BEARD	LOWES #00499	06/11/2015	$4.24
	LOWES #00499	06/12/2015	$102.46
	LOWES #00385	06/15/2015	$88.65
			$195.35
RONALD C MAXFIELD	SOUTHERN ELEVATOR & EL	06/01/2015	$72.13
	SHEALY ELECT 803-227-0599	06/17/2015	$1,498.82
			$1,570.95
RONALD DEWAYNE GENTRY	CAROLINA ELEVATOR SER	06/02/2015	$769.71
	SUPPLYWORKS CORP	06/10/2015	$324.90
	CAROLINA ELEVATOR SER	06/11/2015	$300.76
	ACE HARDWARE CAYCE	06/17/2015	$73.95
	LOWES #00499	06/25/2015	$48.85
	CAROLINA ELEVATOR SER	06/26/2015	$1,164.76
			$2,682.93
RONALD H BENNER	AIRGAS SOUTH	06/03/2015	$39.07
	TELEDYNE IMPULSE	06/08/2015	$176.05
			$215.12
RONALD J RUSZCZYK	AIRGAS SOUTH	05/29/2015	$75.60
	TFS FISHERSCI ECOM ATL	05/30/2015	$80.28
	TFS FISHERSCI ECOM ATL	06/04/2015	$51.64
	PASCAL TECHNOLOGIES, INC	06/12/2015	$113.49
			$321.01
RONALD L CROSS JR	SOUTHEASTERN DOCK & DOOR	05/28/2015	$1,393.20
	GATEWAY #1 COLA	06/04/2015	$633.96
	GATEWAY #6 HVAC	06/23/2015	$1,981.80
			$4,008.96
RONALD L HALLMAN	COMMERCIAL BATTERY SALES	06/01/2015	$253.49
	NAPA STORE 1015002	06/01/2015	$27.00
	SPARROW & KENNEDY TRACTOR	06/01/2015	$57.76
	BEARING DIST - COLUMBIA	06/03/2015	$10.80

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	MULLINS TRUCK & TRACTOR C	06/04/2015	$872.55
	NORTHERN TOOL EQUIP SC	06/04/2015	$182.95
	ATD 40	06/08/2015	$271.68
	BEARING DIST - COLUMBIA	06/08/2015	$25.01
	CAROLINA POWER EQUIPMENT	06/10/2015	$52.97
	CAROLINA POWER EQUIPMENT	06/10/2015	$104.27
	NORTHERN TOOL EQUIP SC	06/12/2015	$182.95
	PARKS AUTO PARTS - COLA	06/15/2015	$105.53
	NORTHERN TOOL EQUIP SC	06/15/2015	$20.32
	ELECTRIC MOTOR AND REPAI	06/17/2015	$495.72
	1140 PERRY MANN	06/18/2015	$69.14
	SPARROW & KENNEDY TRACTOR	06/24/2015	$27.35
	IBS OF COLUMBIA	06/25/2015	$250.45
	SPARROW & KENNEDY TRACTOR	06/24/2015	$9.95
	IBS OF COLUMBIA	06/25/2015	$107.95
	CAROLINA POWER EQUIPMENT	06/26/2015	$33.87
	FASTENAL COMPANY01	06/29/2015	$3.30
	IBS OF COLUMBIA	06/29/2015	$111.19
			$3,276.20
RONALD R PATANE	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/04/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/08/2015	$25.00
	SC LAW ENFORCEMENT	06/11/2015	$25.00
			$275.00
ROOSEVELT JR BARNWELL	SC.GOV	06/02/2015	$1,001.00
	ACE HARDWARE CAYCE	06/05/2015	$6.94
	OFFICE DEPOT #332	06/16/2015	$79.69
	WW GRAINGER	06/24/2015	$12.56
	THE KEY SHOP INC	06/24/2015	$8.64
	WM SUPERCENTER #4379	06/25/2015	$20.45
			$1,129.28
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	05/29/2015	$50.00
	GRAYBAR ELECTRIC COMPANY	06/02/2015	$46.00
	GRAYBAR ELECTRIC COMPANY	06/04/2015	$307.38
			$403.38
ROSEMARIE M BOOZE	AT&T DATA	06/12/2015	$30.00
	AT&T DATA	06/17/2015	$30.00
			$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROY QUINN	ADVANCE AUTO PARTS #5150	06/08/2015	$50.32
	MACK FULBRIGHT DIST INC	06/16/2015	$10.07
	MACK FULBRIGHT DIST INC	06/18/2015	$221.84
	BAKER DISTRIBUTING #579	06/18/2015	$253.97
	EXPRESS LUBE & MUFFLER	06/24/2015	$58.58
			$594.78
ROY R SUTHERLANDIII	AMAZON MKTPLACE PMTS	06/12/2015	$65.00
	VZWRLSS APOCC VISB	06/21/2015	$76.02
			$141.02
RUBY F DRAYTON	PAYPAL WILLIAMBANN	06/05/2015	$250.00
			$250.00
RUSSELL M INGLETT	GATEWAY #1 COLA	05/28/2015	$106.36
	LOWES #01064	05/29/2015	$88.99
	LOWES #01064	05/29/2015	$32.39
	CHEAP TUBES	06/02/2015	$150.00
	JOHNSTONE SUPPLY 394	06/01/2015	$70.32
	JOHNSTONE SUPPLY 394	06/01/2015	$37.80
	RICHLAND INDUSTRIAL	06/03/2015	$421.20
	OMEGA ENGINEERING	06/08/2015	$130.00
	LOWES #01064	06/10/2015	$36.59
	LOWES #01064	06/10/2015	$5.39
	CVS/PHARMACY #00830	06/12/2015	$11.33
	GATEWAY #1 COLA	06/15/2015	$281.48
	BEARING DIST - COLUMBIA	06/16/2015	$196.52
	OFFICE DEPOT #2349	06/18/2015	$215.99
	RICHLAND INDUSTRIAL	06/22/2015	$50.28
	HOBGOOD ELEC & MACHINERY	06/17/2015	$1,398.47
			$3,233.11
RUSSELL TUCKER	MSC	06/03/2015	$78.00
	ARMCHEM INTERNATIONAL	06/04/2015	$156.72
	HD SUPPLY FACILITIES MTNC	06/05/2015	$1,740.00
	ACS INC	06/08/2015	$156.54
	HD SUPPLY FACILITIES MTNC	06/09/2015	$632.72
	ALL COURT FABRICS INC	06/12/2015	$413.00
	WAL-MART #2832	06/11/2015	$181.89
	THE HOME DEPOT 1115	06/12/2015	$107.78
	1000BULBS.COM	06/12/2015	$131.27
	STAPLES 00111906	06/12/2015	$55.41
	HD SUPPLY FACILITIES MTNC	06/15/2015	$289.50
	WAL-MART #2832	06/16/2015	$42.02
	TRACTOR SUPPLY CO #1860	06/25/2015	$19.07
			$4,003.92
RUTH C MERRIFIELD	VWR INTERNATIONAL INC	06/03/2015	$28.79
	TFS FISHERSCI ECOM ATL	06/02/2015	$37.64
	VWR INTERNATIONAL INC	06/04/2015	$90.86

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Cardholder	Vendor Name	Purchase Date	Amount
RUTH C MERRIFIELD	VWR INTERNATIONAL INC	06/11/2015	$373.77
	VWR INTERNATIONAL INC	06/17/2015	$211.34
	CPI COLEPARMERINSTRUMT	06/24/2015	$74.55
	HACH COMPANY	06/24/2015	$340.59
	TFS FISHERSCI ECOM ATL	06/26/2015	$262.86
	TFS FISHERSCI ECOM ATL	06/26/2015	$36.50
			$1,456.90
RYAN M RADCLIFFE	LOWES #00385	05/31/2015	$489.90
	LOWES #00385	06/02/2015	$125.03
	P AND S CONSTRUCTION	06/05/2015	$506.50
	LOWES #01751	06/23/2015	$295.82
	GATEWAY #1 COLA	06/24/2015	$98.17
	GATEWAY #1 COLA	06/24/2015	$134.09
			$1,649.51
SADDLER J TAYLOR	DMI DELL CORP BUS	06/06/2015	$635.02
	RAINBO RECORDS	06/26/2015	$333.75
			$968.77
SAMANTHA A BAUER	FATHEAD 877-328-4323	06/15/2015	$273.95
	IN STEVE FINCHER PHOTOGR	06/17/2015	$201.06
	AMZ Southeas8645827289	06/22/2015	$2,443.30
			$2,918.31
SAMUEL D GROSS	WAL-MART #4521	06/01/2015	$37.39
	LOWES #02967	06/01/2015	$96.11
	SHUMAN OWENS SUPPLY	06/01/2015	$797.50
	MENARDS MENARDS.COM	06/02/2015	$50.23
	AIRGAS SOUTH	06/10/2015	$55.63
	AIRGAS SOUTH	06/15/2015	$44.00
			$1,080.86
SANDRA B BESLEY	FEDEX 803728098013	06/13/2015	$32.50
	FEDEX 803728098024	06/13/2015	$32.50
			$65.00
SANDRA BRINGLEY	DMI DELL HIGHER EDUC	06/03/2015	$1,878.30
	VZWRLSS IVR VB	06/09/2015	$137.69
	SMITH RUBBER STAMP & SEAL	06/10/2015	$82.62
	CDW GOVERNMENT	06/16/2015	$349.20
	CRUCIAL.COM	06/19/2015	$232.68
			$2,680.49
SANDRA E SANDERS	ALLEGRA MARKETING PRINT A	06/04/2015	$834.68
			$834.68
SANDRA J FANCHER	FORMS AND SUPPLY - AOPD	06/10/2015	$40.05
	VZWRLSS IVR VB	06/17/2015	$118.64
			$158.69
SANDRA L SABO	VZWRLSS APOCC VISB	06/17/2015	$421.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$421.38
SANDRA MARSHALL	DISH NETWORK-ONE TIME	05/29/2015	$68.90
	HENRY SCHEIN	06/22/2015	$229.34
	CHANNING BETE CO AHA	06/25/2015	$152.06
	DISH NETWORK-ONE TIME	06/27/2015	$68.90
	PRAXAIR DISTRIBUTION I	06/26/2015	$18.00
			$537.20
SARA M EASLER	AT&T BILL PAYMENT	06/25/2015	$141.09
			$141.09
SARAH C SCHUMACHER	FEDEX 495322327	06/01/2015	$10.05
	PARVO MEDICS	06/04/2015	$36.00
	TFS FISHERSCI ECOM CHI	06/05/2015	$289.08
			$335.13
SARAH E KELLY	OFFICESUPPLYINC.COM	06/16/2015	$70.74
	WWW.NEWEGG.COM	06/19/2015	$227.44
			$298.18
SARAH E ROTHENBERG	USA SCIENTIFIC, INC.	05/29/2015	$34.41
	TFS FISHER SCI CHI	06/03/2015	$84.27
	FEDEX 495823844	06/06/2015	$42.21
	CVS/PHARMACY #00830	06/16/2015	$10.04
	OFFICE DEPOT #2349	06/18/2015	$73.42
	FEDEX 497120671	06/20/2015	$49.94
	IN BROOKS RAND INSTRUMEN	06/22/2015	$220.00
	VWR INTERNATIONAL INC	06/23/2015	$77.35
	VWR INTERNATIONAL INC	06/23/2015	$24.93
	VWR INTERNATIONAL INC	06/23/2015	$56.45
	TFS FISHERSCI ECOM ATL	06/24/2015	$109.05
			$782.07
SARAH M HARMON	TFS FISHERSCI ECOM ATL	05/29/2015	$70.53
	AQUATIC BIOSYSTEMS	06/15/2015	$77.25
	TFS FISHERSCI ECOM ATL	06/24/2015	$28.62
			$176.40
SARAH MORGAN	JOHN WILEY & SONS, INC	06/06/2015	$168.64
			$168.64
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	06/03/2015	$29.95
	BC.BASECAMP 2043011	06/10/2015	$20.00
	FEDEX 649355456	06/23/2015	$79.52
			$129.47
SARAH T LONG	RESORTS MEDIA LLC	05/29/2015	$625.00
	VOC ICONTACTEMAIL MKT SVC	06/01/2015	$79.00
	VZWRLSS IVR VB	06/04/2015	$79.74
			$783.74
SARAH V PENINGER	ABET, INC.	06/02/2015	$1,755.25

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH V PENINGER	MAGNA PUBLICATIONS	06/19/2015	$177.00
			$1,932.25
SAURABH CHATTERJEE	CAYMAN CHEMICAL CO. INC	05/28/2015	$78.00
	PAYPAL IHC WORLD	05/29/2015	$160.68
	NEO GROUP INC	06/02/2015	$1,039.00
	AMERICAN PHYSIOLOGICAL SO	06/02/2015	$50.00
	ABCAM	06/02/2015	$421.00
	WM SUPERCENTER #1164	06/07/2015	$51.09
	INVIVOGEN	06/09/2015	$184.00
	IN AML LABORATORIES INC.	06/10/2015	$1,324.70
	VECTOR LABORATORIES INC	06/16/2015	$433.00
	CAYMAN CHEMICAL CO. INC	06/16/2015	$176.00
	QIAGEN INC	06/30/2015	$392.71
	QIAGEN INC	06/30/2015	$273.16
			$4,583.34
SCOTT A VENDEMIA	Amazon.com	06/08/2015	$31.98
	SPARKFUN ELECTRONICS	06/09/2015	$80.40
			$112.38
SCOTT A WEISS	WENGER CORPORATION	06/10/2015	$1,804.00
	STEVE WEISS MUSIC INC	06/10/2015	$760.91
			$2,564.91
SCOTT C HUDSON	SUPPLYWORKS CORP	06/03/2015	$150.60
	SUPPLYWORKS CORP	06/19/2015	$110.81
	SUPPLYWORKS CORP	06/22/2015	$197.61
	SUPPLYWORKS CORP	06/26/2015	$16.20
			$475.22
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	06/26/2015	$125.00
			$125.00
SCOTT COOPER	AIRGAS SOUTH	06/15/2015	$21.81
	ESAR INC	06/17/2015	$2,300.00
	ZCI COMPANY	06/18/2015	$718.49
			$3,040.30
SCOTT CRITTENDEN	REI SCIENCE DIRECT	06/10/2015	$22.00
	CSIRO PUBLISH INTERNT	06/11/2015	$19.49
			$41.49
SCOTT E STURKIE	HEAT TRANSFER SALES	05/29/2015	$541.20
	HAYES PIPE SUPPLY - NASHV	05/28/2015	$1,704.78
	TUCKER MATERIALS OF COLUM	05/29/2015	$113.28
	CITY ELECTRIC REPAIR INC	06/01/2015	$724.38
	GATEWAY #1 COLA	06/03/2015	$6.34
	CITY ELECTRIC REPAIR INC	06/04/2015	$170.81
	1140 PERRY MANN	06/09/2015	$257.47
	GATEWAY #1 COLA	06/11/2015	$67.91
	1140 PERRY MANN	06/15/2015	$107.74

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	1140 PERRY MANN	06/18/2015	$344.65
	GATEWAY #1 COLA	06/19/2015	$28.06
	SHEALY ELECT 803-227-0599	06/22/2015	$18.83
	GATEWAY #1 COLA	06/23/2015	$69.59
			$4,155.04
SCOTT J RICE	COLUMBIA WINAIR CO	06/03/2015	$46.73
	EAST COAST METAL DIST 08	06/17/2015	$247.53
	THE TRANE COMPANY	06/20/2015	$649.87
	CE COLUMBIA	06/19/2015	$282.28
	THE TRANE COMPANY	06/25/2015	$673.57
			$1,899.98
SCOTT W PRILL	Amazon.com	06/28/2015	$186.85
	AMAZON MKTPLACE PMTS	06/29/2015	$28.79
	Amazon.com	06/28/2015	$275.42
	AUTOZONE #6402	06/27/2015	$171.56
	AMAZON MKTPLACE PMTS	06/28/2015	$28.77
	Amazon.com	06/29/2015	$249.61
	Amazon.com	06/29/2015	$299.69
			$1,240.69
SCOTTY KEDNOCKER	IN SOUTH CAROLINA PRESS	06/17/2015	$190.00
	PRECISION SEAT COVERS	06/23/2015	$536.00
	LOWES #00499	06/23/2015	$67.43
			$793.43
SHAMIA HOQUE	MCMASTER-CARR	06/10/2015	$67.19
	MCMASTER-CARR	06/11/2015	$80.73
	TFS FISHERSCI ECOM ATL	06/16/2015	$451.52
	AMER SOC CIVIL ENGINEERS	06/22/2015	$15.00
	AMER SOC CIVIL ENGINEERS	06/22/2015	$183.75
	MCMASTER-CARR	06/23/2015	$25.66
	AMAZON MKTPLACE PMTS	06/24/2015	$14.34
	AMAZON MKTPLACE PMTS	06/24/2015	$12.18
	TFS FISHERSCI ECOM ATL	06/25/2015	$103.60
	TFS FISHERSCI ECOM ATL	06/26/2015	$34.38
			$988.35
SHANA F DRY	TPM COLUMBIA	05/29/2015	$616.91
	COMPORIUM PUBLISHING	06/10/2015	$194.00
	THE BERRY COMPANY	06/10/2015	$252.00
			$1,062.91
SHANE P SONNEFELD	ADI-CB	06/02/2015	$1,847.96
	ADI-CB	06/09/2015	$1,847.96
	ADI-CB	06/11/2015	$923.98
	ADI-CB	06/17/2015	$1,385.97
	ADI-CB	06/23/2015	$1,847.96
			$7,853.83

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON DAVIS	LEICA MICROSYSTEMS	05/30/2015	$1,223.59
	LIFETECH 29310094	06/05/2015	$345.00
	ADOBE PHOTOGPHY PLAN	06/04/2015	$119.88
	NEW ENGLAND BIOLABS	06/24/2015	$86.00
			$1,774.47
SHANTIA PEARSON	ASANA	06/05/2015	$50.00
			$50.00
SHARMINA MILLER-RANDOLPH	AIRGAS SOUTH	06/03/2015	$29.30
	CLONTECH LABS INC	06/04/2015	$1,201.00
	GE HEALTHCARE DHARMACON,	06/06/2015	$2,134.00
	NOVUS BIOLOGICALS LLC	06/10/2015	$643.00
	AVES LABS	06/10/2015	$945.00
	CELLSIGNAL.COM	06/10/2015	$552.00
	GENSCRIPT	06/19/2015	$140.41
	QIAGEN INC	06/20/2015	$1,457.09
	AVES LABS	06/19/2015	$425.00
	QIAGEN INC	06/20/2015	$1,457.09
	GENSCRIPT	06/19/2015	$81.00
	GE HEALTHCARE BIO-SCIENC	06/24/2015	$260.50
			$9,325.39
SHARON L RUPP	Staples Tech Soln	06/13/2015	$155.19
			$155.19
SHAWN D MASTO	PRESS PLUS	06/04/2015	$11.90
	APL APPLE ONLINE STORE	06/11/2015	$83.74
	KOHL'S #1014	06/23/2015	$84.19
	THE HOME DEPOT #1129	06/23/2015	$118.57
			$298.40
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	06/21/2015	$269.90
	AMAZON MKTPLACE PMTS	06/24/2015	$214.52
	AMAZON MKTPLACE PMTS	06/25/2015	$23.17
			$507.59
SHAYNE C BARLOW	GRANVILLE MILLING COMPAN	05/29/2015	$637.00
	WOODHILL STRGOFFICE CTR	06/01/2015	$641.00
	BIO SERV	06/01/2015	$136.87
	IN FIRST CHAIN SUPPLY CO	06/03/2015	$439.97
	AMAZON.COM	06/05/2015	$45.30
	Amazon.com	06/13/2015	$16.52
	STAPLES 00106567	06/15/2015	$38.94
	Amazon.com	06/24/2015	$139.84
	SMITH & JONES JANITORI	06/24/2015	$180.15
	Amazon.com	06/25/2015	$55.40
			$2,330.99
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	06/19/2015	$650.22
			$650.22

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	WAL-MART #1358	05/29/2015	$13.27
	JCPENNEY.COM	06/03/2015	$87.43
	JCPENNEY.COM	06/04/2015	$116.64
	JCPENNEY.COM	06/10/2015	$215.44
	WM SUPERCENTER #1358	06/12/2015	$22.40
	WAL-MART #1358	06/16/2015	$4.72
	STOKES LOCK & KEY	06/16/2015	$26.00
	STU SHINDIGZ DECORATIO	06/22/2015	$60.93
	NBF NATL BIZ FURNITURE	06/23/2015	$124.50
	DOLLAR-GENERAL #4862	06/22/2015	$17.82
	SQ SWEET DREAMS &JELLI B	06/24/2015	$6.00
	WM SUPERCENTER #1358	06/29/2015	$591.84
	PAYPAL EBAY MARKTPLC USD	06/29/2015	$115.99
			$1,402.98
SHELBY L COLLINS	FARONICS TECHNOLOGIES USA	06/01/2015	$2,100.00
	WAL-MART #0511	06/04/2015	$35.73
	BEST BUY 00008268	06/08/2015	$307.78
	AmazonPrime Membership	06/09/2015	$99.00
	STAPLES DIRECT	06/13/2015	$107.99
			$2,650.50
SHELLEY L COBURN	DMI DELL HIGHER EDUC	06/16/2015	$1,494.49
	TURNING TECHNOLOGIES	06/16/2015	$467.44
			$1,961.93
SHERON B GAUSE	VZWRLSS MY VZ VB P	05/29/2015	$812.94
	ARC 313	06/12/2015	$2,160.00
			$2,972.94
SHERRI M JENIK	AMAZON MKTPLACE PMTS	05/30/2015	$37.54
	IN QUALITY PRINTING AND	05/29/2015	$86.40
			$123.94
SHERRIE DUENO	VZWRLSS IVR VB	06/04/2015	$1,039.47
	CTC CONSTANTCONTACT.COM	06/14/2015	$20.00
	KAPLAN EARLY LEARN	06/15/2015	$328.59
			$1,388.06
SHERRY L FEGGANS	THE PAIGE COMPANY	06/02/2015	$393.58
	AMAZON MKTPLACE PMTS	06/04/2015	$147.46
	LABELVALUE.COM	06/03/2015	$114.40
	CTC CONSTANTCONTACT.COM	06/03/2015	$110.00
	LABELVALUE.COM	06/03/2015	$103.08
	LAPTOPCHARG	06/03/2015	$36.70
	WWW.NEWEGG.COM	06/03/2015	$654.99
	AMAZON MKTPLACE PMTS	06/04/2015	$277.18
	AMAZON MKTPLACE PMTS	06/04/2015	$141.10
	WWW.NEWEGG.COM	06/05/2015	$1,299.90
	ADOBE IL CREATIVE CLD	06/04/2015	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	AMER LIB ASSOC-IMIS	06/04/2015	$2,000.00
	AMAZON MKTPLACE PMTS	06/11/2015	$408.70
	GAYLORD BROS INC	06/10/2015	$72.07
	AMAZON MKTPLACE PMTS	06/11/2015	$370.47
	AMAZON MKTPLACE PMTS	06/17/2015	$60.76
	AMAZON MKTPLACE PMTS	06/17/2015	$323.90
	WWW.NEWEGG.COM	06/17/2015	$379.99
	AMAZON MKTPLACE PMTS	06/17/2015	$15.21
	AMAZON MKTPLACE PMTS	06/17/2015	$221.44
	EPSON STORE	06/18/2015	$299.99
	AMAZON MKTPLACE PMTS	06/20/2015	$72.50
	ADOBE	06/20/2015	$19.99
	SMUGMUG ONLINE PHOTOS	06/22/2015	$300.00
	CHRONICLE OF HIGHER EDU	06/23/2015	$1,075.80
	ADOBE PS CREATIVE CLD	06/22/2015	$19.99
			$8,939.19
SHERRY L MORRISON	FEDEX 495708943	06/04/2015	$104.91
	AT&T BILL PAYMENT	06/25/2015	$96.22
	AT&T BILL PAYMENT	06/25/2015	$90.22
			$291.35
SHERYL L WISKUR	VWR INTERNATIONAL INC	06/03/2015	$340.40
	VWR INTERNATIONAL INC	06/04/2015	$265.74
	VWR INTERNATIONAL INC	06/13/2015	$39.89
	VWR INTERNATIONAL INC	06/13/2015	$274.30
	VWR INTERNATIONAL INC	06/16/2015	$31.31
	VWR INTERNATIONAL INC	06/17/2015	$16.33
			$967.97
SHERYL R STARNES	FEDEX 17145049	06/04/2015	$74.20
	FEDEX 17211411	06/11/2015	$72.33
	FEDEX 17280819	06/18/2015	$184.37
			$330.90
SHIRLEY A MCKENZIE	SURVEYMONKEY.COM	05/29/2015	$250.00
	AMAZON MKTPLACE PMTS	06/02/2015	$31.02
	AMAZON MKTPLACE PMTS	06/02/2015	$116.76
	BestBuyCom715669001460	06/02/2015	$777.58
	ACADEMIC SUPPLIER OFFICE	06/03/2015	$601.58
	MANAGEDPRINT	06/02/2015	$129.60
	ACADEMIC SUPPLIER OFFICE	06/03/2015	$226.89
	MANAGEDPRINT	06/02/2015	$58.32
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	VZWRLSS IVR VB	06/06/2015	$1,525.90
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	AMAZON MKTPLACE PMTS	06/08/2015	$107.93
	AMAZON MKTPLACE PMTS	06/09/2015	$19.50
	AMAZON MKTPLACE PMTS	06/09/2015	$83.35

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	AMAZON MKTPLACE PMTS	06/08/2015	$66.90
	CURRICULUM ASSOC	06/08/2015	$1,833.72
	AMAZON MKTPLACE PMTS	06/09/2015	$9.70
	DMI DELL HIGHER EDUC	06/10/2015	$1,236.06
	AMAZON MKTPLACE PMTS	06/09/2015	$45.89
	AMAZON MKTPLACE PMTS	06/09/2015	$95.84
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	AMAZON MKTPLACE PMTS	06/09/2015	$74.85
	AMAZON MKTPLACE PMTS	06/09/2015	$21.97
	AMAZON MKTPLACE PMTS	06/09/2015	$88.25
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	AMAZON MKTPLACE PMTS	06/09/2015	$27.92
	SPRINT WIRELESS	06/10/2015	$184.35
	AMAZON MKTPLACE PMTS	06/09/2015	$135.92
	SC LAW ENFORCEMENT	06/10/2015	$25.00
	MANAGEDPRINT	06/10/2015	$86.40
	AMAZON MKTPLACE PMTS	06/13/2015	$222.83
			$8,184.03
SHIRLEY D NEAL	HIGHER EDUCATION PUBLICAT	06/22/2015	$67.50
			$67.50
SHWETA HEGDE	LIFETECH 29352137	06/10/2015	$2,310.90
			$2,310.90
SIDNEY E BATES	VZWRLSS APOCC VISB	06/05/2015	$287.24
			$287.24
SILKE HENRICH	VERNIER SOFTWARE & TEC	05/30/2015	$285.24
	AMAZON MKTPLACE PMTS	06/04/2015	$30.47
	LOWES #03026	06/06/2015	$10.54
	ELGA LABWATER LLC	06/09/2015	$1,183.92
	STAPLES DIRECT	06/09/2015	$25.64
	AUTHORIZED COMMERCIAL EQU	06/08/2015	$629.92
	VWR INTERNATIONAL INC	06/10/2015	$19.90
	AMAZON MKTPLACE PMTS	06/11/2015	$2.69
	PASCO SCIENTIFIC	06/09/2015	$1,524.32
	VWR INTERNATIONAL INC	06/11/2015	$99.24
	AMAZON MKTPLACE PMTS	06/12/2015	$4.99
	WM SUPERCENTER #4506	06/11/2015	$4.95
	AMAZON MKTPLACE PMTS	06/14/2015	$65.21
			$3,887.03
SOFIA B LIZARRAGA	VWR INTERNATIONAL INC	05/31/2015	$29.58
	TFS FISHERSCI ECOM ATL	05/30/2015	$323.19
	LIFETECH 29193209	05/29/2015	$1,183.96
	SIGMA ALDRICH US	05/29/2015	$15.64
	LIFETECH 29193209	06/02/2015	$654.95
	VWR INTERNATIONAL INC	06/04/2015	$27.30
	VWR INTERNATIONAL INC	06/04/2015	$104.28

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	USA SCIENTIFIC, INC.	06/03/2015	$388.61
	VWR INTERNATIONAL INC	06/05/2015	$49.42
	USA SCIENTIFIC, INC.	06/03/2015	$230.90
	LABEQUIPMENTDEPOT.COM	06/06/2015	$287.46
	STAPLES DIRECT	06/05/2015	$267.06
	VWR INTERNATIONAL INC	06/06/2015	$17.86
	AIRGAS SOUTH	06/05/2015	$78.96
	LIFETECH 29310665	06/05/2015	$107.50
	DRI ENDNOTE	06/29/2015	$266.10
			$4,032.77
SOFIYA V GARASHCHUK	TEA THE GREAT COURSES	06/10/2015	$114.95
			$114.95
SOHEILA GHARANFOLI	THE HOME DEPOT #1106	06/22/2015	$16.51
			$16.51
SONYA S HALL	WW GRAINGER	06/04/2015	$488.01
	COMPASS PEST MANAGEMENT	06/08/2015	$1,125.00
	PAYPAL KEYBLANKSAL	06/16/2015	$89.35
	WW GRAINGER	06/26/2015	$140.29
			$1,842.65
SOUMITRA GHOSHROY	MCMASTER-CARR	05/29/2015	$112.68
	AIRGAS SOUTH	06/01/2015	$6.00
	AIRGAS SOUTH	06/03/2015	$52.08
	PRAXAIR DIST-ACCUPAY	06/08/2015	$67.54
	PAYPAL US-NANO.COM	06/09/2015	$90.00
	PRAXAIR DIST-ACCUPAY	06/15/2015	$67.54
	PRAXAIR DIST-ACCUPAY	06/22/2015	$33.00
	AIRGAS SOUTH	06/25/2015	$6.00
	PRAXAIR DIST-ACCUPAY	06/29/2015	$67.54
			$502.38
SOURAV BANERJEE	MCMASTER-CARR	05/28/2015	$27.03
	AEROSPACE COMPOSITE PROD	06/11/2015	$166.85
	AMAZON MKTPLACE PMTS	06/20/2015	$13.43
			$207.31
STACEY A DEZELON	LEXISNEXIS RISK DAT	06/02/2015	$4.32
	CTC CONSTANTCONTACT.COM	06/18/2015	$85.00
	BCT SOUTH CAROLINA	06/18/2015	$20.22
			$109.54
STACEY D MILLS	ESQUIRE MAGAZINE	06/05/2015	$21.17
			$21.17
STACI J BRETON	FRY COMMUNICATIONS	06/22/2015	$142.00
			$142.00
STACIE L WILLIAMS	STAPLES 00108449	06/16/2015	$526.50
			$526.50

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Cardholder	Vendor Name	Purchase Date	Amount
STACIE S DAVENPORT	CORPORATE CONCEPTS INC.	06/25/2015	$478.86
	VARIDESK	06/26/2015	$375.00
			$853.86
STACY A SOMERS	CHAMBER MUSIC AMERICA	06/16/2015	$87.00
			$87.00
STANETTE L BROWN	BestBuyCom730752001896	06/05/2015	$194.39
	WWW.NEWEGG.COM	06/16/2015	$863.99
	KMART.COM 7840	06/19/2015	$34.24
			$1,092.62
STANLEY J LARAQUE	FARONICS TECHNOLOGIES USA	05/28/2015	$1,023.50
	WWW.NEWEGG.COM	06/03/2015	$117.99
	WWW.NEWEGG.COM	06/03/2015	$489.95
	WWW.NEWEGG.COM	06/05/2015	$33.96
	WWW.NEWEGG.COM	06/05/2015	$3.90
	CENTAUR ACADEMIC MEDIA	06/18/2015	$2,325.00
	AMAZON MKTPLACE PMTS	06/20/2015	$24.99
	AMAZON MKTPLACE PMTS	06/20/2015	$20.99
			$4,040.28
STEFANIE A PIRWITZ	AMAZON MKTPLACE PMTS	06/08/2015	$373.23
	PAYPAL COLUMBIASPE	06/17/2015	$970.93
	LOWES #00433	06/19/2015	$38.79
	ADDAM'S UNIV BKST #229	06/25/2015	$38.83
			$1,421.78
STEPHANIE A CLONE	AMAZON MKTPLACE PMTS	06/05/2015	$19.75
			$19.75
STEPHANIE DEJONG	MCMASTER-CARR	05/29/2015	$136.10
	WW GRAINGER	06/01/2015	$20.60
	MCMASTER-CARR	06/02/2015	$62.47
	AMAZON MKTPLACE PMTS	06/12/2015	$16.04
	MCMASTER-CARR	06/11/2015	$24.00
			$259.21
STEPHANIE DRIVER KLINE	DMI DELL HIGHER EDUC	06/02/2015	$1,253.23
	FEDEX 495899361	06/06/2015	$8.00
	VZWRLSS APOCC VISB	06/21/2015	$1,289.09
	VZWRLSS APOCC VISE	06/26/2015	$154.78
	FEDEX 497676292	06/25/2015	$7.50
			$2,712.60
STEPHANIE G SANDERS	OFFICEMAX CT IN#636783	06/23/2015	$602.60
			$602.60
STEPHEN A BORGIANINI	LOWES #01533	05/29/2015	$36.51
	THE HOME DEPOT 1115	06/10/2015	$8.52
	RESTEK CORPORATIO	06/11/2015	$105.86
	GRAYCO BUILDING CNT-HILT	06/10/2015	$60.28

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A BORGIANINI	Southern Drawl Outfitters	06/10/2015	$20.61
			$231.78
STEPHEN A HARRIS	ATT AT&T TELECONF 06/2	06/11/2015	$29.34
	AT&T BILL PAYMENT	06/13/2015	$242.87
	DISPLAYS2GOCOM	06/16/2015	$1,721.70
	WM SUPERCENTER #1286	06/23/2015	$143.64
	CABLE & CONNECTIONS	06/23/2015	$69.55
			$2,207.10
STEPHEN C CHEN	SQ CAROLINA FITNESS REPA	06/16/2015	$110.00
			$110.00
STEPHEN L FOREHAND	HOMEDEPOT.COM	05/28/2015	$555.54
	UNITED REFRIG INC 462	06/02/2015	$88.09
	THE HOME DEPOT 1122	06/02/2015	$35.33
	THOMAS SUPPLY CO INC	06/02/2015	$135.71
	PALMETTO ACE HOME CENTER	06/02/2015	$109.18
	THE BOAT SHED INC	06/05/2015	$93.34
	MCCALLS SUPPLY #14	06/08/2015	$207.12
	MOODYS MECHANICAL HEAT	06/12/2015	$375.42
	THE HOME DEPOT 1122	06/15/2015	$577.54
			$2,177.27
STEPHEN L MORGAN	Amazon.com	06/02/2015	$81.60
	AMAZON MKTPLACE PMTS	06/06/2015	$43.72
	Amazon.com	06/10/2015	$13.93
	Amazon.com	06/09/2015	$25.47
			$164.72
STEPHEN L THOMPSON	AMAZON MKTPLACE PMTS	05/29/2015	$54.85
	BioQuip Products Inc	05/28/2015	$313.32
	BEST BUY 00002709	05/29/2015	$141.02
	AMAZON MKTPLACE PMTS	06/02/2015	$68.17
	AMAZON MKTPLACE PMTS	06/01/2015	$4.91
	SCIENCE FIRST WILDCO	06/05/2015	$194.24
	Amazon Services-Kindle	06/09/2015	$19.95
	Amazon Services-Kindle	06/15/2015	$19.95
	Amazon Services-Kindle	06/15/2015	$19.95
	Amazon Services-Kindle	06/15/2015	$19.95
	Amazon Services-Kindle	06/15/2015	$19.95
	Amazon Services-Kindle	06/15/2015	$19.95
	Amazon Services-Kindle	06/15/2015	$19.95
	THE HOME DEPOT #1109	06/14/2015	$25.79
	Amazon Services-Kindle	06/15/2015	$19.95
	Amazon Services-Kindle	06/15/2015	$19.95
	Amazon Services-Kindle	06/15/2015	$19.95
	Amazon Services-Kindle	06/15/2015	$19.95
	866-321-8851	06/16/2015	$19.95
	Amazon Services-Kindle	06/16/2015	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L THOMPSON	Amazon Services-Kindle	06/16/2015	$19.95
	Amazon Services-Kindle	06/16/2015	$19.95
	Amazon Services-Kindle	06/16/2015	$19.95
	Amazon Services-Kindle	06/16/2015	$19.95
	Amazon Services-Kindle	06/16/2015	$19.95
	866-321-8851	06/16/2015	$19.95
	Amazon Services-Kindle	06/16/2015	$19.95
	866-321-8851	06/16/2015	$19.95
	Amazon Services-Kindle	06/16/2015	$19.95
	Amazon Services-Kindle	06/16/2015	$19.95
	Amazon Services-Kindle	06/16/2015	$19.95
	866-321-8851	06/16/2015	$19.95
	866-321-8851	06/16/2015	$19.95
	Amazon Services-Kindle	06/16/2015	$19.95
	Amazon Services-Kindle	06/16/2015	$19.95
	Amazon Services-Kindle	06/16/2015	$19.95
	BEN MEADOWS	06/18/2015	$148.47
	BEN MEADOWS	06/20/2015	$34.24
	Amazon Services-Kindle	06/22/2015	$19.95
			$1,583.51
STEVEN D SMITH	PP CAROLINATRE	06/01/2015	$150.87
	WM SUPERCENTER #1164	06/13/2015	$50.40
			$201.27
STEVEN M BORDERS	WEDGE	05/29/2015	$900.66
	BEST BUY 00002642	06/08/2015	$85.59
			$986.25
STEVEN M HUDSON	MID CAROLINA STEEL	05/29/2015	$23.76
	ACE HARDWARE CAYCE	06/04/2015	$9.41
	ACE HARDWARE CAYCE	06/05/2015	$109.80
	ACE HARDWARE CAYCE	06/08/2015	$6.41
	TOWN AND COUNTRY BRANCH 8	06/09/2015	$172.08
	TOWN AND COUNTRY BRANCH 8	06/10/2015	$91.98
	DILLON SUPPLY COMPANY	06/16/2015	$109.50
	DILLON SUPPLY COMPANY	06/17/2015	$54.75
	PRAXAIR DIST US #863	06/23/2015	$133.35
			$711.04
STEVEN ROBERTSON	OFFICE DEPOT #2349	06/09/2015	$178.19
	SHOW ME CABLES	06/18/2015	$79.52
	DISCOUNTMUGS.COM	06/18/2015	$134.00
	DMI DELL BUS ONLINE	06/20/2015	$136.04
	BestBuyCom729575025845	06/21/2015	$1,058.36
	ADA AMERICAN DIABETES	06/19/2015	$139.90
	STAPLES DIRECT	06/19/2015	$417.94
	AMERICAN COLLEGE OF PHYSI	06/23/2015	$179.85
	BestBuyCom729575025845	06/23/2015	$95.03

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	PRECISEPORTIONS.COM	06/23/2015	$234.75
			$2,653.58
SUMMER J YARBOROUGH	Amazon.com	06/02/2015	$239.98
	COLUMBIA FLAG & SIGN COMP	06/05/2015	$820.56
	PROFESSIONAL PRINT	06/08/2015	$1,330.56
	HIGHER EDUCATION PUBLICAT	06/18/2015	$67.50
			$2,458.60
SUSAN B KLIE	US INK AND TONER	06/03/2015	$70.54
	OFFICE DEPOT #2349	06/03/2015	$9.91
	CTC CONSTANTCONTACT.COM	06/07/2015	$35.00
	GAYLORD BROS INC	06/11/2015	$93.61
	TARGET 00019232	06/12/2015	$6.48
	HOBBY LOBBY #342	06/12/2015	$6.44
	NAT'L REGISTER PUBLISH	06/18/2015	$213.95
	PASTPERFECT SOFTWARE	06/22/2015	$40.00
	Amazon.com	06/24/2015	$17.41
	GAYLORD BROS INC	06/28/2015	$142.78
	GAYLORD BROS INC	06/27/2015	$8.67
			$644.79
SUSAN BROWN	SHERWIN WILLIAMS #2076	06/02/2015	$48.90
	SHERWIN WILLIAMS #2076	06/05/2015	$52.11
	SHERWIN WILLIAMS #2076	06/15/2015	$162.21
	ROSE TALBERT	06/29/2015	$349.23
			$612.45
SUSAN C DAVIS	OFFICEMAX CT IN#347058	06/02/2015	$64.06
	US INK AND TONER	06/11/2015	$160.16
			$224.22
SUSAN D RICHARDSON	LECO CORPORATION	06/10/2015	$227.32
	CAMBRIDGE ISOTOPE LABORA	06/05/2015	$360.00
			$587.32
SUSAN D WILKINSON	UNITED LASER	06/01/2015	$191.16
	STAPLES DIRECT	06/11/2015	$37.74
	UNITED LASER	06/18/2015	$563.76
			$792.66
SUSAN DUNLAP	AMZ Southeas8645827289	06/16/2015	$10.02
	VZWRLSS MY VZ VB P	06/17/2015	$66.18
			$76.20
SUSAN H THOMPSON	Amazon.com	06/01/2015	$143.22
			$143.22
SUSAN M LOWE	VZWRLSS APOCC VISB	06/23/2015	$121.45
			$121.45
SUSAN P JETT	Staples Tech Soln	06/20/2015	$376.61
	VZWRLSS APOCC VISB	06/26/2015	$624.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,001.41
SUSAN Q LANG	TFS FISHERSCI ECOM ATL	05/30/2015	$42.79
	TFS FISHERSCI ECOM ATL	05/29/2015	$15.98
	MCMASTER-CARR	06/08/2015	$58.88
	VWR INTERNATIONAL INC	06/10/2015	$333.38
	SIGMA ALDRICH US	06/09/2015	$376.92
	SIGMA ALDRICH US	06/09/2015	$77.71
	VWR INTERNATIONAL INC	06/10/2015	$259.70
	MCMASTER-CARR	06/09/2015	$34.29
	MCMASTER-CARR	06/09/2015	$24.12
	VWR INTERNATIONAL INC	06/11/2015	$136.92
	VWR INTERNATIONAL INC	06/11/2015	$64.72
	MCMASTER-CARR	06/10/2015	$10.04
	VWR INTERNATIONAL INC	06/12/2015	$227.34
	MCMASTER-CARR	06/11/2015	$17.42
			$1,680.21
SUSAN R HAILE	DMI DELL HIGHER EDUC	06/04/2015	$15.39
	ACADEMIC SUPPLIER OFFICE	06/04/2015	$48.59
	ARKADIN INC	06/14/2015	$196.40
			$260.38
SUSAN U HOLLAND	AMAZON MKTPLACE PMTS	06/10/2015	$19.94
			$19.94
SUSAN W WATTS	EQUAL JUSTICE WORKS.OR	05/29/2015	$2,000.00
	US INK AND TONER	06/22/2015	$533.62
			$2,533.62
SUSAN WOOD	SANTA CRUZ BIOTECHNOLOGY	06/03/2015	$303.50
	RIZNO UNIFORM DIV	06/09/2015	$199.08
	TFS FISHERSCI ECOM ATL	06/16/2015	$387.45
	TFS FISHERSCI ECOM ATL	06/18/2015	$25.75
	PAYPAL EBAY MARKTPLC USD	06/27/2015	$809.94
	PAYPAL EBAY MARKTPLC USD	06/26/2015	$809.94
	TFS FISHERSCI ECOM ATL	06/27/2015	$659.10
			$3,194.76
SUSAN YUAN	GOVCNCTN	05/29/2015	$801.49
	GOVCNCTN	05/30/2015	$52.94
	STAPLES DIRECT	05/29/2015	$371.50
	FEDEX 495169700	05/30/2015	$8.00
	FEDEX 648712646	06/05/2015	$135.36
	NCSU A/R COLLECTION	06/06/2015	$393.75
	FEDEX 850130261936	06/10/2015	$9.13
	FEDEX 496232690	06/10/2015	$10.24
	FEDEX 496966850	06/18/2015	$10.09
	PRAXAIR DISTRIBUTION I	06/18/2015	$9.00
	FEDEX 497088452	06/20/2015	$10.17

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YUAN	MCMASTER-CARR	06/18/2015	$129.37
	MCMASTER-CARR	06/18/2015	$395.52
	FEDEX 497618720	06/25/2015	$10.05
			$2,346.61
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	06/04/2015	$29.95
	UA CONTD & PROF ED POS	06/05/2015	$1,850.00
	FEDEX 496154471	06/09/2015	$27.50
	FORUM ON EDUCATION	06/11/2015	$1,133.00
	DIVERSITY ABROAD	06/19/2015	$1,500.00
	THE CHRONICLE	06/26/2015	$91.00
			$4,631.45
SUZANNE M GOODSON	CHEMETRICS INC	05/28/2015	$495.71
	JUS SPORTS	05/29/2015	$256.00
	ORIENTAL TRADING CO	05/29/2015	$264.30
	ORBOTIX	06/02/2015	$179.97
	ORBOTIX	06/02/2015	$314.96
	SIGN PLUS	06/08/2015	$286.00
	HP HP HOME STORE	06/08/2015	$708.13
	CROWN AWARDS INC	06/09/2015	$63.37
	SIGN PLUS	06/10/2015	$440.10
	ORIENTAL TRADING CO	06/11/2015	$56.08
	HEIBERG CONSULTING INC	06/23/2015	$349.00
			$3,413.62
SUZANNE M HARDEMAN	SURVEYMONKEY.COM	05/30/2015	$300.00
	ACT 9th Word Congress	06/02/2015	$1,700.00
	AMAZON MKTPLACE PMTS	06/17/2015	$40.95
			$2,040.95
SYEEDUR KHANDKAR	DELL SALES & SERVICE	06/04/2015	$1,468.59
	DELL SALES & SERVICE	06/05/2015	$56.15
	DMI DELL BUS ONLINE	06/12/2015	$647.99
	LIFETECH 29468322	06/20/2015	$351.00
	INTEGRATED DNA TECH	06/24/2015	$128.18
			$2,651.91
TABATHA V MCALLISTER	IF IT'S PAPER	06/05/2015	$48.83
	KENDRICK GRAPHICS, LLC	06/09/2015	$1,010.45
	KENDRICK GRAPHICS, LLC	06/09/2015	$570.15
	DOLLARTREE.COM	06/10/2015	$90.48
	US INK AND TONER	06/25/2015	$455.40
	OFFICE DEPOT #2349	06/26/2015	$61.28
			$2,236.59
TAIXING CUI	LIFETECH 29287709	06/04/2015	$238.64
	VWR INTERNATIONAL INC	06/10/2015	$133.32
	VWR INTERNATIONAL INC	06/10/2015	$214.62
	VWR INTERNATIONAL INC	06/10/2015	$162.76

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Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	MILLIPORE AMERICAS	06/10/2015	$316.00
	VWR INTERNATIONAL INC	06/11/2015	$86.00
	VWR INTERNATIONAL INC	06/11/2015	$201.07
	CELLSIGNAL.COM	06/09/2015	$304.00
	ABCAM	06/10/2015	$432.00
	VWR INTERNATIONAL INC	06/11/2015	$60.30
	VWR INTERNATIONAL INC	06/12/2015	$83.30
	TFS FISHERSCI ECOM ATL	06/13/2015	$325.05
	LIFETECH 29371912	06/12/2015	$77.50
	TFS FISHERSCI ECOM ATL	06/12/2015	$196.56
	VWR INTERNATIONAL INC	06/16/2015	$140.36
			$2,971.48
TAMMI L RICHARDSON	Norton AP235260424	05/29/2015	$79.99
	VWR INTERNATIONAL INC	06/10/2015	$259.12
	VWR INTERNATIONAL INC	06/12/2015	$30.20
	VWR INTERNATIONAL INC	06/13/2015	$919.26
	BULBCONNECTIONCOM	06/12/2015	$34.49
	VWR INTERNATIONAL INC	06/13/2015	$287.42
	VWR INTERNATIONAL INC	06/13/2015	$1,013.40
	VWR INTERNATIONAL INC	06/13/2015	$111.41
			$2,735.29
TAMMY CONDREY	ATCO MANUFACTURING COMPAN	05/29/2015	$817.96
	VZWRLSS APOCC VISB	06/04/2015	$294.43
	ACCUDATA MAILING SOLUTION	06/05/2015	$252.94
	MCCALLS SUPPLY #13	06/18/2015	$598.22
	ATCO MANUFACTURING COMPAN	06/19/2015	$321.45
	SHERWIN WILLIAMS #2008	06/26/2015	$187.60
			$2,472.60
TAMMY WHALEY	NEWZ GROUP	06/01/2015	$89.80
	B&H PHOTO, 800-606-6969	06/02/2015	$449.95
	GUIDE BY CELL INC	06/04/2015	$49.00
	VZWRLSS APOCC VISB	06/09/2015	$157.98
	Amazon.com	06/09/2015	$69.40
	IT SUPPLIES INC	06/09/2015	$390.00
	AMAZON MKTPLACE PMTS	06/12/2015	$138.24
	IT SUPPLIES INC	06/11/2015	$2,500.00
	AMAZON MKTPLACE PMTS	06/12/2015	$224.76
	AMAZON MKTPLACE PMTS	06/13/2015	$4.93
	AMAZON MKTPLACE PMTS	06/13/2015	$134.22
	AMAZON MKTPLACE PMTS	06/16/2015	$58.93
	UNIVERSITY OF S CAR	06/16/2015	$211.93
	N2 PUBLISHING	06/21/2015	$425.00
			$4,904.14
TANG CHUANBING	RITE AID STORE #11584	06/05/2015	$9.71
	EDWARDS/PREC.PLUS	06/06/2015	$254.79

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Cardholder	Vendor Name	Purchase Date	Amount
TANG CHUANBING	DATA RECOVERY- OH	06/04/2015	$99.00
	IN INSTRUMENT SPECIALIST	06/10/2015	$288.00
			$651.50
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	06/13/2015	$63.64
			$63.64
TANISHA L JOHNSON	INT'L ASSOC OF ADMIN PRO	06/18/2015	$141.00
			$141.00
TANJA R BLACK	CRAFTIQUE MFG CO INC	06/03/2015	$75.86
	FEDEX 17212090	06/15/2015	$6.67
			$82.53
TANVIR I FAROUK	WWW.NEWEGG.COM	06/04/2015	$320.98
	KURT J. LESKER COMPANY	06/03/2015	$267.24
	DUNIWAY STOCKROOM CORP	06/08/2015	$110.00
	MCMASTER-CARR	06/08/2015	$644.37
	DUNIWAY STOCKROOM CORP	06/10/2015	$15.87
	UNITEDSCOPE	06/12/2015	$291.00
			$1,649.46
TAREK M SHAZLY	TFS FISHERSCI ECOM ATL	06/11/2015	$75.04
			$75.04
TAYLOR R GARRICK	Amazon.com	05/30/2015	$50.97
	GREENVILLE FLUID SYSTE	05/29/2015	$130.64
	AMAZON MKTPLACE PMTS	06/01/2015	$10.67
	COLUMBIA FLUID SYSTEMS	06/02/2015	$387.29
	COLUMBIA FLUID SYSTEMS	06/02/2015	$123.34
			$702.91
TEDDY D THOMAS	DAWSON LUMBER COMPANY	06/08/2015	$30.98
	THE HOME DEPOT 1122	06/10/2015	$202.27
			$233.25
TERESA DONELAN	CHAMPION LIGHTING & SPLY	06/11/2015	$249.60
	BATTERY MART OF WINCHESTE	06/11/2015	$90.33
	ALPHA BUSINESS ESSENTIAL	06/11/2015	$67.82
	PREMIUM AQUATICS	06/16/2015	$92.69
	WWW.NEWEGG.COM	06/18/2015	$456.98
	US INK AND TONER	06/18/2015	$266.76
	PREMIUM AQUATICS	06/20/2015	$776.99
	VZWRLSS MY VZ VB P	06/23/2015	$56.58
	VWR INTERNATIONAL INC	06/26/2015	$58.10
	VWR INTERNATIONAL INC	06/26/2015	$138.25
			$2,254.10
TERESA M MORRISON	DMI DELL HIGHER EDUC	05/30/2015	$356.29
	RADIO COMMUNICATIONS SVC	06/11/2015	$235.17
	AMAZON MKTPLACE PMTS	06/11/2015	$20.09
	NINITE.COM	06/13/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA M MORRISON	DMI DELL HIGHER EDUC	06/16/2015	$384.29
	DMI DELL HIGHER EDUC	06/18/2015	$956.39
	DMI DELL HIGHER EDUC	06/20/2015	$80.82
	OFFICE DEPOT #2349	06/23/2015	$14.03
	DMI DELL HIGHER EDUC	06/26/2015	$284.98
			$2,382.06
TERRI S MOORER	AT&T BILL PAYMENT	06/20/2015	$326.52
	VZWRLSS APOCC VISE	06/24/2015	$303.93
			$630.45
THOMAS F HUDSON	Amazon.com	06/08/2015	$48.31
	AMAZON MKTPLACE PMTS	06/08/2015	$13.98
	WALMART.COM 8009666546	06/09/2015	$32.14
	AMAZON MKTPLACE PMTS	06/09/2015	$15.32
	AMAZON MKTPLACE PMTS	06/09/2015	$26.49
	AMAZON MKTPLACE PMTS	06/09/2015	$13.24
	AMAZON MKTPLACE PMTS	06/11/2015	$15.29
	AMAZON MKTPLACE PMTS	06/11/2015	$15.29
	AMAZON MKTPLACE PMTS	06/10/2015	$13.22
	Amazon.com	06/10/2015	$33.27
	AMAZON MKTPLACE PMTS	06/11/2015	$15.29
	WAL-MART #4506	06/10/2015	$28.81
	AMAZON MKTPLACE PMTS	06/11/2015	$40.70
	AMAZON MKTPLACE PMTS	06/11/2015	$24.44
	AMAZON MKTPLACE PMTS	06/11/2015	$482.99
	AMAZON MKTPLACE PMTS	06/11/2015	$9.99
	STAPLES 00103234	06/10/2015	$91.82
			$920.59
THOMAS GRIFFIN	LOWES #01064	06/05/2015	$318.36
	BEARING DIST - COLUMBIA	06/17/2015	$194.39
	LOWES #01064	06/17/2015	$32.34
	ELECTRIC CONTROL & SUPPLY	06/17/2015	$144.15
			$689.24
THOMAS HOLMES	OFFICE DEPOT #332	06/15/2015	$96.09
	LOWES #00385	06/23/2015	$19.43
			$115.52
THOMAS J GREER	LOWES #01986	06/02/2015	$24.09
	LOWES #01986	06/05/2015	$19.58
	LOWES #01986	06/05/2015	$35.21
	ADVANCED DOOR SYSTEMS	06/05/2015	$358.28
	CLAYTON TILE	06/08/2015	$213.07
	BOLTON-JAMES ALIGNMENT	06/08/2015	$907.33
	LOWES #02595	06/08/2015	$11.06
	BFS - SPARTANBURG SC	06/08/2015	$1,479.55
	LOWES #01986	06/10/2015	$10.50
	BFS - SPARTANBURG SC	06/11/2015	$24.65

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J GREER	CARSON'S NUT-BOLT & TOOL	06/11/2015	$71.96
	TUCKER MATERIALS INC	06/16/2015	$159.46
	TUCKER MATERIALS INC	06/17/2015	$5.62
	TUCKER MATERIALS INC	06/17/2015	$117.41
	LOWES #01986	06/19/2015	$8.90
			$3,446.67
THOMAS J HARTMANN	NATIONAL INSTRUMENTS CORP	06/04/2015	$1,907.05
	DMI DELL BUS ONLINE	06/05/2015	$754.93
	SPARKFUN ELECTRONICS	06/05/2015	$23.09
	MCMASTER-CARR	06/08/2015	$57.17
	ASTM FEES/PUBLICATIONS	06/11/2015	$38.00
	ACE HARDWARE CAYCE	06/11/2015	$4.02
	NATIONAL INSTRUMENTS CORP	06/12/2015	$240.35
	POLOLU CORPORATION	06/18/2015	$49.40
	METAL SUPERMARKETS	06/19/2015	$31.05
	ACE HARDWARE CAYCE	06/29/2015	$24.57
			$3,129.63
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	06/19/2015	$444.01
	AT&T BILL PAYMENT	06/25/2015	$216.79
			$660.80
THOMAS L JOHNSON	Amazon.com	06/09/2015	$177.99
	Amazon.com	06/17/2015	$22.49
	HP DIRECT-PUBLICSECTOR	06/23/2015	$1,997.73
			$2,198.21
THOMAS M CRAWFORD	MCMASTER-CARR	05/29/2015	$211.89
	WALGREENS #9805	06/03/2015	$4.08
	SCIENTIFIC BINDERY PRODUC	06/02/2015	$418.00
	MCMASTER-CARR	06/02/2015	$52.86
	AMAZON MKTPLACE PMTS	06/04/2015	$19.99
	BEST BUY 00002642	06/04/2015	$21.39
	Amazon.com	06/04/2015	$38.42
	APL ITUNES.COM/BILL	06/07/2015	$3.99
	VWR INTERNATIONAL INC	06/10/2015	$174.15
	Amazon.com	06/09/2015	$19.99
	VWR INTERNATIONAL INC	06/10/2015	$116.84
	VWR INTERNATIONAL INC	06/13/2015	$100.70
	AT&T BILL PAYMENT	06/12/2015	$92.70
	FERROTEC USA CORP	06/11/2015	$154.00
	Amazon.com	06/23/2015	$277.99
	VWR INTERNATIONAL INC	06/26/2015	$69.85
	VWR INTERNATIONAL INC	06/28/2015	$720.04
	MCMASTER-CARR	06/26/2015	$46.31
			$2,543.19
THOMAS MAKRIS	NORELL	06/01/2015	$377.06
	IN COMBI-BLOCKS, INC.	06/03/2015	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	ADDGENE INC	06/04/2015	$85.00
	INTEGRATED DNA TECH	06/05/2015	$43.49
	IN COMBI-BLOCKS, INC.	06/12/2015	$107.00
	WWW.MEDSUPPLYPARTNERS.COM	06/11/2015	$393.43
	HAMPTON RESEARCH CORP	06/12/2015	$315.36
	SIGMA ALDRICH US	06/15/2015	$33.88
	SIGMA ALDRICH US	06/15/2015	$75.66
	VWR INTERNATIONAL INC	06/16/2015	$50.45
	IN ACGT, INC.	06/15/2015	$40.00
	RESEARCH PRODUCTS INTL	06/18/2015	$347.42
			$1,908.75
TIM MEDLIN	CAROLINA PRINTING, SPORT	06/09/2015	$1,840.32
	WM SUPERCENTER #511	06/29/2015	$11.85
	FOOD LION #0179	06/29/2015	$3.23
			$1,855.40
TIMOTHY E COLLINS	USGOVT PRINT OFC 32	06/01/2015	$107.00
	Amazon.com	06/02/2015	$59.80
	WWW.NEWEGG.COM	06/04/2015	$401.99
	WWW.NEWEGG.COM	06/05/2015	$64.99
	USA MOBILITY WIRELE	06/05/2015	$229.65
	MSFT MICROSOFTSTORE	06/08/2015	$160.92
	MSFT MICROSOFTSTORE	06/08/2015	$902.98
	APL APPLE ONLINE STORE	06/09/2015	$107.95
	APL APPLE ONLINE STORE	06/10/2015	$106.92
	APL APPLE ONLINE STORE	06/10/2015	$754.92
	SHI CORP	06/12/2015	$126.21
	Amazon.com	06/18/2015	$728.58
	AMAZON MKTPLACE PMTS	06/18/2015	$250.35
	AT&T BILL PAYMENT	06/25/2015	$87.88
	VZWRLSS APOCC VISB	06/26/2015	$38.03
	ATT BILL PAYMENT	06/26/2015	$40.34
			$4,168.51
TIMOTHY E HARMON	CDW GOVERNMENT	05/30/2015	$151.21
	CDW GOVERNMENT	06/02/2015	$247.34
	CDW GOVERNMENT	06/03/2015	$57.52
	AMAZON MKTPLACE PMTS	06/11/2015	$138.03
	CDW GOVERNMENT	06/12/2015	$601.39
	CDW GOVERNMENT	06/14/2015	$115.04
	DMI DELL ARB BUS	06/18/2015	$708.68
	DMI DELL ARB BUS	06/18/2015	$106.92
	DMI DELL ARB BUS	06/18/2015	$21.58
	DMI DELL ARB BUS	06/18/2015	$17.27
	MCM ELECTRONICS INC	06/17/2015	$44.84
	CDW GOVERNMENT	06/18/2015	$6.41
	FAMILY DOLLAR #6212	06/19/2015	$18.36

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HARMON	WWW.NEWEGG.COM	06/23/2015	$29.98
	CDW GOVERNMENT	06/23/2015	$103.34
	LD-123 INKJETS	06/25/2015	$116.00
	WESTBURY ACE HARDWARE	06/29/2015	$59.90
			$2,543.81
TIMOTHY E HEARN	JEFFERS-MCGILL APP/FURN	05/30/2015	$389.72
	PHARMACAL RESEARCH	06/11/2015	$497.92
	MBM	06/12/2015	$1,327.95
	WW GRAINGER	06/15/2015	$409.93
	Amazon.com	06/15/2015	$30.95
	ANCARE CORP.	06/16/2015	$990.00
	FEDEX 773856987716	06/20/2015	$85.04
	US INK AND TONER	06/23/2015	$100.79
	AT&T BILL PAYMENT	06/25/2015	$107.17
	VZWRLSS APOCC VISB	06/26/2015	$151.65
	PHARMACAL RESEARCH	06/25/2015	$275.97
			$4,367.09
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	06/03/2015	$435.76
	THE KEY SHOP INC	06/16/2015	$16.02
	THE KEY SHOP INC	06/25/2015	$13.00
			$464.78
TIMOTHY G GOWAN	EXPRESS LUBE & MUFFLER	05/28/2015	$36.07
	8161-CED	05/28/2015	$76.21
	BATTERIES PLUS	06/04/2015	$146.28
	8161-CED	06/04/2015	$78.27
	8161-CED	06/08/2015	$176.23
	BATTERIES PLUS	06/19/2015	$292.56
	8161-CED	06/22/2015	$56.81
	8161-CED	06/22/2015	$58.30
	AALCO ATHLETIC EQUIP	06/25/2015	$80.90
			$1,001.63
TIMOTHY H CRENSHAW	ACE HARDWARE CAYCE	05/29/2015	$47.02
	LOWES #00499	06/04/2015	$6.61
	WM SUPERCENTER #1183	06/04/2015	$5.32
	PECKNEL MUSIC COMPANY,	06/04/2015	$1,239.50
	ACE HARDWARE CAYCE	06/08/2015	$43.52
	ACE HARDWARE CAYCE	06/09/2015	$5.95
	STAR CASE MFG. CO.	06/10/2015	$49.24
	ACE HARDWARE CAYCE	06/10/2015	$28.56
	AMAZON MKTPLACE PMTS	06/11/2015	$21.52
	AMAZON MKTPLACE PMTS	06/11/2015	$20.19
	LOWES #00499	06/16/2015	$128.31
	ACE HARDWARE CAYCE	06/17/2015	$11.75
	ACE HARDWARE CAYCE	06/18/2015	$24.05
	Amazon.com	06/21/2015	$23.27

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H CRENSHAW	ACE HARDWARE CAYCE	06/24/2015	$8.97
	ACE HARDWARE CAYCE	06/25/2015	$10.66
			$1,674.44
TIMOTHY H EASTER	FILEMAKER,INC.	06/06/2015	$197.00
	VZWRLSS APOCC VISB	06/08/2015	$830.47
	UPS 0000888W6005162015	06/09/2015	$5.58
	ACADEMIC SUPPLIER OFFICE	06/09/2015	$30.99
	UPS 0000888W6005302015	06/09/2015	$2.00
	UPS 0000888W6005232015	06/09/2015	$2.00
	UPS 0000888W6005092015	06/09/2015	$2.00
	ACADEMIC SUPPLIER OFFICE	06/10/2015	$327.44
	MSFT E0500140CA	06/12/2015	$13.50
	WEDGE	06/12/2015	$50.22
	APL APPLE ONLINE STORE	06/16/2015	$42.12
	BATTERIES PLUS	06/17/2015	$22.52
	ACADEMIC SUPPLIER OFFICE	06/20/2015	$545.45
	Amazon.com	06/22/2015	$57.49
			$2,128.78
TIMOTHY HIGHTOWER	ENCORE TECHNOLOGY GROUP	06/08/2015	$250.25
	MCM ELECTRONICS INC	06/15/2015	$26.05
			$276.30
TIMOTHY J SHAW	BIO RAD	05/30/2015	$112.40
	CPI COLEPARMERINSTRUMT	06/10/2015	$94.98
			$207.38
TIMOTHY J STANLEY	ROSE TALBERT	06/08/2015	$32.61
	ROSE TALBERT	06/08/2015	$241.82
	SC.GOV	06/08/2015	$16.00
	SC.GOV	06/10/2015	$26.00
	CAROLINA INTERIOR DEMO	06/15/2015	$200.00
	ROSE TALBERT	06/16/2015	$24.46
	ROSE TALBERT	06/17/2015	$143.34
	SC.GOV	06/16/2015	$26.00
	ROSE TALBERT	06/18/2015	$222.47
			$932.70
TIMOTHY K CROUCH	GATEWAY #1 COLA	06/02/2015	$37.00
	GATEWAY #1 COLA	06/03/2015	$168.51
	MEETZE PLUMBING	06/05/2015	$225.00
	HAJOCA COLUMBIA PC122	06/09/2015	$100.20
	RICHLAND INDUSTRIAL	06/09/2015	$91.80
	MANN TOOL AND SUPPLY	06/09/2015	$501.49
	GATEWAY #1 COLA	06/12/2015	$60.04
	GATEWAY #1 COLA	06/12/2015	$160.70
	LOWES #00499	06/16/2015	$22.26
	GATEWAY #1 COLA	06/17/2015	$17.70
	GATEWAY #1 COLA	06/26/2015	$95.95

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	HAJOCA COLUMBIA PC122	06/29/2015	$397.59
			$1,878.24
TIMOTHY M HARMON	KMART 7616	06/01/2015	$48.12
	TRACTOR-SUPPLY-CO #0485	06/03/2015	$22.45
	SHERWIN WILLIAMS #2076	06/09/2015	$615.21
			$685.78
TIMOTHY MOUSSEAU	AT&T BILL PAYMENT	05/31/2015	$61.58
	SAMSCLUB.COM	05/29/2015	$52.92
	SAMSCLUB.COM	05/29/2015	$38.45
	MMI IPVANISH.COM	06/09/2015	$10.00
	AMAZON MKTPLACE PMTS	06/16/2015	$38.12
	Amazon.com	06/17/2015	$71.49
	LEPTRAPS LLC	06/18/2015	$1,505.20
	AT&T BILL PAYMENT	06/21/2015	$21.99
	AMAZON MKTPLACE PMTS	06/22/2015	$124.00
	AMAZON MKTPLACE PMTS	06/24/2015	$30.18
	DELORME INREACH	06/24/2015	$27.63
	Amazon.co.jp	06/26/2015	$32.61
	Amazon.co.jp	06/26/2015	$106.54
	AMAZON MKTPLACE PMTS	06/26/2015	$25.85
	Amazon.com	06/29/2015	$306.00
	Amazon Marketplce JP	06/26/2015	$332.34
	Amazon.com	06/29/2015	$419.70
	IN BROWNING TRAIL CAMERA	06/29/2015	$2,278.73
	STAPLES DIRECT	06/29/2015	$25.89
			$5,509.22
TIMOTHY S LITTLE	BEST BUY 00002709	06/12/2015	$183.58
	HTTP://WEBEX.COM	06/22/2015	$52.92
			$236.50
TOBY J FREEMAN	FIRESTONE 025194	05/28/2015	$338.03
	FIRESTONE 025194	06/03/2015	$37.57
	CAMPBELLS WRECKER SERVICE	06/09/2015	$75.00
	CAMPBELLS WRECKER SERVICE	06/09/2015	$1,085.00
	CAMPBELLS WRECKER SERVICE	06/09/2015	$85.00
	MOTOROLA, INC. - ONLINE	06/12/2015	$299.00
	ACE HARDWARE CAYCE	06/18/2015	$23.29
	CSC - 1969	06/19/2015	$425.86
			$2,368.75
TODD W YARBOROUGH	BEARING DIST - COLUMBIA	05/29/2015	$1,292.76
	ESAR INC	06/15/2015	$2,400.00
	THE OFFICE PLACE INC	06/18/2015	$876.12
			$4,568.88
TONEY M PRESSLEY	GATEWAY #1 COLA	05/29/2015	$1,751.77
	GATEWAY #1 COLA	06/02/2015	$8.43

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Cardholder	Vendor Name	Purchase Date	Amount
TONEY M PRESSLEY	GATEWAY #1 COLA	06/05/2015	$23.45
	BEARING DIST - COLUMBIA	06/19/2015	$334.05
			$2,117.70
TONIA A JOHNSON	WW GRAINGER	06/04/2015	$209.93
	MANAGEDPRINT	06/08/2015	$54.00
	MANAGEDPRINT	06/08/2015	$54.00
	PREMIER TECHNOLOGY GRO	06/10/2015	$276.46
	MANAGEDPRINT	06/22/2015	$546.29
	OFFICE DEPOT #1214	06/23/2015	$86.18
			$1,226.86
TONICIA S JACOBS	STAPLES 00106567	06/02/2015	$29.69
			$29.69
TONY B JOHNSON	SETON IDENTIFICATION PRD	06/02/2015	$229.04
	WW GRAINGER	06/25/2015	$1,602.06
			$1,831.10
TONY R HUGGINS	Amazon.com	06/01/2015	$45.86
	AMAZON MKTPLACE PMTS	06/09/2015	$242.09
	Amazon.com	06/18/2015	$377.74
			$665.69
TRACEY BOURGOIN	AMZ Southeas8645827289	06/04/2015	$118.72
	AMZ Southeas8645827289	06/10/2015	$262.88
	FATHEAD, LLC	06/17/2015	$106.98
			$488.58
TRACI A DOMINICK	US INK AND TONER	06/01/2015	$51.61
	APL APPLE ONLINE STORE	06/02/2015	$1,408.00
	AMAZON MKTPLACE PMTS	06/02/2015	$8.50
	AMAZON MKTPLACE PMTS	06/02/2015	$19.15
	AMAZON MKTPLACE PMTS	06/03/2015	$9.81
	AMAZON MKTPLACE PMTS	06/05/2015	$86.59
	Amazon.com	06/21/2015	$52.63
			$1,636.29
TRACI L TESTERMAN	INVIVOGEN INC	06/05/2015	$245.00
	WWW.NEWEGG.COM	06/10/2015	$179.96
	ELECTRON MICROSCOPY SCIEN	06/10/2015	$81.74
	BIO BASIC INC AM	06/11/2015	$678.25
	KSE SCIENTIFIC	06/11/2015	$103.95
	SCIENTIFIC DEVICE LABORAT	06/17/2015	$110.55
	TREVIGEN INC E COMMERCE	06/19/2015	$445.00
	VWR INTERNATIONAL INC	06/30/2015	$573.51
			$2,417.96
TRACY A RABON	SUPER DUPER PUBLICATIONS	06/04/2015	$229.99
	AMAZON MKTPLACE PMTS	06/05/2015	$18.98
	ASHA 3	06/10/2015	$259.00
	OPTUMINSIGHT, INC.	06/11/2015	$281.18

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	WESTONE LABORATORIES INC	06/10/2015	$147.25
	BARNES&NOBLE COM	06/12/2015	$20.68
	COMPUWORLD INC	06/12/2015	$58.30
	COMPUWORLD INC	06/12/2015	$278.64
	SMILEMAKERS INC	06/11/2015	$54.71
	Amazon.com	06/17/2015	$51.96
	FEDEX 497195235	06/20/2015	$29.52
	IN FOX MEADOWS SOFTWARE	06/27/2015	$511.77
			$1,941.98
TRACY D SALLEY	DMI DELL HIGHER EDUC	06/01/2015	$689.97
			$689.97
TRACY L SKIPPER	ALLEN PRESS CORPORATE	06/09/2015	$93.63
			$93.63
TRACY R PORTERFIELD	TARGET 00013193	05/31/2015	$253.69
	LOWES #03026	05/31/2015	$33.44
	TARGET 00013193	05/31/2015	$92.76
	TARGET 00019232	06/04/2015	$1,317.81
	POLLOCK COMPANY	06/05/2015	$578.00
	Amazon.com	06/06/2015	$39.94
	POLLOCK COMPANY	06/05/2015	$48.34
	VALLEY SPRING WATER & COF	06/10/2015	$36.56
			$2,400.54
TRAVIS L WEATHERFORD	THOMSON WEST TCD	06/23/2015	$311.79
	FEDEX 95002239	06/24/2015	$90.89
			$402.68
TRAVIS W KNIGHT	MCMASTER-CARR	05/29/2015	$39.77
	DUNIWAY STOCKROOM CORP	06/01/2015	$869.72
	Amazon.com	06/08/2015	$55.21
	QUANTACHROME INSTRUMENTS	06/17/2015	$808.22
	AMAZON MKTPLACE PMTS	06/29/2015	$13.78
	Amazon.com	06/30/2015	$32.63
			$1,819.33
TREGINALD COLEMAN	DMI DELL HIGHER EDUC	06/03/2015	$914.65
	DMI DELL HIGHER EDUC	06/03/2015	$77.75
	ORIGIN INSTRUMENTS CORP	06/03/2015	$262.94
	MOBAL+12127855800	06/01/2015	$39.00
	DMI DELL HIGHER EDUC	06/05/2015	$504.78
	DMI DELL HIGHER EDUC	06/10/2015	$1,570.39
	MANAGEDPRINT	06/12/2015	$220.58
	MOBAL+2127855800	06/23/2015	$0.99
	INCLUSION PRESS	06/27/2015	$1,250.00
			$4,841.08
TRUDY HOOK	HOSTGATOR.COM	06/17/2015	$8.99
			$8.99

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Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	DMI DELL HIGHER EDUC	06/01/2015	$1,346.78
	DMI DELL HIGHER EDUC	06/01/2015	$28.50
	GLOBAL CROSSING	06/03/2015	$56.52
	IN SHRED WITH US	06/18/2015	$60.00
			$1,491.80
TWYLA A REYNOLDS	Amazon.com	06/03/2015	$114.66
	PAYPAL ISURVEY	06/10/2015	$60.00
	ORIENTAL TRADING CO	06/12/2015	$55.08
	Amazon Mktplce EU-DE	06/12/2015	$59.56
	APL APPLE ONLINE STORE	06/16/2015	$183.00
	CDW GOVERNMENT	06/16/2015	$1,344.68
	APL APPLE ONLINE STORE	06/17/2015	$69.00
	APL APPLE ONLINE STORE	06/17/2015	$29.00
	APL APPLE ONLINE STORE	06/17/2015	$69.00
	APL APPLE ONLINE STORE	06/17/2015	$59.95
	APL APPLE ONLINE STORE	06/17/2015	$29.00
	APL APPLE ONLINE STORE	06/19/2015	$19.00
	APL APPLE ONLINE STORE	06/24/2015	$1,224.00
	APL APPLE ONLINE STORE	06/25/2015	$79.00
			$3,394.93
TYLER A PITTS	THE KEY SHOP INC	06/02/2015	$19.88
	DOIUBLE O ENTERPRISES	06/03/2015	$473.96
	ADVANCED DOOR SYSTEMS	06/08/2015	$1,161.12
			$1,654.96
TYLER BLEDSOE	DRUPALIZE.ME/LULLABOT	06/19/2015	$45.00
	Amazon.com	06/26/2015	$48.99
			$93.99
UGRA S SINGH	USA SCIENTIFIC, INC.	05/30/2015	$351.23
	TFS FISHER SCI PTO	06/02/2015	$126.49
	TFS FISHER SCI PTO	06/05/2015	$80.24
	TFS FISHER SCI HUS	06/13/2015	$218.46
	LIFETECH 29406511	06/16/2015	$155.50
			$931.92
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	05/30/2015	$47,410.84
	DMI DELL HIGHER EDUC	05/30/2015	$269.40
	DMI DELL HIGHER EDUC	05/30/2015	$68.51
	DMI DELL HIGHER EDUC	05/30/2015	$10,983.80
	DMI DELL HIGHER EDUC	06/02/2015	$988.80
	DMI DELL HIGHER EDUC	06/03/2015	$11,865.60
	DMI DELL HIGHER EDUC	06/03/2015	$11,865.60
	DMI DELL HIGHER EDUC	06/03/2015	$11,865.60
	DMI DELL HIGHER EDUC	06/03/2015	$11,865.60
	DMI DELL HIGHER EDUC	06/03/2015	$2,398.48
	DMI DELL HIGHER EDUC	06/03/2015	$11,865.60
	DMI DELL HIGHER EDUC	06/03/2015	$11,865.60

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/03/2015	$11,865.60
	DMI DELL HIGHER EDUC	06/03/2015	$11,865.60
	DMI DELL HIGHER EDUC	06/05/2015	$3,092.16
	DMI DELL HIGHER EDUC	06/05/2015	$293.67
	DMI DELL HIGHER EDUC	06/06/2015	$498.70
	DMI DELL HIGHER EDUC	06/08/2015	$17,307.15
	DMI DELL HIGHER EDUC	06/06/2015	$92.99
	DMI DELL HIGHER EDUC	06/06/2015	$1,407.94
	DMI DELL HIGHER EDUC	06/08/2015	$3,425.80
	DMI DELL HIGHER EDUC	06/08/2015	$2,464.34
	DMI DELL HIGHER EDUC	06/09/2015	$3,417.48
	DMI DELL HIGHER EDUC	06/10/2015	$1,735.98
	DMI DELL HIGHER EDUC	06/10/2015	$4,899.66
	DMI DELL HIGHER EDUC	06/11/2015	$2,326.49
	DMI DELL HIGHER EDUC	06/11/2015	$160.15
	DMI DELL HIGHER EDUC	06/11/2015	$184.78
	DMI DELL HIGHER EDUC	06/11/2015	$2,925.23
	DMI DELL HIGHER EDUC	06/11/2015	$3,289.22
	DMI DELL HIGHER EDUC	06/12/2015	$203.96
	DMI DELL HIGHER EDUC	06/12/2015	$2,971.47
	DMI DELL HIGHER EDUC	06/12/2015	$2,039.90
	DMI DELL HIGHER EDUC	06/12/2015	$26.24
	DMI DELL HIGHER EDUC	06/12/2015	$6,924.50
	DMI DELL HIGHER EDUC	06/12/2015	$10,078.96
	DMI DELL HIGHER EDUC	06/12/2015	$24,595.06
	DMI DELL HIGHER EDUC	06/12/2015	$990.49
	DMI DELL HIGHER EDUC	06/12/2015	$2,174.45
	DMI DELL HIGHER EDUC	06/12/2015	$106.78
	DMI DELL HIGHER EDUC	06/15/2015	$21,483.66
	DMI DELL HIGHER EDUC	06/15/2015	$1,486.80
	DMI DELL HIGHER EDUC	06/15/2015	$5,399.70
	DMI DELL HIGHER EDUC	06/13/2015	$142.46
	DMI DELL HIGHER EDUC	06/13/2015	$35.99
	DMI DELL HIGHER EDUC	06/13/2015	$20,714.46
	DMI DELL HIGHER EDUC	06/13/2015	$2,150.02
	DMI DELL HIGHER EDUC	06/13/2015	$5,657.38
	DMI DELL HIGHER EDUC	06/13/2015	$43,322.76
	DMI DELL HIGHER EDUC	06/13/2015	$187.57
	DMI DELL HIGHER EDUC	06/13/2015	$747.48
	DMI DELL HIGHER EDUC	06/13/2015	$20,990.52
	DMI DELL HIGHER EDUC	06/13/2015	$1,651.76
	DMI DELL HIGHER EDUC	06/15/2015	$32,304.60
	DMI DELL HIGHER EDUC	06/15/2015	$386.37
	DMI DELL HIGHER EDUC	06/16/2015	$442.14
	DMI DELL HIGHER EDUC	06/16/2015	$30,114.65
	DMI DELL HIGHER EDUC	06/16/2015	$127.28

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/16/2015	$2,539.42
	DMI DELL HIGHER EDUC	06/16/2015	$6,996.84
	DMI DELL HIGHER EDUC	06/16/2015	$852.41
	DMI DELL HIGHER EDUC	06/17/2015	$863.82
	DMI DELL HIGHER EDUC	06/17/2015	$2,456.61
	DMI DELL HIGHER EDUC	06/17/2015	$2,729.94
	DMI DELL HIGHER EDUC	06/17/2015	$4,403.24
	DMI DELL HIGHER EDUC	06/18/2015	$3,977.47
	DMI DELL HIGHER EDUC	06/18/2015	$4,368.81
	DMI DELL HIGHER EDUC	06/18/2015	$39,441.60
	DMI DELL HIGHER EDUC	06/18/2015	$3,275.16
	DMI DELL HIGHER EDUC	06/19/2015	$16,345.01
	DMI DELL HIGHER EDUC	06/19/2015	$2,365.62
	DMI DELL HIGHER EDUC	06/19/2015	$1,022.70
	DMI DELL HIGHER EDUC	06/19/2015	$20,927.70
	DMI DELL HIGHER EDUC	06/20/2015	$43,254.42
	DMI DELL HIGHER EDUC	06/22/2015	$1,268.58
	DMI DELL HIGHER EDUC	06/20/2015	$7,394.94
	DMI DELL HIGHER EDUC	06/20/2015	$3,777.42
	DMI DELL HIGHER EDUC	06/22/2015	$2,115.32
	DMI DELL HIGHER EDUC	06/22/2015	$4,347.69
	DMI DELL HIGHER EDUC	06/22/2015	$57.98
	DMI DELL HIGHER EDUC	06/22/2015	$2,537.16
	DMI DELL HIGHER EDUC	06/22/2015	$2,821.35
	DMI DELL HIGHER EDUC	06/23/2015	$1,072.51
	DMI DELL HIGHER EDUC	06/23/2015	$8,069.78
	DMI DELL HIGHER EDUC	06/23/2015	$195.78
	DMI DELL HIGHER EDUC	06/23/2015	$4,999.55
	DMI DELL HIGHER EDUC	06/23/2015	$52,025.54
	DMI DELL HIGHER EDUC	06/23/2015	$3,211.12
	DMI DELL HIGHER EDUC	06/24/2015	$2,320.81
	DMI DELL HIGHER EDUC	06/24/2015	$1,797.98
	DMI DELL HIGHER EDUC	06/24/2015	$4,529.80
	DMI DELL HIGHER EDUC	06/24/2015	$4,375.62
	DMI DELL HIGHER EDUC	06/24/2015	$25,460.54
	DMI DELL HIGHER EDUC	06/25/2015	$16,380.00
	DMI DELL HIGHER EDUC	06/25/2015	$11,705.02
	DMI DELL HIGHER EDUC	06/29/2015	$1,907.27
	DMI DELL HIGHER EDUC	06/29/2015	$13,908.58
	DMI DELL HIGHER EDUC	06/27/2015	$5,624.34
	DMI DELL HIGHER EDUC	06/30/2015	$59.48
	DMI DELL HIGHER EDUC	06/30/2015	$118.96
			$779,927.67
VALERIE N GRIFFIN	NORTHEAST TROPHIES & A	05/29/2015	$9.72
	ACE HARDWARE CAYCE	06/08/2015	$5.34
	ROSE TALBERT	06/10/2015	$125.59

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE N GRIFFIN	NORTHEAST TROPHIES & A	06/12/2015	$21.60
	UNITED REFRIG BR #U2	06/15/2015	$65.76
	ACE HARDWARE CAYCE	06/19/2015	$6.94
			$234.95
VALERIE W ASHFORD	ANC Ancestry.com	05/31/2015	$189.00
			$189.00
VALERY A VETTER	THEECONOMIST NEWSPAPER	06/04/2015	$67.00
			$67.00
VALUNCHA PATERSON	FEDEX 497536690	06/24/2015	$63.55
	FEDEX 649561787	06/27/2015	$61.03
			$124.58
VANESSA L BROWN	OFFICE DEPOT #2349	06/04/2015	$32.39
	ASSN CAREER NETWORK	06/04/2015	$867.50
	PAYPAL UCOUNSELJOB	06/05/2015	$125.00
	NPDB NPDB.HRSA.GOV	06/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/09/2015	$3.00
	I D WHOLESALERS	06/09/2015	$51.07
	NPDB NPDB.HRSA.GOV	06/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/26/2015	$3.00
	NPDB NPDB.HRSA.GOV	06/26/2015	$3.00
			$1,123.96
VANESSA L BYARS	IN BERKELEY ELECTRONIC P	06/11/2015	$2,200.00
			$2,200.00
VARSHA P KULKARNI	DMI DELL BUS ONLINE	06/03/2015	$2,431.07
	Amazon.com	06/25/2015	$139.97
	DRG SEAGATE	06/25/2015	$188.99
	SCHNEIDERELECTRIC IT C	06/27/2015	$205.51
	BEST BUY 00002642	06/26/2015	$406.59
	AMAZON.COM	06/27/2015	$163.32
			$3,535.45
VENKATESH L HEGDE	USA SCIENTIFIC, INC.	05/28/2015	$77.11
	USA SCIENTIFIC, INC.	05/29/2015	$99.61
	R & D SYSTEMS	06/01/2015	$232.50

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Cardholder	Vendor Name	Purchase Date	Amount
VENKATESH L HEGDE	R & D SYSTEMS	06/08/2015	$99.00
	SANTA CRUZ BIOTECHNOLOGY	06/10/2015	$106.46
	CAROLINA BIOLOGIC SUPPLY	06/16/2015	$33.21
	ABGENT	06/17/2015	$95.00
	SANTA CRUZ BIOTECHNOLOGY	06/17/2015	$297.04
	WHEATON INDUSTRIES, IN	06/25/2015	$41.61
			$1,081.54
VERONICA L WILKINSON	EASYKEYSCOM INC	05/30/2015	$34.85
	AMAZON MKTPLACE PMTS	05/30/2015	$97.75
	CDW GOVERNMENT	05/30/2015	$1,428.54
	AMAZON MKTPLACE PMTS	06/05/2015	$676.58
	AMAZON MKTPLACE PMTS	06/08/2015	$1,490.08
	PAYPAL HAK 5	06/12/2015	$308.97
			$4,036.77
VICKI M LEWTER	ROSE TALBERT	05/29/2015	$45.82
	ROSE TALBERT	06/04/2015	$85.55
	ROSE TALBERT	06/19/2015	$148.97
			$280.34
VICKI S VANCE	INTERNATIONAL GREENHOUSE	06/17/2015	$191.98
	SP MCCONKEYCO.COM	06/17/2015	$221.13
			$413.11
VICKI SEWELL	NY TIMES NATL SALES	06/08/2015	$104.00
	FREIGHT MANAGEMENT SYS	06/11/2015	$850.00
	FREIGHT MANAGEMENT SYS	06/26/2015	$178.69
			$1,132.69
VICTOR GIURGIUTIU	T MOBILE 9374	06/02/2015	$108.62
			$108.62
VICTOR JENKINSON	HP HP HOME STORE	05/29/2015	$1,025.98
	COMPANDSAVE INK	06/01/2015	$206.96
	DMI DELL BUS ONLINE	06/06/2015	$215.99
			$1,448.93
VINCENT B LOWMAN	HAJOCA COLUMBIA PC122	05/29/2015	$219.59
	HAJOCA COLUMBIA PC122	06/04/2015	$312.82
	HAJOCA COLUMBIA PC122	06/08/2015	$72.81
	MEETZE PLUMBING	06/11/2015	$450.00
			$1,055.22
VINCENT F BUONOCORE	SIGN11 INC	06/01/2015	$369.78
	THE HOME DEPOT 1110	06/01/2015	$142.99
	WWW.ACEHARDWARE.COM	06/03/2015	$53.45
	VZWRLSS APOCC VISB	06/06/2015	$256.63
	AMAZON MKTPLACE PMTS	06/11/2015	$25.38
			$848.23
VINCENT GUARINO	IN SHRED WITH US	06/03/2015	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENT GUARINO	NORTHEAST TROPHIES & A	06/05/2015	$10.80
	ESHIPGLOBAL INC	06/09/2015	$53.43
	ESHIPGLOBAL INC	06/10/2015	$53.52
	ESHIPGLOBAL INC	06/11/2015	$45.70
	ESHIPGLOBAL INC	06/11/2015	$52.64
	ESHIPGLOBAL INC	06/15/2015	$47.31
	NAFSA ASSOCIATIONOF INTER	06/25/2015	$83.05
			$381.45
VINCENTE E GUISEPPE	MCMASTER-CARR	06/05/2015	$66.10
	MCMASTER-CARR	06/17/2015	$106.51
	TFS FISHERSCI ECOM ATL	06/20/2015	$62.38
	BEST BUY 00002642	06/23/2015	$53.49
	CTL VAST BROADBAND	06/24/2015	$37.95
			$326.43
VIRGINIA G JACKSON	VZWRLSS IVR VB	06/23/2015	$154.28
			$154.28
VIRGINIA H ROGERS	AMERICAN CHEMICAL SOCI	06/08/2015	$79.00
	VZWRLSS IVR VB	06/09/2015	$108.27
	Staples Tech Soln	06/10/2015	$176.60
			$363.87
WALTER ORR	SQ ELLIS REPAIR SERVICE	05/29/2015	$105.00
	IN HERITAGE TILE & STONE	06/01/2015	$1,700.00
	NATIONAL ENERGY CONTROL	06/02/2015	$305.00
	SPARTAN INDUSTRIAL SUPP	06/03/2015	$1,632.33
	IN OMEGA FIRE SERVICES,I	06/08/2015	$2,430.00
	JOHNSON CONTROLS SP	06/09/2015	$914.00
	MSC	06/17/2015	$424.57
	GEXPRO7436	06/16/2015	$186.56
	KULLY SUPPLY	06/18/2015	$1,450.88
	KULLY SUPPLY	06/22/2015	$1,043.00
	IN APEX COATINGS INC.	06/23/2015	$2,363.25
	MCMASTER-CARR	06/25/2015	$273.44
	PRIDE MECHANICAL & FABRIC	06/24/2015	$1,635.00
	IN OMEGA FIRE SERVICES,I	06/29/2015	$2,034.42
			$16,497.45
WARD B WATT	UNIV-OF-SC-BOOKSTORE#2400	06/01/2015	$37.78
	IN FUNCTIONAL BIOSCIENCE	06/18/2015	$95.00
	INTEGRATED DNA TECH	06/22/2015	$31.01
			$163.79
WARREN N HANKINSON	WESCO TRAILERS	06/11/2015	$123.67
			$123.67
WARREN P STECKLE	TFS FISHERSCI ECOM ATL	05/29/2015	$163.79
	VWR INTERNATIONAL INC	05/31/2015	$78.50
	TFS FISHERSCI ECOM ATL	06/02/2015	$113.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	TFS FISHERSCI ECOM ATL	06/04/2015	$54.18
	VWR INTERNATIONAL INC	06/05/2015	$18.82
	TFS FISHERSCI ECOM ATL	06/04/2015	$57.14
	TFS FISHERSCI ECOM ATL	06/06/2015	$53.80
	BI-LO GROCERY #5723	06/08/2015	$25.66
	IN COMBI-BLOCKS, INC.	06/08/2015	$170.00
	VWR INTERNATIONAL INC	06/09/2015	$521.34
	STREM CHEMICALS INC.	06/08/2015	$643.58
	TFS FISHERSCI ECOM ATL	06/09/2015	$172.80
	OAKWOOD PRODUCTS, INC.	06/08/2015	$34.13
	OAKWOOD PRODUCTS, INC.	06/08/2015	$17.10
	TFS FISHERSCI ECOM ATL	06/10/2015	$260.25
	QUARK ENTERPRISES INC	06/10/2015	$361.17
	OAKWOOD PRODUCTS, INC.	06/08/2015	$165.60
	TFS FISHERSCI ECOM ATL	06/10/2015	$551.60
	TFS FISHERSCI ECOM ATL	06/10/2015	$116.85
	VWR INTERNATIONAL INC	06/13/2015	$24.59
	VWR INTERNATIONAL INC	06/13/2015	$40.86
	VWR INTERNATIONAL INC	06/13/2015	$136.10
	MPD CHEMICALS/SILA	06/16/2015	$233.32
	IN COMBI-BLOCKS, INC.	06/17/2015	$64.00
			$4,078.89
WARREN T SPENCE	1140 PERRY MANN	05/29/2015	$27.91
	1140 PERRY MANN	06/01/2015	$137.35
	1140 PERRY MANN	06/05/2015	$150.43
	1140 PERRY MANN	06/08/2015	$19.02
	1140 PERRY MANN	06/10/2015	$18.47
	1140 PERRY MANN	06/17/2015	$5.51
	1140 PERRY MANN	06/18/2015	$28.36
	1140 PERRY MANN	06/24/2015	$64.26
	HDS POWER SOLUTIONS #5G	06/25/2015	$140.39
	1140 PERRY MANN	06/25/2015	$37.50
	1140 PERRY MANN	06/29/2015	$85.96
			$715.16
WAYNE P BUCKLEY	TFS FISHERSCI ECOM ATL	05/30/2015	$90.47
	Dropbox 7MGSK3Q66MLL	06/07/2015	$99.00
	EICHROM TECHNOLOGIES	06/12/2015	$452.00
			$641.47
WENDE MILLER	NASP - PO BOX	05/31/2015	$199.00
	Dropbox 93MKF7T6JZRT	06/09/2015	$99.00
	BREWER CO INC	06/09/2015	$425.00
	SC DHEC/BUREAU OF F	06/11/2015	$150.00
	WEB NETWORKSOLUTIONS	06/16/2015	$37.99
	WWDM WARQ WHXT WMFX WOIC	06/19/2015	$566.00
	US INK AND TONER	06/22/2015	$441.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,917.99
WENDELL D PRESCOTT	SOUTH CAROLINA INTERPR	05/29/2015	$1,045.00
	SIUC CORE INSTITUTE	06/12/2015	$144.80
	STAPLS7138663522000001	06/24/2015	$943.03
	SOUTH CAROLINA INTERPR	06/24/2015	$550.00
	AT&T 0303484495001	06/25/2015	$78.79
			$2,761.62
WENDY HENNESSY	VZWRLSS APOCC VISB	06/26/2015	$76.02
			$76.02
WENDY MCKENZIE	DMI DELL HIGHER EDUC	06/01/2015	$1,507.92
	WWW.ISTOCK.COM	06/09/2015	$115.00
	AMAZON MKTPLACE PMTS	06/11/2015	$153.99
	VZWRLSS MY VZ VB P	06/15/2015	$105.45
	ARKADIN INC	06/24/2015	$6.05
	ARKADIN INC	06/24/2015	$21.00
	ARKADIN INC	06/24/2015	$21.24
	DMI DELL HIGHER EDUC	06/29/2015	$992.34
			$2,922.99
WESLEY C BELK	Amazon Digital Svcs	06/09/2015	$45.88
	Amazon Digital Svcs	06/10/2015	$45.88
	AMAZONDIGITALSVCS	06/14/2015	$29.99
			$121.75
WESLEY J KINSEY	DISCOUNTMUGS.COM	06/09/2015	$203.71
	SUPPLYWORKS CORP	06/15/2015	$82.67
	PC NAME TAG	06/17/2015	$31.37
	Dropbox 211CDF61NSXV	06/22/2015	$99.00
			$416.75
WESLEY SEIGLER	LOWES #03026	06/02/2015	$64.79
	WW GRAINGER	06/19/2015	$455.31
	WW GRAINGER	06/23/2015	$137.98
	WW GRAINGER	06/23/2015	$68.17
	WW GRAINGER	06/26/2015	$46.80
			$773.05
WILLARD MOORE	LEIDOS ENVIRONMENTAL EQUI	06/15/2015	$290.77
			$290.77
WILLIAM A SANDIFER	ALLENDALE HARDWARE	05/29/2015	$285.41
	HIGHEREDJOBS.COM	06/16/2015	$230.00
			$515.41
WILLIAM C BRADLEY	INTELITEK INC	06/18/2015	$280.00
	TARGET 00022772	06/23/2015	$82.37
			$362.37
WILLIAM DONALDSON	US INK AND TONER	06/25/2015	$62.55
	US INK AND TONER	06/25/2015	$374.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$436.57
WILLIAM E COTHAM	VWR INTERNATIONAL INC	06/03/2015	$493.66
	SCIENTIFIC INSTRUMENT SER	06/04/2015	$75.53
			$569.19
WILLIAM E FRANKLIN	CAROLINA BIOLOGIC SUPPLY	06/08/2015	$65.76
			$65.76
WILLIAM GLEN FLEEGER	SPRAY ONE SYSTEM INC	05/28/2015	$140.40
	SHERWIN WILLIAMS #2076	06/03/2015	$59.34
	MANN TOOL AND SUPPLY	06/04/2015	$111.99
	FASTENAL COMPANY01	06/09/2015	$23.92
	RICHLAND INDUSTRIAL	06/09/2015	$9.09
	SHUMAN OWENS SUPPLY	06/09/2015	$97.37
	SHERWIN WILLIAMS #2306	06/10/2015	$133.84
	STIER SUPPLY COMPANY	06/10/2015	$368.87
	SPRAY ONE SYSTEM INC	06/11/2015	$30.78
	ALPINE SALES INC	06/15/2015	$475.20
	MANN TOOL AND SUPPLY	06/16/2015	$129.63
	SHUMAN OWENS SUPPLY CO	06/23/2015	$541.30
	HOUSE OF THREADS-KNOX	06/24/2015	$48.56
	MANN TOOL AND SUPPLY	06/23/2015	$27.28
	ALPINE SALES INC	06/25/2015	$214.53
	SPRAY ONE SYSTEM INC	06/26/2015	$59.29
	MANN TOOL AND SUPPLY	06/25/2015	$39.93
			$2,511.32
WILLIAM H LEWIS	BIO RAD VILEWIS06/01/1	06/04/2015	$613.50
	AIRGAS SOUTH	06/10/2015	$123.96
	STERILELINK	06/15/2015	$2,446.25
			$3,183.71
WILLIAM J COEN	JOHNSON CONTROLS SS	06/15/2015	$1,216.80
			$1,216.80
WILLIAM L WOOLLEY JR	SHOP.MTS.COM	06/01/2015	$1,799.00
	COLUMBIA FLUID SYSTEMS	06/12/2015	$49.46
	MCMASTER-CARR	06/19/2015	$50.35
	ACE HARDWARE CAYCE	06/23/2015	$1.57
			$1,900.38
WILLIAM N HARLEY	AIRGAS SOUTH	06/12/2015	$5.20
	AIRGAS SOUTH	06/12/2015	$138.60
			$143.80
WILLIAM N MEARES JR	AUTOZONE4881AUTOZONE	05/28/2015	$8.63
	LOWES #00499	05/29/2015	$8.32
	SOUTHWEST BINDING & LAMI	06/03/2015	$430.56
	GBC ECOMMERCE	06/04/2015	$333.83
	SQ PHILIP GOGGANS GRAPHI	06/11/2015	$1,254.54
	NEOPOST USA	06/11/2015	$299.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N MEARES JR	3E SDS HOLDING	06/11/2015	$39.95
	WHITTIER MAILING PRODUCTS	06/15/2015	$360.00
	SOUTHWEST BINDING & LAMI	06/22/2015	$851.28
			$3,586.11
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	06/08/2015	$37.79
	APL APPLE ONLINE STORE	06/08/2015	$916.92
	Amazon.com	06/09/2015	$21.71
	AMAZON MKTPLACE PMTS	06/09/2015	$49.99
	Amazon.com	06/08/2015	$86.84
	AMAZON MKTPLACE PMTS	06/09/2015	$159.99
	AMAZON MKTPLACE PMTS	06/09/2015	$79.99
	CRUCIAL.COM	06/13/2015	$437.38
	IFIXIT	06/18/2015	$46.35
	Amazon.com	06/22/2015	$145.47
	IFIXIT	06/23/2015	$13.10
	APL ITUNES.COM/BILL	06/25/2015	$19.99
			$2,015.52
WILLIAM P REA	ACTION INDUSTRIAL GROUP	06/01/2015	$38.67
	ELECTRIC CONTROL & SUPPLY	06/03/2015	$514.08
	LOWES #01064	06/16/2015	$39.38
			$592.13
WILLIAM R MACKEY JR	ESAR INC	06/22/2015	$2,400.00
			$2,400.00
WILLIAM SCOTT WILLIS	ADVANCED DOOR SYSTEMS	06/03/2015	$2,497.00
	DOIUBLE O ENTERPRISES	06/03/2015	$828.90
	LOWES #00433	06/03/2015	$128.20
	ADVANCED DOOR SYSTEMS	06/04/2015	$1,650.66
	LOWES #01064	06/05/2015	$160.55
	ACE GLASS CO INC	06/08/2015	$451.80
	LOWES #01064	06/08/2015	$85.71
	SHUMAN OWENS SUPPLY CO	06/11/2015	$48.12
	CMH #44 DV OF HAINES	06/11/2015	$46.79
	PRAXAIR DIST US #863	06/08/2015	$8.93
	ADVANCED DOOR SYSTEMS	06/11/2015	$352.50
	CMH #44 DV OF HAINES	06/12/2015	$105.51
	LOWES #01064	06/15/2015	$112.94
	ADVANCED DOOR SYSTEMS	06/16/2015	$233.28
	ADVANCED DOOR SYSTEMS	06/17/2015	$886.42
	LOWES #01064	06/18/2015	$139.31
	SHUMAN OWENS SUPPLY CO	06/23/2015	$29.44
	SHERWIN WILLIAMS #2076	06/23/2015	$46.00
	238 C-K COLUMBIA	06/29/2015	$280.80
	SHUMAN OWENS SUPPLY CO	06/29/2015	$157.18
			$8,250.04
WILLIE ASHFORD JR	ROSE TALBERT	06/05/2015	$27.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	06/12/2015	$62.85
	SHERWIN WILLIAMS #2076	06/15/2015	$31.43
	SHERWIN WILLIAMS #2076	06/16/2015	$31.43
	SHERWIN WILLIAMS #2076	06/16/2015	$63.88
	ROSE TALBERT	06/22/2015	$41.38
	SHERWIN WILLIAMS #2076	06/22/2015	$31.94
	SHERWIN WILLIAMS #2076	06/23/2015	$31.94
	SHERWIN WILLIAMS #2076	06/23/2015	$63.88
			$385.90
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	05/31/2015	$2,350.00
	CONSOLIDATED PIPE-COLUMBI	06/02/2015	$55.00
			$2,405.00
XIAOYU DONG	VWR INTERNATIONAL INC	06/17/2015	$167.35
	TFS FISHERSCI ECOM ATL	06/18/2015	$209.27
	TFS FISHERSCI ECOM ATL	06/19/2015	$330.58
	TFS FISHERSCI ECOM ATL	06/24/2015	$125.21
	TFS FISHERSCI ECOM ATL	06/25/2015	$718.50
	TFS FISHERSCI ECOM ATL	06/25/2015	$397.53
	TFS FISHERSCI ECOM ATL	06/25/2015	$257.22
	TFS FISHERSCI ECOM ATL	06/25/2015	$360.66
			$2,566.32
XINGJIAN XUE	VWR INTERNATIONAL INC	06/03/2015	$197.41
	VWR INTERNATIONAL INC	06/03/2015	$40.86
	COLUMBIA FLUID SYSTEMS	06/02/2015	$173.01
	VWR INTERNATIONAL INC	06/04/2015	$104.51
	IN NEXTECH MATERIALS, LT	06/24/2015	$1,035.00
			$1,550.79
XINYU HUANG	MCMASTER-CARR	05/29/2015	$50.31
	MCMASTER-CARR	05/28/2015	$498.05
	MCMASTER-CARR	06/01/2015	$71.11
	TRANSDUCER TECHNIQUES INC	06/02/2015	$1,501.69
	BERTELKAMP AUTOMATION INC	06/03/2015	$442.11
	DKC DIGI KEY CORP	06/10/2015	$910.14
	MCMASTER-CARR	06/08/2015	$180.06
	MCMASTER-CARR	06/08/2015	$395.97
	MCMASTER-CARR	06/09/2015	$36.99
	MCMASTER-CARR	06/26/2015	$301.35
			$4,387.78
XUEWEN WANG	DMI DELL BUS ONLINE	06/06/2015	$43.19
	VWR INTERNATIONAL INC	06/12/2015	$17.68
	AMERICAN PHYSIOLOGICAL SO	06/24/2015	$75.00
	DMI DELL BUS ONLINE	06/27/2015	$2,436.69
			$2,572.56
YANWEN WU	THORLABS	06/01/2015	$328.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YANWEN WU	Amazon.com	06/05/2015	$13.98
	Amazon.com	06/23/2015	$11.98
	PAYPAL EBAY MARKTPLC USD	06/24/2015	$26.01
	PAYPAL EBAY MARKTPLC USD	06/24/2015	$9.26
	THORLABS	06/24/2015	$569.75
			$959.04
YAROSLAW BAZALIY	AMAZON MKTPLACE PMTS	06/08/2015	$401.49
	AMAZON MKTPLACE PMTS	06/08/2015	$199.99
	AMAZON MKTPLACE PMTS	06/10/2015	$11.93
	AMAZON MKTPLACE PMTS	06/23/2015	$78.82
			$692.23
YE LIN	AMAZON MKTPLACE PMTS	05/31/2015	$30.99
	THE HOME DEPOT 1112	05/30/2015	$13.40
	HOMEDEPOT.COM	06/24/2015	$32.39
	CAPITOL VACUUM DIVISION	06/25/2015	$39.31
			$116.09
YOLANDA J ROBINSON	VZWRLSS IVR VB	06/13/2015	$301.07
	VZWRLSS IVR VB	06/13/2015	$90.06
			$391.13
YOLONDA A HANNAH	APL APPLE ONLINE STORE	06/04/2015	$48.55
	FEDEX 94911303	06/17/2015	$17.09
			$65.64
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	06/02/2015	$58.63
			$58.63
YURIY V PERSHIN	STAPLES 00106567	06/10/2015	$10.69
	MSFT MICROSOFTSTORE	06/14/2015	$69.99
			$80.68
YVONNE C CONLEY	PICA	06/12/2015	$59.00
			$59.00
YVONNE HUI	TFS FISHERSCI ECOM ATL	05/30/2015	$139.93
	US INK AND TONER	06/02/2015	$277.14
	TFS FISHER SCI CSA	06/03/2015	$317.68
	TFS FISHER SCI CSA	06/04/2015	$131.23
	ROCHE DIAGNO DIAGNOSTI	06/05/2015	$520.00
	INSTECH LABORATORIES I	06/06/2015	$167.56
	TFS FISHERSCI ECOM ATL	06/05/2015	$97.69
	TFS FISHERSCI ECOM ATL	06/05/2015	$304.00
	IN ZYMO RESEARCH	06/09/2015	$272.42
	CLONTECH LABS INC	06/09/2015	$680.00
	TFS FISHER SCI CHI	06/10/2015	$610.00
	IN AASN BIOABCHEM INC.	06/10/2015	$1,126.00
	ABCAM	06/10/2015	$2,037.00
	TFS FISHERSCI ECOM ATL	06/11/2015	$78.83
	IN AASN BIOABCHEM INC.	06/11/2015	$75.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	VWR INTERNATIONAL INC	06/13/2015	$309.68
	SANTA CRUZ BIOTECHNOLOGY	06/13/2015	$274.50
	BETHYL LABORATORIES, INC.	06/16/2015	$373.46
	TFS FISHERSCI ECOM ATL	06/18/2015	$103.86
	TFS FISHERSCI ECOM ATL	06/19/2015	$352.28
			$8,248.26
ZACHARY M ZIEKE	ADVANCE AUTO PARTS #5070	06/25/2015	$63.59
			$63.59
ZHENHUA TIAN	ONLINE METALS.COM	06/06/2015	$88.55
	LOWES #00499	06/13/2015	$29.94
	BestBuyCom708701003506	06/18/2015	$280.78
	ROCK WEST COMPOSITES	06/18/2015	$154.50
			$553.77
ZHUONAN SONG	Amazon.com	06/06/2015	$23.10
	STERLITECH INC	06/05/2015	$104.05
	FEDEX 780773175734	06/06/2015	$17.12
	FEDEX 780773200452	06/06/2015	$9.19
	FEDEX 850129983497	06/06/2015	$15.11
	IN DOUGLAS FLUID & INTER	06/08/2015	$250.00
	Amazon.com	06/08/2015	$30.20
	AMAZON MKTPLACE PMTS	06/10/2015	$33.41
	BIO MATRIX INC	06/09/2015	$65.00
	WAL-MART #1183	06/11/2015	$19.81
	Amazon.com	06/13/2015	$85.85
	LOWES #00499	06/20/2015	$28.78
	SIGMA ALDRICH US	06/24/2015	$171.38
			$853.00

Total for UNIVERSITY OF SOUTH CAROLINA: $2,740,186.36

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	S&S WORLDWIDE	05/28/2015	$194.56
	S&S WORLDWIDE	06/05/2015	$94.49
	IN JOHNSON'S REFRIGERATI	06/09/2015	$383.00
	DOLLAR-GENERAL #3054	06/10/2015	$31.70
	IN JOHNSON'S REFRIGERATI	06/11/2015	$100.00
	NA WORLD SERVICE INC	06/12/2015	$448.00
	TWC TIME WARNER CABLE	06/18/2015	$91.52
	Amazon.com	06/29/2015	$39.77
			$1,383.04
ANTHONY GORDON	LIFT ATLANTA INC	05/29/2015	$117.00
	LARRYS PLUMBING & IRRIGAT	05/28/2015	$54.00
	SOUTHEASTERN PAPER GROUP	05/29/2015	$15.26
	THE HOME DEPOT 1117	05/29/2015	$52.48
	MCCALLS SUPPLY #13	06/02/2015	$88.52
	THE HOME DEPOT 1117	06/02/2015	$51.60
	AUGUSTA READY MIX	06/04/2015	$268.80
	DERRICK EQUIPMENT INC	06/04/2015	$196.39
	LIFT ATLANTA INC	06/08/2015	$393.32
	LARRYS PLUMBING & IRRIGAT	06/09/2015	$8.10
	TRUE VALUE HARDWARE	06/11/2015	$10.79
	GOLDMAN'S TRUE VALUE	06/18/2015	$23.74
	ADVANCE AUTO PARTS #5260	06/19/2015	$16.18
	HUGHES SUPPLY	06/24/2015	$46.79
	JIM WHITEHEAD TIRE & AUTO	06/26/2015	$355.00
			$1,697.97
APRIL CRAWFORD	WW GRAINGER	06/03/2015	$15.88
	IN SHRED WITH US	06/08/2015	$35.00
	IN SHRED WITH US	06/08/2015	$35.00
	WW GRAINGER	06/09/2015	$62.98
	WW GRAINGER	06/09/2015	$91.59
	WW GRAINGER	06/10/2015	$15.42
	FORMS AND SUPPLY - AOPD	06/10/2015	$11.93
	IN SHRED WITH US	06/16/2015	$35.00
	THE TIRE SHOP	06/15/2015	$125.00
	WW GRAINGER	06/16/2015	$179.07
	IN SHRED WITH US	06/16/2015	$35.00
	WW GRAINGER	06/17/2015	$114.08
	FORMS AND SUPPLY - AOPD	06/16/2015	$28.92
	USPS 45322003429803905	06/22/2015	$144.00
	FORMS AND SUPPLY - AOPD	06/22/2015	$56.69
	AJS Carolina Pest Control	06/23/2015	$185.00
	AJS Carolina Pest Control	06/24/2015	$37.00
	IN SHRED WITH US	06/26/2015	$35.00
	IN SHRED WITH US	06/26/2015	$35.00
			$1,277.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR KEMP	INTERNATIONAL PLASTICS	06/15/2015	$11.05
	INTERNATIONAL PLASTICS	06/15/2015	$112.00
	INTERNATIONAL PLASTICS	06/25/2015	$48.30
	INTERNATIONAL PLASTICS	06/25/2015	$302.00
			$473.35
AVIAN JONES	STAPLES 00106567	05/28/2015	$32.09
	PITNEY BOWES PI	06/04/2015	$164.56
	FORMS AND SUPPLY-AOPD	06/11/2015	$293.08
	WAL-MART #2214	06/15/2015	$162.39
	PUBLIX #597	06/18/2015	$84.22
	WM SUPERCENTER #2214	06/19/2015	$91.41
	PUBLIX #597	06/23/2015	$7.53
	WAL-MART #4379	06/23/2015	$64.36
	PUBLIX #597	06/26/2015	$5.79
			$905.43
BELINDA LANGTON	PARTY CITY #233	06/15/2015	$44.70
			$44.70
BENNIE GAMBLE	WESTBURY ACE HARDWARE	05/29/2015	$10.79
	NAPA AUTO 0030273	05/29/2015	$262.72
	WALTERBORO CASH AND CA	05/29/2015	$51.82
	WESTBURY ACE HARDWARE	06/01/2015	$136.06
	BLANCHARD EQUIPMENT	06/08/2015	$350.36
	WESTBURY ACE HARDWARE	06/08/2015	$67.39
	WALTERBORO CASH AND CA	06/08/2015	$45.75
	WESTBURY ACE HARDWARE	06/10/2015	$44.25
	WALTERBORO CASH AND CA	06/10/2015	$62.46
	WESTBURY ACE HARDWARE	06/11/2015	$12.94
	NAPA AUTO 0030273	06/10/2015	$108.51
	WESTBURY ACE HARDWARE	06/12/2015	$28.05
	JOHNSTONE SUPPLY SUMMER	06/15/2015	$163.66
			$1,344.76
BILLY WILLARD	LOWES #00416	05/29/2015	$19.28
	LOWES #00416	06/02/2015	$22.32
	LOWES #00416	06/04/2015	$12.71
	LOWES #00416	06/12/2015	$59.98
	LOWES #00416	06/19/2015	$48.67
	LOWES #00416	06/24/2015	$21.81
			$184.77
BOB TATE	LOWES #02520	06/02/2015	$15.81
	TRACTOR SUPPLY #1444	06/03/2015	$4.59
	CLINTON TRUE VALUE HDW	06/04/2015	$13.94
	CLINTON TRUE VALUE HDW	06/09/2015	$81.05
	WW GRAINGER	06/09/2015	$253.72
	SUPPLYWORKS CORP	06/08/2015	$405.60
	HYKON MANUFACTURING CO IN	06/10/2015	$302.47

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BOB TATE	THE TRANE COMPANY	06/13/2015	$99.06
	CLINTON TRUE VALUE HDW	06/15/2015	$25.29
	ROBERTSON'S ACE HARDWA	06/16/2015	$4.80
	WW GRAINGER	06/16/2015	$280.88
	WW GRAINGER	06/22/2015	$23.16
	AAA SUPPLY INC LAURENS	06/23/2015	$220.70
	CLINTON TRUE VALUE HDW	06/25/2015	$19.14
	CLINTON TRUE VALUE HDW	06/25/2015	$150.95
	CLINTON TRUE VALUE HDW	06/26/2015	$14.43
			$1,915.59
BRIAN DODGE	BUFORD STREET DRUG AND AC	06/01/2015	$26.95
	HENSON'S INC,MULCH & MORE	06/02/2015	$106.00
	DOLLAR GENERAL #11368	06/02/2015	$13.03
	LOWES #02358	06/03/2015	$32.38
	LOWES #02358	06/05/2015	$41.28
	BUFORD STREET DRUG AND AC	06/05/2015	$2.99
	LOWES #02358	06/10/2015	$8.94
	BUFORD STREET DRUG AND AC	06/10/2015	$12.55
	TRACTOR SUPPLY #1389	06/10/2015	$8.09
	WAL-MART #0638	06/11/2015	$6.38
	AUTOZONE #1001	06/17/2015	$21.60
	WAL-MART #0638	06/18/2015	$42.82
	DOLLAR GENERAL #11368	06/18/2015	$6.51
	WAL-MART #0638	06/23/2015	$11.64
			$341.16
BRIAN HUDSON	LOWES #01120	06/15/2015	$61.54
	LOWES #01120	06/23/2015	$38.94
	LOWES #01120	06/26/2015	$132.35
	SCHOFIELD HARDWARE	06/26/2015	$13.33
			$246.16
BROOKE MOSS	WM SUPERCENTER #4521	06/01/2015	$28.69
	AMAZON MKTPLACE PMTS	06/02/2015	$86.98
	US FOODS 5D	06/02/2015	$1,335.41
	AMAZON MKTPLACE PMTS	06/02/2015	$47.97
	AMAZON MKTPLACE PMTS	06/03/2015	$50.49
	S&S WORLDWIDE	05/29/2015	$152.92
	AMAZON MKTPLACE PMTS	06/04/2015	$41.81
	SYSCO FOOD SERVICES OF CO	06/03/2015	$1,126.24
	Amazon.com	06/07/2015	$261.03
	US FOODS 5D	06/09/2015	$1,157.11
	US FOODS 5D	06/09/2015	$76.36
	BI-LO GROCERY #5578	06/10/2015	$37.82
	WM SUPERCENTER #4521	06/10/2015	$20.70
	SYSCO FOOD SERVICES OF CO	06/11/2015	$1,590.55
	US FOODS 5D	06/16/2015	$1,331.61

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE MOSS	US FOODS 5D	06/17/2015	$31.89
	SYSCO FOOD SERVICES OF CO	06/17/2015	$1,829.63
	AMAZON.COM	06/23/2015	$207.98
	FOOD LION #0343	06/22/2015	$1.78
	FOOD LION #2120	06/22/2015	$16.78
	US FOODS 5D	06/23/2015	$970.74
	US FOODS 5D	06/23/2015	$434.56
	Amazon.com	06/23/2015	$36.29
	SYSCO FOOD SERVICES OF CO	06/24/2015	$1,553.17
			$12,428.51
CAROLEE DUNN	SOUTHERN FASTENING SYSTEM	06/05/2015	$550.00
			$550.00
CHAD MILLS	WAL-MART #1281	06/05/2015	$13.40
	DOLLAR GEN #9862	06/08/2015	$19.13
			$32.53
CHRIS SOUTH	CDW GOVERNMENT	05/29/2015	$2,249.93
	CLARK-POWELL ASSOC INC	06/03/2015	$1,440.00
	VERIZON WRLS 04232-01	06/04/2015	$1,105.20
	HOSTGATOR.COM	06/06/2015	$14.95
	SURVEYMONKEY.COM	06/10/2015	$250.00
	OFFICE DEPOT #200	06/12/2015	$254.37
	AMAZON MKTPLACE PMTS	06/18/2015	$25.96
	ADOBE ACROBAT STD	06/18/2015	$299.00
	CTO CITRIX ONLINE.COM	06/24/2015	$253.59
	MSFT E0400134OP	06/25/2015	$25.68
			$5,918.68
CINDY MCKENZIE	SHRED-IT CHARLESTON	05/29/2015	$67.50
	FOOD LION #1599	06/09/2015	$13.30
	FOOD LION #1599	06/10/2015	$11.14
	FOOD LION #1599	06/11/2015	$66.39
	SHRED-IT SAVANNAH	06/12/2015	$22.50
	SHRED-IT CHARLESTON	06/25/2015	$22.50
			$203.33
CONNIE CRIBB	BRAIN INJURY ASSOCIATION	06/02/2015	$935.00
	FREDPRYOR CAREERTRACK	06/08/2015	$199.00
	BRAIN INJURY ASSOCIATION	06/08/2015	$225.00
	FORMS AND SUPPLY - AOPD	06/17/2015	$34.85
	FORMS AND SUPPLY - AOPD	06/18/2015	$51.99
	Amazon.com	06/26/2015	$424.41
			$1,870.25
CYNTHIA ELLIOTT	STAPLES 00111807	06/02/2015	$28.61
	MACK PEST ELIMINATORS INC	06/12/2015	$32.00
			$60.61
DANIEL HOUSTON	GRAYBAR ELECTRIC	05/30/2015	$43.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL HOUSTON	WW GRAINGER	05/29/2015	$253.45
	WW GRAINGER	05/29/2015	$18.70
	LOWES #02548	06/01/2015	$264.41
	WW GRAINGER	06/01/2015	$9.35
	LOWES #00907	06/02/2015	$182.65
	LOWES #02595	06/02/2015	$12.12
	LOWES #02595	06/04/2015	$8.99
	THE HOME DEPOT #1129	06/04/2015	$30.31
	LOWES #02595	06/09/2015	$74.66
	ELLIS REPAIR SERVICE I	06/09/2015	$12.40
	BAILEY HEATING AND CON	06/09/2015	$253.55
	ADVANCE AUTO PARTS #5150	06/18/2015	$15.88
	WILSON EQUIPMENT CO INC	06/18/2015	$28.14
	WW GRAINGER	06/23/2015	$346.12
	WILSON EQUIPMENT CO INC	06/24/2015	$224.76
	ADVANCE AUTO PARTS #5150	06/24/2015	$14.83
	SUPPLYWORKS CORP	06/26/2015	$386.90
			$2,180.70
DANIELLE JOHNSON	FORMS AND SUPPLY - AOPD	05/28/2015	$2,006.25
	BAUDVILLE INC.	06/02/2015	$1,010.88
	ARC SERVICES/TRAINING	06/02/2015	$133.00
	FORMS AND SUPPLY - AOPD	06/05/2015	$984.70
	AIRGAS SOUTH	06/08/2015	$7.35
	ARC 313	06/08/2015	$30.17
	AIRGAS SOUTH	06/08/2015	$4.20
	LAMINEX, INC.	06/09/2015	$405.56
	AMAZON MKTPLACE PMTS	06/21/2015	$38.48
	ARC 313	06/23/2015	$11.74
	AMAZON MKTPLACE PMTS	06/24/2015	$185.95
	FORMS AND SUPPLY - AOPD	06/26/2015	$387.13
	ARC 313	06/29/2015	$145.64
			$5,351.05
DARLENE JONES	SOUTHERN GAS CO 1905000	05/29/2015	$115.40
	SOLAR SOLUTIONS GLASS SER	05/28/2015	$253.68
	THE HOME DEPOT #8913	06/02/2015	$32.34
	WM SUPERCENTER #1030	06/10/2015	$15.06
	SOUTHERN GAS CO 1905000	06/16/2015	$74.97
	WM SUPERCENTER #1030	06/17/2015	$29.79
	IN ASSOCIATEAD MATERIAL	06/22/2015	$300.10
	MODERN BUSINESS PRODUCTS	06/23/2015	$935.78
	DOLRTREE 937 00009373	06/23/2015	$38.88
	WW GRAINGER	06/24/2015	$100.05
	NSC NORTHERN SAFETY CO	06/25/2015	$458.29
	WM SUPERCENTER #1030	06/25/2015	$15.30
			$2,369.64

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS ORWAT	LOWES #00639	06/02/2015	$14.88
	AIKEN ELECTRICAL WHOLESAS	06/02/2015	$137.16
	WW GRAINGER	06/03/2015	$90.18
	THE HOME DEPOT 1117	06/03/2015	$96.92
	GRAYBAR ELECTRIC COMPANY	06/04/2015	$553.50
	WW GRAINGER	06/04/2015	$701.35
	WW GRAINGER	06/09/2015	$23.82
	NOR NORTHERN TOOL	06/10/2015	$256.34
	A&A ELECTRIC MOTOR AND RE	06/10/2015	$264.60
	CHROMALOX	06/11/2015	$301.75
	ALLIED ELECTRONICS INC	06/14/2015	$60.16
	WW GRAINGER	06/17/2015	$117.64
	ULINE SHIP SUPPLIES	06/25/2015	$328.92
			$2,947.22
DONNA EDWARDS	ORKIN 396	05/29/2015	$82.43
	ORKIN 002	06/17/2015	$90.67
	WAL-MART #2928	06/18/2015	$114.11
			$287.21
DONNA SCOGGINS	TWOWAYDIREC	06/01/2015	$716.00
	SHIPPERS SUPPLY INC	06/08/2015	$26.89
	SHIPPERS SUPPLY INC	06/25/2015	$134.46
			$877.35
EDWARD DAVIS	LOWES #00559	06/08/2015	$48.80
	PALMETTO OUTDOOR EQUIPMEN	06/08/2015	$5.01
			$53.81
ELSIE DICKERSON	NCS PEARSON	05/31/2015	$43.81
	IN CAROLINA WIRING SERVI	06/03/2015	$30.00
	PUBLIX #543	06/09/2015	$7.28
	DOLLAR-GENERAL #1448	06/11/2015	$53.12
	DOLLAR-GENERAL #1448	06/19/2015	$29.24
			$163.45
FRANK OWENS	BAKER DISTRIBUTING #540	06/03/2015	$9.58
	TRIANGLE TVHDW	06/03/2015	$222.60
	TRIANGLE TVHDW	06/04/2015	$16.92
	GREENWOOD SUPPLY	06/03/2015	$31.00
	TRIANGLE TVHDW	06/15/2015	$19.89
	TRIANGLE TVHDW	06/15/2015	$25.28
	LOWES #00518	06/15/2015	$22.11
	LOWES #00518	06/16/2015	$70.30
	LOWES #00518	06/17/2015	$33.89
	WW GRAINGER	06/18/2015	$99.98
	WWW.NORTHERNSAFETY.COM	06/19/2015	$74.16
	TRIANGLE TVHDW	06/23/2015	$49.64
	TRIANGLE TVHDW	06/23/2015	$42.37
	LOWES #00518	06/23/2015	$41.41

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	GREENWOOD EQUIPMENT	06/24/2015	$93.10
	LOWES #00518	06/25/2015	$25.42
			$877.65
FREDDIE THOMAS	LOWES #01120	06/04/2015	$146.17
	MOSELEY OUTDOOR POWER	06/08/2015	$64.48
	LOWES #01120	06/12/2015	$439.56
	LOWES #01120	06/16/2015	$235.06
	LOWES #01120	06/19/2015	$368.33
	DELTA PACKAGING AND SUPPL	06/22/2015	$75.75
	DELTA PACKAGING AND SUPPL	06/24/2015	$151.50
	MOSELEY OUTDOOR POWER	06/26/2015	$74.69
			$1,555.54
GARY HOUCK	CAROLINA PEST CONTROL SER	05/29/2015	$47.00
	SQ ALL CLEAR PLUMBING UP	06/08/2015	$145.00
	LOWES #01718	06/09/2015	$63.13
	WM SUPERCENTER #641	06/12/2015	$30.72
	UNITED CHEMICAL & SUPP	06/22/2015	$382.85
	CAROLINA PEST CONTROL SER	06/26/2015	$47.00
			$715.70
GEORGE HANDS	TRI STAR	05/29/2015	$38.00
	LOWES #01635	06/01/2015	$100.01
	TRI STAR	06/12/2015	$75.06
	PALMETTO SPECIALITY PRODU	06/19/2015	$534.07
	TRI STAR	06/22/2015	$11.63
	LOWES #01635	06/22/2015	$91.71
	TRI STAR	06/26/2015	$38.00
			$888.48
GLENN HESSELBART	LOWES #00626	05/29/2015	$64.58
	LOWES #00626	06/03/2015	$10.12
	WW GRAINGER	06/11/2015	$974.94
	LOWES #00626	06/16/2015	$25.79
	WW GRAINGER	06/17/2015	$57.94
	STANDARD DISTRIBUTORS, I	06/23/2015	$598.73
	LOWES #00626	06/25/2015	$33.52
	FASTENAL COMPANY01	06/26/2015	$312.22
			$2,077.84
GWEN HORNSBY	US FOODS 5D	05/29/2015	$706.87
	PFG-INSTITUTION FOOD H	05/29/2015	$1,157.18
	US FOODS 5D	05/29/2015	$37.45
	US FOODS 5D	05/29/2015	$755.07
	US FOODS 5D	06/04/2015	$778.91
	WAL-MART #0630	06/04/2015	$254.65
	PFG-INSTITUTION FOOD H	06/05/2015	$573.32
	PFG-INSTITUTION FOOD H	06/12/2015	$742.38
	US FOODS 5D	06/15/2015	$772.39

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	US FOODS 5D	06/15/2015	$667.33
	HYMAN PAPER & CHEMICAL	06/17/2015	$312.51
	US FOODS 5D	06/17/2015	$810.29
	DOLLAR-GENERAL #3054	06/17/2015	$9.99
	US FOODS 5D	06/19/2015	$648.12
	US FOODS 5D	06/19/2015	$794.16
	PFG-INSTITUTION FOOD H	06/19/2015	$651.10
	WAL-MART #0630	06/23/2015	$36.56
	US FOODS 5D	06/23/2015	$660.89
	US FOODS 5D	06/23/2015	$83.68
	US FOODS 5D	06/25/2015	$576.33
	PFG-INSTITUTION FOOD H	06/26/2015	$732.92
			$11,762.10
HANK SIELING	FASTENAL COMPANY01	06/29/2015	$228.62
			$228.62
JAMES DINKINS	NAPA AUTO 022008	05/29/2015	$43.16
	HYMAN PAPER & CHEMICAL	06/05/2015	$362.76
	LOWES #00626	06/10/2015	$26.23
	BC MULCH & MORE	06/15/2015	$405.00
	SIMPSONS ACE HARDWARE	06/17/2015	$23.75
	HYMAN PAPER & CHEMICAL	06/24/2015	$462.55
	HYMAN PAPER & CHEMICAL	06/26/2015	$69.17
			$1,392.62
JANA PASCHAL	WWW.CHIMES.COM	05/30/2015	$40.44
	FORMS AND SUPPLY - AOPD	05/29/2015	$33.83
	FORMS AND SUPPLY - AOPD	05/28/2015	$66.69
	FORMS AND SUPPLY - AOPD	06/01/2015	$32.85
	Amazon.com	06/14/2015	$80.21
	FORMS AND SUPPLY - AOPD	06/11/2015	$57.39
	ORIENTAL TRADING CO	06/16/2015	$116.57
			$427.98
JANET SPIRES	WAL-MART #1183	06/09/2015	$97.45
	TRIANGLE PHARMACY	06/09/2015	$51.36
	ARJOHUNTLEIGH INC.	06/10/2015	$414.56
	WM SUPERCENTER #1183	06/11/2015	$76.41
	TRIANGLE PHARMACY	06/12/2015	$283.55
			$923.33
JAYNE LOLLIS	DELL SALES & SERVICE	06/03/2015	$725.00
	LAURENS ELECTRIC COOPERA	06/03/2015	$25.00
	SUBURBAN PROPANE LP	06/04/2015	$62.57
	LAURENS ELECTRIC COOPERA	06/03/2015	$22.95
	STAPLS7137868964000002	06/09/2015	$12.72
	STAPLS7137868964000003	06/09/2015	$9.71
	STAPLS7137868964000001	06/09/2015	$378.20
	FASTENAL COMPANY01	06/18/2015	$22.03

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	SUPPLYWORKS CORP	06/25/2015	$326.27
			$1,584.45
JEFF DUSHANE	LOWES #01120	06/03/2015	$386.74
	HOUSE OF VACUUMS & SAT	06/06/2015	$21.60
	BATTERIES PLUS 178	06/06/2015	$83.13
	WAL-MART #0630	06/15/2015	$25.69
	LOWES #01120	06/15/2015	$287.45
	D&L APPLIANCE PRTS CO#07	06/17/2015	$17.49
	LOWES #01120	06/17/2015	$28.68
	OFFICE DEPOT #336	06/17/2015	$38.86
	LOWES #01120	06/21/2015	$155.43
			$1,045.07
JERRY NEEL	IN ASSOCIATEAD MATERIAL	05/29/2015	$247.50
	ULINE SHIP SUPPLIES	06/02/2015	$394.20
	ULINE SHIP SUPPLIES	06/16/2015	$333.32
	ULINE SHIP SUPPLIES	06/20/2015	$136.58
	DELTA PACKAGING AND SUPPL	06/23/2015	$256.61
	DELTA PACKAGING AND SUPPL	06/23/2015	$189.81
			$1,558.02
JERRY WILLIAMSON	CAROLINA SODDING SERV LLC	06/03/2015	$645.00
	A-Z LAWNMOWER PARTS	06/05/2015	$7.25
	SMITH & JONES JANITOR	06/04/2015	$58.85
	NAPA STORE 1015002	06/05/2015	$64.01
	WW GRAINGER	06/10/2015	$39.48
	NAPA STORE 1015002	06/10/2015	$39.48
	BI-LO GROCERY #5580	06/12/2015	$18.00
	FASTENAL COMPANY01	06/16/2015	$32.96
	LOWES #00499	06/16/2015	$32.46
	CAROLINA SODDING SERV LLC	06/17/2015	$155.00
	CAROLINA SODDING SERV LLC	06/17/2015	$430.00
	NAPA STORE 1015002	06/18/2015	$35.72
	WAL-MART #1183	06/19/2015	$106.96
	FOOD LION #0343	06/23/2015	$35.91
	FASTENAL COMPANY01	06/23/2015	$73.48
	SHERWIN WILLIAMS #2076	06/25/2015	$31.02
	CAROLINA SODDING SERV LLC	06/26/2015	$860.00
			$2,665.58
JIMMY WILSON	FASTENAL COMPANY01	06/03/2015	$714.17
	ABC OFFICE SUPPLY LLC	06/03/2015	$249.39
	WW GRAINGER	06/11/2015	$159.33
	WW GRAINGER	06/17/2015	$187.38
	WW GRAINGER	06/26/2015	$159.43
			$1,469.70
JON ROBINSON	OFFICE DEPOT #342	05/29/2015	$33.65
	SNIPES COMPANY CO	06/10/2015	$48.15

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JON ROBINSON	OFFICE DEPOT #342	06/17/2015	$57.94
	SUPERIOR SCALE INC	06/19/2015	$216.32
	MORRISETTE PAPER COMPA	06/23/2015	$475.66
	IN ASSOCIATEAD MATERIAL	06/24/2015	$108.51
	MORRISETTE PAPER COMPA	06/25/2015	$355.44
			$1,295.67
KEITH GODFREY	LOWES #01983	06/04/2015	$214.70
	LOWES #01983	06/08/2015	$12.84
	LOWES #01983	06/11/2015	$416.70
	OREILLY AUTO 00016253	06/23/2015	$152.51
			$796.75
KEITH RABON	ULINE SHIP SUPPLIES	06/02/2015	$137.40
	THE JERRY COX CO.	06/03/2015	$110.00
	WW GRAINGER	06/16/2015	$175.41
	CONWAY AUTO PARTS	06/23/2015	$151.17
	LUMBER EXPRESS	06/29/2015	$560.97
			$1,134.95
KEYA PERRIN	ALARM FINANCING SE	06/05/2015	$25.00
	AIKEN PEST CONTROL INC	06/12/2015	$55.00
	AIKEN PEST CONTROL INC	06/18/2015	$59.00
	FORMS AND SUPPLY - AOPD	06/18/2015	$22.51
			$161.51
KRISTEN BUFFINGTON	WAL-MART #0511	06/02/2015	$51.11
	WM SUPERCENTER #511	06/04/2015	$48.05
	WAL-MART #0511	06/29/2015	$22.60
	PITNEY BOWES PI	06/30/2015	$132.17
			$253.93
LANA GRIFFIN	COMPORIUM-LTC RP	05/29/2015	$22.98
	POSITIVE PROMOTIONS INC	05/28/2015	$102.45
	STANDARD DISTRIBUTORS, I	06/19/2015	$182.58
			$308.01
LANIE ROBINSON	HYMAN PAPER & CHEMICAL	06/03/2015	$290.27
	WW GRAINGER	06/03/2015	$431.12
	SMITH & JONES JANITORI	06/05/2015	$406.38
	UNIFORM ADVANTAGE	06/09/2015	$703.63
	WALGREENS #6137	06/11/2015	$26.92
	SMITH & JONES JANITORI	06/12/2015	$66.34
	NORTHERN TOOL EQUIP SC	06/11/2015	$374.45
	PALMETTO SPECIALITY PRODU	06/19/2015	$545.49
	SMITH & JONES JANITORI	06/25/2015	$323.09
			$3,167.69
LARRY J THOMPSON	GIH GLOBALINDUSTRIALEQ	06/08/2015	$102.62
	LOWES #01751	06/08/2015	$71.13
	OUTDOOR EQUIPMENT PLUS LL	06/10/2015	$90.85

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY J THOMPSON	LOWES #01751	06/18/2015	$6.69
	GRAYBAR ELECTRIC COMPANY	06/24/2015	$104.86
			$376.15
LARRY WILLIAMS	CENTRAL TRUE VALUE	06/02/2015	$115.06
	LOW COUNTRY ACE HARDWA	06/04/2015	$20.69
	SUNBELT RENTALS #039	06/04/2015	$183.02
	LOWES #02464	06/09/2015	$169.58
	DUNCAN ACE HARDWARE	06/10/2015	$4.10
	SUNBELT RENTALS #039	06/11/2015	$57.81
	LOWES #02464	06/12/2015	$17.86
			$568.12
LATOSHIA MANIGO	STANDARD DISTRIBUTORS, I	06/02/2015	$144.70
			$144.70
LEE GAINEY	STAPLES 00103234	05/28/2015	$32.39
	IPS PACKAGING INC	06/12/2015	$251.08
			$283.47
LUANNE CURRY	FORMS AND SUPPLY - AOPD	06/18/2015	$182.85
			$182.85
MARK COUSINS	LOWES #02564	06/01/2015	$28.27
	HUBBARDS HARDWARE	06/01/2015	$8.50
	LOWES #02564	06/04/2015	$191.02
	S & D AUTO PARTS #2	06/04/2015	$12.95
	HUBBARDS HARDWARE	06/08/2015	$14.34
	WAL-MART #4457	06/11/2015	$12.90
	TRACTOR SUPPLY CO #1576	06/16/2015	$7.25
	LOWES #02564	06/16/2015	$211.33
	HUBBARDS HARDWARE	06/15/2015	$10.34
	S E FARM EQUIPMENT CO	06/16/2015	$178.79
	HUBBARDS HARDWARE	06/17/2015	$107.98
	HUBBARDS HARDWARE	06/19/2015	$13.48
	HUBBARDS HARDWARE	06/22/2015	$14.69
	S & D AUTO PARTS #2	06/23/2015	$4.30
	HUBBARDS HARDWARE	06/24/2015	$6.53
	HUBBARDS HARDWARE	06/26/2015	$24.80
			$847.47
MARK GAMBLE	AMAZON MKTPLACE PMTS	05/30/2015	$1,019.80
	AMAZON MKTPLACE PMTS	06/01/2015	$226.19
	WALGREENS #10230	06/03/2015	$5.33
	MAC PAPERS	06/02/2015	$2,404.27
	TROPHY AND AWARDS CENT	06/16/2015	$52.43
	TROPHY AND AWARDS CENT	06/16/2015	$1,094.61
	MAC PAPERS	06/19/2015	$2,383.43
	WALGREENS #10230	06/23/2015	$11.98
			$7,198.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK HOUSEMAN	LOWES #01521	06/04/2015	$11.12
	LOWES #01521	06/11/2015	$30.05
	LOWES #01521	06/26/2015	$6.32
			$47.49
MARK L SPIRES	SMITH & JONES JANITOR	06/04/2015	$749.00
	WW WILLIAMS	06/23/2015	$264.61
			$1,013.61
MARK TAYLOR	SPARROW & KENNEDY TRACTOR	06/15/2015	$276.28
			$276.28
MELISSA WEBER	RADIAC ABRASIVES	05/29/2015	$232.84
	GRAYCO BUILDING CNT-BEAU	06/03/2015	$95.47
	SQ SIGNS NOW	06/11/2015	$379.48
	LOWES #01521	06/16/2015	$5.94
	ULINE SHIP SUPPLIES	06/18/2015	$55.81
	EASTERN WIRE PRODUCTS IN	06/18/2015	$180.70
			$950.24
MELODY WOODLE	WM SUPERCENTER #1255	06/01/2015	$120.78
	FORMS AND SUPPLY - AOPD	06/17/2015	$9.63
	REPUBLIC SERVICES TRASH	06/18/2015	$415.00
	REPUBLIC SERVICES TRASH	06/23/2015	$417.59
			$963.00
MELVIS HENDRIX	COACHING SYSTEMS LLC	06/02/2015	$25.00
	FORMS AND SUPPLY - AOPD	06/05/2015	$8.50
	PARTY CITY	06/09/2015	$136.74
	AMAZON MKTPLACE PMTS	06/13/2015	$10.68
			$180.92
MICHAEL BROWN	THE HOME DEPOT 1105	05/31/2015	$213.86
	WW GRAINGER	06/01/2015	$140.51
	WAL-MART #0396	06/01/2015	$38.19
	WHITE JONES HARDWARE	06/02/2015	$15.05
	ACE HARDWARE	06/02/2015	$12.05
	ACE HARDWARE	06/03/2015	$33.72
	ACE HARDWARE	06/04/2015	$2.10
	ACE HARDWARE	06/04/2015	$19.67
	LOWES #00728	06/04/2015	$106.24
	ACE HARDWARE	06/05/2015	$10.69
	ACE HARDWARE	06/05/2015	$97.17
	LOWES #00728	06/17/2015	$27.35
	ACE HARDWARE	06/17/2015	$55.60
			$772.20
MIKE CUPP	COACHING SYSTEMS LLC	05/29/2015	$25.00
			$25.00
MIKE FULMER	JOHNSONS ACE HARDWARE	06/02/2015	$12.70
	JOHNSONS ACE HARDWARE	06/02/2015	$38.10

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	JOHNSONS ACE HARDWARE	06/04/2015	$35.97
	JOHNSONS ACE HARDWARE	06/15/2015	$32.82
	JOHNSONS ACE HARDWARE	06/18/2015	$50.32
	JOHNSONS ACE HARDWARE	06/19/2015	$37.38
	JOHNSONS ACE HARDWARE	06/22/2015	$21.15
	ADVANCE AUTO PARTS #5350	06/25/2015	$11.65
	WILSON EQUIPMENT CO INC	06/26/2015	$60.66
			$300.75
MIKE LANEY	UNITED CHEMICAL & SUPP	06/01/2015	$466.33
	WW GRAINGER	06/02/2015	$94.77
	WW GRAINGER	06/10/2015	$137.33
	DUNK PYE TRUCK SALES&SE	06/12/2015	$201.40
	UNITED CHEMICAL & SUPP	06/11/2015	$854.49
	UPS (800) 811-1648	06/15/2015	$19.80
	INTERNATIONAL PLASTICS	06/19/2015	$452.00
	AMERICAN LOCK AND KEY	06/22/2015	$335.94
	AMERICAN LOCK AND KEY	06/22/2015	$55.00
	BAILEY HEATING AND CON	06/22/2015	$178.50
	UNITED CHEMICAL & SUPP	06/25/2015	$892.85
			$3,688.41
MIKE WERTS	SMITH & JONES JANITOR	05/28/2015	$49.56
			$49.56
MYLINDER LUKE	CAROLINA SUPPLY HOUSE	06/05/2015	$132.81
	CINTAS G92	06/09/2015	$45.00
	QUALITY AIR TOOL	06/16/2015	$167.05
	STANDARD DISTRIBUTORS, I	06/26/2015	$154.48
	SAN GLO CAROLINA	06/26/2015	$299.96
	ULINE SHIP SUPPLIES	06/30/2015	$394.20
			$1,193.50
NANCY MARION	BLOSSMAN GAS, INC	05/29/2015	$112.89
	BLOSSMAN GAS, INC	06/04/2015	$86.14
	BLOSSMAN GAS, INC	06/15/2015	$112.89
	BI-LO GROCERY #5626	06/18/2015	$107.42
	BLOSSMAN GAS, INC	06/19/2015	$112.89
			$532.23
PAMELA TERRY	STAPLS7137653786000001	06/04/2015	$252.85
	LAURENS ELECTRIC COOPERA	06/05/2015	$22.95
	SUBURBAN PROPANE LP	06/05/2015	$142.13
	STAPLS7137843166000001	06/09/2015	$101.30
	WW GRAINGER	06/11/2015	$216.01
	THE TRANE COMPANY	06/11/2015	$1,335.71
	WW GRAINGER	06/11/2015	$385.36
	THE TOOL SHED	06/23/2015	$1,747.93
			$4,204.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PATTIE ENLOE	PFG-INSTITUTION FOOD H	05/29/2015	$131.06
	PFG-INSTITUTION FOOD H	05/29/2015	$1,270.82
	US FOODS 6B	06/02/2015	$1,240.70
	PFG-INSTITUTION FOOD H	06/05/2015	$1,062.25
	WM SUPERCENTER #641	06/09/2015	$17.98
	WM SUPERCENTER #641	06/09/2015	$5.92
	US FOODS 6B	06/09/2015	$1,224.98
	US FOODS 6B	06/10/2015	$47.79
	PFG-INSTITUTION FOOD H	06/12/2015	$1,736.73
	US FOODS 6B	06/16/2015	$1,266.86
	PFG-INSTITUTION FOOD H	06/19/2015	$72.89
	PFG-INSTITUTION FOOD H	06/19/2015	$1,838.93
	US FOODS 6B	06/23/2015	$2,107.57
	PFG-INSTITUTION FOOD H	06/26/2015	$2,299.06
			$14,323.54
PEARL BAXTER	LYNDA.COM, INC.	05/29/2015	$239.88
	DRI SURVEYGOLD CLOUD	05/30/2015	$100.00
			$339.88
PERRY PITTS	NATIONAL HOSPITALITY SUPP	06/01/2015	$668.85
	BOB BARKER COMPANY INC	06/04/2015	$889.18
	SQ ALL CLEAR PLUMBING UP	06/08/2015	$170.00
	NATIONALSAFETYCOMPL	06/09/2015	$264.42
	ROTO ROOTER PLUMBING	06/09/2015	$300.00
	SCHOOL NURSE SUPPLY INC	06/13/2015	$265.03
	WAL-MART #0641	06/15/2015	$16.08
	WAL-MART #0641	06/17/2015	$27.15
	WALGREENS #9597	06/19/2015	$243.78
	COMMUNITY DRUG STORE INC	06/23/2015	$4.20
	BALLENTINE EQUIPMENT CO.	06/23/2015	$135.98
			$2,984.67
PHILLIP ADAMS	FASTENAL COMPANY01	06/10/2015	$1.37
	LOWES #00655	06/10/2015	$16.45
	LOWES #02464	06/16/2015	$27.24
	FASTENAL COMPANY01	06/22/2015	$931.18
	FASTENAL COMPANY01	06/23/2015	$13.67
	FASTENAL COMPANY01	06/23/2015	$42.30
	LOWES #00655	06/24/2015	$46.36
	A-1 LOCKSMITH SERVICE	06/23/2015	$87.80
	FASTENAL COMPANY01	06/29/2015	$127.47
			$1,293.84
PRINCINE REID	DOLRTREE 463 00004630	05/28/2015	$10.68
	SMARTSTOP SELF STORAGE	06/01/2015	$67.00
	DOLRTREE 894 00008946	06/12/2015	$22.47
	CALICO INDUSTRIES INC	06/12/2015	$105.48
	COLUMBIA FLAG & SIGN COMP	06/19/2015	$61.45

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$267.08
RAYMOND WHITAKER	JOANN FABRIC #1126	06/01/2015	$112.92
	LOWES #00499	06/04/2015	$27.76
	ROSE TALBERT	06/12/2015	$38.05
	HARBOR FREIGHT TOOLS 103	06/12/2015	$25.65
	OREILLY AUTO 00016287	06/16/2015	$16.04
	LOWES #00499	06/25/2015	$18.82
	WW GRAINGER	06/25/2015	$82.62
	WW GRAINGER	06/26/2015	$26.13
	AMAZON MKTPLACE PMTS	06/29/2015	$400.00
			$747.99
REBECCA FARR	VERIFIED PERSON, INC.	06/10/2015	$594.00
	VERIFIED PERSON, INC.	06/10/2015	$667.00
			$1,261.00
RHONDA SANDIFER	FORMS AND SUPPLY - AOPD	05/28/2015	$26.73
	WAL-MART #1183	06/03/2015	$30.30
	TERMINIX SERVICE INC	06/03/2015	$65.00
	STATE MOTOR & CONTROL	06/10/2015	$399.51
	XEROX SUPPLY TEXAS	06/18/2015	$144.45
	WAL-MART #1183	06/22/2015	$188.40
	ULINE SHIP SUPPLIES	06/24/2015	$92.06
	TERMINIX SERVICE INC	06/23/2015	$65.00
	GLOVES PLUS	06/25/2015	$380.72
	PUBLIX #1095	06/26/2015	$234.81
	CORRUGATED CONTAINERS INC	06/26/2015	$139.10
			$1,766.08
ROB WIGGINS	LOWES #02464	05/29/2015	$62.52
	LOWES #02464	06/03/2015	$77.39
	STAPLES 00108282	06/16/2015	$28.07
	WM SUPERCENTER #2928	06/19/2015	$33.18
			$201.16
ROBBY SHEALY	W.P.LAW, INC	06/05/2015	$44.73
	AMERICAN POOLS	06/09/2015	$185.37
	AMERICAN POOLS	06/12/2015	$104.33
	ATLANTIC POOLS & WATER FE	06/11/2015	$216.62
			$551.05
ROSALIND ROBERTS	CARMICHAEL OIL OF WALTERB	05/28/2015	$158.80
	WW GRAINGER	06/04/2015	$334.67
	FORMS AND SUPPLY - AOPD	06/04/2015	$167.19
	WW GRAINGER	06/09/2015	$61.62
	WW GRAINGER	06/10/2015	$53.24
	WW GRAINGER	06/17/2015	$137.71
	WW GRAINGER	06/17/2015	$57.03
	WW GRAINGER	06/25/2015	$25.81

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND ROBERTS	ULINE SHIP SUPPLIES	06/26/2015	$858.63
	WW GRAINGER	06/25/2015	$307.49
	FORMS AND SUPPLY - AOPD	06/25/2015	$69.80
			$2,231.99
SAM IRIEL	LOWES #00433	06/03/2015	$60.39
	FOOD LION #0343	06/10/2015	$7.88
	STIER SUPPLY COMPANY	06/23/2015	$711.17
			$779.44
SAM OUTEN	LOWES #00499	06/15/2015	$17.89
	NAPA STORE 1015002	06/19/2015	$5.34
	LOWES #00499	06/19/2015	$85.58
			$108.81
SAMUEL D HAMILTON	AMAZON MKTPLACE PMTS	06/14/2015	$39.43
	WWW.NEWEGG.COM	06/15/2015	$510.98
			$550.41
SARAH ANDERSON	MOBILE MINI	06/02/2015	$128.79
	STARK EXTERMINATORS 5111	06/02/2015	$45.00
	BI-LO GROCERY #5266	06/25/2015	$44.67
	STARK EXTERMINATORS 5111	06/25/2015	$45.00
	MOBILE MINI	06/29/2015	$128.79
			$392.25
SARAH NESBITT	SPENCER PEST CONTROL CO O	06/15/2015	$50.00
	SPENCER PEST CONTROL CO O	06/15/2015	$50.00
			$100.00
SCOTT MOORE	LOWES #00499	05/29/2015	$30.39
	THE TRANE COMPANY	06/02/2015	$193.24
	LOWES #00499	06/05/2015	$30.47
	MCCALLS SUPPLY #7	06/15/2015	$35.23
	GRAYBAR ELECTRIC	06/17/2015	$14.12
	WW GRAINGER	06/17/2015	$175.07
	W.P.LAW, INC	06/19/2015	$181.11
	THE TRANE COMPANY	06/25/2015	$124.32
	LOWES #00499	06/29/2015	$92.75
			$876.70
SHELIA GILBERT	OFFICE DEPOT #336	06/22/2015	$114.26
			$114.26
SHERRY THOMASSON	WW GRAINGER	06/01/2015	$171.72
	SUPPLYWORKS CORP	06/02/2015	$495.30
	WW GRAINGER	06/19/2015	$60.76
			$727.78
STEVE ACKERMAN	WW GRAINGER	06/04/2015	$226.17
	ACCENT WIRE PRODUCTS	06/12/2015	$221.80
	LOWES #00728	06/25/2015	$170.52

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE ACKERMAN	LOWES #00728	06/29/2015	$127.89
			$746.38
TERRY BOYLES	LOWES #02803	06/25/2015	$520.30
	HIGHLIGHT INDUSTRIES	06/26/2015	$147.70
			$668.00
TIM BAIER	AED SUPERSTORE	06/26/2015	$85.71
			$85.71
TIM GARY	MARTOR USA	06/19/2015	$126.50
	WALMART.COM 8009666546	06/19/2015	$163.71
	DUO FAST	06/25/2015	$900.00
			$1,190.21
TIM GETER	WW GRAINGER	05/29/2015	$799.46
	FORMS AND SUPPLY - AOPD	06/01/2015	$627.52
	LOWES #02548	06/17/2015	$50.63
			$1,477.61
TIMOTHY SUMMERS	FAMILY DOLLAR #1930	06/01/2015	$6.51
	COASTAL CORRUGATED INC	06/12/2015	$96.00
	OFFICE DEPOT #2233	06/17/2015	$44.90
			$147.41
TODD BLAKE	SIGN IT QUICK	06/12/2015	$862.70
			$862.70
TONYA BARKLEY	SUBURBAN PROPANE LP	06/08/2015	$255.90
	SIMPLEXGRINNELL	06/09/2015	$113.70
	SUBURBAN PROPANE LP	06/23/2015	$412.98
	SUBURBAN PROPANE LP	06/23/2015	$245.01
			$1,027.59
TRACY FOUNTAIN	SUBURBAN PROPANE LP	06/01/2015	$36.49
	FASTENAL COMPANY01	06/04/2015	$12.19
	FASTENAL COMPANY01	06/05/2015	$54.23
	HANDI-CLEAN PRODUCTS	06/05/2015	$384.79
	FASTENAL COMPANY01	06/08/2015	$133.96
	SUBURBAN PROPANE LP	06/08/2015	$30.49
	ALLENS COMPRESSOR SERVICE	06/08/2015	$137.17
	UFIRST LAUNDRY SVCS	06/10/2015	$46.44
	ADVANCED DOOR SYSTEMS	06/11/2015	$120.00
	FASTENAL COMPANY01	06/18/2015	$149.77
	DMI DELL BUS ONLINE	06/19/2015	$641.94
	FORMS AND SUPPLY - AOPD	06/17/2015	$30.17
	SUBURBAN PROPANE LP	06/26/2015	$54.46
	SOUTHLAND EQUIPMENT SERVI	06/26/2015	$196.00
			$2,028.10
VASSIE MILLIGAN	VEREENS EQUIPMENT	06/04/2015	$62.25
	BUMPER TO BUMPER AUTO	06/04/2015	$14.65

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
VASSIE MILLIGAN	BUMPER TO BUMPER AUTO	06/04/2015	$90.40
	LOWES #01705	06/17/2015	$84.53
	THOMAS SUPPLY CO INC	06/19/2015	$23.42
	THOMAS SUPPLY CO INC	06/22/2015	$15.46
	LOWES #01705	06/25/2015	$50.83
			$341.54
WADE JOHNSON	AMAZON MKTPLACE PMTS	05/30/2015	$173.59
	WW GRAINGER	06/02/2015	$112.20
			$285.79
WANDA WILLIAMSON	PCI PATTERSON MEDICAL	06/11/2015	$425.15
	AmazonPrime Membership	06/11/2015	$99.00
	AIRGAS SOUTH	06/11/2015	$93.61
	PCI PATTERSON MEDICAL	06/15/2015	$36.70
	AIRGAS SOUTH	06/29/2015	$97.31
			$751.77
WENDY JOHNSON	WAL-MART #0396	06/01/2015	$55.44
	DMI DELL K-12/GOVT	06/05/2015	$729.72
	FORMS AND SUPPLY - AOPD	06/19/2015	$190.46
			$975.62
YONG HO KIM	LOWES #00433	06/08/2015	$42.88
	THE HOME DEPOT 1110	06/09/2015	$19.38
	LOWES #00433	06/10/2015	$27.39
	LOWES #00433	06/26/2015	$27.43
			$117.08
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	05/29/2015	$25.00
	SC LAW ENFORCEMENT	06/01/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/02/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/05/2015	$25.00
	SC LAW ENFORCEMENT	06/09/2015	$25.00
	SLED BACKGROUND CHE	06/15/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/17/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/22/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
	SLED BACKGROUND CHE	06/24/2015	$26.00
			$458.00

Total for VOCATIONAL REHABILITATION: $145,979.69

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	05/29/2015	$150.00
	NCS GED EXAM	05/29/2015	$12.00
	NCS GED EXAM	05/29/2015	$17.50
	NCS GED EXAM	05/29/2015	$6.00
	NCS GED EXAM	05/29/2015	$150.00
	NCS GED EXAM	05/29/2015	$6.00
	NCS GED EXAM	06/01/2015	$35.00
	NCS GED TESTING MH	06/01/2015	$360.00
	NCS GED EXAM	06/02/2015	$35.00
	NCS GED EXAM	06/02/2015	$35.00
	NCS GED EXAM	06/02/2015	$35.00
	NCS GED EXAM	06/02/2015	$35.00
	NCS GED EXAM	06/02/2015	$35.00
	NCS GED EXAM	06/02/2015	$17.50
	NCS GED EXAM	06/02/2015	$35.00
	NCS GED EXAM	06/02/2015	$17.50
	NCS GED EXAM	06/03/2015	$52.50
	NCS GED EXAM	06/03/2015	$37.50
	NCS GED EXAM	06/03/2015	$55.00
	NCS GED EXAM	06/03/2015	$37.50
	NCS GED EXAM	06/03/2015	$35.00
	NCS GED EXAM	06/03/2015	$17.50
	NCS GED EXAM	06/03/2015	$150.00
	NCS GED EXAM	06/03/2015	$70.00
	NCS GED EXAM	06/03/2015	$17.50
	NCS GED EXAM	06/04/2015	$55.00
	NCS GED EXAM	06/04/2015	$17.50
	NCS GED EXAM	06/04/2015	$70.00
	NCS GED EXAM	06/04/2015	$17.50
	NCS GED EXAM	06/04/2015	$35.00
	NCS GED EXAM	06/08/2015	$17.50
	NCS GED EXAM	06/08/2015	$37.50
	NCS GED EXAM	06/09/2015	$17.50
			$1,721.50
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	06/16/2015	$34.50
			$34.50
DANA HARLEY	LOWES #01066	05/29/2015	$42.60
	LOWES #01066	06/01/2015	$77.81
	LOWES #00499	06/02/2015	$199.22
	NOR TOOL HOTINE MBSHP	06/03/2015	$42.79
	ROC ROCKLER WDWRK HDWE	06/06/2015	$25.94
	HARBOR FREIGHT TOOLS 103	06/05/2015	$216.29
	ROC ROCKLER WDWRK HDWE	06/10/2015	$179.47
	WW GRAINGER	06/09/2015	$94.69
	LOWES #01066	06/11/2015	$104.65
	JAMESTOWN DISTRIBUTORS	06/12/2015	$214.34

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,197.80
DEONNA BROWN	FOOD LION #2120	06/09/2015	$21.66
	FOOD LION #0343	06/10/2015	$7.77
	STAPLES DIRECT	06/11/2015	$191.95
	WAL-MART #1183	06/15/2015	$61.70
	GENERAL SALES CO	06/23/2015	$195.63
	WM SUPERCENTER #1183	06/25/2015	$7.36
			$486.07
GARY NEWSOME	LOWES #00499	06/22/2015	$203.26
			$203.26
GLORIA ROBINSON	STAPLS7137432046000002	06/02/2015	$16.79
	STAPLS7137432046000001	06/02/2015	$178.39
	OPC Midlands Tech T&F	06/17/2015	$85.00
	OPC Midlands Tech T&F	06/17/2015	$85.00
	OPC Midlands Tech T&F	06/17/2015	$85.00
	OPC COL SERVICE FEE	06/17/2015	$2.13
	OPC COL SERVICE FEE	06/17/2015	$2.13
	OPC COL SERVICE FEE	06/17/2015	$2.13
	OPC Midlands Tech T&F	06/23/2015	$165.00
	OPC Midlands Tech T&F	06/23/2015	$165.00
	OPC Midlands Tech T&F	06/23/2015	$165.00
	OPC COL SERVICE FEE	06/23/2015	$4.13
	OPC COL SERVICE FEE	06/23/2015	$4.13
	OPC COL SERVICE FEE	06/23/2015	$4.13
			$963.96
JACK KILGORE	NAPA STORE 1015002	05/28/2015	$14.41
	HARBOR FREIGHT TOOLS 103	06/05/2015	$141.19
			$155.60
JAMES MILLER	STAPLES 00103911	05/29/2015	$153.35
	LCI SSSC 08	06/10/2015	$87.45
	STAPLES 00103911	06/13/2015	$276.44
	THE SUPPLY ROOM, INC	06/23/2015	$619.10
			$1,136.34
JEFF HOOK	CAROLINA SODDING SERV LLC	06/02/2015	$1,354.00
	HANDYMAN	06/16/2015	$852.74
	DISCOUNT TIRE	06/17/2015	$68.66
	LOWES #00499	06/17/2015	$198.81
	PALMETTO SPECIALITY PRODU	06/23/2015	$1,221.51
	PRO CHEM INC	06/23/2015	$945.53
	CAROLINA SODDING SERV LLC	06/26/2015	$290.00
			$4,931.25
LARRY ROSE	LOWES #00499	06/11/2015	$143.34
	ROSE TALBERT	06/17/2015	$112.52
	ROSE TALBERT	06/17/2015	$22.98

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
LARRY ROSE	LOWES #00499	06/26/2015	$82.90
			$361.74
MELISSA RAE THURSTIN	STAPLES ACCOUN00687632	06/02/2015	$176.18
	STAPLS7137957732000005	06/10/2015	$34.92
	STAPLS7137957732000002	06/10/2015	$445.41
	STAPLS7137957732000001	06/10/2015	$261.01
	STAPLS7137957732000004	06/10/2015	$34.92
	OFFICE DEPOT #2196	06/09/2015	$50.25
	US INK AND TONER	06/10/2015	$474.22
	STAPLS7137957732000003	06/13/2015	$51.88
	ACCUTRAIN CORP	06/12/2015	$425.00
	STAPLS7138155722000001	06/13/2015	$187.29
	OFFICE DEPOT #2196	06/12/2015	$51.34
	FOOD LION #1562	06/16/2015	$14.60
	STAPLS7138563731000001	06/23/2015	$111.48
	LORICK OFFICE PRODUCTS	06/23/2015	$475.62
	BI-LO GROCERY #5580	06/24/2015	$141.60
	EAI EDUCATION	06/24/2015	$387.60
	STAPLS7138698250000002	06/25/2015	$64.15
	STAPLS7138698250000001	06/25/2015	$132.66
	USPS.COM CLICK66100611	06/25/2015	$6.95
	STAPLES ACCOUN00687632	06/24/2015	$84.54
	STAPLS7138814857000002	06/27/2015	$22.17
	STAPLS7138814857000003	06/27/2015	$32.10
	BestBuyCom732745007719	06/26/2015	$431.38
	BestBuyCom732745007719	06/28/2015	$363.79
	STAPLS7138814857000001	06/27/2015	$662.84
	ACADEMIC SUPPLIER OFFICE	06/27/2015	$611.36
			$5,735.26
PHILIP GRADY	MAYER710 COLUMBIASC	05/29/2015	$237.25
	LOWES #00499	06/03/2015	$89.51
	LOWES #00499	06/03/2015	$4.21
	MANDA SUPPLY COMPANY INC	06/02/2015	$64.66
	NAPA STORE 1015002	06/02/2015	$3.59
	NAPA STORE 1015002	06/02/2015	$13.89
	CAROLINA POWER EQUIPMENT	06/05/2015	$257.83
	MAYER710 COLUMBIASC	06/05/2015	$139.86
	NAPA STORE 1015002	06/09/2015	$147.03
	LOWES #00499	06/10/2015	$26.78
	NB HANDY 150	06/15/2015	$72.92
	NB HANDY 150	06/17/2015	$175.71
	NB HANDY 150	06/17/2015	$353.10
	LOWES #00499	06/23/2015	$61.87
	JOHNSTONE SUPPLY 394	06/22/2015	$318.64
	LOWES #00499	06/24/2015	$54.42
	MANDA SUPPLY COMPANY INC	06/23/2015	$21.14

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP GRADY	LOWES #00499	06/25/2015	$6.40
			$2,048.81
SCOTT GAINES	SP IOGRAPHER	06/29/2015	$286.36
	MISTYMOUNTAIN	06/29/2015	$1,101.05
			$1,387.41
SHANNAN C WOOVIS	OFFICE DEPOT #332	06/11/2015	$39.94
	STAPLS7138489168000001	06/20/2015	$112.08
			$152.02
SHERYL LORICK	WM SUPERCENTER #881	06/14/2015	$29.15
			$29.15
STEVE L MATHIS	WINGARD'S NURSERY	06/29/2015	$475.93
			$475.93
STEVEN B MATHIS	BEARING DIST - COLUMBIA	06/01/2015	$94.61
	SPARROW & KENNEDY TRACTOR	06/10/2015	$1,580.38
	LOWES #00499	06/18/2015	$624.95
			$2,299.94
TIM MAPLES	CDW GOVERNMENT	06/01/2015	$898.67
	2CO.COM SOFTERRA	05/06/2015	$470.00
	CDW GOVERNMENT	06/05/2015	$91.31
	CDW GOVERNMENT	06/05/2015	$142.65
	LOWES #00559	06/06/2015	$305.00
	CDW GOVERNMENT	06/06/2015	$108.40
	CDW GOVERNMENT	06/12/2015	$39.03
	CABLE & CONNECTIONS	06/22/2015	$416.81
	BEST BUY 00002642	06/23/2015	$315.63
	STAPLES 00106567	06/22/2015	$121.76
	LOWES #00499	06/24/2015	$135.98
	LOWES #00385	06/26/2015	$120.96
	Audible	06/29/2015	$14.95
			$3,181.15
WENDY POOLE	PALMETTO RX SOLUTIONS INC	06/24/2015	$403.68
			$403.68

Total for WIL LOU GRAY OPPORTUN SCH: $26,905.37

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
LERON PETERKIN	STU SHINDIGZ DECORATIO	06/24/2015	$137.59
			$137.59

Total for WILLIAMSBURG TECH COLL: $137.59

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HELMS JR	JOHNSTONE SUPPLY	06/03/2015	$53.49
	BAKER DISTRIBUTING #577	06/03/2015	$43.00
	BAKER DISTRIBUTING #577	06/04/2015	$17.55
			$114.04
ALEXANDRA BRIGGS	Amazon.com	06/04/2015	$51.01
			$51.01
ALEXANDRA PERSSON	USPS 45752009132308454	05/29/2015	$12.18
	SACS COC	06/04/2015	$475.00
	USPS 45752009132308454	06/12/2015	$47.82
			$535.00
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	05/30/2015	$29.99
			$29.99
AMANDA HACKNEY	STAPLS7137293455000002	05/29/2015	$89.28
	STAPLS7137293455000001	05/29/2015	$38.43
	COLLEGEBOARD PRODUCTS	06/03/2015	$1,450.00
	STAPLS7137551191000001	06/03/2015	$30.60
	STAPLS7137760173000001	06/06/2015	$372.27
			$1,980.58
AMANDA KIBILOSKI	UNLIMITED WEBHOSTI	06/01/2015	$8.50
			$8.50
ANA SUBOTIC	AT&T DATA	06/02/2015	$30.00
	SOUTHERN ASSOCIATION	06/01/2015	$35.00
			$65.00
ANDREW VORDER BRUEGGE	DOLRTREE 2298 00022988	05/28/2015	$5.35
			$5.35
ANN BIGGERSTAFF	AMERICAN ACCTNG ASSOC	06/01/2015	$220.00
	STAPLS7137486813000001	06/02/2015	$86.65
	POST UP STAND	06/03/2015	$364.12
	THE HERALD CLASSIFIEDS	06/03/2015	$344.50
	Amazon.com	06/05/2015	$47.11
	LEGO EDUCATION	06/05/2015	$353.05
	USA111	06/09/2015	$1,799.80
	ENTERPRISE RENT-A-CAR	06/12/2015	$48.51
	C-SCAPE CONSULTING	06/16/2015	$199.90
	AMAZON MKTPLACE PMTS	06/18/2015	$26.97
	AMAZON.COM	06/18/2015	$49.79
	Amazon.com	06/23/2015	$26.55
	LEGO EDUCATION	06/26/2015	$206.03
			$3,772.98
ANNA BURRIS	IBT IIS FINGERPRINT COM	05/29/2015	$36.25
			$36.25
APRIL HERSHEY	RYDER ENGRAVING	06/02/2015	$18.95
	PRINT SOLUTIONS INC	06/04/2015	$391.10

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HERSHEY	PRINT SOLUTIONS INC	06/04/2015	$435.09
	PRINT SOLUTIONS INC	06/04/2015	$453.71
	FOOD LION #2537	06/05/2015	$19.99
	STAPLS7137590936000001	06/06/2015	$798.32
	SPIRIT COMM EBILLING	06/23/2015	$2.96
			$2,120.12
BARB YEAGER	AMAZON MKTPLACE PMTS	05/29/2015	$99.95
	CVS/PHARMACY #03809	05/29/2015	$9.63
	HOLIDAY INN EXPRESS	06/02/2015	$468.90
	USPS 45752109432342438	06/02/2015	$8.03
	SOUTHPAW SCREEN PRINTING	06/05/2015	$27.29
	LSA LAW SCHOOL ADMSSN	06/10/2015	$175.00
	USPS 45752009132308454	06/09/2015	$6.70
	ETS GRE Test Services	06/10/2015	$97.50
	AmazonPrime Membership	06/27/2015	$99.00
			$992.00
BECKY CROWLEY	COLLEGEBOARD PRODUCTS	06/02/2015	$1,300.00
	STAPLS7137635942000001	06/04/2015	$201.30
			$1,501.30
BEN PAXTON	PLN PRICELINE.COM AIR	06/08/2015	$34.00
	USAIRWAYS 0377633913830	06/07/2015	$564.70
	USAIRWAYS 0377633913831	06/07/2015	$564.70
			$1,163.40
BETH G COSTNER	ACTFL	06/02/2015	$886.53
	ACTFL	06/02/2015	$799.53
	AMAZON.COM	06/04/2015	$71.96
	Amazon.com	06/06/2015	$143.92
	AMAZON MKTPLACE PMTS	06/06/2015	$165.63
	AMAZON MKTPLACE PMTS	06/08/2015	$22.41
	AMAZON MKTPLACE PMTS	06/10/2015	$59.90
			$2,149.88
BETHANY MARLOWE	VZWRLSS APOCC VISB	06/17/2015	$116.61
			$116.61
BIFF EDGE	HABITAT FOR HUMANI	06/03/2015	$40.00
			$40.00
BOBBY SNYDER	CC DICKSON BRANCH 1020	05/29/2015	$109.36
	LOWES #00416	05/29/2015	$107.30
	AIRGAS SOUTH	06/08/2015	$3.98
	AIRGAS NATIONAL CARBONATI	06/18/2015	$88.76
			$309.40
BRIAN GOOD	WW GRAINGER	06/02/2015	$81.28
	WW GRAINGER	06/02/2015	$433.17
	INTERSTATE SOLUTIONS	06/01/2015	$1,170.57
	THE HOME DEPOT 1114	06/03/2015	$58.69

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GOOD	DOLRTREE 230 00002303	06/03/2015	$10.70
	INTERSTATE SOLUTIONS	06/05/2015	$1,524.79
			$3,279.20
BRITTANY PEARCE	AMERICAN AI 0010284879474	05/30/2015	$25.00
			$25.00
CAROL BURNS	CAROLINA ELECTRICAL	05/28/2015	$164.78
	CAROLINA ELECTRICAL	05/29/2015	$90.79
	CAROLINA ELECTRICAL	05/28/2015	$654.73
	MATT MARSHALL AND COMPANY	06/01/2015	$603.00
	GATEWAY #3 RH	06/01/2015	$248.35
	MAJOR CHEMICAL COMPANY	06/01/2015	$347.75
	STATE LINE LIGHTING	06/03/2015	$1,125.43
	INTERSTATE SOLUTIONS	06/03/2015	$1,400.39
	INTERSTATE SOLUTIONS	06/03/2015	$199.66
	GATEWAY #3 RH	06/03/2015	$797.17
	FASTENAL COMPANY01	06/05/2015	$1,998.76
	INTERSTATE SOLUTIONS	06/05/2015	$1,348.20
	SNIPES CO	06/04/2015	$714.78
	GRAYBAR ELECTRIC COMPANY	06/05/2015	$152.15
	SUPPLYWORKS CORP	06/04/2015	$997.50
	CHROMATE INDUSTRIAL CORP	06/22/2015	$403.96
			$11,247.40
CAROL SCHLABACH	REI GREENWOODHEINEMANN	06/05/2015	$218.34
			$218.34
CAROLYN A SUMNER	RIO GRANDE ECOMM	05/29/2015	$74.85
	AMAZON MKTPLACE PMTS	05/30/2015	$57.94
	THE CONTENTI CO	05/29/2015	$344.76
	THE HOME DEPOT 1114	05/28/2015	$129.90
	ADORAMA INC	05/29/2015	$447.00
	JAI JERRYS CATALOG	06/04/2015	$459.99
	B&H PHOTO, 800-606-6969	06/04/2015	$1,373.83
	AIRGAS SOUTH	06/09/2015	$11.94
			$2,900.21
CARRIE WHITESIDE	K2AWARDS AND APPARE	06/02/2015	$201.28
	K2AWARDS AND APPARE	06/04/2015	$31.45
	DOLLARTREE.COM	06/10/2015	$38.52
	PUBLIX #1419	06/11/2015	$111.24
	SONNYS BBQ-ARBORETUM	06/20/2015	$306.60
			$689.09
CASSANDRA BELL	AMAZON MKTPLACE PMTS	05/29/2015	$174.24
	Amazon.com	06/01/2015	$250.10
	Amazon.com	06/01/2015	$500.20
			$924.54
CHAD DRESBACH	AmazonPrime Membership	05/30/2015	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$49.00
CHAD RUSSELL	ROCK HILL GLASS COMPAN	06/04/2015	$216.63
			$216.63
CHARLES L LARSEN JR	BOSE CORP PTS	05/28/2015	$104.55
	AMAZON MKTPLACE PMTS	06/03/2015	$29.69
	STAPLS7137736269000001	06/06/2015	$23.11
	OFFICE DEPOT #1214	06/08/2015	$79.01
			$236.36
CHARLES SIMPSON	AIRGAS SOUTH	06/01/2015	$34.78
	FOURMAN`S REPAIR SHOP, IN	06/02/2015	$37.11
	AUTOZONE #1017	06/02/2015	$90.35
	NAPA AUTO PARTS 0000722	06/02/2015	$58.24
	AUTOZONE #1017	06/03/2015	$49.21
			$269.69
CHARLES WALLACE	RICHBURG SUPPLY CO	06/02/2015	$362.30
			$362.30
CHARLIE MCDONALD	FARMERS EXCHANGE	06/03/2015	$42.69
	THE HOME DEPOT 1114	06/03/2015	$74.22
			$116.91
CHERYL A TAYLOR	SPIRIT COMM EBILLING	06/02/2015	$1.52
	VZWRLSS APOCC VISB	06/06/2015	$52.72
	AT&T DATA	06/08/2015	$29.99
	AT&T DATA	06/18/2015	$25.00
			$109.23
CHERYL B HINGLE	STAPLS7137726702000001	06/05/2015	$12.17
	SIGN TECHNIQUES	06/05/2015	$19.26
	STAPLS7137726702000002	06/05/2015	$8.52
			$39.95
CHERYL FORTNER WOOD	TFS FISHERSCI ECOM CHI	05/29/2015	$103.74
	MAGOOSH INC	05/29/2015	$200.00
	AMAZON MKTPLACE PMTS	06/02/2015	$23.72
	U SAVE AUTO RENTAL	06/05/2015	$128.69
	EARTH FARE #250	06/08/2015	$7.23
	U SAVE AUTO RENTAL	06/15/2015	$214.49
	U SAVE AUTO RENTAL	06/18/2015	$27.31
	ETS GRE Test Services	06/24/2015	$97.50
	ROMAN DELIGHT PIZZ	06/27/2015	$43.77
	DAIRY QUEEN #43223	06/27/2015	$46.31
	BISTRO 7 LLC	06/27/2015	$25.86
	MALIBU WINGS	06/27/2015	$10.63
	METRO DINER	06/26/2015	$320.04
	CHICK-FIL-A #03330	06/25/2015	$108.61
	GREAT WRAPS	06/27/2015	$29.64
	PANERA BREAD # 601795	06/28/2015	$195.43

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	FIREHOUSE SUBS #10	06/27/2015	$45.80
			$1,628.77
CHERYL GOMEZ	ENTERPRISE RENT-A-CAR	06/04/2015	$47.60
	ENTERPRISE RENT-A-CAR	06/09/2015	$49.95
	ENTERPRISE RENT-A-CAR	06/18/2015	$47.60
			$145.15
CHRIS ROUSSEAU	RICHBURG SUPPLY CO	06/01/2015	$774.05
	RICHBURG SUPPLY CO	06/02/2015	$131.74
	RICHBURG SUPPLY CO	06/04/2015	$567.10
	THE HOME DEPOT 1114	06/10/2015	$128.34
	FASTENAL COMPANY01	06/12/2015	$14.67
	PUBLIX SUPERMARKETS #1485	06/12/2015	$8.43
	EXXONMOBIL 42205963	06/12/2015	$40.58
	NORTHERN TOOL EQUIP-SC	06/12/2015	$117.69
	LOWES #00416	06/16/2015	$10.33
	HYDRA TECH TRANSMISSION	06/16/2015	$1,431.71
	THE HERALD CLASSIFIEDS	06/18/2015	$788.50
	BALDWINS GARAGE AND WRECK	06/22/2015	$624.09
			$4,637.23
CHRISTOPHER VAN ALLER	4IMPRINT	06/25/2015	$453.36
			$453.36
CINNAMON HAIRSTON	FAMILY DOLLAR #0012	06/03/2015	$50.85
	DOLLAR-GENERAL #4153	06/03/2015	$24.61
	SIGN TECHNIQUES	06/04/2015	$115.56
	DOLLAR GENERAL #10365	06/03/2015	$20.98
			$212.00
CLAIRE MOONEY MELVIN	USAIRWAYS 0372404488862	05/30/2015	$25.00
	USAIRWAYS 0372404310082	05/28/2015	$25.00
	CHARLOTTE AVIATION/PRKNG	05/30/2015	$10.00
	ENTERPRISE RENT-A-CAR	05/30/2015	$103.10
	ENTERPRISE CAR TOLLS	06/09/2015	$7.25
	AT&T DATA	06/12/2015	$30.00
			$200.35
CLIFTON P CALLOWAY	CAMBRIDGE SOFT CORP	05/29/2015	$1,250.00
	AGILENTTECHNOLOGIES	06/04/2015	$574.38
	TFS FISHERSCI ECOM ATL	06/10/2015	$174.87
	TFS FISHERSCI ECOM ATL	06/11/2015	$1,135.62
	NEW ERA PUMP SYSTEMS	06/22/2015	$133.58
			$3,268.45
CRAIG SAUVIGNE	CHARLOTTE AREA TRANSIT	06/04/2015	$13.20
			$13.20
CRYSTAL BOWENS	AT&T DATA	06/07/2015	$30.00
			$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GORDON	APL APPLE ONLINE STORE	06/04/2015	$73.83
			$73.83
DAVID LINDSEY	CITY ELECTRIC #29	05/29/2015	$14.77
	CITY ELECTRIC #29	06/02/2015	$30.75
			$45.52
DEBORAH ALLEN	WAL-MART #0585	06/04/2015	$81.84
			$81.84
DEEANNA BROOKS	VZWRLSS APOCC VISB	06/02/2015	$65.57
			$65.57
DIANE B WRIGHT	RYDER ENGRAVING	06/04/2015	$13.50
			$13.50
DONALD DAVIS	IN INTERIOR MALL, INC	05/29/2015	$517.54
	THE HOME DEPOT 3601	06/01/2015	$407.55
	THE HOME DEPOT 1114	06/01/2015	$121.98
	REPAIRCLINIC.COM	06/04/2015	$102.35
	WW GRAINGER	06/03/2015	$225.46
	LOWES #00416	06/03/2015	$111.46
	LOWES #00416	06/03/2015	$1,349.13
	CC DICKSON BRANCH 1020	06/04/2015	$372.04
	THE HOME DEPOT 1114	06/04/2015	$43.44
			$3,250.95
DONALD M ROGERS	MARK OF THE UNICORN	06/01/2015	$2,969.00
	Amazon.com	06/02/2015	$499.99
	AMAZON MKTPLACE PMTS	06/05/2015	$52.69
	GCI MUSICARTS.COM	06/05/2015	$228.76
	AMAZON MKTPLACE PMTS	06/08/2015	$29.69
	AMAZON MKTPLACE PMTS	06/08/2015	$401.90
	AMAZON MKTPLACE PMTS	06/08/2015	$424.89
	HERCULES POLY INC	06/18/2015	$406.46
			$5,013.38
DONNA GUERRA	STAPLS7137627577000001	06/04/2015	$9.45
	WALGREENS #4842	06/09/2015	$15.50
	ADVANCED VIDEO GROUP INC	06/09/2015	$1,471.89
	STAPLS7137975019000001	06/11/2015	$39.95
	STAPLS7138131177000001	06/13/2015	$88.24
			$1,625.03
DR KAREN KEDROWSKI	PAYPAL SCREENCASTO	06/03/2015	$15.00
			$15.00
DWIGHT DIMACULANGAN	BIO RAD	06/13/2015	$846.50
	ALFA AESAR	06/15/2015	$165.07
	Amazon.com	06/15/2015	$64.99
	CAROLINA BIOLOGIC SUPPLY	06/15/2015	$53.80
	STAPLS7138225081000001	06/16/2015	$12.77

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Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT DIMACULANGAN	WM SUPERCENTER #4593	06/17/2015	$178.38
	SIGMA ALDRICH US	06/17/2015	$92.05
	NEW ENGLAND BIOLABS	06/18/2015	$596.00
	Amazon.com	06/17/2015	$94.25
	BIO RAD	06/18/2015	$867.00
	NEW ENGLAND BIOLABS	06/19/2015	$459.00
	ZOOM.US	06/18/2015	$9.99
	BIO RAD	06/18/2015	$1,141.00
	QIAGEN INC	06/24/2015	$706.53
	ENTERPRISE RENT-A-CAR	06/23/2015	$236.97
	INTEGRATED DNA TECH	06/24/2015	$24.64
	CAROLINA BIOLOGIC SUPPLY	06/24/2015	$50.05
	CAROLINA BIOLOGIC SUPPLY	06/29/2015	$62.98
			$5,661.97
EDDIE WALKER	FORTILINE-ROCK HILL	06/01/2015	$187.81
	GATEWAY #3 RH	06/03/2015	$54.58
	GATEWAY #3 RH	06/03/2015	$214.18
			$456.57
ELIZABETH DARBY	SECOND NATURE PROMOTIONS	06/03/2015	$350.51
	STAPLS7137627745000001	06/04/2015	$48.57
	SIGN TECHNIQUES	06/05/2015	$701.55
	RYDER ENGRAVING	06/04/2015	$13.30
			$1,113.93
ELLIN MCDONOUGH	CURB	06/03/2015	$64.40
	LINKEDIN-278 8076153	06/06/2015	$59.99
	NEW ORLEANS TAXI	06/07/2015	$70.00
			$194.39
ERIC BIRGBAUER	AMAZON MKTPLACE PMTS	05/29/2015	$79.79
	VWR INTERNATIONAL INC	05/30/2015	$20.37
	TFS FISHERSCI ECOM ATL	06/03/2015	$87.50
	TFS FISHERSCI ECOM ATL	06/06/2015	$71.52
	DOLRTREE 230 00002303	06/19/2015	$3.21
	CPI COLEPARMERINSTRUMT	06/20/2015	$16.07
			$278.46
FRANK MCDANIEL	NORTHERN TOOL EQUIP-SC	06/02/2015	$12.25
			$12.25
FRANK PULLANO	STAPLES 00111211	06/03/2015	$14.85
			$14.85
GAIL LITTLE	ENTERPRISE RENT-A-CAR	06/19/2015	$216.59
			$216.59
GARLAND BROWN	LOWES #00416	06/05/2015	$129.78
			$129.78
GERARD KRZEMIEN	CITY ELECTRIC #29	06/02/2015	$21.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$21.89
GLORIA JONES	PAYPAL SCCLCA	05/29/2015	$50.00
	PAYPAL SCCLCA	05/29/2015	$50.00
	RYDER ENGRAVING	06/15/2015	$13.00
			$113.00
GRANT SCURRY	VZWRLSS APOCC VISB	06/06/2015	$38.01
			$38.01
GREGORY CRIDER	STAPLS7137445017000001	06/02/2015	$116.05
	4IMPRINT	06/17/2015	$178.88
			$294.93
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	06/17/2015	$52.83
			$52.83
HEATHER EVANS-ANDERSON	WACOM TECHNOLOGY CORP	05/29/2015	$99.90
	IN ZYMO RESEARCH	05/30/2015	$439.31
	M-REP MARINE RESEARCH EDU	06/05/2015	$1,055.25
	PETSMART INC 405	06/09/2015	$102.31
	SIGMA ALDRICH US	06/09/2015	$185.51
	VWR INTERNATIONAL INC	06/10/2015	$77.62
	VWR INTERNATIONAL INC	06/11/2015	$50.78
	VWR INTERNATIONAL INC	06/11/2015	$421.90
	VWR INTERNATIONAL INC	06/11/2015	$247.83
	M-REP MARINE RESEARCH EDU	06/12/2015	$301.50
	PAYPAL CONTEXTLOGIC	06/16/2015	$43.00
			$3,024.91
HOWARD SEIDLER	VZWRLSS APOCC VISB	06/02/2015	$257.46
	IN GREENVILLE REFRIGERAT	06/04/2015	$1,223.57
	ROCK HILL CITGO	06/03/2015	$6.01
	BIGTRAY COM	06/05/2015	$1,072.00
	THE WEBSTAURANT STORE	06/10/2015	$2,091.91
	Red Oxygen	06/15/2015	$16.00
	ROCK HILL CITGO	06/17/2015	$9.41
	BIGTRAY COM	06/19/2015	$22.60
			$4,698.96
JACKIE BROCKINGTON	STAPLS7137687443000002	06/05/2015	$106.99
	STAPLS7137687443000001	06/05/2015	$231.90
	STAPLS0135118546000002	06/10/2015	$20.61
			$359.50
JAMES HANNA	ASPIRA SCIENTIFIC INC	06/04/2015	$70.52
	ASPIRA SCIENTIFIC INC	06/05/2015	$50.00
	ALFA AESAR	06/08/2015	$314.07
	VWR INTERNATIONAL INC	06/11/2015	$84.08
	TFS FISHERSCI ECOM ATL	06/10/2015	$53.62
	TFS FISHERSCI ECOM ATL	06/10/2015	$178.96
	HARRIS TEETER #0149	06/16/2015	$7.90

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES HANNA	ASPIRA SCIENTIFIC INC	06/24/2015	$135.72
	TFS FISHER SCI CSA	06/26/2015	$65.00
			$959.87
JAMIE LARSEN	RYDER ENGRAVING	06/01/2015	$24.10
			$24.10
JANE BAILEY	SURVEYMONKEY.COM	05/31/2015	$300.00
	BOSU	05/29/2015	$880.20
	US INK AND TONER	05/29/2015	$232.75
	PRO PERFORMANCE SPORTS LL	05/29/2015	$699.87
	POLAR ELECTRO	06/04/2015	$1,225.00
	PAYPAL YOUNGENTERP	06/04/2015	$42.00
	DISCOUNT DISPOSABLES	06/04/2015	$157.87
	AMAZON MKTPLACE PMTS	06/05/2015	$214.28
	AMAZON MKTPLACE PMTS	06/05/2015	$799.80
	NEW LIFESTYLES INC	06/05/2015	$601.55
	AMAZON MKTPLACE PMTS	06/06/2015	$53.58
	AMAZON MKTPLACE PMTS	06/06/2015	$53.57
	AMAZON MKTPLACE PMTS	06/05/2015	$41.18
	PARVO MEDICS	06/11/2015	$631.00
	GOPHER PERFORMANCE	06/13/2015	$233.88
	GOPHER PERFORMANCE	06/18/2015	$1,028.43
			$7,194.96
JANE RAWLS	PREMIER TECHNOLOGY	05/29/2015	$291.28
			$291.28
JANELL STEVENS	ROY GREEN	05/31/2015	$18.38
	TAXICHARG WASHINGTONDC	05/29/2015	$19.39
	MICHAELS STORES 2723	06/15/2015	$49.49
	WM SUPERCENTER #4593	06/21/2015	$18.82
			$106.08
JANNA MICHELE ROTHSCHILD	AEROBIC & FITNESS AFAA	06/03/2015	$129.00
			$129.00
JASON HURLBERT	TFS FISHERSCI ECOM ATL	06/04/2015	$263.85
	TFS FISHERSCI ECOM ATL	06/04/2015	$297.37
	TFS FISHERSCI ECOM ATL	06/05/2015	$355.38
	TFS FISHERSCI ECOM ATL	06/09/2015	$148.20
	TFS FISHERSCI ECOM ATL	06/10/2015	$755.18
	VWR INTERNATIONAL INC	06/11/2015	$232.75
	VWR INTERNATIONAL INC	06/11/2015	$91.21
	TFS FISHERSCI ECOM ATL	06/20/2015	$335.93
			$2,479.87
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	06/06/2015	$83.07
			$83.07
JENNIFER FRICKE	PRINT SOLUTIONS INC	06/02/2015	$347.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$347.61
JENNIFER L DISNEY	STAPLS7137717007000001	06/05/2015	$195.69
	STAPLS7138013847000001	06/11/2015	$203.27
			$398.96
JERRY FUSSELL	BEST BUY 00008946	06/02/2015	$449.37
	THE HOME DEPOT 1114	06/02/2015	$21.37
	Amazon.com	06/04/2015	$10.99
	AMAZON MKTPLACE PMTS	06/04/2015	$16.76
	THE HOME DEPOT 1114	06/05/2015	$21.37
	GAMEFLY MEMBERSHIP	06/18/2015	$39.54
			$559.40
JESSICA CASSEL	PROJECT MANAGEMENT INSTIT	05/29/2015	$154.00
	CAROLINA UPHOLSTERY	06/04/2015	$250.00
	VZWRLSS APOCC VISB	06/06/2015	$50.44
	CRATE & BARREL #914	06/12/2015	$334.90
			$789.34
JESSICA LYNN	EXPEDIA 1106916556755	06/02/2015	$7.00
	UNITED 0167601478158	06/01/2015	$609.70
	THE UPS STORE 4411	06/03/2015	$28.83
	CURB	06/03/2015	$38.00
	USAIRWAYS 0372404968700	06/03/2015	$25.00
	TAXI-VETERANS CAB	06/06/2015	$37.95
	USAIRWAYS 0372405475269	06/07/2015	$25.00
	CHARLOTTE AVIATION/PRKNG	06/07/2015	$25.00
	THE UPS STORE 4411	06/16/2015	$24.08
	SQ TRANSPORTATION	06/21/2015	$10.00
	USAIRWAYS 0372407250260	06/21/2015	$25.00
	UNITED 0162609466495	06/27/2015	$25.00
	CNCS	06/29/2015	$2,687.16
			$3,567.72
JILL STUCKEY	STAPLS7137354751000001	05/30/2015	$156.93
	STAPLS7137503301000001	06/03/2015	$34.78
	STAPLS7137709494000001	06/05/2015	$20.87
	XEROX CORPORATION/RBO	06/08/2015	$689.03
	US INK AND TONER	06/09/2015	$556.36
	STAPLS7137933870000001	06/10/2015	$38.12
	NAAGTAG COM	06/10/2015	$25.00
	DESIGN JOBS	06/11/2015	$195.00
	THE CHARLOTTE OBSVR	06/11/2015	$455.02
	COMPORIUM-RHTC RP	06/22/2015	$54.58
			$2,225.69
JIMMY MOREE	GRAYBAR ELECTRIC	06/04/2015	$228.23
	WW GRAINGER	06/04/2015	$54.57
	WW GRAINGER	06/04/2015	$147.62

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOREE	WW GRAINGER	06/04/2015	$18.19
	GRAYBAR ELECTRIC COMPANY	06/17/2015	$273.70
			$722.31
JOAN WEIR	STAPLS7137693745000001	06/05/2015	$32.65
	STAPLS7137764166000001	06/06/2015	$439.51
			$472.16
JOANN GILLEY	DISCOUNTMUGS.COM	06/02/2015	$252.00
	DISCOUNTMUGS.COM	06/02/2015	$252.00
	DS SERVICES STANDARD COFF	06/06/2015	$22.51
	IN SHRED WITH US	06/17/2015	$65.00
			$591.51
JODI WENDT	AT&T DATA	06/25/2015	$30.00
			$30.00
JOE GOODMAN	BEARING DIST - ROCK HILL	06/02/2015	$11.77
	BEARING DIST - ROCK HILL	06/02/2015	$186.27
	CC DICKSON BRANCH 1020	06/05/2015	$53.58
	AIRGAS SOUTH	06/05/2015	$5.01
	CC DICKSON BRANCH 1020	06/05/2015	$754.78
			$1,011.41
JOHN GASTON	AT&T DATA	05/30/2015	$25.00
	PRESS PLUS	05/30/2015	$8.95
	PRESS PLUS	05/30/2015	$8.95
	AT&T DATA	06/15/2015	$30.00
	AT&T DATA	06/23/2015	$30.00
	AT&T DATA	06/29/2015	$25.00
	PRESS PLUS	06/29/2015	$8.95
	PRESS PLUS	06/29/2015	$8.95
			$145.80
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	06/02/2015	$49.95
	VZWRLSS APOCC VISB	06/07/2015	$59.91
			$109.86
JOHN TIMMONS	RYDER ENGRAVING	06/01/2015	$12.70
	OFFICE DEPOT #342	06/01/2015	$21.39
			$34.09
JOHNATHAN KIMERY	AT&T DATA	05/29/2015	$30.00
	AT&T DATA	06/28/2015	$30.00
			$60.00
JOSEPH RUSINKO	Amazon.com	05/30/2015	$169.29
			$169.29
JOSHUA BISTROMOWITZ	VZWRLSS APOCC VISB	06/17/2015	$76.02
	AT&T DATA	06/18/2015	$30.00
	SURVEYMONKEY.COM	06/21/2015	$780.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$886.02
KAREN C JONES	BEST BUY 00008946	05/29/2015	$106.99
	STAPLS7137928075000001	06/10/2015	$332.01
			$439.00
KAREN DERKSEN	WWW.1AND1.COM	05/29/2015	$5.01
	BestBuyCom729645000549	05/29/2015	$422.64
	DISPLAY JUMBOBANNER	06/01/2015	$159.87
	BEST BUY 00008946	06/12/2015	$85.59
	U SAVE AUTO RENTAL	06/15/2015	$47.54
	U SAVE AUTO RENTAL	06/17/2015	$19.20
	REDBUBBLE INC	06/23/2015	$90.02
			$829.87
KAREN TRUNK	STAPLS7137644733000001	06/04/2015	$274.41
	CROWN TROPHY #37	06/03/2015	$81.77
			$356.18
KATHRYN R STANLEY	QT 1061 97010615	05/28/2015	$22.79
	ENTERPRISE RENT-A-CAR	05/29/2015	$47.60
	VZWRLSS PRPAY AUTOPAY	06/02/2015	$20.00
	ENTERPRISE RENT-A-CAR	06/15/2015	$216.59
			$306.98
KATHRYN WILSON	DELTA AIR 0062311323851	06/02/2015	$487.70
	HAMPTON INN ROCK HILL	06/11/2015	$241.98
			$729.68
KATHY LYON	NATIONAL COLLEGIATE HONO	06/04/2015	$600.00
			$600.00
KATIE DYKHUIS	EXPEDIA 1106585043991	05/29/2015	$7.00
	USAIRWAYS 0377600604750	05/28/2015	$349.35
	KANGAROO EXP # 3272	05/29/2015	$23.39
	ENTERPRISE RENT-A-CAR	05/29/2015	$70.20
	UNITED 0167600589185	05/28/2015	$347.38
	POST UP STAND	06/05/2015	$710.28
			$1,507.60
KAYLA DAVIS	US INK AND TONER	06/03/2015	$713.91
	STAPLS7137621765000002	06/04/2015	$76.92
	STAPLS7137621765000003	06/05/2015	$32.05
	STAPLS7137621765002001	06/10/2015	$32.05
			$854.93
KAYLA SULLIVAN	MARATHON PETRO126888STOP	06/07/2015	$16.95
	RACEWAY 6752 81567521	06/05/2015	$36.07
	ENTERPRISE RENT-A-CAR	06/08/2015	$220.70
			$273.72
KEITH WILLIAMS	SIGN TECHNIQUES	06/01/2015	$407.42
	SIGN TECHNIQUES	06/02/2015	$146.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$553.72
KELLY HUBER	VZWRLSS APOCC VISB	06/02/2015	$50.87
	LOWES #00416	06/12/2015	$26.05
	OUTLOOK FLOORING INC	06/11/2015	$50.00
	AMERICAN PEN & PANEL	06/16/2015	$83.34
	AMERICAN PEN & PANEL	06/23/2015	$148.29
			$358.55
KELLY MCGINNIS	ENTERPRISE RENT-A-CAR	06/14/2015	$162.53
			$162.53
KELLY SHELTON	DS SERVICES STANDARD COFF	06/06/2015	$25.50
	SPIRIT COMM EBILLING	06/16/2015	$5.37
			$30.87
KENNY GALLAGHER	THE HOME DEPOT 1114	05/28/2015	$85.56
	LOWES #00416	06/01/2015	$31.30
	THE HOME DEPOT 1114	06/01/2015	$74.58
	LOWES #00416	06/03/2015	$67.25
	THE HOME DEPOT 1114	06/02/2015	$40.92
	LOWES #00416	06/04/2015	$401.54
	THE HOME DEPOT 1114	06/04/2015	$93.35
			$794.50
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	06/06/2015	$60.57
			$60.57
KIMBERLY HOWARD	PAYPAL SCCLCA	06/01/2015	$55.00
			$55.00
KIMBERLY PITTMAN	SPIRIT COMM EBILLING	05/29/2015	$25.50
	MCALISTERS DELI 1022	06/01/2015	$307.89
	STAPLS7137477586000001	06/02/2015	$46.06
	PAYFLOW/PAYPAL	06/02/2015	$30.00
	BLACK SHEEP PROMOTIONS	06/03/2015	$962.04
	WAL-MART #6962	06/03/2015	$66.92
	SEAWELLS FOOD CATERERS I	06/04/2015	$1,342.68
	THE STORE OF HOPE	06/04/2015	$500.00
	NETWORK FOR GOOD INC	06/06/2015	$85.00
	SOUTH CAROLINA ASSOCIATIO	06/08/2015	$500.00
	DOUBLETREE BY HILTON COLU	06/10/2015	$1,958.10
	ADY Spotify USA	06/13/2015	$10.69
	WUFOO.COM/CHARGE	06/13/2015	$69.95
	CROWN AUTO RENTAL	06/16/2015	$200.00
	DIAMOND SPRINGS WATER	06/24/2015	$36.38
	BLS COMO	06/25/2015	$29.00
	BLS COMO	06/25/2015	$29.00
			$6,199.21
KIMBRA NICOLE MERCHANT	PCI PATTERSON MEDICAL	05/29/2015	$106.09
	WALMART.COM 8009666546	06/04/2015	$107.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBRA NICOLE MERCHANT	IN THE FITNESS REPAIR CO	06/04/2015	$170.00
			$383.09
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	06/19/2015	$30.00
			$30.00
LARRY STEVENS	YORK COUNTY REGIONAL C	06/01/2015	$100.00
	USC EMALL	06/01/2015	$20.00
	STAPLES 00111211	06/05/2015	$95.54
	ASSOC SML BUS DEV C	06/08/2015	$1,190.00
	ASSOC SML BUS DEV C	06/08/2015	$1,190.00
	VZWRLSS APOCC VISB	06/17/2015	$38.01
			$2,633.55
LAURA FOSTER	VZWRLSS APOCC VISB	06/06/2015	$109.53
			$109.53
LEE Q MILLER	DOVE DATA PRODUCTS	06/02/2015	$36.37
	DOVE DATA PRODUCTS	06/02/2015	$190.44
	STAPLS0135046829000002	06/06/2015	$139.09
	SUBSTATION II OF ROCK HIL	06/05/2015	$311.72
			$677.62
LEIGH POOLE	FEDEX 780733055015	05/30/2015	$27.07
	CHARLOTTE AVIATION/PRKNG	05/29/2015	$78.00
	FEDEX 850129317577	05/29/2015	$3.72
	PAYPAL PIKTOCHART	06/11/2015	$39.99
			$148.78
LEON WILLIAMS	CC DICKSON BRANCH 1020	06/04/2015	$54.49
	BAKER DISTRIBUTING #577	06/05/2015	$469.20
	CC DICKSON BRANCH 1020	06/05/2015	$56.85
	LOWES #00416	06/05/2015	$27.77
	THE HOME DEPOT 1114	06/04/2015	$56.18
	THE HOME DEPOT 1114	06/05/2015	$22.58
			$687.07
LINDA MCKEOWN	VWR INTERNATIONAL INC	05/30/2015	$63.55
	AMAZON MKTPLACE PMTS	05/31/2015	$24.74
	VWR INTERNATIONAL INC	05/30/2015	$61.74
	U SAVE AUTO RENTAL	05/29/2015	$82.33
	BestBuyCom729692004149	05/29/2015	$53.49
	SIGMA ALDRICH US	05/29/2015	$116.85
	VWR INTERNATIONAL INC	05/31/2015	$18.12
	INTEGRATED DNA TECH	06/01/2015	$40.08
	SIGMA ALDRICH US	06/01/2015	$99.95
	VWR INTERNATIONAL INC	06/02/2015	$17.86
	AMERICAN AI 0012352226193	06/01/2015	$437.70
	AM SOCIETY BIOMECH 2015	06/01/2015	$500.00
	TRADENT SUPPLY	06/02/2015	$436.70
	VWR INTERNATIONAL INC	06/03/2015	$103.18

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	SIGMA ALDRICH US	06/03/2015	$48.62
	SIGMA ALDRICH US	06/03/2015	$221.63
	QIAGEN INC	06/04/2015	$205.74
	PAYPAL BLUEWATERBI	06/04/2015	$867.32
	KIVUTO SOLUTIONS LLC	06/04/2015	$54.90
	BIOTIUM INC	06/03/2015	$35.00
	TFS FISHER SCI CHI	06/04/2015	$156.16
	GENESEE SCIENTIFIC CORP	06/03/2015	$188.36
	SIGMA ALDRICH US	06/04/2015	$401.71
	VWR INTERNATIONAL INC	06/05/2015	$151.16
	AMAZON.COM	06/04/2015	$255.68
	INTEGRATED DNA TECH	06/05/2015	$135.10
	TFS FISHERSCI ECOM ATL	06/06/2015	$95.36
	QIAGEN INC	06/06/2015	$574.80
	TFS FISHER SCI CHI	06/05/2015	$20.79
	U SAVE AUTO RENTAL	06/05/2015	$287.80
	INTEGRATED DNA TECH	06/05/2015	$26.62
	AIRGAS SOUTH	06/08/2015	$19.90
	VWR INTERNATIONAL INC	06/09/2015	$117.44
	SIGMA ALDRICH US	06/08/2015	$239.26
	SIGMA ALDRICH US	06/09/2015	$78.48
	ONLINE METALS.COM	06/09/2015	$7.76
	VWR INTERNATIONAL INC	06/10/2015	$42.92
	VWR INTERNATIONAL INC	06/10/2015	$54.38
	IN ZYMO RESEARCH	06/09/2015	$82.53
	SIGMA ALDRICH US	06/10/2015	$47.69
	TFS FISHERSCI ECOM ATL	06/10/2015	$89.76
	Amazon.com	06/11/2015	$38.05
	ACCUTEK LABORTORIES PIPET	06/10/2015	$151.50
	TFS FISHERSCI ECOM ATL	06/10/2015	$58.53
	ELECTRON MICROSCOPY SCIEN	06/11/2015	$416.56
	VWR INTERNATIONAL INC	06/12/2015	$29.55
	TFS FISHERSCI ECOM ATL	06/11/2015	$147.16
	TFS FISHERSCI ECOM ATL	06/11/2015	$269.80
	TFS FISHERSCI ECOM ATL	06/13/2015	$164.46
	INTEGRATED DNA TECH	06/12/2015	$57.11
	TFS FISHERSCI ECOM ATL	06/13/2015	$121.40
	TFS FISHERSCI ECOM ATL	06/12/2015	$241.54
	Lonza AG (Walkersville)	06/11/2015	$510.55
	TFS FISHER SCI CHI	06/13/2015	$168.07
	TFS FISHERSCI ECOM ATL	06/12/2015	$449.89
	VWR INTERNATIONAL INC	06/13/2015	$417.15
	TFS FISHERSCI ECOM ATL	06/13/2015	$92.78
	TFS FISHERSCI ECOM ATL	06/16/2015	$83.18
	VWR INTERNATIONAL INC	06/30/2015	$23.99
			$10,004.43

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA OCONNOR	STAPLS7137269303000001	05/29/2015	$239.08
	SOUTHPAW SCREEN PRINTING	06/02/2015	$317.99
			$557.07
LINDSEY W HILL	NAFSA ASSOCIATIONOF INTER	06/04/2015	$440.00
	I I E - PUBLICATIONS	06/09/2015	$47.90
	NAFSA ASSOCIATIONOF INTER	06/18/2015	$159.00
			$646.90
LISA BENJAMIN	SPIRIT COMM EBILLING	05/29/2015	$0.84
			$0.84
LISA BRODY	STAPLES 00112235	06/02/2015	$26.79
	RYDER ENGRAVING	06/23/2015	$20.45
			$47.24
LYDIA JOHNSON	COMPORIUM-RHTC IVR	06/03/2015	$391.44
	COMPORIUM-RHTC CC RET	06/10/2015	$122.06
			$513.50
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	06/01/2015	$42.80
	MARTIN ART & FRAME	06/17/2015	$441.63
			$484.43
MARIA GELABERT	VWR INTERNATIONAL INC	06/04/2015	$53.97
	VWR INTERNATIONAL INC	06/04/2015	$36.43
	VWR INTERNATIONAL INC	06/04/2015	$82.14
	SIGMA ALDRICH US	06/03/2015	$129.27
	VWR INTERNATIONAL INC	06/05/2015	$10.01
	VWR INTERNATIONAL INC	06/07/2015	$151.48
	VASHAW SCIENTIFIC, INC	06/16/2015	$1,485.81
			$1,949.11
MARK Y HERRING	DATA2 CORPORATION	06/01/2015	$150.00
	DATA2 CORPORATION	06/01/2015	$97.00
	4IMPRINT	06/04/2015	$412.21
	VZWRLSS APOCC VISB	06/20/2015	$77.40
			$736.61
MARSHA S BOLLINGER	AMAZON MKTPLACE PMTS	05/29/2015	$89.99
			$89.99
MARSHALL JONES	SP MAKEYMAKEY - JOYL	05/29/2015	$55.81
	AMAZON MKTPLACE PMTS	05/29/2015	$265.75
			$321.56
MARVIN MACKEY	A ONE EXPRESS	05/28/2015	$44.00
	CHERRY ROAD LUBE	06/02/2015	$52.88
	CHERRY ROAD LUBE	06/03/2015	$34.76
	CHERRY ROAD LUBE	06/03/2015	$34.76
	SIGN TECHNIQUES	06/04/2015	$294.74
	WILKERSON FUEL CO	06/04/2015	$287.44

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$748.58
MARY CHAMBERLAIN	KMART 7043	06/02/2015	$21.39
	PETSMART INC 405	06/03/2015	$60.93
			$82.32
MATT BROWN	CC DICKSON BRANCH 1020	06/01/2015	$88.95
	CITY ELECTRIC #29	06/02/2015	$32.94
	CC DICKSON BRANCH 1020	06/03/2015	$42.90
			$164.79
MEGAN ROLF	AT&T DATA	06/27/2015	$30.00
			$30.00
MICHAEL THOMAS	LOWES #00416	06/03/2015	$4.53
	GATEWAY #3 RH	06/02/2015	$191.80
	THE HOME DEPOT 1114	06/03/2015	$25.25
			$221.58
MICHELE SMITH	VZWRLSS APOCC VISB	06/06/2015	$38.01
	DELTA AIR 0062313703684	06/17/2015	$461.70
			$499.71
MICHELLE WOLF	WINTHROP UNIV BOOKSTORE	06/03/2015	$74.74
	STAPLES 00111211	06/02/2015	$168.75
	SIGNS BY TOMORROW	06/04/2015	$97.77
	DOLRTREE 2298 00022988	06/04/2015	$4.28
	OFFICE DEPOT #342	06/05/2015	$86.78
	OFFICE DEPOT #342	06/05/2015	$163.49
			$595.81
MIKE HEVELOW	COOK AND BOARDMAN	06/02/2015	$136.96
			$136.96
MITZI STEWART	AAA ENVIRONMENTAL DC	06/01/2015	$277.99
	IN SCIENTIFIC ANALYTICAL	06/03/2015	$420.00
	PYE BARKER - MARIETTA	06/05/2015	$96.00
			$793.99
MONICA BENNETT	ADOBE CREATIVE CLOUD	05/30/2015	$29.99
	ADOBE CREATIVE CLOUD	05/30/2015	$29.99
	VZWRLSS APOCC VISB	06/06/2015	$108.01
	HANCOCK FABRICS 1580	06/24/2015	$14.76
	APL ITUNES.COM/BILL	06/30/2015	$0.99
			$183.74
NANCY R SCURRY	STAPLS7137359047000001	05/30/2015	$153.44
			$153.44
NANCY VIENNA	DELTA AIR 0068269020747	05/30/2015	$60.00
	SPIRIT COMM EBILLING	05/29/2015	$23.04
	GALA AFFAIRS PARTY RENTAL	06/04/2015	$584.74
	DS SERVICES STANDARD COFF	06/06/2015	$122.76

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY VIENNA	AIRGAS SOUTH	06/08/2015	$15.92
			$806.46
NEIL OSTLUND	CROWN TROPHY #37	05/28/2015	$154.62
	VZWRLSS APOCC VISB	06/17/2015	$38.01
			$192.63
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	06/02/2015	$194.76
	VWR INTERNATIONAL INC	06/03/2015	$32.79
	VWR INTERNATIONAL INC	06/03/2015	$644.42
	EUROFINS MWG OPERON	06/09/2015	$35.00
	EUROFINS MWG OPERON	06/11/2015	$270.00
			$1,176.97
NIKKI FORD	MOORE MEDICAL LLC	05/29/2015	$428.25
	AMAZON MKTPLACE PMTS	05/29/2015	$389.00
	AMERIPRIDE DBA PLUS	06/18/2015	$36.93
	MOORE MEDICAL LLC	06/17/2015	$11.97
	MERCEDES MEDICAL INC	06/23/2015	$142.09
			$1,008.24
PAMELA JACO	PRAXAIR DIST-ACCUPAY	06/01/2015	$120.77
	DURAWEAR	06/01/2015	$193.02
	AIRGAS SOUTH	06/22/2015	$118.85
	PRAXAIR DIST-ACCUPAY	06/22/2015	$148.29
	AIRGAS SOUTH	06/25/2015	$158.02
	PRAXAIR DIST-ACCUPAY	06/29/2015	$215.89
	PRAXAIR DIST-ACCUPAY	06/29/2015	$145.00
			$1,099.84
PAMELA PURSER	RUSSO DUMPSTER SERVICES	05/29/2015	$425.00
	FARMERS EXCHANGE	06/03/2015	$1,164.26
	WILSONS NURSERY & GARD	06/03/2015	$959.66
	INTERSTATE SOLUTIONS	06/05/2015	$1,326.80
	INTERSTATE SOLUTIONS	06/05/2015	$474.22
	FOURMAN`S REPAIR SHOP, IN	06/15/2015	$4.34
	SURVEYMONKEY.COM	06/17/2015	$299.00
			$4,653.28
PANSY M PHILLIPS	STAPLS7137732882000001	06/05/2015	$352.97
			$352.97
PATRICE BRUNEAU	WW WILLIAMS COMPANY	06/22/2015	$569.99
			$569.99
PETER JUDGE	PHILOSOPHY DOCUMENTATION	06/04/2015	$35.00
			$35.00
PONN MAHESWARANATHAN	Serendivus Int pvt Ltd	06/11/2015	$310.00
			$310.00
RACHEL GLOVER	AT&T BILL PAYMENT	05/30/2015	$316.33
	AT&T BILL PAYMENT	05/30/2015	$647.89

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	SPIRIT COMM EBILLING	05/29/2015	$4,350.00
	SPIRIT COMM EBILLING	05/29/2015	$320.34
	AT&T BILL PAYMENT	05/30/2015	$406.38
	SPIRIT COMM EBILLING	05/29/2015	$710.49
	SOUTHERN COMPUTER WAREHOU	06/02/2015	$2,744.72
	YORK TECHNICAL COLLEGE	06/03/2015	$750.00
	NEUSTAR/NEULEVEL, INC.	06/08/2015	$833.00
	VZWRLSS APOCC VISB	06/15/2015	$155.31
	CERTPLEX LTD	06/15/2015	$124.99
			$11,359.45
RACHEL LAW	RYDER ENGRAVING	06/18/2015	$29.10
	U SAVE AUTO RENTAL	06/22/2015	$82.29
	RIVERBANKS ZOO	06/22/2015	$165.00
			$276.39
RALINDA REGISTER	RYDER ENGRAVING	06/01/2015	$54.85
	BRANDPRO INC	06/02/2015	$64.15
	STAPLS7137454524000001	06/02/2015	$14.28
	STAPLS7137720823000001	06/05/2015	$28.88
	STAPLS7137720823000002	06/05/2015	$6.99
	RYDER ENGRAVING	06/08/2015	$144.65
			$313.80
RAMONA KUNDL	BLUEDOG INK.COM	05/29/2015	$64.93
	MANAGEDPRINT	06/04/2015	$175.48
			$240.41
RANDY GROVES	FERGUSON ENT #123	06/03/2015	$611.97
	VALLEY PROTEINS INC	06/03/2015	$295.00
	FERGUSON ENT #123	06/04/2015	$24.12
			$931.09
RAY LOGAN	PORTER PAINTS 9245	05/29/2015	$31.57
	SHERWIN WILLIAMS #2582	05/29/2015	$145.70
	PORTER PAINTS 9245	06/04/2015	$41.28
	PORTER PAINTS 9245	06/03/2015	$53.79
	THE HOME DEPOT 1114	06/05/2015	$24.85
	SHERWIN WILLIAMS #2582	06/04/2015	$35.99
	SHERWIN WILLIAMS #2582	06/05/2015	$179.97
	SHERWIN WILLIAMS #2582	06/05/2015	$120.19
	SHERWIN WILLIAMS #2582	06/04/2015	$42.58
	SHERWIN WILLIAMS #2582	06/08/2015	$38.81
	PORTER PAINTS 9245	06/11/2015	$20.38
			$735.11
REBECCA BERBERICH	RADIO COMMUNICATIONS SVC	06/01/2015	$95.00
	MOBILE VISION	06/02/2015	$667.26
	IACLEA	06/02/2015	$2,500.00
	AUTOZONE #1017	06/03/2015	$6.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	FREIGHTWATCH INT'L	06/03/2015	$21.29
	STRATOS COMMUNICATIONS	06/05/2015	$49.95
	SOUTHPAW SCREEN PRINTING	06/10/2015	$162.64
	VZWRLSS IVR VB	06/27/2015	$345.93
			$3,849.01
REBECCA MASTERS	VZWRLSS APOCC VISB	06/02/2015	$50.22
			$50.22
REGINA GUY	STAPLES 00111211	05/28/2015	$32.27
	4IMPRINT	06/04/2015	$387.09
	ENTERPRISE RENT-A-CAR	06/05/2015	$52.08
	ENTERPRISE RENT-A-CAR	06/05/2015	$52.08
	ENTERPRISE RENT-A-CAR	06/11/2015	$18.82
	VZWRLSS APOCC VISB	06/17/2015	$114.03
	VZWRLSS APOCC VISB	06/18/2015	$223.78
			$880.15
RHETT HERRON	LOWES #00416	06/04/2015	$136.54
	J&P PARKSEED WAYSIDE	06/24/2015	$649.42
			$785.96
RICHARD PARRISH	MAC PAPERS	05/28/2015	$162.43
	FREEDOM PAPER	05/29/2015	$950.69
	MAC PAPERS	05/21/2015	$110.21
	MAC PAPERS	06/02/2015	$94.99
	MAC PAPERS	06/05/2015	$393.81
			$1,712.13
ROBERT DELLIBOVI	AMAZON.COM	06/07/2015	$30.31
	AT&T DATA	06/06/2015	$30.00
			$60.31
ROBIN LAMMI	ANASPEC	06/04/2015	$1,157.00
	STARNA CELLS INC	06/16/2015	$430.46
	TFS FISHERSCI ECOM ATL	06/19/2015	$131.49
			$1,718.95
ROGER D WEIKLE	VZWRLSS APOCC VISB	06/02/2015	$52.10
	AmazonPrime Membership	06/27/2015	$99.00
			$151.10
ROSE GRAY	STAPLS7137328716000001	05/29/2015	$240.05
	STAPLS7137328716000004	05/29/2015	$113.41
	STAPLS7137616375000001	06/04/2015	$51.94
	STAPLS7137724071000001	06/05/2015	$150.94
	STAPLS7137328716000003	06/09/2015	$13.79
	STAPLS7137328716000002	06/09/2015	$17.11
	STAPLES 00111211	06/12/2015	$168.71
	THE CLEANERS	06/12/2015	$120.96
	VZWRLSS APOCC VISB	06/17/2015	$76.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$952.93
ROSIE HOPKINS CAMPBELL	NASPA-AUTHORIZE.NET	05/29/2015	$75.00
	FREDPRYOR CAREERTRACK	05/29/2015	$596.00
			$671.00
SARAH PANKRATZ	PRINT SOLUTIONS INC	06/02/2015	$516.65
	DELTA AIR 0068270079662	06/15/2015	$25.00
			$541.65
SCOTT HUFFMON	SPIRIT COMM EBILLING	06/03/2015	$583.82
			$583.82
SCOTT WERTS	FORESTRY SUPPLIERS	05/28/2015	$386.13
	AMAZON MKTPLACE PMTS	05/29/2015	$61.54
	FORESTRY SUPPLIERS	06/03/2015	$300.45
	ELECTRON MICROSCOPY SCIEN	06/04/2015	$242.87
	JEOL INC	06/05/2015	$80.74
	FORESTRY SUPPLIERS	06/11/2015	$62.25
	COSTECH	06/25/2015	$347.73
			$1,481.71
SERGEY BELOV	U SAVE AUTO RENTAL	05/29/2015	$13.80
			$13.80
SHEILA R NEELY	JOHN WILEY & SONS, INC	05/30/2015	$1,028.67
			$1,028.67
SHELLEY JONES	TARGET 00013714	06/02/2015	$79.09
	ACCO BRANDS DIRECT	06/02/2015	$53.26
	BIG LOTS STORES - #1961	06/03/2015	$21.61
			$153.96
SHERELL M FULLER	US INK AND TONER	06/04/2015	$197.37
	STAPLS7137715415000002	06/05/2015	$10.98
	STAPLS7137715415000001	06/05/2015	$123.32
			$331.67
STEPHENIE STEIN	DBC BLICK ART MATERIAL	05/31/2015	$377.20
	DBC BLICK ART MATERIAL	06/05/2015	$960.37
	WAL-MART #0585	06/08/2015	$89.95
	THE HOME DEPOT 1114	06/10/2015	$51.26
			$1,478.78
SUSAN GUNDERSON	VZWRLSS APOCC VISB	06/06/2015	$134.66
			$134.66
SUSAN SISTAR	STAPLS7137374258000001	05/30/2015	$251.48
	US INK AND TONER	06/01/2015	$407.98
			$659.46
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	06/02/2015	$111.72
	TFS FISHERSCI ECOM ATL	06/09/2015	$135.43
	TFS FISHERSCI ECOM ATL	06/09/2015	$332.98

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAKITA FELDER SUMTER	TFS FISHERSCI ECOM ATL	06/11/2015	$956.63
	TFS FISHERSCI ECOM ATL	06/20/2015	$107.19
			$1,643.95
TARA COMER	Dropbox JH819GJCTPFG	06/19/2015	$99.00
			$99.00
THOMAS CARNEY	NORTHERN TOOL EQUIP-SC	06/01/2015	$213.99
	Amazon.com	06/03/2015	$51.12
	ADVANCED VIDEO GROUP INC	06/05/2015	$393.76
	XEROX CORPORATION/RBO	06/05/2015	$1,434.62
	DMI DELL HIGHER EDUC	06/13/2015	$375.56
	Amazon.com	06/12/2015	$119.99
			$2,589.04
THOMAS POLASKI	COLLEGEBOARD PRODUCTS	06/02/2015	$500.00
			$500.00
TIM HILL	NORTHERN TOOL EQUIP-SC	05/29/2015	$197.92
	THE HOME DEPOT 1114	06/02/2015	$5.05
	FASTENAL COMPANY01	06/03/2015	$2.45
	MITY-LITE, INC	06/05/2015	$2,261.67
	LOWES #00416	06/04/2015	$23.45
			$2,490.54
TINA VIRES	Amazon.com	05/31/2015	$374.99
	Amazon.com	05/29/2015	$923.20
	AMAZON MKTPLACE PMTS	05/29/2015	$55.90
			$1,354.09
TOM STANLEY	THE HOME DEPOT 1114	05/28/2015	$1,102.03
	THE HOME DEPOT 1114	05/28/2015	$508.54
	LOWES #00416	06/03/2015	$1,651.73
	LOWES #00416	06/04/2015	$101.85
	PORTER PAINTS 9245	06/04/2015	$427.47
	FARRIS BELT & SAW COMPANY	06/04/2015	$297.35
	DBC BLICK ART MATERIAL	06/10/2015	$64.20
	U SAVE AUTO RENTAL	06/22/2015	$51.86
			$4,205.03
TOMMY COLLINS	ROCK HILL GLASS COMPAN	05/29/2015	$61.53
			$61.53
VICTORIA MILLER	HAMILTON & MOORE	05/29/2015	$28.30
			$28.30
VIRGINIA H TAWSE	PRINT SOLUTIONS INC	06/02/2015	$423.34
			$423.34
WALTER HARDIN	NCSU CONF & GUEST S	06/03/2015	$200.00
			$200.00
WAYNE FRANCOEUR	AMAZON MKTPLACE PMTS	05/29/2015	$17.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	WW GRAINGER	06/04/2015	$63.76
	MCMASTER-CARR	06/03/2015	$50.31
	MCMASTER-CARR	06/04/2015	$94.64
			$225.71
WES NEELY	LOWES #00416	05/29/2015	$4.00
	LOWES #00416	06/01/2015	$104.89
	LOWES #00416	06/04/2015	$85.85
	THE HOME DEPOT 1114	06/04/2015	$57.66
			$252.40
WESLEY WILES	WRIGHT JOHNSTON UNIFORMS	05/28/2015	$124.87
	WRIGHT JOHNSTON UNIFORMS	05/28/2015	$280.13
	Galls Intern	06/02/2015	$17.11
	SOUTHPAW SCREEN PRINTING	06/02/2015	$45.00
	WALGREENS #4842	06/02/2015	$13.44
	Galls Intern	06/05/2015	$135.16
	GALLS	06/16/2015	$76.16
			$691.87
WILLIAM DAHLGREN	HOMEDEPOT.COM	05/29/2015	$96.28
	TARGET 00013714	06/02/2015	$95.54
	BEST BUY 00008946	06/02/2015	$139.09
	HOMEDEPOT.COM	06/02/2015	$54.27
	CARDS AGAINST HUMANITY	06/04/2015	$25.00
			$410.18
WILLIE AIKEN	VWR INTERNATIONAL INC	05/31/2015	$133.32
	VWR INTERNATIONAL INC	05/31/2015	$106.65
	VWR INTERNATIONAL INC	06/02/2015	$1,269.70
	SIGMA ALDRICH US	06/02/2015	$321.25
	VWR INTERNATIONAL INC	06/03/2015	$107.27
	VWR INTERNATIONAL INC	06/04/2015	$1,571.95
	TFS FISHERSCI ECOM ATL	06/04/2015	$78.66
	TFS FISHERSCI ECOM ATL	06/04/2015	$645.20
	TFS FISHERSCI ECOM ATL	06/04/2015	$233.98
	ADVANCED MEASUREMENT	06/05/2015	$171.20
	VWR INTERNATIONAL INC	06/13/2015	$25.46
	TFS FISHERSCI ECOM ATL	06/19/2015	$151.57
			$4,816.21

Total for WINTHROP UNIVERSITY: $195,558.52

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN ROSS	VY VY MART	06/04/2015	$84.00
	CITY TRUE VALUE HARDWARE	06/11/2015	$50.15
			$134.15
BOBBY GRIFFIN	OREILLY AUTO 00016303	05/29/2015	$31.80
	OREILLY AUTO 00014506	06/02/2015	$4.27
	OREILLY AUTO 00014506	06/02/2015	$91.83
	OREILLY AUTO 00016303	06/02/2015	$99.27
	OREILLY AUTO 00016303	06/03/2015	$40.00
	OREILLY AUTO 00016303	06/03/2015	$248.94
	CARQUEST 1342	06/04/2015	$134.78
	CARQUEST 1342	06/04/2015	$273.68
	OREILLY AUTO 00016303	06/08/2015	$36.37
	OREILLY AUTO 00016303	06/08/2015	$31.24
	OREILLY AUTO 00016303	06/08/2015	$33.64
	OREILLY AUTO 00016303	06/08/2015	$62.86
	OREILLY AUTO 00016303	06/09/2015	$9.35
	OREILLY AUTO 00016303	06/09/2015	$87.28
	OREILLY AUTO 00016303	06/10/2015	$199.74
	CLINTON FAMILY FORD	06/10/2015	$8.22
	OREILLY AUTO 00016303	06/11/2015	$57.47
	HONDA CARS OF ROCK HILL	06/10/2015	$13.50
	STATELINE CHRYSLER JEEP	06/11/2015	$87.79
	OREILLY AUTO 00016303	06/15/2015	$17.09
	OREILLY AUTO 00016303	06/15/2015	$111.27
	B&P TOOLS	06/15/2015	$86.52
	OREILLY AUTO 00016303	06/16/2015	$65.36
	OREILLY AUTO 00016303	06/17/2015	$111.84
	OREILLY AUTO 00016303	06/17/2015	$20.32
	OREILLY AUTO 00016303	06/18/2015	$24.59
	OREILLY AUTO 00016303	06/18/2015	$110.45
	OREILLY AUTO 00016303	06/18/2015	$30.00
	OREILLY AUTO 00016303	06/18/2015	$235.50
	TIRE KINGDOM 213	06/18/2015	$359.48
	WHATEVER IT TAKES TRANS	06/19/2015	$270.18
	OREILLY AUTO 00016303	06/19/2015	$50.92
	OREILLY AUTO 00016303	06/22/2015	$14.89
	OREILLY AUTO 00016303	06/22/2015	$45.51
	OREILLY AUTO 00016303	06/23/2015	$10.76
	OREILLY AUTO 00016303	06/23/2015	$25.35
	OREILLY AUTO 00016303	06/23/2015	$25.66
	TOYOTA OF ROCK HILL	06/22/2015	$33.77
	TOYOTA OF ROCK HILL	06/22/2015	$26.84
	OREILLY AUTO 00016303	06/24/2015	$10.83
	OREILLY AUTO 00016303	06/24/2015	$81.64
	OREILLY AUTO 00016303	06/24/2015	$34.55
	OREILLY AUTO 00016303	06/24/2015	$53.05

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO 00016303	06/25/2015	$12.16
	OREILLY AUTO 00016303	06/25/2015	$127.29
	OREILLY AUTO 00016303	06/25/2015	$40.70
			$3,588.55
BRIAN GALLIEN	APL APPLE ONLINE STORE	06/18/2015	$405.53
	BEST BUY 00008946	06/18/2015	$83.44
	VERISTOR SYSTEMS INC	06/27/2015	$4,800.00
			$5,288.97
BRIAN MCNAUGHTON	MXTOOLBOX, INC.	05/30/2015	$20.00
	EDUCAUSE	06/01/2015	$40.00
	FS JotForm	06/10/2015	$9.95
	MICROSOFT	06/15/2015	$499.00
	ADOBE ACROPRO SUBS	06/20/2015	$14.99
			$583.94
CAROLINE CANTY	COE	06/12/2015	$1,625.00
	COE	06/15/2015	$1,625.00
	WAYFAIR Wayfair	06/20/2015	$51.98
			$3,301.98
CHADWICK BLACKMON	CC DICKSON BRANCH 1020	06/04/2015	$61.40
	VIRGINIA AIR DISTRIBUT	06/15/2015	$175.89
	AUTOZONE #1013	06/18/2015	$8.94
	CC DICKSON BRANCH 1020	06/18/2015	$70.49
	CC DICKSON BRANCH 1020	06/23/2015	$95.91
	WW GRAINGER	06/26/2015	$188.04
	WW GRAINGER	06/26/2015	$188.04
			$788.71
CHUCK GREENE	SEARS ROEBUCK 2807	05/31/2015	$112.09
	OREILLY AUTO 00016303	06/01/2015	$10.96
	RADIATOR EXPRESS WAREHOUS	06/01/2015	$292.10
	OREILLY AUTO 00016303	06/01/2015	$14.53
	AUTOZONE #1002	06/01/2015	$23.53
	OREILLY AUTO 00016303	06/02/2015	$5.34
	OREILLY AUTO 00016303	06/02/2015	$55.47
	OREILLY AUTO 00016303	06/03/2015	$10.68
	RADIATOR EXPRESS WAREHOUS	06/03/2015	$119.84
	RADIATOR EXPRESS WAREHOUS	06/03/2015	$510.39
	OREILLY AUTO 00016303	06/03/2015	$64.56
	RADIATOR EXPRESS WAREHOUS	06/03/2015	$295.32
	OREILLY AUTO 00016303	06/03/2015	$48.18
	OREILLY AUTO 00016303	06/04/2015	$10.69
	NORTHERN TOOL EQUIP-SC	06/03/2015	$28.86
	NORTHERN TOOL EQUIP-SC	06/04/2015	$7.47
	OREILLY AUTO 00016303	06/08/2015	$20.32
	OREILLY AUTO 00016303	06/08/2015	$55.47
	OREILLY AUTO 00016303	06/08/2015	$19.26

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	06/09/2015	$27.27
	OREILLY AUTO 00016303	06/10/2015	$24.20
	OREILLY AUTO 00016303	06/10/2015	$2.60
	CARQUEST 1342	06/10/2015	$54.75
	OREILLY AUTO 00016303	06/11/2015	$9.39
	CARQUEST 1342	06/11/2015	$28.45
	BURNS CHEVROLET CADILLAC	06/11/2015	$58.16
	OREILLY AUTO 00016303	06/11/2015	$36.37
	OREILLY AUTO 00016303	06/11/2015	$4.48
	CAROLINA HYUNDAI OF FORT	06/12/2015	$111.18
	AIRGAS SOUTH	06/12/2015	$384.12
	OREILLY AUTO 00016303	06/15/2015	$375.05
	OREILLY AUTO 00016303	06/15/2015	$4.54
	OREILLY AUTO 00016303	06/16/2015	$7.60
	OREILLY AUTO 00016303	06/16/2015	$9.99
	OREILLY AUTO 00016303	06/16/2015	$17.24
	OREILLY AUTO 00016303	06/16/2015	$35.44
	OREILLY AUTO 00016303	06/16/2015	$1.82
	RADIATOR EXPRESS WAREHOUS	06/15/2015	$126.26
	OREILLY AUTO 00016303	06/17/2015	$23.63
	CAROLINA HYUNDAI OF FORT	06/17/2015	$126.81
	CARQUEST 1342	06/18/2015	$25.55
	OREILLY AUTO 00016303	06/18/2015	$4.09
	OREILLY AUTO 00016303	06/18/2015	$37.86
	CLINTON FAMILY FORD	06/18/2015	$20.15
	OREILLY AUTO 00016303	06/22/2015	$14.54
	OREILLY AUTO 00016303	06/24/2015	$104.64
	OREILLY AUTO 00016303	06/25/2015	$189.86
			$3,571.10
DEXTER HARLEE	SIGNS BY TOMORROW	06/04/2015	$101.86
	WM SUPERCENTER #585	06/15/2015	$106.56
	WM SUPERCENTER #585	06/19/2015	$82.76
	WAL-MART #0585	06/23/2015	$22.96
	FIVE & DINE	06/23/2015	$203.83
	BI-LO GROCERY #5716	06/24/2015	$69.92
	BI-LO GROCERY #5716	06/25/2015	$23.44
	FIVE & DINE	06/24/2015	$203.83
	FIVE & DINE	06/25/2015	$203.83
			$1,018.99
DOROTHY BOULDRICK	STAPLS7137988584000001	06/11/2015	$151.48
			$151.48
EDIE DILLE	CREATION ENGINE INC	05/29/2015	$27.95
	VUE COMPTIA CERT TEST	06/01/2015	$685.00
	IN CAROLINA'S COFFEE NEW	06/01/2015	$155.00
	CTC CONSTANTCONTACT.COM	06/01/2015	$33.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDIE DILLE	WM SUPERCENTER #585	06/03/2015	$177.38
	WM SUPERCENTER #585	06/05/2015	$159.69
	BRANDPRO INC	06/17/2015	$168.15
	FIVE & DINE	06/22/2015	$203.83
	CPCC WEB	06/23/2015	$238.60
	TREEHOUSE	06/27/2015	$25.00
			$1,873.60
EDNA MARTIN	DEXIS	06/19/2015	$117.61
	THE DALE FOUNDATION	06/23/2015	$1,989.00
			$2,106.61
EDWARD SCOTT MOSLEY	SUPER SOD CHARLOTTE	05/29/2015	$592.56
	FOURMAN`S REPAIR SHOP, IN	06/03/2015	$40.00
	FOURMAN`S REPAIR SHOP, IN	06/03/2015	$18.06
	JAMES RIVER EQUIPMENT	06/08/2015	$385.15
	JAI LAXMI LLC	06/09/2015	$7.80
	JOHN DEERE LANDSCAPES773	06/10/2015	$257.35
	LOWES #00416	06/17/2015	$68.69
	UNITED RENTALS	06/17/2015	$41.58
	FARMERS EXCHANGE	06/18/2015	$171.88
	LOWES #00416	06/19/2015	$192.54
	SUNBELT RENTALS #027	06/19/2015	$843.02
	JAMES RIVER EQUIPMENT	06/25/2015	$218.29
	JOHN DEERE LANDSCAPES773	06/26/2015	$613.20
	FARMERS EXCHANGE	06/29/2015	$50.43
			$3,500.55
EDWARD T MOORE JR	LOWES #00416	06/15/2015	$14.92
	LOWES #00416	06/16/2015	$21.96
	LOWES #00416	06/18/2015	$298.69
	WOODCRAFT SUPPLY LLC	06/19/2015	$150.60
	CARTER LUMBER	06/19/2015	$590.45
	WOODCRAFT SUPPLY LLC	06/19/2015	$499.99
			$1,576.61
ERINNAE CLINE	Amazon.com	06/11/2015	$67.43
			$67.43
EUGENE ROACH	LOWES #00416	05/30/2015	$12.11
	BAKER DISTRIBUTING #577	06/08/2015	$39.81
	DOLLAR GENERAL #13478	06/19/2015	$11.77
	ROBERTS OXYGEN CO BR 00	06/22/2015	$4.49
	AIRGAS SOUTH	06/24/2015	$63.13
	ACE BUILDERS HDWE	06/24/2015	$11.73
			$143.04
GEORGE MAXIE	CC DICKSON BRANCH 1020	06/18/2015	$130.85
			$130.85
GINGER DEWEY	DOLRTREE 230 00002303	05/30/2015	$25.68

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GINGER DEWEY	WM SUPERCENTER #585	06/02/2015	$91.13
	DOLRTREE 230 00002303	06/02/2015	$5.35
	WAL-MART #0585	06/08/2015	$14.95
	STAPLES 00111211	06/08/2015	$135.29
	DRI NUANCE	06/10/2015	$449.97
	DRI NUANCE	06/10/2015	$10.69
	DSGN SCIENCE MATHTYPE	06/10/2015	$228.00
	BATTERIES PLUS 422	06/10/2015	$14.96
	EDUCREATIONS, INC.	06/11/2015	$1,495.00
	YORK TECH BOOLSTORE	06/15/2015	$66.91
	BEST BUY 00008946	06/18/2015	$2,426.88
			$4,964.81
HEZEKIAH BARNETTE	AIRGAS SOUTH	06/08/2015	$177.62
	AIRGAS SOUTH	06/09/2015	$76.48
			$254.10
JAMES REEVES	WW GRAINGER	05/29/2015	$1,100.50
	WW GRAINGER	06/05/2015	$327.42
	CAROLINA GOLF CARS	06/23/2015	$76.48
	FOURMAN`S REPAIR SHOP	06/26/2015	$11.11
	UNITED RENTALS	06/26/2015	$920.68
			$2,436.19
JAMEY ABERCROMBIE	CARQUEST 1342	06/01/2015	$26.34
	STAPLES 00111211	06/01/2015	$51.83
	OREILLY AUTO 00016303	06/11/2015	$19.87
	FASTENAL COMPANY01	06/12/2015	$163.57
	BURNS CHEVROLET CADILLAC	06/18/2015	$216.24
			$477.85
JAMIE DEASON	DOLRTREE 230 00002303	05/28/2015	$12.84
	HOBBY LOBBY #383	05/28/2015	$135.60
	FACEBOOK V86Q38NVG2	05/31/2015	$125.05
	PINS FAST	05/28/2015	$765.00
	PROFESSIONAL PRINT	06/03/2015	$756.49
	UNITED SITE SERVICE	06/03/2015	$369.15
	ADOBE MU CREATIVE CLD	06/05/2015	$29.99
	SOUTHPAW SCREEN PRINTING	06/08/2015	$106.79
	SOUTHPAW SCREEN PRINTING	06/08/2015	$25.63
	HOME ICE CO INC	06/08/2015	$107.00
	HALO BRANDED SOLUTIONS	06/11/2015	$874.41
	ONE STOP CLEANERS LLC	06/11/2015	$58.32
	MORTON AMUSEMENT INF	06/11/2015	$860.00
	STAPLES 00111211	06/11/2015	$85.53
	ADOBE ACROPRO SUBS	06/15/2015	$14.99
	WALGREENS #4842	06/16/2015	$2.64
	RUFFALOCODY	06/16/2015	$745.00
	AWMOUS LLC	06/18/2015	$6.99

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DEASON	STAPLES 00111211	06/18/2015	$98.25
	TARGET 00013714	06/22/2015	$30.29
	STAPLES 00111211	06/23/2015	$83.97
	STAPLES 00111211	06/26/2015	$28.36
			$5,322.29
JEFFERY A CLADE	FASTENAL COMPANY01	06/04/2015	$42.69
	LOWES #00416	06/17/2015	$20.36
			$63.05
JEFFREY THOMPSON	SNIPES COMPANY CO	06/16/2015	$78.48
	SNIPES COMPANY CO	06/23/2015	$85.60
			$164.08
JEFFREY WADE	BATTERIES PLUS 422	06/01/2015	$46.97
	GRAYBAR ELECTRIC	06/06/2015	$3.23
	GRAYBAR ELECTRIC	06/06/2015	$69.10
	GRAYBAR ELECTRIC	06/05/2015	$68.50
	CDW GOVERNMENT	06/10/2015	$61.46
	GRAYBAR ELECTRIC	06/11/2015	$29.53
	CDW GOVERNMENT	06/17/2015	$694.14
	COMPORIUM-FMTC TH RET	06/19/2015	$2,763.90
	CDW GOVERNMENT	06/22/2015	$38.39
			$3,775.22
JENNIFER MORGAN	LOWES #00416	06/12/2015	$94.91
	TARGET 00013714	06/12/2015	$165.80
			$260.71
JERRY STEPHEN MAUNEY	STAPLS7137640946000001	06/04/2015	$519.54
	STAPLS7137645041000001	06/04/2015	$69.55
	XEROX SUPPLY TEXAS	06/13/2015	$436.71
	STAPLES 00111211	06/16/2015	$10.17
			$1,035.97
JOANN KELLY	STAPLS7137651765000001	06/04/2015	$366.29
	STAPLES 00111211	06/03/2015	$34.15
	CAROLINA BIOLOGIC SUPPLY	06/05/2015	$161.10
	CAROLINA BIOLOGIC SUPPLY	06/08/2015	$61.96
	JIMMY JOHNS - 1777	06/08/2015	$135.16
	JIMMY JOHNS - 1777	06/08/2015	$135.16
	PAPA JOHN'S #00308	06/10/2015	$52.00
	PAPA JOHN'S #00308	06/10/2015	$59.45
	PASCO SCIENTIFIC	06/10/2015	$1,137.41
	SONNYS DUTCH MILL RESTAUR	06/12/2015	$139.52
	HACH COMPANY	06/12/2015	$86.59
	SUBSTATION II OF ROCK HIL	06/12/2015	$108.98
	STAPLS7137926390000001	06/13/2015	$59.16
	CHICK-FIL-A #01270	06/11/2015	$198.47
	PIZZA HUT #014516	06/15/2015	$61.59

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	PIZZA HUT #014516	06/15/2015	$61.59
	JIMMY JOHNS - 1777	06/15/2015	$135.16
	JIMMY JOHNS - 1777	06/15/2015	$143.61
	STAPLS7138275922000001	06/17/2015	$61.53
	PASCO SCIENTIFIC	06/16/2015	$1,084.98
	VWR INTERNATIONAL INC	06/18/2015	$114.75
	KFC J870008 39200084	06/17/2015	$185.30
	VWR INTERNATIONAL INC	06/19/2015	$517.65
	APPERSON	06/18/2015	$280.63
	PRECISION DATA PRODUCTS	06/18/2015	$112.30
	NISHIE G'S #1	06/18/2015	$183.45
	JIMMY JOHNS - 1777	06/18/2015	$126.71
	YSI INCORPORATED	06/19/2015	$74.20
	GRAYBAR ELECTRIC COMPANY	06/20/2015	$105.93
	VWR INTERNATIONAL INC	06/20/2015	$369.49
	MCALISTERS DELI 1066	06/19/2015	$162.03
	BIO RAD VIKELLY06/18/2	06/25/2015	$202.29
			$6,718.59
JOHN MCGILL	WM SUPERCENTER #585	06/14/2015	$9.60
	HARBOR FREIGHT TOOLS 240	06/13/2015	$32.00
	WM SUPERCENTER #585	06/15/2015	$26.56
			$68.16
JONATHON STEWARD	I-CAR	06/08/2015	$1,100.00
	I-CAR	06/09/2015	$1,100.00
	I-CAR	06/10/2015	$150.00
			$2,350.00
JULIE DURHAM	COLG OF CHARLESTON	05/28/2015	$299.00
	STAPLES 00111211	06/04/2015	$255.73
	STAPLES 00111211	06/04/2015	$511.46
	COLLOFCHAR 4210	06/18/2015	$90.00
	KAPLAN EARLY LEARN	06/20/2015	$38.31
			$1,194.50
KAREN STEVENSON	OFFICEMAX CT IN#404506	06/05/2015	$64.48
	RUFFALOCODY	06/04/2015	$695.00
	OFFICEMAX CT IN#617593	06/22/2015	$147.04
	OFFICEMAX CT IN#606142	06/22/2015	$322.39
	GIH GLOBALINDUSTRIALEQ	06/23/2015	$231.76
	FORMS AND SUPPLY - AOPD	06/23/2015	$98.27
			$1,558.94
KERRI MCGUIRE	TARGET.COM	06/18/2015	$342.38
	TARGET 00013714	06/17/2015	$162.59
	FORMS AND SUPPLY - AOPD	06/17/2015	$587.95
	FORMS AND SUPPLY - AOPD	06/25/2015	$322.61
			$1,415.53

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	SPIRIT COMM EBILLING	05/29/2015	$433.97
	SPIRIT COMM EBILLING	05/29/2015	$24.52
	CITY OF ROCK HILL	06/01/2015	$929.77
	CITY OF ROCK HILL	06/02/2015	$27,139.40
	CITY OF ROCK HILL	06/02/2015	$21,726.79
	CITY OF ROCK HILL	06/02/2015	$790.02
	CITY OF ROCK HILL	06/02/2015	$5,159.84
	CITY OF ROCK HILL	06/02/2015	$14,336.94
	CITY OF ROCK HILL	06/02/2015	$22.26
	CITY OF ROCK HILL	06/03/2015	$937.66
	CITY OF ROCK HILL	06/03/2015	$1,319.29
	CITY OF ROCK HILL	06/03/2015	$1,083.50
	CITY OF ROCK HILL	06/03/2015	$3,857.47
	CITY OF ROCK HILL	06/03/2015	$250.21
	CITY OF ROCK HILL	06/04/2015	$17.28
	CITY OF ROCK HILL	06/04/2015	$220.23
	CITY OF ROCK HILL	06/04/2015	$58.97
	CITY OF ROCK HILL	06/04/2015	$153.93
	SPEEDPAY:DUKE-ENERGY	06/04/2015	$4,524.16
	CITY OF ROCK HILL	06/04/2015	$182.15
	CITY OF ROCK HILL	06/04/2015	$84.76
	CITY OF ROCK HILL	06/04/2015	$33.55
	COMPORIUM-LTC	06/05/2015	$49.95
	CITY OF ROCK HILL	06/09/2015	$12.01
	CITY OF ROCK HILL	06/09/2015	$248.82
	CITY OF ROCK HILL	06/09/2015	$139.77
	CITY OF ROCK HILL	06/09/2015	$13.15
	CITY OF ROCK HILL	06/09/2015	$245.85
	COMPORIUM-LTC	06/12/2015	$88.90
	COMPORIUM-FMTC	06/12/2015	$76.04
	COMPORIUM-RHTC	06/12/2015	$52.45
	COMPORIUM-RHTC IVR	06/12/2015	$49.95
	COMPORIUM-FMTC	06/12/2015	$403.97
	COMPORIUM-RHTC	06/12/2015	$14,546.35
	PAYPAL CHESTER GAS	06/15/2015	$33.71
	TRUVISTA COMMUNICATION	06/15/2015	$329.37
	TRUVISTA COMMUNICATION	06/15/2015	$539.79
	TRUVISTA COMMUNICATION	06/15/2015	$793.09
	SPEEDPAY:DUKE-ENERGY	06/17/2015	$150.82
	SPEEDPAY:DUKE-ENERGY	06/17/2015	$478.52
	SPEEDPAY:DUKE-ENERGY	06/17/2015	$442.40
	WSC Windstream PmtFee	06/18/2015	$157.31
	SCDOR-E SALES	06/19/2015	$3,503.00
	COMPORIUM-RHTC CC RET	06/22/2015	$2,468.55
	COMPORIUM-LTC	06/22/2015	$55.95
	COMPORIUM-LTC	06/22/2015	$55.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-LTC	06/22/2015	$72.70
	COMPORIUM-LTC	06/22/2015	$28.66
	VZWRLSS MY VZ VB P	06/22/2015	$38.01
	YORK GAS-WWW.YCNGA	06/22/2015	$793.00
	YORK GAS-WWW.YCNGA	06/22/2015	$261.00
	YORK GAS-WWW.YCNGA	06/22/2015	$520.00
	YORK GAS-WWW.YCNGA	06/22/2015	$458.00
	YORK GAS-WWW.YCNGA	06/22/2015	$2,400.00
	YORK GAS-WWW.YCNGA	06/22/2015	$466.00
	YORK GAS-WWW.YCNGA	06/22/2015	$1,367.00
	YORK GAS-WWW.YCNGA	06/22/2015	$370.00
	VZWRLSS MY VZ VB P	06/22/2015	$2,670.23
	YORK GAS-WWW.YCNGA	06/22/2015	$62.00
	YORK GAS-WWW.YCNGA	06/22/2015	$3,720.00
	YORK GAS-WWW.YCNGA	06/22/2015	$349.00
	YORK GAS-WWW.YCNGA	06/22/2015	$255.00
	CITY OF ROCK HILL	06/23/2015	$51.06
	YORK GAS-WWW.YCNGA	06/22/2015	$493.00
	YORK GAS-WWW.YCNGA	06/22/2015	$2,101.00
	YORK GAS-WWW.YCNGA	06/22/2015	$10.17
	COMPORIUM-LTC	06/25/2015	$67.05
	CITY OF ROCK HILL	06/26/2015	$3,918.44
	CITY OF ROCK HILL	06/26/2015	$990.94
	CITY OF ROCK HILL	06/26/2015	$22.26
	CITY OF ROCK HILL	06/26/2015	$1,911.75
	CITY OF ROCK HILL	06/26/2015	$5,635.38
	CITY OF ROCK HILL	06/26/2015	$1,034.74
			$138,288.73
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#493154	06/11/2015	$64.48
	FORMS AND SUPPLY - AOPD	06/15/2015	$194.27
			$258.75
LYDIA HALL MOORE	WAL-MART #0585	06/01/2015	$30.76
	ONE STOP CLEANERS LLC	06/02/2015	$60.48
	WM SUPERCENTER #585	06/03/2015	$8.50
	FORMS AND SUPPLY - AOPD	06/04/2015	$193.67
	WAL-MART #0585	06/11/2015	$20.36
	WAL-MART #0585	06/11/2015	$35.73
	DOLRTREE 230 00002303	06/11/2015	$3.21
	THE OLIVE GARD00015685	06/11/2015	$20.00
	FAIRWAY FUELS	06/16/2015	$1.61
	REYNOLDS AND REYNOLDS	06/17/2015	$256.80
	STAPLES 00111211	06/17/2015	$6.94
	FORMS AND SUPPLY - AOPD	06/17/2015	$118.00
	WAL-MART #0585	06/18/2015	$10.34
	WM SUPERCENTER #585	06/18/2015	$83.37
	BI-LO GROCERY #5716	06/19/2015	$4.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA HALL MOORE	EXXONMOBIL 42270702	06/23/2015	$2.15
	SIGNS BY TOMORROW	06/24/2015	$137.71
	DOLRTREE 230 00002303	06/25/2015	$26.75
	ROSIMIR GROUP LLC	06/26/2015	$14.40
	STAPLES 00111211	06/25/2015	$142.62
			$1,177.98
LYNNE FANTRY	MCKESSON MEDICAL SURGICAL	06/09/2015	$201.38
	J&J HEALTH CARE	06/17/2015	$29.77
	J&J HEALTH CARE	06/17/2015	$1,297.12
	MCKESSON MEDICAL SURGICAL	06/18/2015	$511.31
	MCKESSON MEDICAL SURGICAL	06/18/2015	$106.66
	MCKESSON MEDICAL SURGICAL	06/26/2015	$128.27
			$2,274.51
MARSHA PRINCE	STAPLS7137487964000001	06/03/2015	$86.64
			$86.64
MELANIE JONES	MICHAELS STORES 2723	05/29/2015	$115.99
	HOBBY LOBBY #383	05/29/2015	$76.40
	DICK'S SPORTING GOODS692	05/29/2015	$32.08
	ONE STOP CLEANERS LLC	05/29/2015	$43.20
	PAYPAL GUYANRIVERG	06/01/2015	$1,000.00
	ADOBE IC CREATIVE CLD	06/01/2015	$149.90
	APPLE STORE #R083	06/12/2015	$74.00
	4IMPRINT	06/15/2015	$1,318.50
	Dropbox QDD5QYL53LSM	06/25/2015	$99.00
			$2,909.07
MICHAEL MCCLAIN	STAPLES 00111211	05/29/2015	$11.53
	IN OSS, LLC	06/08/2015	$1,500.00
	IN OSS, LLC	06/09/2015	$75.00
	STAPLES 00111211	06/09/2015	$78.40
	PENNSYLVANIA STEEL CO	06/16/2015	$237.00
	PENNSYLVANIA STEEL CO	06/16/2015	$578.93
	TRAVERS TOOL CO	06/16/2015	$436.43
			$2,917.29
MICHELE WELLS	ELSEVIER INC CHARGE	06/03/2015	$395.63
	RADIOLOGICAL SOC OF AM	06/04/2015	$200.00
			$595.63
MONIQUE PERRY	THE OLIVE GARD00015685	06/01/2015	$150.00
	JIMMY JOHNS - 1777	06/01/2015	$150.00
	STAPLS7137104389000001	06/03/2015	$191.93
	STAPLS7137104389000002	06/03/2015	$601.73
	AMAZON MKTPLACE PMTS	06/07/2015	$47.19
	PRO STANCHIONS	06/09/2015	$71.76
	THE SANDBAG STORE	06/09/2015	$40.00
	POST UP STAND	06/18/2015	$287.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE PERRY	AMAZON MKTPLACE PMTS	06/29/2015	$130.20
	AMAZON MKTPLACE PMTS	06/28/2015	$16.99
	AMAZON MKTPLACE PMTS	06/26/2015	$83.92
			$1,771.67
OLIVIA WILLIFORD	Amazon.com	05/30/2015	$29.01
	Amazon.com	05/30/2015	$56.22
			$85.23
PATRICIA HOVIS	STAPLES 00111211	05/29/2015	$75.96
	GALLS	06/06/2015	$247.45
	GALLS	06/16/2015	$82.48
			$405.89
PAUL SHAFFER	GRAYBAR ELECTRIC	06/02/2015	$155.36
	GRAYBAR ELECTRIC	06/03/2015	$123.94
	IN EMERGENCY LITE SERVIC	06/04/2015	$71.98
	GRAYBAR ELECTRIC	06/05/2015	$19.35
	UNITED RENTALS	06/08/2015	$333.91
	GRAYBAR ELECTRIC	06/09/2015	$341.21
	LOWES #00416	06/24/2015	$45.50
	IN CONTROL STOP	06/29/2015	$186.99
	IN CONTROL STOP	06/29/2015	$67.89
			$1,346.13
RANDY ROSE	GATEWAY #3 RH	05/28/2015	$137.42
	BATTERIES PLUS 422	06/02/2015	$239.29
	GATEWAY #3 RH	06/02/2015	$11.69
	STAPLES 00111211	06/02/2015	$31.65
	FORTILINE-ROCK HILL	06/10/2015	$64.25
	GATEWAY #3 RH	06/09/2015	$13.83
	CARDINAL RUBBER & SEAL IN	06/10/2015	$102.81
	GATEWAY #3 RH	06/10/2015	$36.49
	GATEWAY #3 RH	06/11/2015	$53.09
	GATEWAY #3 RH	06/16/2015	$173.96
			$864.48
RHONDA CAUTHEN	BI-LO GROCERY #5716	06/09/2015	$72.90
			$72.90
RICHARD R PARTRIDGE	NEW HORIZONS CLC OF SC	06/29/2015	$1,000.00
			$1,000.00
ROBERT AYERS	NANCE TRACTOR AND IMPLEM	05/28/2015	$16.90
	JOHN DEERE LANDSCAPES773	05/29/2015	$101.43
	JOHN DEERE LANDSCAPES773	06/01/2015	$1,590.88
	JOHN DEERE LANDSCAPES773	06/15/2015	$255.68
	JOHN DEERE LANDSCAPES773	06/15/2015	$87.33
	AUTOZONE #1002	06/18/2015	$120.80
	LOWES #00416	06/19/2015	$176.29
	LOWES #00416	06/24/2015	$20.02

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT AYERS	JOHN DEERE LANDSCAPES773	06/24/2015	$80.71
			$2,450.04
ROOSEVELT DIXON JR	DADE PAPER - 19	06/10/2015	$1,092.73
	DADE PAPER - 19	06/23/2015	$501.62
	DADE PAPER - 19	06/26/2015	$1,315.92
			$2,910.27
ROSLYN HUGHES	OFFICEMAX CT IN#644369	06/24/2015	$153.17
			$153.17
SANDRA FARLEY	WM SUPERCENTER #585	06/03/2015	$51.23
	STAPLES 00111211	06/03/2015	$244.40
	ASSOC OF SURGICAL TECHNO	06/18/2015	$45.00
	NORTHERN TOOL EQUIP-SC	06/19/2015	$417.21
	SQ MOCK MEDICAL, LLC	06/19/2015	$453.00
	APPLIED MEASUREMENT PROFE	06/19/2015	$560.00
	APPLIED MEASUREMENT PROFE	06/19/2015	$40.00
			$1,810.84
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	06/10/2015	$103.48
			$103.48
SHELLY MYERS	PAYPAL SCCLCA	06/03/2015	$50.00
	PAYPAL SCCLCA	06/03/2015	$50.00
	PAYPAL SCCLCA	06/03/2015	$50.00
	FORMS AND SUPPLY - AOPD	06/05/2015	$431.11
	FORMS AND SUPPLY - AOPD	06/08/2015	$20.07
	HANCOCK FABRICS 1580	06/09/2015	$20.54
	OFFICEMAX CT IN#589904	06/19/2015	$58.72
	CHANNING BETE CO AHA	06/19/2015	$65.55
	NUANCE COMMUNICATIONS	06/19/2015	$4,630.95
	AMAZON MKTPLACE PMTS	06/22/2015	$41.43
			$5,418.37
SONIA YOUNG	NPC NEW PIG CORP	05/30/2015	$824.02
	JOES TRUCK & AUTO	05/29/2015	$474.63
	TRAVERS TOOL CO	06/01/2015	$851.38
	TRAVERS TOOL CO	06/02/2015	$15.19
	AWL PEARSON EDUCATION	06/03/2015	$845.69
	TRAVERS TOOL CO	06/01/2015	$567.37
	TRAVERS TOOL CO	06/01/2015	$895.74
	CARQUEST 1342	06/09/2015	$119.24
	TRAVERS TOOL CO	06/11/2015	$33.98
	OREILLY AUTO 00017426	06/15/2015	$235.96
	Amazon.com	06/18/2015	$372.94
	DRUMS TIRE AND BATTERY SE	06/18/2015	$38.45
	JRE CHARLOTTE	06/22/2015	$775.75
	SQ ROCK HILL TRK S	06/22/2015	$349.76
	LAMARS STARTER AND ALTERN	06/24/2015	$262.15

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SONIA YOUNG	CARQUEST 1342	06/26/2015	$21.68
	TRAVERS TOOL CO	06/26/2015	$58.27
	JRE CHARLOTTE	06/29/2015	$642.00
			$7,384.20
STEVE MCARTHUR	LOWES #00416	06/10/2015	$26.45
	CITY ELECTRIC #29	06/09/2015	$96.43
	CAROLINA ELECTRICAL	06/10/2015	$407.62
	LOWES #00416	06/15/2015	$181.64
	PIEDMONT PLASTICS CH #01	06/19/2015	$263.04
			$975.18
STEVEN C DEMBY JR	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
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	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	SC LAW ENFORCEMENT	06/03/2015	$25.00
	STAPLES 00111211	06/23/2015	$12.28
			$512.28
TANISHA LATIMER-DAVIS	IN US NET SERVICES LLC	06/19/2015	$749.00
			$749.00
TAUNYA PAUL	AWL PEARSON EDUCATION	05/29/2015	$270.00
	FORMS AND SUPPLY - AOPD	06/03/2015	$45.18
	FORMS AND SUPPLY - AOPD	06/04/2015	$39.71
	FORMS AND SUPPLY - AOPD	06/05/2015	$20.14
			$375.03
TERRY MOBLEY	SACS COC	06/18/2015	$685.00
	STAPLS7138520347000001	06/20/2015	$198.11
	FORMS AND SUPPLY - AOPD	06/19/2015	$342.83
	FORMS AND SUPPLY - AOPD	06/22/2015	$5.91
	FORMS AND SUPPLY - AOPD	06/22/2015	$29.53
	NASCO MAIL ORDER	06/24/2015	$991.02

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,252.40
TIM TURNEY	Galls Intern	06/02/2015	$80.38
	TRAFFIC SAFETY STORE	06/02/2015	$889.85
			$970.23
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	05/29/2015	$260.76
	THE ATLANTA DENTAL SUPPLY	06/02/2015	$444.54
	THE ATLANTA DENTAL SUPPLY	06/02/2015	$235.46
	THE ATLANTA DENTAL SUPPLY	06/02/2015	$366.37
	THE ATLANTA DENTAL SUPPLY	06/04/2015	$22.55
	THE ATLANTA DENTAL SUPPLY	06/17/2015	$39.38
			$1,369.06
VON ROBERTSON	FORMS AND SUPPLY - AOPD	05/28/2015	$114.28
	OFFICE DEPOT #342	06/04/2015	$27.05
	FORMS AND SUPPLY - AOPD	06/15/2015	$57.14
	STAPLS7138205411000004	06/16/2015	$12.82
	STAPLS7138205411000001	06/16/2015	$38.26
	STAPLS7138205411000003	06/18/2015	$8.55
	ACCO BRANDS DIRECT	06/25/2015	$37.44
	STAPLS7138205411000002	06/26/2015	$62.37
			$357.91
WANDA LANGLEY	FEDEX 17147252	06/03/2015	$11.39
	FORMS AND SUPPLY - AOPD	06/05/2015	$88.22
	FEDEX 17213608	06/10/2015	$13.85
	OFFICE DEPOT #342	06/18/2015	$47.17
			$160.63
WESLEY S LOVE	BONITZ INC	06/05/2015	$606.36
	WHITE OFFICE FURNITURE	06/12/2015	$911.64
			$1,518.00

Total for YORK TECHNICAL COLLEGE: $243,411.54

Total for STATE: $14,229,285.19